

## Delaware Dam Safety Program Informal Inspection Checklist

Dam Name: \_\_\_\_\_  
 NID ID \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Inspector: \_\_\_\_\_  
 Weather: \_\_\_\_\_  
 Reservoir Level: \_\_\_\_\_

Mark an "X" in Yes, No, or N/A column and note any unusual conditions

Observed Item	Yes	No	N/A	Comments
<b>Crest</b>				
Surface cracking				
Sinkholes, animal burrows				
Low areas				
Horizontal alignment				
Ruts/puddles				
Trees/undesirable vegetation				
Roadway drainage causing erosion				
Bare/unstabilized areas				
<b>Upstream Slope</b>				
Slide, slough, scarp				
Sinkholes, animal burrows				
Erosion gullies				
Trees/undesirable vegetation				
Bare/unstabilized areas				
<b>Downstream Slope</b>				
Wet areas, seepage				
Boils				
Slide, slough, scarp				
Sinkholes, animal burrows				
Erosion gullies				
Trees/undesirable vegetation				
Bare/unstabilized areas				
<b>Spillway</b>				
Debris/vegetation				
Cracks/leakage				
Spalled concrete				
Open joints				
Stop logs/low level outlet				
<b>Downstream Channel</b>				
Debris				
Sedimentation				
Undesirable vegetation				
Scour/erosion				
<b>Reservoir</b>				
Sedimentation				
Undesirable vegetation				
Eroded reservoir slopes				

**Recommendations for Maintenance:**