Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Completed by (print): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |
| --- | --- | --- | --- |
| **Check List** | **Completed** | **Comments****(Action Required)** | **Date Completed** |
|  | **Yes** | **No** |  |  |
| Was there a visual inspection of the watershed? |  |  |  |  |
| Was there any breach of access control? |  |  |  |  |
| Is adequate signage in place? |  |  |  |  |
| List new development activities within the watershed which pose potential problems.(1) |  |  |  |  |
| List any issues brought forward by the general public.(1) |  |  |  |  |
|  |  |  |  |  |

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 Signature

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 Date Submitted

(1) Provide separate detailed incident reports on each activity and attach to this log.