Holox Annual Site Inspection Log Sheet

inspection Date:			
Title:			
Company:			
	YES	NO	
1. Is the Current Site Use Exclusively Industrial?	120		
If NO, describe any non-industrial uses observed and mark location(s) on the attack	and site fic	uiro	
provide photographs if possible.	ieu site iig	juie -	
protein protein.			
		2-X	
2. Fencing Intact and Secure?		T	
If NO, describe fence deficiencies and mark location(s) on the attached site figure -	provide		
photographs if possible.	provide		
prioregi alpino il possibio.			
Corrective Actions Performed/Date:			
		13832	
3. Access Control System Operating Properly?			
If NO, describe the problem with the access control system.			
and productive and good control cyclom.			
Corrective Actions Performed/Date:			
4. Are Drainage Rills Covered with Rip Rap?			
If NO, describe the deficiencies and mark location(s) on the attached site figure - pr	ovide phot	ographe	
if possible.	ovide prior	lographs	
Corrective Actions Performed/Date:			
5. Are There Bare Areas Without Vegetation Present (excluding former plant			
area and parking lots)?			
If YES, mark location(s) on the attached site figure - provide photographs if possible).		
Corrective Actions Performed/Date:			
		51 IS	

Holox Annual Site Inspection Log Sheet

Name:	Inspection Date:			
Title:				
Company:				
		YES	NO	
6. Is the Retention Pond Area and Perimeter CI	ear of Trees?			
If NO, mark locations(s) on the attached site figure	- provide photographs if possible	e.		
Corrective Actions Performed/Date:				
7. Is the Retention Pond Overflow Standpipe In				
If NO, describe the standpipe condition - provide p	hotographs if possible.		A-//	
Competition Anti-				
Corrective Actions Performed/Date:				
9 to the Dealt Filter Dealt Gold Co.			V	
8. Is the Rock Filter Dam in Good Operating Co	500-00-00-00-00-00-00-00-00-00-00-00-00-			
If NO, indicate issues that may be inhibiting proper function, or damage (i.e areas of sediment				
accumulation, or washout) and their locations - pro	vide photographs if possible.			
If issues are such that proper function is inhibited, note corrective actions performed/date:				
in issues are such that proper function is initial	led, note corrective actions per	normea/a	ate:	
9. Are there Visible Cracks Present along the C	oncrete Flume?			
		diaata nati	ura and	
If YES, indicate the location on the attached figure. If other deterioration present, indicate nature and location on the attached figure.				
and in the state of the regard.				
If issues are such that proper function is inhibited, note corrective actions performed/date:				
	*			
10. Has Geotextile Fabric become Exposed or \	isibly Damaged?			
If YES, indicate location on the attached figure.				
If issues are such that proper function is inhibited, note corrective actions performed/date:				