

PASSIVE TREATMENT SYSTEM O&M INSPECTION REPORT

03/2007

Inspection Date: _____	Project Name: SR101A
Inspected by: _____	Municipality: Washington Township
Organization: _____	County: Butler State: PA
Time Start: _____ End: _____	Project Coordinates: 41° 05' 58" Lat 79° 50' 30" Long
Receiving Stream: Slippery Rock Creek	Sub-watershed: Slippery Rock Watershed: Slippery Rock

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. 1b = Wetland 1)
1. Rock-Lined Spillways				
a. Settling Pond				
b. Wetland 1				
c. Wetland 2				
2. Diversion Ditch				

E. Passive Treatment System Components

Component	Erosion Rills (Y/N)	Berms Stable (Y/N)	Vegetation Successful (Y/N)	Siltation Significant (Y/N)	Water Level Change (Y/N)	Maintenance Performed and Remaining Indicate which component i.e. SP
Settling Pond						
Wetland 1						
Wetland 2						

Additional Comments/ Maintenance Performed or Needed: _____

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]