



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

ABOVE GROUND IMPOUNDMENT INSPECTION/CERTIFICATION REPORT

This checklist is to be used as a suggested guide for annual above ground impoundment inspections/certifications. Although it is fairly complete, it should not be interpreted as being limited and/or all inclusive in any particular case. The certifying engineer is responsible for the scope of the inspection(s) and the contents of the report(s). A "YES" response requires that alterations or repairs be specified to be accomplished by a special calendar date. If additional room is needed to comments, please add extra sheets.

PERMIT NUMBER _____

DATE OF INSPECTION _____

	YES	NO	N/A
INTERIOR SLOPE			
EROSION			
TREES			
ANIMALS BURROWS			
CRACKS, SETTLEMENT OR BULGES			
SLIDES OR SLOUGHS			
INADEQUATE EROSION PROTECTION			
EXTERIOR SLOPE			
EROSION			
TREES			
ANIMALS BURROWS			
CRACKS, SETTLEMENT OR BULGES			
SLIDES OR SLOUGHS			
INADEQUATE PROTECTION			
TOP BANKS			
EROSION			
ANIMALS BURROWS			
CRACKS, SETTLEMENT OR BULGES			
SLIDES OR SLOUGHS			
ACCESS OBSTRUCTED			
PUMPS			
POOR OPERATING CONDITION			
ACCESS OBSTRUCTED			
CAPACITY OTHER THAN PERMITTED			
IMPOUNDMENT DISCHARGE STRUCTURE(S)			
SPALLING, CRACKING, SCALING			

CORROSION			
LEAKAGE			
TRASH RACK INADEQUATE			
OBSTACLES TO INLET			
IMPOUNDMENT DISCHARGE CULVERT(S)			
EROSION			
CORROSION			
LEAKAGE			
OUTLET CHANNEL OBSTRUCTED			
EMERGENCY SPILLWAYS/RETURN OVERFLOW			
EROSION			
CORROSION			
OBSTRUCTIONS			
OPERATION			
PERMITTED CONTROL ELEVATION			
CURRENT WATER LEVEL			

1. ARE THE IMPOUNDMENT TOP ELEVATION, TOP WIDTH AND SIDE SLOPES AS PERMITTED? _____ IF NOT, PLEASE EXPLAIN.

2. ARE THE DIMENSIONS, ELEVATIONS AND MATERIALS (I.E. FIXED PLATE METAL WEIR, ETC.) OF THE IMPOUNDMENT DISCHARGE STRUCTURE(S), DISCHARGE CULVERT(S) AND EMERGENCY OVERFLOW STRUCTURE(S) AS PERMITTED? _____ IF NOT, PLEASE EXPLAIN.

3. IS THE REST OF THIS IMPOUNDMENT SYSTEM CURRENTLY AS PERMITTED AND DOES IT SHOW EVIDENCE OF BEING OPERATED AS PERMITTED? _____ IF NOT, PLEASE EXPLAIN.

4. ADDITIONAL COMMENTS