Gavazzi AMD Site Site Visit / Operation and Maintenance Record

NA - Non app	licable					SV - Site Visit				Date Site Compl	eted - 9/1/00	
OK - Satisfactory Condition						FS - Flush Treatment Syste		em		Inocculated - 9/21/00		
NW - Needs Work						SC - See Commer	nts					
Date	Activity	Who	Flow	Rock	Vegetation	Embankments	Valves	Weir	Impoundments	Water Control	Access Road	Comments
				Waterways						Structures		
12/6/2000	FS	GS		OK	OK	OK	OK	OK	OK	OK	OK	ppt. building at outlet of w/w into TB # 2
												Flush water almost black
12/22/2000	FS	GS / KH		OK	OK	OK	OK	OK	OK	OK	OK	DO readings in and out of TB # 1
5/1/2001	FS	GS / KH		OK	OK	OK	OK	OK	OK	OK	OK	DO readings in and out of TB # 1
5/18/2001	FS	GS / KH	40	OK	OK	OK	OK	OK	OK	OK	OK	Stone at wetland outlet starting to plug
6/9/2001	FS	GS / KH		OK	OK	OK	OK	OK	OK	OK	ОК	On site with Vail, DO readings on TB#1
												He felt everything was working well.
												Flush water creamy red, cleared in 15"
8/13/2001	SV	GS	9	OK	OK	OK	OK	OK	OK	NW	OK	WCS on WL plugged
9/12/2001	SV	GS	5	OK	OK	OK	OK	OK	OK	NW	ОК	Cleaned 6"WL outlet pipe-restored flow
11/27/2001	SV	GS	5	OK	OK	OK	OK	OK	OK	OK	OK	
9/20/2002	FS	GS / KH	4	OK	OK	OK	OK	0K	0K	SC	OK	WCS and outlet plugged and water going
												over dike.Cleaned WCS and outlet pipe.
												PPT. is covering approx. 25% of stone in
												TB #1. Flushed TB# 1-1.5 hours. Color -
												creamy red. No change in color at 1.5 hr
												Need to develop solutuion to WL
												WCS plugging.
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