

Appendix A

Annual Site Inspection Checklist

This page intentionally left blank

Annual Site Inspection Check List (see RFLMA Attachment 2, Sections 5.3.4, 5.3.6, and 5.4.3)

Date _____

Inspection Area: _____

Inspection performed by (print each name): _____

Check all boxes that apply, put ID# on flag and place flag marker in location of observation for follow up.								
Flag ID#	Evidence of Soil Erosion or Deposition	Evidence of Cracks, Rills, Gullies	Evidence of Sink Holes or Burrows	Evidence of Depressions or Subsidence	Evidence of Institutional Control Violation¹	Problem with signs or other physical controls²	Adverse biological condition	Photo(s) taken?³

Notes (Reference Flag ID#):

¹ Indicate the RFLMA IC# (RFLMA Attachment 2, Table 1–7) for which violation is indicated.

² These are required to be inspected quarterly per RFLMA Attachment 2 Section 5.3.5, and completion is documented separately—documented here if problem noted during Annual Inspection.

³ If photo taken, show location and orientation of photo on Area map.









