

ATTACHMENT 25

**Inspection Form for the IWL and On-Depot Ditches
(SWMU 2)**

IWL and Wastewater Ditch Inspection Form

Inspector: _____ Inspection Date: _____
 Reviewed By: _____ Date: _____

INSPECTION TYPE (Check One)

Semi-annual (Item 1-9) _____

Item No.	Inspection Item	√	IWL		Wastewater Ditches	
			Deficiency	Action Taken	Deficiency	Action Taken
1	Security Fence					
2	Presence of Wildlife					
3	Unusual Odors					
4	Erosion Damage					
5	Ponded Water					
6	Vegetative Cover					
7	Animal Burrows					
8	Run-on/Run-off Control					
9	Cover Drainage System					

Description of Daily Weather Conditions Prior to Inspection: _____
