

Annual Site Inspection Checklist

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 the Object/Flag ID# on a flag and place the flag marker in the location of observation for follow-up.

Object/Flag ID#	Evidence of Soil Erosion or Deposition	Evidence of Cracks, Rills, Gullies	Evidence of Sinkholes or Burrows	Evidence of Depressions or Subsidence	Evidence of Institutional Control (IC) Violation ¹	Adverse Biological Condition	Previously Recorded in Prior Years	

¹ Indicate the RFLMA IC# (RFLMA, Attachment 2, Table 4, ICs 1–7) for the violation indicated.