



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 limiting 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). **Indicate by "YES" or "NO"**, a "YES" response requires that alterations or repairs be specified to be accomplished by a specific calendar date. If additional room is needed for comments, please add extra sheets.

Permit #: _____

Date of Inspection: _____

IMPOUNDMENT	1	2	3	4	5	6	7	8	9	10
INTERIOR SLOPE										
EROSION										
TREES										
ANIMAL BURROWS										
CRACKS, SETTLEMENT OR BULGES										
SLIDES OR SLOUGHS										
INADEQUATE EROSION PROTECTION										
EXTERIOR SLOPE										
EROSION										
TREES										
ANIMAL BURROWS										
CRACKS, SETTLEMENT OR BULGES										
SLIDES OR SLOUGHS										
INADEQUATE EROSION PROTECTION										
TOP OF BANK										
EROSION										
ANIMAL BURROWS										
CRACKS, SETTLEMENT OR BULGES										
SLIDES OR SLOUGHS										
ACCESS OBSTRUCTED										
PUMPS										
POOR OPERATING CONDITION										
ACCESS OBSTRUCTED										
CAPACITY OTHER THAN PERMITTED										

IMPOUNDMENT	1	2	3	4	5	6	7	8	9	10
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 ELEVATIONS										
CURRENT WATER LEVEL										
1) ARE THE IMPOUNDMENT TOP ELEVATION, TOP WIDTH AND SIDE SLOPES AS PERMITTED? IF NOT, PLEASE EXPLAIN BELOW:										
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 BELOW:										
IS THE REST OF THIS IMPOUNDMENT SYSTEM CURRENTLY AS PERMITTED AND DOES IT SHOW EVIDENCE AS BEING OPERATED AS PERMITTED?										

1) ADDITIONAL COMMENTS:

2) ADDITIONAL COMMENTS:

PLEASE PROVIDE A LOCATION MAP AS TO WHICH AGI IS 1, 2, 3, ETC. (E.G., FIELD ONE, WEST AGI); AN AERIAL OR ROUGH SKETCH WILL SUFFICE

IMPOUNDMENT 1	
IMPOUNDMENT 2	
IMPOUNDMENT 3	
IMPOUNDMENT 4	
IMPOUNDMENT 5	
IMPOUNDMENT 6	
IMPOUNDMENT 7	
IMPOUNDMENT 8	
IMPOUNDMENT 9	
IMPOUNDMENT 10	