

## 5/2006

**Weather (circle one):** Snow Heavy Rain Rain Light Rain Overcast Fair/Sunny **Temp (°F):** ≤32 33-40 41-50 51-60 60+

Is maintenance required? Yes/No If yes, provide explanation: \_\_\_\_\_

### A. Site Vegetation (Uplands and Associated Slopes)

Is any reseeding required? Yes/No If yes, describe area size and identify location on Site Schematic:\_\_\_\_\_

Describe maintenance performed and remaining (Identify location on Site Schematic.): \_\_\_\_\_

Is there litter around or in the passive system? ? Yes/No? If Yes, was the litter picked up? Yes/No?  
Is there litter that may be considered hazardous or dangerous that requires special disposal? ? Yes/No?  
Is there evidence of vandalism to the passive system? Yes/No?  
Additional comments:

Channel Identification	Erosion Rills (Y/N)	Debris Present (Y/N)	Maintenance Performed (Y/N)	Maintenance Performed and Remaining (Indicate ditch by number i.e. 2a = ALD)
1. Diversion Ditch				
2. Rock-Lined Spillways				
a. ALD				
b. SP1				
c. VFP				
d. SP2				
e. WL				
f. HFLB				
3. Emergency Spillways				
a. VFP				

E: Passive Treatment System Components							Maintenance Performed and Remaining Indicate which component i.e. SP1
Component	Erosion Rills (Y/N)	Berms Stable (Y/N)	Vegetation Successful (Y/N)	Siltation Significant (Y/N)	Water Level Change (Y/N)	Valves Operable (Y/N)	
ALD							
SP1							
VFP							
SP2							
WL							
HFLB							

## F. Wildlife Utilization

Animals sighted or tracks observed \_\_\_\_\_

Invasive plants observed \_\_\_\_\_

Describe any damage caused to treatment system by wildlife (especially muskrats) and required maintenance: \_\_\_\_\_

**G. Field Water Monitoring and Sample Collection** - Raw water sample locations as marked on plan. For passive components sample effluent.

 - Not monitored

[illegible]