### UNIT PROCESS: Ponds/Lagoons

1. **Type:**
   - [ ] Aerated
   - [ ] Un aerated
   - [ ] Polishing

2. **No. of cells:** In operation:

3. **Color:**
   - [ ] Green
   - [ ] Brown
   - [ ] L. Brown
   - [ ] Grey
   - [ ] Other:

4. **Odor:**
   - [ ] Septic*
   - [ ] Earthy
   - [ ] None
   - [ ] Other:

5. **System operated in:**
   - [ ] Series
   - [ ] Parallel
   - [ ] NA

6. **If aerated, are lagoon contents mixed adequately?**
   - [ ] Yes
   - [ ] No*
   - [ ] NA

7. **If aerated, is aeration system operating properly?**
   - [ ] Yes
   - [ ] No*
   - [ ] NA

8. **Evidence of following problems:**
   - a. vegetation in lagoon or dikes [ ] Yes* [ ] No
   - b. rodents burrowing on dikes [ ] Yes* [ ] No
   - c. erosion [ ] Yes* [ ] No
   - d. sludge bars [ ] Yes* [ ] No
   - e. excessive foam [ ] Yes* [ ] No
   - f. floating material [ ] Yes* [ ] No

9. **Fencing intact:** [ ] Yes [ ] No*

10. **Grass maintained properly:** [ ] Yes [ ] No

11. **Level control valves working properly:** [ ] Yes [ ] No*

12. **Effluent discharge elevation:**
    - [ ] Top
    - [ ] Middle
    - [ ] Bottom

13. **Freeboard:** ft.

14. **Appearance of effluent:**
    - [ ] Good
    - [ ] Fair
    - [ ] Poor

15. **General condition:**
    - [ ] Good
    - [ ] Fair
    - [ ] Poor

16. **Are monitoring wells present?**
    - [ ] Yes
    - [ ] No

   **Are wells adequately protected from runoff?**
   - [ ] Yes
   - [ ] No*
   - [ ] NA

   **Are caps on and secured?**
   - [ ] Yes
   - [ ] No*
   - [ ] NA

Comments: