

# PASSIVE TREATMENT SYSTEM O&M INSPECTION REPORT

Rev.12/2023

Inspection Date: _____	Project Name: <b>SR 114B and SR114D</b>	
Inspected by: _____	Municipality: <b>Washington Township</b>	
Organization: _____	County: <b>Butler</b>	State: <b>PA</b>
Time Start: _____ End: _____	Project Coordinates: <b>41°05'43"</b> Lat	<b>79°49'37"</b> Long
Receiving Stream: <b>Slippery Rock Creek</b>	Sub-watershed: <b>Slippery Rock</b>	Watershed: <b>Slippery Rock</b>

**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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## INSPECTION SUMMARY

### A. Site Vegetation

Overall condition of vegetation on site: 0 1 2 3 4 5 (0=poor, 5=excellent, circle one) (See instructions.)

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

\_\_\_\_\_

\_\_\_\_\_

### B. Site Access and Parking

Is the access road passable for operation and monitoring? Yes/No?

Does the access road need maintenance? Yes/No?

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

\_\_\_\_\_

\_\_\_\_\_

### C. Vandalism and "Housekeeping"

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: \_\_\_\_\_

### D. Ditches, Channels, Spillways

Channel Identification	Erosion Rills (Y/N)	Debris Present (Y/N)	Maintenance Performed (Y/N)	Maintenance Performed and Remaining (Indicate spillway by number i.e. 1c = Wetland D2)
1. Spillways				
a. ALD D				
b. Pond D1				
c. Wetland D2				
d. Wetland D3				
e. Wetland D4				
f. Dewatering Basin				
g. ALD B				
h. Pond B				
2. Emergency Spillways				
a. Dewatering Basin				
b. Pond B				
3. Diversion Ditch				
a. SR114 B				
b. SR114 D				

