

Facility Components Inspected	Checked Yes/no	Maintenance Needed yes/no	Inspection Frequency	Remarks
6. Facility, toe and catch basins/manholes clear and functioning				
7. Seeps/leaks on downstream face				
8. Slope protection or riprap failures				
9. Vertical and horizontal alignment of top of dam as per "as-built" plans				
10. Emergency spillway clear of obstructions and debris				
11. Other (specify)				
Riser and principal spillway				
Type: Reinforced concrete ____ Corrugated pipe ____ Masonry ____				
1. Low flow orifice obstructed				
2. Low flow trash rack a. Debris removal necessary b. Corrosion control				
3. Weir trash rack maintenance a. Debris removal necessary b. Corrosion control				