

Oneida County Cost Share Monitoring/Compliance Checklist

Name: [REDACTED]	Phone:
Site Address: [REDACTED]	
Lake Name: <i>Crescent Lake</i>	
Year of Installation: <i>2014</i>	Date of Follow-up Visit: <i>07/27/2021</i> <i>BE</i>
Contractor:	
Issue(s) addressed by project:	
In compliance with O & M agreement: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Follow-up Letter Sent <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
New Owners: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, NO VISIT IS NEEDED.	

PLANTINGS (For Example: Rain Gardens, Planting Areas, Etc.)

TYPE:	CONDITION: (List any problem areas or damage)
<i>Planting Areas</i>	<i>Upper slope areas look well established and functional</i>
	<i>buffer zone is very reduced and grass grass vegetation is mowed all the way to horizontal pier.</i>

EROSION (For Example: Rock Rip Rap; Soil-filled Bags; Vegetated Geogrid Lifts; Root Wads; Sediment Logs; Matting; or Berms) Plantings may be included in any or all of these examples.

TYPE	CONDITION: (List any continued erosion, failure, loose hardware, loss or increase in vegetation.)
Riprap	appears to be loose and partially failing.

OTHER: (For Example: Pervious Paths, Etc.)

TYPE	CONDITION: (List any problems)

RECOMMENDATIONS:

Reestablish buffer zone above horizontal pier
Shrubs in triangle.

