Dike No. (From database*; formerly "Dike GPS No.):	Dike Name (From database*):
Diking Authority:	Local Authority under EPA:
Water Course:	Dike Section:
Date Inspected:	Signed:
 * Flood Protection Works Database: <u>https://www2.gov.bc.ca/assets/gov/environment/air-land-mgmt/dikes listed by ownerauthority.pdf</u> A. Is the contact person information correct in Yes 	
If no, please provide details below:	
B. Are all of the information for your dike(s) co	rrect in the Flood Protection Database*?
If no, please provide details below (if necessar	ry, attached database sheets with mark-up):
C. Has the person inspecting the dike revi Guide", or is familiar with its contents?	iewed the "Flood Protection Works Inspection
🗌 Yes	□ No

If not, please refer to "Flood Protection Works Inspection Guide" (2000) for a detailed guide to dike inspection and reporting:

http://www2.gov.bc.ca/assets/gov/environment/air-land-water/water/integrated-flood-hazardmgmt/fld_prot_insp_gd.pdf

D.	Has the dike crest elevation be	een surveyed within the last 10 years?
	🗌 Yes	□ No
It is hig	s, when was the last survey (year hly recommend that the Diking Authority surv ent and/or low spots that are not easily identi	ey the dike crest at least once every 10 years, to identify potential dike
E.	Was the dike notably damaged	t in a high flow event this year?
	🗌 Yes	□ No
	Did the dike damage result in i	mminent threat of flooding?
	🗌 Yes	□ No
	If yes to any of the 2 questions damage description)	above, please briefly describe the damage (location and
L		
	Please describe the actions the taken yet, what is the plan?	at were taken to address the damage. If no actions were

This next part of the checklist is organized into 5 sections, as follows:

- 1. Access
- 2. Dike crest, slope, and fill
- 3. Bank and erosion protection
- 4. Appurtenant works
- 5. Vegetation management

1. ACCESS - Any obstruction, deterioration or damage to dike ---- I ---- I ----)

access? (access routes, ramps, and gates)	YES	NO***	N/A
Location(s)**:			
Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:			
When will Recommendations be completed.	YES	NO***	N/A
Unauthorized construction or activities (excavations, utilities, structures)			
Location(s)**:			
Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:			
Attached photos or sketch with corresponding reference in the checklist (e.	g., photo	0 1etc)	for
deficiencies observed – Section 1			

** When referring specific locations, please use either:

2. DIKE CREST, SLOPE, AND FILL	YES	N 0***	
Any serious issues observed of the following?		NO***	N/A
Dike Crest (ruts, loss of surfacing material, cracking)			
Location(s):			
Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:			
	YES	NO***	N/A
 Settlement, slumping, sink holes (dike fill and/or slope) 		_	
Location(s):			
Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:			
** When referring specific locations, please use either:			

Major landmarks (roads, intersections, bridges, etc.), DO NOT use local property names
 GPS coordinates (where possible)
 Chainages from the O&M manual drawings
 *** Even if NO DEFICIENCY, still add confirmation (e.g., no deficiencies observed during field visit) under "Summary of Issues"

Slope instability (slides, sloughs, toe or slope bulges)	YES	NO***	N/A
Leastion(a):			
Location(s): Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:		***	
Seepage, piping, boils	YES	NO***	N/A
Location(s):			
Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:			

Animal Damage	YES	NO***	N/A
(rodents/beavers, animal burrows, cattleetc., on crest and/or slope)			
Location(s):			
Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:			
Significant flood levels, loss of freeboard	YES	NO***	N/A
(overtopping or flood reaching within 0.6 m below the crest in the last 12 months)			
(overtopping or flood reaching within 0.6 m below the crest in the last 12 months) Location(s):			
Location(s):			
Location(s):			
Location(s):			
Location(s):			
Location(s): Summary of Issues:			
Location(s):			
Location(s): Summary of Issues:			
Location(s): Summary of Issues:			
Location(s): Summary of Issues: Maintenance Recommendations:			
Location(s): Summary of Issues:			
Location(s): Summary of Issues: Maintenance Recommendations:			
Location(s): Summary of Issues: Maintenance Recommendations:	, photo 1	etc) fo	Dr

3. BANK/EROSION PROTECTION	YES	NO***	N/A
Any serious issues observed of the following?			
 Bank Protection loss or displacement (steep slopes, beaching, scarping, weathering) 			
Location(s):			
Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:			
Erosion (toe scour, bed degradation, outflanking)	YES	NO***	N/A
Location(s):			
Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:			

Changing Channel Flow Patterns	YES	NO***	N/A
(channel infilling, gravel bars, log or ice jam)			
Location(s):			
Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:			

4. APPURTENANT WORKS	YES	NO***	N/A
• Flood Boxes/Pump stations (inlet/outlet channels, gate operation, trash racks, debris, erosion, corrosion, structure, mechanical components)			
Location(s):			
Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:			
Culverts/Discharge Pipes (breaks, holes, cracks, corrosion, deterioration)	YES	NO***	N/A
Location(s):			
Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:			

Attached photos with corresponding reference in the checklist (e.g., photo 1...etc) for deficiencies observed-Section 4

** When referring specific locations, please use either:

Major landmarks (roads, intersections, bridges, etc.), DO NOT use local property names
 GPS coordinates (where possible)

- Chainages from the O&M manual drawings *** Even if NO DEFICIENCY, still add confirmation (e.g., no deficiencies observed during field visit) under "Summary of Issues"

5. VEGETATION MANAGEMENT	YES	NO***	N/A
Vegetation hampers or prevents access?			
Location(s):			
Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:			
Vegetation reduces visibility to dike toe on each side?	YES	NO***	N/A
Location(s):	L		
Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:	¥50	NO***	
• Trees in or near dike (within 2m from toe) with potential for uprooting?	YES	NO***	N/A
Location(s):			
Summary of Issues:			
Maintenance Recommendations:			
When will Recommendations be Completed:			
Annual/Multi-year vegetation management plan in place?	YES	NO***	N/A
(if yes, attach management plan to the report)			
If not, please discuss how one will be put into place:			