

3rd Party Construction Inspection Checklist and Certification:
Wet Pond
DEQ Spec. No. 14 & PFM 6-1319

Project Name:_____

Construction Firm:_____

Co. Plan Number:_____

3rd Party Inspection Firm:_____

Site Address:_____

3rd Party Inspector's Name:_____

Latitude / Longitude:_____°N _____°W

Contact Info / Phone Number:_____

BMP ID Number as shown on plan and general location on the site:_____

- A certification is required for all SWM/BMP facilities under PFM 6-1300 et. seq.
- A Virginia licensed professional engineer or licensed professional meeting the exemption requirements of the Code of Virginia §54.1-401 must sign the certification at the end of this checklist.

Instructions:

- Check each item as complete, or write in "N/A" for those items that are not applicable.
- Fill in blanks for requested information on dimensions, materials, etc.
- Provide one or more photos for applicable items; checkboxes indicate items that require photos.

Pre-Installation Meeting and Site Preparation

CHECK	PHOTO	DESCRIPTION	DATE OF INSPECTION / COMMENTS
		NOTE: This checklist serves as a supplement to the as-built requirements for dams and impoundments identified in PFM 2-1302.M.	
<input type="checkbox"/>		Pre-Installation Meeting with - contractor designated to install the facility - 3rd party inspector (or designee) - assigned County site inspector A review of checklist and tentative schedule for interim inspections and sign-offs has been discussed	
<input type="checkbox"/>		Upstream impervious cover constructed, free of equipment.	
<input type="checkbox"/>		Upstream pervious areas stabilized with thick vegetation.	
<input type="checkbox"/>		Stormwater diverted around the area of the Wet Pond to a stabilized conveyance and perimeter E&S controls installed.	
<input type="checkbox"/>		If prior use of area was for sediment control (sediment basin/trap), it has been adequately stabilized to convert and construct a permanent wet pond.	

Construction / Excavation

CHECK	PHOTO	DESCRIPTION	DATE OF INSPECTION / COMMENTS
<input type="checkbox"/>		Horizontal location and pond configuration is per approved plans.	
<input type="checkbox"/>	<input type="checkbox"/>	Construction of the following components, per approved plans: Impermeable Liner? Yes No Anti-Seepage Controls? Yes No (Circle all that apply: Concrete cradle, drainage blanket, toe drain, filter blanket, other _____) Outlet Protection? Yes No	
<input type="checkbox"/>	<input type="checkbox"/>	Construction of the following components per approved plans: Drain pipe and valve? Yes No: Pipe Length_____ Ft. Valve Size_____ Inches	
		Construction of the following components per approved plans: Aquatic bench width_____ ft. Safety bench width_____ ft. Upper shelf wetland inflow from forebay installed (Level 2) Yes No Wetland cell overflow installed Yes No Forebays? Yes No	
<input type="checkbox"/>		Principal spillway pipe meets the criteria of PFM 6-1607.1B(4)(a)	
<input type="checkbox"/>		Embankment material has been placed in 8” – 12” lifts and compacted per approved plans.	

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Landscaping Plan

CHECK	PHOTO	DESCRIPTION	DATE OF INSPECTION / COMMENTS
<input type="checkbox"/>		Plant installation conforms to approved plans.	
	<input type="checkbox"/>	Photos of final placement of principal spillway, emergency spillway, longitudinal view of upstream and downstream embankment, and longitudinal view along top of dam	
<input type="checkbox"/>	<input type="checkbox"/>	Provide a photo of the BMP facility after completion of construction.	

Final Certification

I do hereby certify that this as-built information for the stormwater management/BMP facility was inspected by me (or by an individual under my responsible charge) and conforms to the approved plans, except as indicated.

Signature:_____Date:_____

License Number (Seal):_____

(“Certify” means to state or declare a professional opinion based on sufficient and appropriate onsite inspections and material tests conducted during construction)