APPENDIX C – MONTHLY PREVENTATIVE MAINTENANCE/HOUSEKEEPING INSPECTION FORM

Date: 5/21/13	Time: 12:00

Inspector	
Print: Dave Tornberg	Signature: [illegible]

Areas Inspected	Observation	Corrective Actions Taken
HTDF/cut off wall	water levels still too high to work on/ inspect controls.	N/A
	Every thing else looked good.	
	Associated repaired	
	silt fence around	
	cut off wall/slurry	
	pit area.	
Discharge water	No Pumping	N/A