



**PRODUCTION AREA SIGNIFICANT STORM EVENT INSPECTION FORM**

**During and after each significant storm event<sup>1</sup>** – Perform visual inspections of storm water containment structures for the conditions noted below and also note any conditions or changes that could result in discharges to surface water and/or from property under control of the Discharger. Record the date, mark the appropriate selection and provide notes as needed. A copy of this form will be needed for each significant storm event.

**Date of significant storm event inspection:**

Pond ID <i>(where production area storm water is stored)</i>	Discharge?	Freeboard? <i>(minimum requirement is two feet for above ground ponds and one foot for below ground ponds)</i>	Berm Integrity <i>(check any/all that are present)</i>
1. _____	[ ] yes [ ] no	<input type="checkbox"/> greater than minimum required <input type="checkbox"/> equal to minimum required <input type="checkbox"/> less than minimum required	Cracking [ ] yes [ ] no Excess Vegetation [ ] yes [ ] no Slumping [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Erosion [ ] yes [ ] no Seepage [ ] yes [ ] no
2. _____	[ ] yes [ ] no	<input type="checkbox"/> greater than minimum required <input type="checkbox"/> equal to minimum required <input type="checkbox"/> less than minimum required	Cracking [ ] yes [ ] no Excess Vegetation [ ] yes [ ] no Slumping [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Erosion [ ] yes [ ] no Seepage [ ] yes [ ] no
3. _____	[ ] yes [ ] no	<input type="checkbox"/> greater than minimum required <input type="checkbox"/> equal to minimum required <input type="checkbox"/> less than minimum required	Cracking [ ] yes [ ] no Excess Vegetation [ ] yes [ ] no Slumping [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Erosion [ ] yes [ ] no Seepage [ ] yes [ ] no
4. _____	[ ] yes [ ] no	<input type="checkbox"/> greater than minimum required <input type="checkbox"/> equal to minimum required <input type="checkbox"/> less than minimum required	Cracking [ ] yes [ ] no Excess Vegetation [ ] yes [ ] no Slumping [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Erosion [ ] yes [ ] no Seepage [ ] yes [ ] no
5. _____	[ ] yes [ ] no	<input type="checkbox"/> greater than minimum required <input type="checkbox"/> equal to minimum required <input type="checkbox"/> less than minimum required	Cracking [ ] yes [ ] no Excess Vegetation [ ] yes [ ] no Slumping [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Erosion [ ] yes [ ] no Seepage [ ] yes [ ] no
6. _____	[ ] yes [ ] no	<input type="checkbox"/> greater than minimum required <input type="checkbox"/> equal to minimum required <input type="checkbox"/> less than minimum required	Cracking [ ] yes [ ] no Excess Vegetation [ ] yes [ ] no Slumping [ ] yes [ ] no Animal Burrows [ ] yes [ ] no Erosion [ ] yes [ ] no Seepage [ ] yes [ ] no

Describe any conditions or changes that could result in discharges to surface water and/or from property under the control of the discharger. If there are no such conditions/changes, indicate "None" below. Note actions taken to correct any noted deficiencies. Attach additional notes as needed.  
Notes:

<sup>1</sup>A significant storm event is defined as a storm event that results in continuous runoff of storm water for a minimum of one hour, or intermittent runoff for a minimum of three hours in a 12-hour period.

**NOTE:** This record must be maintained on-site for a period of five years after it is created.