

APPENDIX F

Maintenance Log Sheet

Filterra® Project Maintenance Order

Project

Bellingham - Hayward Dr.

Address

Directions

Project
Owner

Filterra

Filterra Units on this Order
Total Units on this Project

1
1

Date of Maintenance

8/31/13

Arrival Time

12:00

Departure Time

1:30

of Workers

1

Notes on Project

Mulch was clean
& in good shape

Maintenance Supervisor

Bill S.

Note : All maintenance debris, trash and mulch must go to landfill.

Filtterra® Structure Maintenance Report

Project

Structure Number

Plant Type

Structure Size

Date

GPS

Pre Mtce Photo #

Initial Observations

Standing Water Y N
 IF Yes, STOP NOW & call 804-798-6068

Damage to Grate Y N
 Is Bypass Clear Y N

Damage to Box Structure Y N
 If YES to any observation take close up photo

Notes Unit is working & functioning properly

Waste

Silt / Clay Y N
 Cups/Bags Y N
 Leaves Y N
 Other

Buckets Removed (# of)

Notes Mulch was in good shape. minor silt & sediment

Media

Distance to Bottom of Top Slab (in.)
 Buckets of Media Added (# of)

Notes Media was clean & looked really good No silt at all

Mulch

Netting Replaced Y N
 Stones Replaced Y N

Bags of Mulch Added (# of)

Notes Garden pro hardwood mulch was used

Plant

	#1	(#2)
Height above Grate (ft., in.)	12'	
Stem diameter/Caliper (in.)	3"	
Width at Widest Point (ft., in.)	6'	
Health	Alive/Dead	Alive/Dead
Damage to Plant	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N

If YES to plant damage take close up photo

Plant Replaced Y N Y N

Notes Plant is suffering from lack of water. Leaves wilting ect... it is alive & healthy -fall rains will make plant good as new.

Other Notes

(use back if necessary)