# Appendix A: Public Education and Outreach

#### ARTICLE

## Long-Term Monitoring Reveals Challenges and Resilience at Dyke Marsh

George Washington Memorial Parkway

By Nicholas Tait, NCRN I&M Science Communication Intern



## Appendix B: Public Involvement / Participation

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Open For Comment (1)

A comment period for this project closes Oct 1, 2028: 1830 Days, 14 Hours, 18 Min.

## MS4 Virginia

George Washington Memorial Parkway » MS4 Virginia » Document List

MS4 Program Plan

Virginia Stormwater Management Act, the Virginia Stormwater Management Program (VSMP) Permit regulations, and the Clean Water Act regulate discharges from municipal separate storm sewer systems (MS4) as point source discharges. Publicly owned systems such as storm drains, pipes, ditches or swales collecting or moving water to surface waters must obtain permit coverage and develop a stormwater management program.

MS4 programs must be designed and implemented to control the discharge of pollutants from their storm sewer system to the maximum extent practicable in a manner that protects the water quality in nearby streams, rivers, wetlands and bays.

The General Permit for the Discharge of Stormwater from Small MS4s regulates stormwater discharges from MS4s, such as, Department of Defense facilities. The general permit requires small MS4s develop, implement, and enforce a program that includes the following "minimum control measures:"

- 1) Public Education and Outreach
- 2) Public Involvement and Participation
- 3) Illicit Discharge Detection and Elimination
- 4) Construction Site and Stormwater Runoff Control
- 5) Post-Construction Stormwater Management in New Development and Development on Prior Developed Lands
- 6) Pollution Prevention and Good Housekeeping for Municipal Operations

Please use the contact information below to contact George Washington Memorial Parkway regarding stormwater issues or to report any suspected illicit discharges, improper disposals, spills, or land-disturbing activities within the GWMP area.



Appendix C: Illicit Discharge Detection and Elimination

# Urban Nutrient Management Plan For George Washington Memorial Parkway

## Prepared For:

National Park Service- George Washington Memorial Parkway
Attn: Morgan German

#### **Revision By:**

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## Site Information:

George Washington Memorial Parkway
Alexandria, Virginia

Watershed- Potomac River-Pimmit Run
VAHU6-PL24
Plan Written- 5/27/2022
Plan Expires- 5/27/2025
Memorial Circle- 3.93 acres
Memorial Ave-1.00 acres

U.S. Marine Corps Memorial- 3.30 acres
Arlington House- 1.11 acres

Total Acres- 9.34

Signature: Matthew W. Austín







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#### Narrative

#### Location

The George Washington Memorial Parkway (GWMP) is a 25-mile-long parkway that runs along the Potomac River from Mount Vernon to Langley, Virginia. The Park headquarters is located at 700 George Washington Memorial Parkway in Mclean, Virginia. This plan covers turf located in four adjacent areas all under the control of GWMP: Memorial Circle (38°53'8.68"N/ 77° 3'34.73"W), Memorial Ave (38°53'2.60"N/ 77° 3'53.97"W), Arlington House ( 38°52'52.30"N/ 77° 4'21.55"W) and the U.S. Marine Corps Memorial ( 38°53'24.85"N/ 77° 4'12.15"W).

#### **Frost Dates**

|   |        | Killing Frost Dates | <b>Cool Season Applications</b> | Warm Season Applications |
|---|--------|---------------------|---------------------------------|--------------------------|
|   | Spring | April 10th          | February 27th                   | April 10th               |
| ſ | Fall   | October 25th        | December 6th                    | September 25th           |

# Discussion of Use and Past Management Activities

The turf areas are used primarily as medians and open space use is restricted by busy roads or small pedestrian barriers. Due to the proximity to roads, walkways, and urban areas many of the turf areas are severely compacted.

The turf is maintained by the George Washington Memorial Parkway who utilizes third party contractors for mowing, fertilization, and aeration. Fertilization of established turf areas in the past included granular fertilizer application using a tractor mounted single disk spreader with a



Figure 1: Turf near impervious areas

minimum spread width or 10'. Fertilizer blends of 18-2-18 with 40% of the total nitrogen required to be polymer coated (slowly available) nitrogen was required. The Memorial Avenue site is also aerated annually.

#### Sensitive Sites

The identified sites are all located within a National Park and near highly visible visitor areas. There are no streams, wetlands, or other sensitive sites located on or adjacent to the nutrient management areas.



Figure 2: **A**-Iwo Jima Memorial; **B**- Typical Turf Condition; **C**- Memorial Circle

## General Budget and Capacity Note

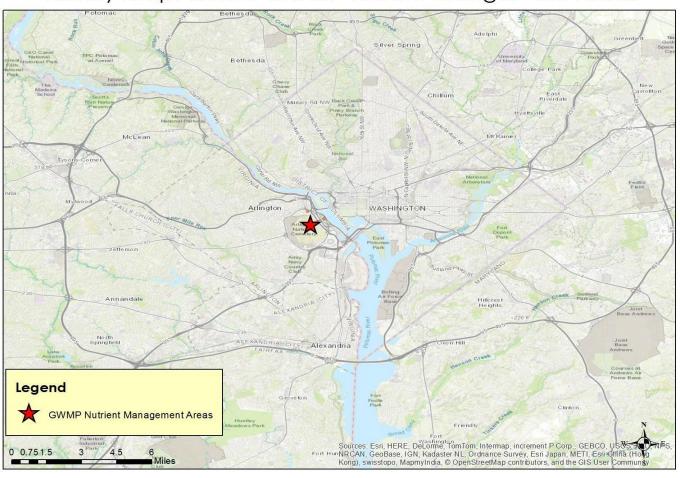
The National Park Service has minimal budget for fertilizer, lime, and reseeding. Therefore, nutrient applications (particularly Spring nitrogen applications) are often slightly reduced to save money – especially if the turf has a good appearance.

## Plan Updates

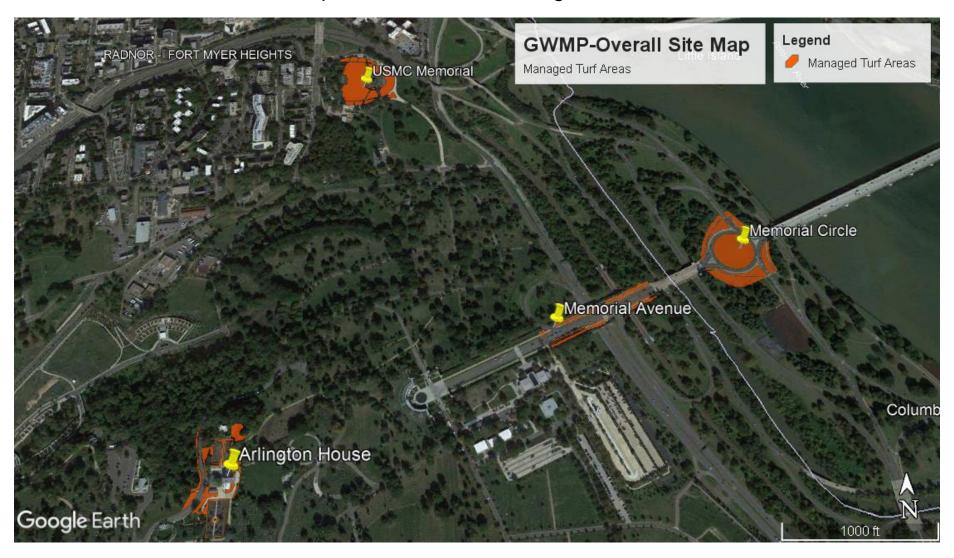
The worksheets in this plan represent maintenance recommendations for the turf grass for the next three years. Nutrient applications will be repeated each year at the same designated times. This plan will need to be revised at the end of the three-year period in order to remain current. Revising a plan takes some time, so the process should begin at least 4 weeks prior to the expiration of the plan.

## **Location Maps**

## Vicinity Map: GWMP Urban Nutrient Mangement Areas



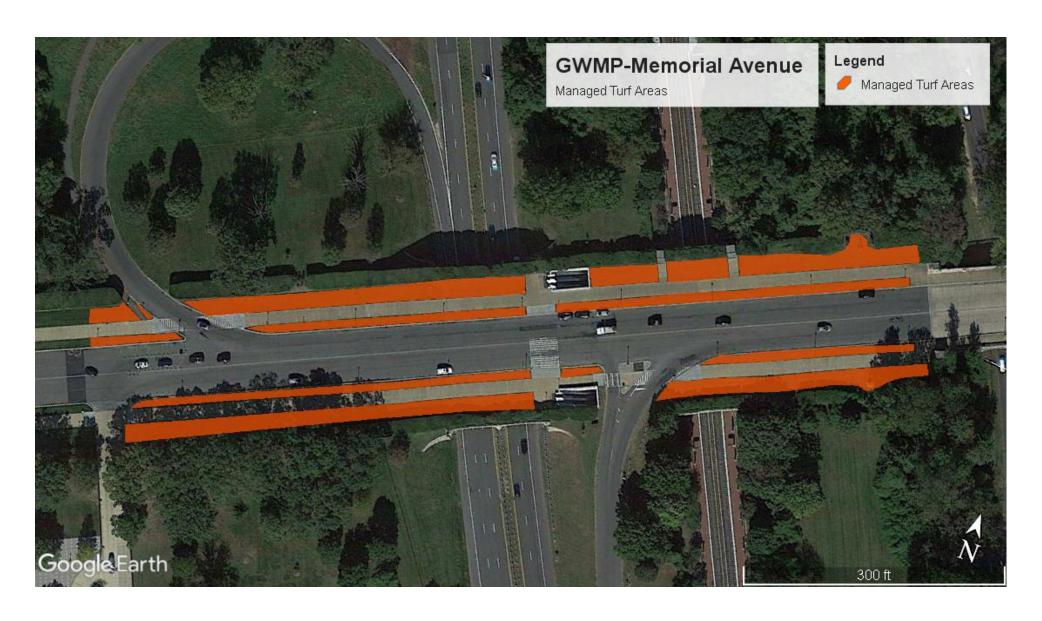
## Overall Site Map: GWMP Nutrient Management Locations



## GWMP Turf Management Area: Memorial Circle



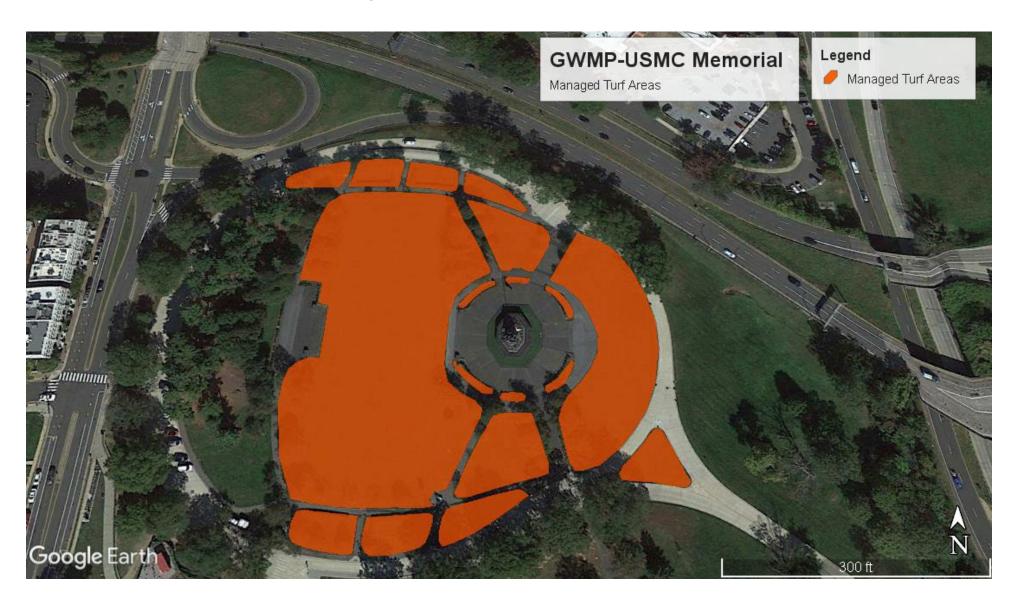
## GWMP Turf Management Area: Memorial Avenue



## GWMP Turf Management Area: Arlington House



## GWMP Turf Management Area: United States Marine Corp Memorial



## Soil Composition Maps

The National Resources Conservations Service's (NRCS) Web Soil Survey (WSS) provides soil data and information from the National Cooperative Soil Survey. The WSS website can be consulted to determine the soil types at all of the Areas of Interest (AOI) identified within the nutrient management areas. The percentage of each soil type within the AOI can be found directly found below the illustrated map of each site location.

An understanding of the predominant soil types in each managed area will greatly aid in the fertilizer application management of each site by looking at soil characteristics with regards to potential leaching of nutrients, water holding capacity, Cation Exchange Capacity, etc.

Note: The AOI was manually drawn and does not exactly correspond with the exact property boundaries of these identified areas.

## Description of Soil Classification

The major soil types found throughout the identified AOI's within this NMP are outlined within this section.

1. **Udorthents-Dumps Complex** is a loamy to clayey soil type. Udorthents-Dumps complex is the primary soil type found within all the identified management areas within this plan. It is described as a heavily modified soil type that primarily consists of overburden and waste rock that have been stockpiled during mining and soil material has been cut and filled during road or building construction. This soil type is very deep, well drained or somewhat excessively drained, nearly level to very steep. These soils are mainly found on side slopes in upland areas. Slopes range from 0-45 percent. Because of the variability of modified soils, a typical profile is not given.

GWMP Site: Memorial Circle



GWMP Site: Memorial Circle (WSS) Soil Types

| District of Columbia (DC001) |                  |              |                |  |  |  |  |  |
|------------------------------|------------------|--------------|----------------|--|--|--|--|--|
| District of                  |                  |              |                |  |  |  |  |  |
| Map Unit<br>Symbol           | Map Unit<br>Name | Acres in AOI | Percent of AOI |  |  |  |  |  |
| U1                           | Udorthents       | 6.3          | 100.0%         |  |  |  |  |  |
| Totals for<br>Interest       | Area of          | 6.3          | 100.0%         |  |  |  |  |  |

GWMP Site: Memorial Avenue



GWMP Site: Memorial Avenue (WSS) Soil Types

|                       | <mark>lington County, Virgi</mark><br>n County, Virginia (      |                 |                |
|-----------------------|-----------------------------------------------------------------|-----------------|----------------|
| Map<br>Unit<br>Symbol | Map Unit Name                                                   | Acres<br>in AOI | Percent of AOI |
| 12                    | Urban land-<br>Udorthents<br>complex, 2 to 15<br>percent slopes | 3.8             | 100.0%         |
| Totals f              | or Area of<br>t                                                 | 3.8             | 100.0%         |

GWMP Site: Arlington House



GWMP Site: Arlington House (WSS) Soil Types

|                       | ngton County, Vir<br>County, Virginia |                 | _              |
|-----------------------|---------------------------------------|-----------------|----------------|
| Map Unit<br>Symbol    | Map Unit Name                         | Acres<br>in AOI | Percent of AOI |
| 5                     | Arlington<br>National<br>Cemetery     | 1.6             | 100.0%         |
| Totals fo<br>Interest | r Area of                             | 1.6             | 100.0%         |

GWMP Site: United States Marine Corp Memorial



GWMP Site: United States Marine Corp Memorial (WSS) Soil Types

| Arlington County, Virginia (VA013) |                                                                 |                 |                |  |  |  |  |  |  |
|------------------------------------|-----------------------------------------------------------------|-----------------|----------------|--|--|--|--|--|--|
| Arlington County, Virginia (VA013) |                                                                 |                 |                |  |  |  |  |  |  |
| Map<br>Unit<br>Symbol              | Map Unit Name                                                   | Acres<br>in AOI | Percent of AOI |  |  |  |  |  |  |
| 12                                 | Urban land-<br>Udorthents<br>complex, 2 to 15<br>percent slopes | 5.1             | 100.0%         |  |  |  |  |  |  |
| Totals f<br>Interes                | or Area of<br>t                                                 | 5.1             | 100.0%         |  |  |  |  |  |  |

## Soil Test Results



Essential Elements representatives collected samples from the management areas on February 27<sup>th</sup>, 2022. Samples were taken from the upper 4" of soil, excluding the thatch layer, and in random locations throughout the field area. Soil from each sample was thoroughly mixed, packaged, and sent to Waypoint Analytical in Richmond, VA. This process allows a representative overall average to be obtained to set thresholds for fertilization and lime recommendations.

Waypoint completed analysis of the samples on March 2, 2022. Standard soil test results provide values for pH, cation exchange capacity, phosphorus, calcium, magnesium, potassium, and sodium. Nitrogen is not included in the standard soil sample analysis because nitrogen is extremely mobile and can change dramatically in the soil resulting in inaccurate data. The nitrogen recommendations in this plan are based on Virginia Cooperative Extension research and recommendations for the nitrogen needs of various turf grasses and ornamental plants. The soil samples collected are valid for the life of this plan (three years) or upon a major renovation or redesign of the lawn, whichever occurs sooner.

| George Washington Memorial Parkway Soil Test Results |            |              |                 |                 |               |                 |                 |               |  |
|------------------------------------------------------|------------|--------------|-----------------|-----------------|---------------|-----------------|-----------------|---------------|--|
| Managed Area                                         | Soil<br>pH | Buffer<br>pH | Lab* P<br>(ppm) | VT**<br>P (ppm) | VT<br>(H/M/L) | Lab* K<br>(ppm) | VT**<br>K (ppm) | VT<br>(H/M/L) |  |
| Memorial Circle                                      | 5.8        | 6.78         | 40              | 15.1            | M+            | 156             | 110.8           | Н             |  |
| Memorial Ave                                         | 5.9        | 6.81         | 39              | 14.6            | M             | 113             | 80.2            | M+            |  |
| Arlington House                                      | 6.4        | 6.85         | 42              | 16.0            | M+            | 129             | 91.6            | H-            |  |
| U.S. Marine<br>Corps                                 |            | 6.85         | 41              | 15.5            | M+            | 107             | 76.0            | M+            |  |
| Memorial                                             | 6.4        |              |                 |                 |               |                 |                 |               |  |

<sup>\*</sup>Lab P and K results are from Waypoint sample analyzed on 03/02/2022.

<sup>\*\*</sup>VT results are Waypoint analysis results (Mehlich III) converted to Virginia Tech analysis results (Mehlich I) using equations found in Virginia Nutrient Management Standards and Criteria, July 2014.

#### **Terms**

**Soil pH**- The soil pH measures active soil acidity or alkalinity. A pH of 7.0 is neutral. Values lower than 7.0 are acid; values higher are alkaline. Usually, the most desirable pH range for mineral soils is 6.0 to 7.0 and for organic soils 5.0 to 5.5.

**Buffer pH**- An index value used for determining the amount of lime to apply on acid soils to bring the pH to the desired level for the turf to grow. The lower the buffer pH reading, the higher the lime requirement.

**WIN**- Water Insoluble Nitrogen. WIN is a Nitrogen source which is slowly released for use by Turf over an extended period of time.

**VT P-** The lab test results for phosphorus from Virginia Tech analysis (Mehlich I).

**VT K**- The lab test results for potassium from Virginia Tech analysis (Mehlich I).

**VT Rating**- Virginia Tech soil fertility rating which provides a general guideline for determining the optimum nutrient levels. The fertility rating system uses broad categories of Low, Medium, High, and Very High. It also integrates pluses (+) and minuses (-) to further refine these categories (e.g., Medium +) where plus is on the more fertile end of the scale and minus is on the less fertile end of the scale.

## General Nutrient Recommendations

#### Lime

| Lime Recommendations for Turf Areas   |     |    |  |  |  |  |  |  |  |
|---------------------------------------|-----|----|--|--|--|--|--|--|--|
| Managed Area Soil pH Lime (lbs./1000) |     |    |  |  |  |  |  |  |  |
| Memorial Circle                       | 5.8 | 60 |  |  |  |  |  |  |  |
| Memorial Ave                          | 5.9 | 50 |  |  |  |  |  |  |  |
| Arlington House                       | 6.4 | 30 |  |  |  |  |  |  |  |
| U.S. Marine Corps Memorial            | 6.4 | 30 |  |  |  |  |  |  |  |

- ➤ Memorial Circle- 60 pounds of lime per 1000 ft² is recommended.
- ➤ Memorial Ave- 50 pounds of lime per 1000 ft² is recommended.
  - Splitting the Memorial Circle and Memorial Ave lime application into two (2) applications 4-6 months apart is recommended.
- > Arlington House- 30 pounds of lime per 1000 ft2 is recommended.
- > U.S. Marine Corps Memorial- 30 pounds of lime per 1000 ft2 is recommended.

## Phosphorus

| Phosphorus Recommendations for Turf Areas |                 |                                      |  |  |  |  |
|-------------------------------------------|-----------------|--------------------------------------|--|--|--|--|
| Managed Area                              | Soil Test Level | Nutrient Need<br>(lbs./1000 ft²/yr.) |  |  |  |  |
| Memorial Circle                           | M+              | 1.0                                  |  |  |  |  |
| Memorial Ave                              | M               | 1.5                                  |  |  |  |  |
| Arlington House                           | M+              | 1.0                                  |  |  |  |  |
| U.S. Marine Corps Memorial                | M+              | 1.0                                  |  |  |  |  |

- ➤ Phosphorus levels for the **Memorial Circle** are in the **Medium** range. Applications of phosphorus are recommended and are not to exceed **1.5 lbs. /1000 ft² annually**.
- Phosphorus levels for the Memorial Ave are in the Medium + range. Applications of phosphorus are recommended and are not to exceed 1.0lb. /1000 ft² annually.
- Phosphorus levels for Arlington House are in the Medium + range. Applications of phosphorus are recommended and are not to exceed 1.0 lb. /1000 ft² annually.
- Phosphorus levels for the U.S. Marine Corps Memorial are in the Medium + range. Applications of phosphorus are recommended and are not to exceed 1.0 lbs. /1000 ft² annually.

#### Potassium

| Potassium Recommendations for Turf Areas                                    |    |      |  |  |  |  |  |  |
|-----------------------------------------------------------------------------|----|------|--|--|--|--|--|--|
| Managed Area Soil Test Level Nutrient Need (lbs./1000 ft <sub>2</sub> /yr.) |    |      |  |  |  |  |  |  |
| Memorial Circle                                                             | Н  | 0.75 |  |  |  |  |  |  |
| Memorial Ave                                                                | M+ | 1.0  |  |  |  |  |  |  |
| Arlington House                                                             | H- | 1.0  |  |  |  |  |  |  |
| U.S. Marine Corps Memorial                                                  | M+ | 1.0  |  |  |  |  |  |  |

- Potassium levels for the **Memorial Circle** are in the **High** range. Applications of potassium are recommended and are not to exceed **0.75 lb. /1000 ft² annually**.
- ➤ Potassium levels for the **Memorial Ave** are in the **Medium +** range. Applications of potassium are recommended and are not to exceed **1.0 lb./1000 ft² annually**.
- ▶ Potassium levels for Arlington House are in the High range. Applications of potassium are recommended and are not to exceed 1.0 lb. /1000 ft² annually.
- Potassium levels for the U.S. Marine Corps Memorial are in the Medium + range. Applications of potassium are recommended and are not to exceed 1.0 lb. /1000 ft² annually.

## Nitrogen

Nitrogen applications for all sites may not exceed 3.5 lbs. /1,000 ft<sup>2</sup> annually.

## **Environmentally Sensitive Sites**

Curb and gutter stormwater systems were observed near Memorial Avenue and Memorial Circle. Covers over the openings to the stormwater system are recommended during fertilizer applications. Ensure all granular fertilizer applied near these areas stays in the turf covered area. In locations adjacent to roadways or potential watershed runoff areas it is recommended to use a drop style spreader or a rotary style spreader with a deflector shield to minimize fertilizer onto impermeable surfaces or potential watershed runoff areas. Should particles land on impermeable surfaces, the particles of fertilizer must be collected and removed immediately. No other environmentally sensitive sites were observed within the nutrient management areas.

## **Detailed Nutrient Recommendations**

The tables below provide detailed recommendations for nutrient applications. The worksheet represents the recommended fertilization amount and timing based on the Virginia DCR standards. The amount specified in each month cannot be exceeded but may be reduced. Deviations from the exact date may occur but the interval between applications must be consistent with the worksheet. Changes in fertilizer formulations will require revisions to the tables. No application of nutrients shall be made to frozen or snow-covered ground per 4VAC50-85-140. A.4.f.

Roadway and walking path hard surfaces were observed throughout each of the four sites. When applying granular fertilizers near these areas, please remove all fertilizers back onto the turfgrass areas. Do not apply phosphorus to areas testing on or above 55ppm Mehlich I P. If any questions or concerns arise during the implementation of this

| plan, contact the plan writer. If you make any changes to the plan, contact the plan writer to update the | e plans.     |
|-----------------------------------------------------------------------------------------------------------|--------------|
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#### **National Park Service-George Washington Memorial Parkway** Management Area Memorial Circle Area (Acres) 3.93 Turf type Tall Fescue **Turf Species** Total **Total NPK** %Slow **Analysis** Application Fertilizer Fertilizer Rate per lbs. **Application Product** lbs./1000ft<sup>2</sup> Release Month/Day Interval Description 1000ft<sup>2</sup> Type (lbs. per or oz. N - P - K Ν N - P<sub>2</sub>O<sub>5</sub> - K<sub>2</sub>O Area) September 15 - 2 - 18 30 Days WIN 5.00 0.90 - 0.10 - 0.90 856 18 lbs. 78% - 2 - 18 0.90 - 0.10 - 0.90 October 15 30 Days WIN 5.00 78% 856 lbs. November 15\* - 2 - 18 5.00 0.90 - 0.10 - 0.90 30 Days lbs. 78% 856 18 WIN - 0 - 0 0.00 0.00 - 0.00 - 0.00 lbs. 0% - 0 - 0 0.00 0.00 - 0.00 - 0.00 0% lbs. - 0 - 0 0.00 lbs. 0% 0.00 - 0.00 - 0.00 0.80 - 0.09 - 0.80 April 15\* 18 - 2 - 18 30 Days WIN 4.45 lbs. 78% 762 0 - 0 - 0 0.00 0.00 - 0.00 - 0.00 lbs. 0% 3.50 - 0.39 - 3.50 Total

<sup>\*</sup>Optional applications in fall after Veterans Day and Spring if needed.

#### **National Park Service-George Washington Memorial Parkway** Management Area Memorial Ave Area (Acres) 1.00 Turf type Tall Fescue **Turf Species** Total **Total NPK** %Slow **Analysis** Application Fertilizer Fertilizer Rate per lbs. **Application Product** lbs./1000ft<sup>2</sup> Release Month/Day Interval Description 1000ft<sup>2</sup> Type (lbs. per or oz. N - P - K Ν N - P<sub>2</sub>O<sub>5</sub> - K<sub>2</sub>O Area) September 15 - 2 - 18 30 Days WIN 5.00 0.90 - 0.10 - 0.90 219 18 lbs. 78% - 2 - 18 0.90 - 0.10 - 0.90 October 15 30 Days WIN 5.00 78% lbs. 219 November 15\* - 2 - 18 5.00 0.90 - 0.10 - 0.90 30 Days lbs. 78% 219 18 WIN - 0 - 0 0.00 0.00 - 0.00 - 0.00 lbs. 0% - 0 - 0 0.00 0.00 - 0.00 - 0.00 0% lbs. - 0 - 0 0.00 lbs. 0% 0.00 - 0.00 - 0.00 0.80 - 0.09 - 0.80 April 15\* 18 - 2 - 18 30 Days WIN 4.45 lbs. 78% 194 0 - 0 - 0 0.00 WIN 0.00 - 0.00 - 0.00 lbs. 0% 3.50 - 0.39 - 3.50 Total

<sup>\*</sup>Optional applications in fall after Veterans Day and Spring if needed.

| Management Area          | U.S. I | U.S. Marine Corps Memorial |      |               |                         |                    |                           |               | cres) | 3.30                                                 | 0                                     |                               |  |
|--------------------------|--------|----------------------------|------|---------------|-------------------------|--------------------|---------------------------|---------------|-------|------------------------------------------------------|---------------------------------------|-------------------------------|--|
| Turf Species             | Turf t | уре                        | Tall | <i>Fescue</i> |                         |                    |                           |               |       |                                                      |                                       |                               |  |
| Application<br>Month/Day |        | Ana                        | alys | is            | Application<br>Interval | Fertilizer<br>Type | Fertilizer<br>Description | Rate per      | lbs.  | %Slow<br>Release                                     | Total NPK<br>lbs./1000ft <sup>2</sup> | Total<br>Product<br>(lbs. per |  |
| Wiontin, Buy             | N      | -                          | Р    | - K           | interval 176            | Type               | Description               | 100011 01 011 | N     | N - P <sub>2</sub> O <sub>5</sub> - K <sub>2</sub> O | Area)                                 |                               |  |
| September 15             | 18     | -                          | 2    | - 18          | 30 Days                 | WIN                |                           | 5.00          | lbs.  | 78%                                                  | 0.90 - 0.10 - 0.90                    | 720                           |  |
| October 15               | 18     | -                          | 2    | - 18          | 30 Days                 | WIN                |                           | 5.00          | lbs.  | 78%                                                  | 0.90 - 0.10 - 0.90                    | 720                           |  |
| November 15*             | 18     | -                          | 2    | - 18          | 30 Days                 | WIN                |                           | 5.00          | lbs.  | 78%                                                  | 0.90 - 0.10 - 0.90                    | 720                           |  |
|                          | 0      | -                          | 0    | - 0           |                         |                    |                           | 0.00          | lbs.  | 0%                                                   | 0.00 - 0.00 - 0.00                    |                               |  |
|                          | 0      | -                          | 0    | - 0           |                         |                    |                           | 0.00          | lbs.  | 0%                                                   | 0.00 - 0.00 - 0.00                    |                               |  |
|                          | 0      | -                          | 0    | - 0           |                         |                    |                           | 0.00          | lbs.  | 0%                                                   | 0.00 - 0.00 - 0.00                    |                               |  |
|                          |        |                            |      |               |                         |                    |                           |               |       |                                                      |                                       |                               |  |
| April 15*                | 18     | -                          | 2    | - 18          | 30 Days                 | WIN                |                           | 4.45          | lbs.  | 78%                                                  | 0.80 - 0.09 - 0.80                    | 641                           |  |
|                          | 0      | -                          | 0    | - 0           |                         | WIN                |                           | 0.00          | lbs.  | 0%                                                   | 0.00 - 0.00 - 0.00                    |                               |  |

<sup>\*</sup>Optional applications in fall after Veterans Day and Spring if needed

#### **National Parks Service-George Washington Memorial Parkway** Management Area Arlington House Turf Area Area (Acres) .24 Turf type Tall Fescue **Turf Species** Total **Total NPK** %Slow **Analysis** Application Fertilizer Fertilizer Rate per lbs. **Application Product** lbs./1000ft<sup>2</sup> Release Month/Day Interval Description 1000ft<sup>2</sup> Type (lbs. per or oz. N - P - K Ν N - P<sub>2</sub>O<sub>5</sub> - K<sub>2</sub>O Area) September 15 18 - 2 - 18 30 Days WIN 5.00 0.90 - 0.10 - 0.90 54 lbs. 78% October 15 - 2 - 18 0.90 - 0.10 - 0.90 30 Days WIN 5.00 78% 54 lbs. November 15\* 5.00 0.90 - 0.10 - 0.90 18 - 2 - 18 30 Days lbs. 78% 54 WIN - 0 - 0 0.00 0.00 - 0.00 - 0.00 lbs. 0% - 0 - 0 0.00 0.00 - 0.00 - 0.00 0% lbs. - 0 - 0 0.00 lbs. 0% 0.00 - 0.00 - 0.00 0.80 - 0.09 - 0.80 April 15\* 18 - 2 - 18 30 Days WIN 4.45 lbs. 78% 48 0 - 0 - 0 0.00 0.00 - 0.00 - 0.00 lbs. 0% 3.50 - 0.39 - 3.50 Total

<sup>\*</sup>Optional applications in fall after Veterans Day and Spring if needed

## Fertilizer Application Record

The attached worksheet is provided as a tool to assist with tracking and recording fertilizer applications and should be completed after each application. This worksheet can assist in providing some of the information that may be required by Virginia DCR or DEQ to demonstrate compliance with this plan. Additionally, completed forms can help inform revisions to this plan and/or recommendations in future plans.

| Date of<br>Application<br>(M/D/Y) | Management Area | Applicator | Fertilizer<br>Analysis (ex.<br>10-0-10) | Rate of Total<br>Product per<br>1,000 ft <sup>2</sup> | Area Fertilized (ft²) | Total Amount of Product Used (For Entire Area) |
|-----------------------------------|-----------------|------------|-----------------------------------------|-------------------------------------------------------|-----------------------|------------------------------------------------|
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |
|                                   |                 |            |                                         |                                                       |                       |                                                |

## References

Department of Conservation and Recreation Revised (2014) Virginia Nutrient Management Standards & Criteria

Google Earth Imagery dated October 2021

National Park Service https://www.nps.gov/gwmp/index.htm

U.S. Department of Agriculture (2015); Natural Resources Conservation Service https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx

Virginia Department of Conservation and Recreation. Virginia Hydrologic Unit Explorer. <a href="https://consapps.dcr.virginia.gov/htdocs/maps/HUExplorer.htm">https://consapps.dcr.virginia.gov/htdocs/maps/HUExplorer.htm</a>

Waypoint Analytical Laboratory Richmond, Virginia

## Appendix A: General Nutrient Application Worksheets

Product applications outlined in the worksheets below will be made each year (2022-2025). The "General Nutrient Recommendations" provided below represent the **maximum** amount of that nutrient allowed by law annually. The following worksheets represent the recommended fertilization amount and timing based on the Virginia DCR standards. The amount specified in each month cannot be exceeded in a 30-day period.

| National Park Service-George Washington Memorial Parkway |                             |                                                          |                                            |  |
|----------------------------------------------------------|-----------------------------|----------------------------------------------------------|--------------------------------------------|--|
| Management Area                                          | Memorial Circle             | Area (Sq. Ft.)                                           | 171,119                                    |  |
| Turf Species                                             | Turf Type Fescue Blend      |                                                          |                                            |  |
| <b>Application Timing</b>                                | lbs/N/1,000 ft <sup>2</sup> | lbs/P <sub>2</sub> O <sub>5</sub> /1,000 ft <sup>2</sup> | lbs/K <sub>2</sub> O/1,000 ft <sup>2</sup> |  |
| After August 15                                          | 0                           | 0                                                        | 0                                          |  |
| September                                                | 0.9                         | 0.375                                                    | 0.187                                      |  |
| October                                                  | 0.9                         | 0.375                                                    | 0.187                                      |  |
| November                                                 | 0.9                         | 0.375                                                    | 0.187                                      |  |
|                                                          |                             |                                                          |                                            |  |
| April 15- May 15                                         | 0.8                         | 0.375                                                    | 0.187                                      |  |
|                                                          |                             |                                                          |                                            |  |
| June 1- June 15                                          | 0                           | 0                                                        | 0                                          |  |
| Total                                                    | 3.5                         | 1.5                                                      | 0.75                                       |  |

| National Park Service- George Washington Memorial Parkway |                             |                                                          |                                            |  |
|-----------------------------------------------------------|-----------------------------|----------------------------------------------------------|--------------------------------------------|--|
| Management Area                                           | Memorial Ave                | Area (Sq. Ft.)                                           | 43,560                                     |  |
| Turf Species                                              | Turf Type Fescue Blend      |                                                          |                                            |  |
| <b>Application Timing</b>                                 | lbs/N/1,000 ft <sup>2</sup> | lbs/P <sub>2</sub> O <sub>5</sub> /1,000 ft <sup>2</sup> | lbs/K <sub>2</sub> O/1,000 ft <sup>2</sup> |  |
| After August 15                                           | 0                           | 0                                                        | 0                                          |  |
| September                                                 | 0.9                         | 0.375                                                    | 0.25                                       |  |
| October                                                   | 0.9                         | 0.375                                                    | 0.25                                       |  |
| November                                                  | 0.9                         | 0.375                                                    | 0.25                                       |  |
|                                                           |                             |                                                          |                                            |  |
| April 15- May 15                                          | 0.8                         | 0.375                                                    | 0.25                                       |  |
|                                                           |                             |                                                          |                                            |  |
| June 1- June 15                                           | 0                           | 0                                                        | 0                                          |  |
| Total                                                     | 3.5                         | 1.5                                                      | 1.0                                        |  |

| National Park Service- George Washington Memorial Parkway |                             |                                                          |                                            |  |
|-----------------------------------------------------------|-----------------------------|----------------------------------------------------------|--------------------------------------------|--|
| Management Area                                           | Arlington House             | Area (Sq. Ft.)                                           | 10,454                                     |  |
| Turf Species                                              | Turf Type Fescue Blend      |                                                          |                                            |  |
| <b>Application Timing</b>                                 | lbs/N/1,000 ft <sup>2</sup> | lbs/P <sub>2</sub> O <sub>5</sub> /1,000 ft <sup>2</sup> | lbs/K <sub>2</sub> O/1,000 ft <sup>2</sup> |  |
| After August 15                                           | 0                           | 0                                                        | 0                                          |  |
| September                                                 | 0.9                         | 0.250                                                    | 0.250                                      |  |
| October                                                   | 0.9                         | 0.250                                                    | 0.250                                      |  |
| November                                                  | 0.9                         | 0.250                                                    | 0.250                                      |  |
|                                                           |                             |                                                          |                                            |  |
| April 15- May 15                                          | 0.8                         | 0.250                                                    | 0.250                                      |  |
| June 1- June 15                                           | 0                           | 0                                                        | 0                                          |  |
| Total                                                     | 3.5                         | 1.0                                                      | 1.0                                        |  |

| National Park Service- George Washington Memorial Parkway |                               |                                                          |                                            |  |
|-----------------------------------------------------------|-------------------------------|----------------------------------------------------------|--------------------------------------------|--|
| Management Area                                           | U.S. Marine Corps<br>Memorial | Area (Sq. Ft.)                                           | 143,748                                    |  |
| Turf Species                                              | Turf Type Fescue Blend        |                                                          |                                            |  |
| <b>Application Timing</b>                                 | lbs/N/1,000 ft <sup>2</sup>   | lbs/P <sub>2</sub> O <sub>5</sub> /1,000 ft <sup>2</sup> | lbs/K <sub>2</sub> O/1,000 ft <sup>2</sup> |  |
| After August 15                                           | 0                             | 0                                                        | 0                                          |  |
| September                                                 | 0.9                           | 0.250                                                    | 0.250                                      |  |
| October                                                   | 0.9                           | 0.250                                                    | 0.250                                      |  |
| November                                                  | 0.9                           | 0.250                                                    | 0.250                                      |  |
|                                                           |                               |                                                          |                                            |  |
| April 15- May 15                                          | 0.8                           | 0.250                                                    | 0.250                                      |  |
| June 1- June 15                                           | 0                             | 0                                                        | 0                                          |  |
| Total                                                     | 3.5                           | 1.0                                                      | 1.0                                        |  |

## **Nutrient Application Notes**

Slow-release nitrogen fertilizer must contain a minimum of 15 % slowly available or controlled release sources of Nitrogen. This information will be present on the fertilizer label.

Waypoint recommendations- 2 fall applications of 16-4-8 followed by a spring application of 21-3-7, 18-2-18 fertilizer analysis was chosen based on availability of fertilizer to the contractor applying the fertilizer to these 4 sites, and this fertilizer analysis is compliant with all regulations.

**Potassium**- This plan calls for additional applications of  $K_2O$  above the soil test recommendations. Due to the highly visible nature of the four locations, it is advisable to provide additional potassium to facilitate drought tolerance, cold hardiness, disease resistance, and increase plant vigor during times of stress.

## Appendix B: GWMP Soil Test Reports

### Soil Test Report: GWMP Memorial Circle



#### 7621 Whitepine Road, Richmond, VA 23237 Main 804-743-9401 ° Fax 804-271-6446 www.waypointanalytical.com

### **SOIL ANALYSIS**

22-060-0790 Client: Grower: Report No: **Essential Elements** National Park Service Cust No: 07469 Date Printed: Matt Austin 03/02/2022 172 Old Carriage Way Date Received : 03/01/2022 Williamsburg VA 23188 Date Analysis: 03/02/2022 Page: 1 of 8 PO:

Lab Number: 01296 Field Id: Sample Id: MEMCIR

|                  | Donalto       |          | SO  | IL TEST RATII | NGS     |           | Calculated        |      |
|------------------|---------------|----------|-----|---------------|---------|-----------|-------------------|------|
| Test             | Results       | Very Low | Low | Medium        | Optimum | Very High | Exchange Capacity |      |
| Soil pH          | 5.8           |          |     |               |         |           | 7.8               | 8    |
| Buffer pH        | 6.78          | ]        |     |               |         |           | meq/1             | 100g |
| Phosphorus (P)   | 40 ppm        | <u> </u> |     |               |         |           | Calculated        |      |
| Potassium (K)    | 156 ppm       |          |     |               | •       |           | Satura            |      |
| Calcium (Ca)     | 880 ppm       | ,        |     |               |         | Γ         | %K                | 5.1  |
| Magnesium (Mg)   | 178 ppm       |          |     |               |         |           | %Ca               | 56.4 |
| Sulfur (S)       |               |          |     |               |         |           | %Mg               | 19.0 |
| Boron (B)        |               | 1        |     |               |         |           | %H                | 19.2 |
| Copper (Cu)      |               | 1        |     |               |         |           | Hmeq              | 1.5  |
| Iron (Fe)        |               | 1        |     |               |         |           |                   |      |
| Manganese (Mn)   |               | 1        |     |               |         |           |                   |      |
| Zinc (Zn)        |               | 1        |     |               |         |           | K:Mg              |      |
| Sodium (Na)      |               | 1        |     |               |         |           | 0.27              |      |
| Soluble Salts    |               | 1        |     |               |         |           | Ca: Mg            |      |
| Organic Matter   | 5.1 % ENR 141 |          |     |               |         |           | 2.97              |      |
| Nitrate Nitrogen |               |          |     |               | Τ       |           |                   |      |
|                  |               | 1        |     |               |         |           | 1                 |      |

#### SOIL FERTILITY GUIDELINES

Crop: Lawn Rec Units: LB/1000 SF

| (lbs) L | IME (tons)       | N   | P <sub>2</sub> O <sub>5</sub> | K <sub>2</sub> O | Mg | S | В | Cu | Mn | Zn | Fe |
|---------|------------------|-----|-------------------------------|------------------|----|---|---|----|----|----|----|
| 60      |                  | 4.0 | 0.5                           | 0                | 0  |   |   |    |    |    |    |
| Crop:   | Crop: Rec Units: |     |                               |                  |    |   |   |    |    |    |    |
|         |                  |     |                               |                  |    |   |   |    |    |    |    |

Comment :

### Soil Test Report: GWMP Memorial Avenue



7621 Whitepine Road, Richmond, VA 23237 Main 804-743-9401 ° Fax 804-271-6446 www.waypointanalytical.com

#### **SOIL ANALYSIS**

Client: Grower: Report No: 22-060-0790 Essential Elements National Park Service Cust No: 07469 Date Printed: 03/02/2022 Matt Austin 172 Old Carriage Way Date Received : 03/01/2022 Williamsburg VA 23188 Date Analysis: 03/02/2022 Page: 3 of 8 PO:

Lab Number: 01297 Field Id: Sample Id: MEMAVE

| <b>-</b> .       | December      |          | Calculated |        |         |           |                 |          |
|------------------|---------------|----------|------------|--------|---------|-----------|-----------------|----------|
| Test             | Results       | Very Low | Low        | Medium | Optimum | Very High | Exchange        | Capacity |
| Soil pH          | 5.9           |          |            |        |         |           | 7.0             | )        |
| Buffer pH        | 6.81          | 1        |            |        |         |           | meq/1           | 00g      |
| Phosphorus (P)   | 39 ppm        |          |            |        |         |           | Calculated      |          |
| Potassium (K)    | 113 ppm       |          |            |        |         |           | Satura          |          |
| Calcium (Ca)     | 847 ppm       |          |            |        |         |           | %K              | 4.1      |
| Magnesium (Mg)   | 155 ppm       |          |            |        |         |           | %Ca             | 60.5     |
| Sulfur (S)       |               |          |            |        |         |           | %Mg             | 18.5     |
| Boron (B)        |               | 1        |            |        |         |           | %Н              | 17.1     |
| Copper (Cu)      |               | 1        |            |        |         |           | Hmeq            | 1.2      |
| Iron (Fe)        |               | 1        |            |        |         |           |                 |          |
| Manganese (Mn)   |               | 1        |            |        |         |           |                 |          |
| Zinc (Zn)        |               | 1        |            |        |         |           | K:Mg            |          |
| Sodium (Na)      |               | 1        |            |        |         |           | 0.23            |          |
| Soluble Salts    |               | 1        |            |        |         |           | Ca : Mg<br>3.27 |          |
| Organic Matter   | 3.9 % ENR 118 |          |            |        |         |           | 3.21            |          |
| Nitrate Nitrogen |               |          |            |        |         |           |                 |          |
|                  |               |          |            |        |         |           |                 |          |

### SOIL FERTILITY GUIDELINES

Crop: Lawn Rec Units: LB/1000 SF

| (lbs) | LIME             | (tons) | N   | P <sub>2</sub> O <sub>5</sub> | K <sub>2</sub> O | Mg | S | В | Cu | Mn | Zn | Fe |
|-------|------------------|--------|-----|-------------------------------|------------------|----|---|---|----|----|----|----|
| 50    |                  |        | 4.0 | 0.5                           | 2.0              | 0  |   |   |    |    |    |    |
| Crop: | Crop: Rec Units: |        |     |                               |                  |    |   |   |    |    |    |    |
|       |                  |        |     |                               |                  |    |   |   |    |    |    |    |

Comment :

## Soil Test Report: GWMP Arlington House



7621 Whitepine Road, Richmond, VA 23237 Main 804-743-9401 ° Fax 804-271-6446 www.waypointanalytical.com

### **SOIL ANALYSIS**

| 1 | Client :              | Grower:               | Report No:      | 22-060-0790 |
|---|-----------------------|-----------------------|-----------------|-------------|
| l | Essential Elements    | National Park Service | Cust No:        | 07469       |
| l | Matt Austin           |                       | Date Printed:   | 03/02/2022  |
| l | 172 Old Carriage Way  |                       | Date Received : | 03/01/2022  |
| l | Williamsburg VA 23188 |                       | Date Analysis:  | 03/02/2022  |
| Į |                       | PO:                   | Page:           | 5 of 8      |

Lab Number: 01298 Field ld: Sample ld: ARLHS

| Dogulto       |                                                  | SOI                                                     | L TEST RATIN | IGS     |                                                         | Calculated |                                                                          |
|---------------|--------------------------------------------------|---------------------------------------------------------|--------------|---------|---------------------------------------------------------|------------|--------------------------------------------------------------------------|
| Hesuits       | Very Low                                         | Low                                                     | Medium       | Optimum | Very High                                               | Exchange C | apacity                                                                  |
| 6.4           |                                                  |                                                         |              |         |                                                         | 8.5        |                                                                          |
| 6.85          | ]                                                |                                                         |              |         |                                                         | meq/10     | 10g                                                                      |
| 42 ppm        | ·                                                |                                                         |              |         |                                                         | Calculated |                                                                          |
| 129 ppm       |                                                  |                                                         |              |         |                                                         |            |                                                                          |
| 1211 ppm      |                                                  |                                                         |              |         |                                                         |            | 3.9                                                                      |
| 159 ppm       |                                                  |                                                         |              |         |                                                         |            | 71.2                                                                     |
|               |                                                  |                                                         |              | Γ       |                                                         |            | 15.6                                                                     |
|               | 1                                                |                                                         |              |         |                                                         |            | 9.4                                                                      |
|               | 1                                                |                                                         |              |         |                                                         | Hmeq       | 0.8                                                                      |
|               | 1                                                |                                                         |              |         |                                                         |            |                                                                          |
|               | 1                                                |                                                         |              |         |                                                         |            |                                                                          |
|               | 1                                                |                                                         |              |         |                                                         |            | atio                                                                     |
|               | 1                                                |                                                         |              |         |                                                         |            | 2                                                                        |
|               | 1                                                |                                                         |              |         |                                                         |            |                                                                          |
| 5.2 % ENR 142 |                                                  |                                                         |              |         |                                                         | 4.56       |                                                                          |
|               |                                                  |                                                         |              | Γ       |                                                         |            |                                                                          |
|               | 1                                                |                                                         |              |         |                                                         |            |                                                                          |
|               | 6.85<br>42 ppm<br>129 ppm<br>1211 ppm<br>159 ppm | 6.4<br>6.85<br>42 ppm<br>129 ppm<br>1211 ppm<br>159 ppm | Results      | Results | 6.4<br>6.85<br>42 ppm<br>129 ppm<br>1211 ppm<br>159 ppm | Results    | Results   Very Low   Low   Medium   Optimum   Very High   Exchange Color |

### SOIL FERTILITY GUIDELINES

Crop: Lawn Rec Units: LB/1000 SF

| (lbs) LI | ME (tons)        | N   | P <sub>2</sub> O <sub>5</sub> | K <sub>2</sub> O | Mg | S | В | Cu     | Mn    | Zn | Fe |
|----------|------------------|-----|-------------------------------|------------------|----|---|---|--------|-------|----|----|
| 30       |                  | 4.0 | 0.5                           | 0                | 0  |   |   |        |       |    |    |
| Crop :   | Crop: Rec Units: |     |                               |                  |    |   |   |        |       |    |    |
| стор.    |                  |     |                               |                  |    |   |   | nec or | iitə. |    |    |

Comment :

## Soil Test Report: GWMP United States Marine Corp Memorial



7621 Whitepine Road, Richmond, VA 23237 Main 804-743-9401 ° Fax 804-271-6446 www.waypointanalytical.com

#### SOIL ANALYSIS

| 1 | Client :              | Grower:               | Report No:      | 22-060-0790 |
|---|-----------------------|-----------------------|-----------------|-------------|
|   | Essential Elements    | National Park Service | Cust No:        | 07469       |
|   | Matt Austin           |                       | Date Printed:   | 03/02/2022  |
|   | 172 Old Carriage Way  |                       | Date Received : | 03/01/2022  |
|   | Williamsburg VA 23188 |                       | Date Analysis:  | 03/02/2022  |
|   |                       | PO:                   | Page:           | 7 of 8      |

Lab Number: 01299 Field Id: Sample Id: USMC

| <b>T</b>         | Dooulto       |          | SOI | L TEST RATII | NGS     |           | Calculate         |      |
|------------------|---------------|----------|-----|--------------|---------|-----------|-------------------|------|
| Test             | Results       | Very Low | Low | Medium       | Optimum | Very High | Exchange Capacity |      |
| Soil pH          | 6.4           |          |     |              |         |           | 9.                | 3    |
| Buffer pH        | 6.85          | 1        |     |              |         |           | meq/1             | 100g |
| Phosphorus (P)   | 41 ppm        | <u>'</u> |     |              |         |           | Calculate         |      |
| Potassium (K)    | 107 ppm       | ·        |     |              |         |           | Satura            |      |
| Calcium (Ca)     | 1311 ppm      |          |     |              |         |           | %K                | 3.0  |
| Magnesium (Mg)   | 199 ppm       |          |     |              | _       |           | %Ca               | 70.5 |
| Sulfur (S)       |               |          |     |              |         |           | %Mg               | 17.8 |
| Boron (B)        |               | 1        |     |              |         |           | %Н                | 8.6  |
| Copper (Cu)      |               | 1        |     |              |         |           | Hmeq              | 8.0  |
| Iron (Fe)        |               | 1        |     |              |         |           |                   |      |
| Manganese (Mn)   |               | 1        |     |              |         |           |                   |      |
| Zinc (Zn)        |               | 1        |     |              |         |           | K:Mg              |      |
| Sodium (Na)      |               | 1        |     |              |         |           | 0.18              |      |
| Soluble Salts    |               | 1        |     |              |         |           | Ca : Mg<br>3.9    |      |
| Organic Matter   | 6.4 % ENR 150 |          |     | '            |         |           | 3.9               |      |
| Nitrate Nitrogen |               |          |     |              |         |           |                   |      |
|                  |               | 1        |     |              |         |           |                   |      |

### SOIL FERTILITY GUIDELINES

Crop: Lawn Rec Units: LB/1000 SF

| (lbs) | LIME (to | ns) | N   | P <sub>2</sub> O <sub>5</sub> | K <sub>2</sub> O | Mg | S | В | Cu | Mn | Zn | Fe |
|-------|----------|-----|-----|-------------------------------|------------------|----|---|---|----|----|----|----|
| 30    |          |     | 4.0 | 0.5                           | 2.0              | 0  |   |   |    |    |    |    |
| Crop: |          |     |     |                               |                  |    |   |   |    |    |    |    |
|       |          |     |     |                               |                  |    |   |   |    |    |    |    |

Comment:

#### Photocopy this document and complete to validate that routine site inspections are being performed.

Twice yearly routine site inspections are required for all potential pollutant discharge and exposure areas specified in this SWP3. The goal of these inspections is to make sure that the BMPs identified in the SWP3 are being implemented and are effective in minimizing or reducing the threat of pollutant discharge. Deficiencies in the implementation of the SWP3 must be corrected within two weeks. These records must be maintained with the SWP3 and must be kept for at least three years from the date of the inspection.

Instructions: Complete the log below to track the completion of inspections. If any deficiencies are identified please explain on a separate page then document and attach the follow-up procedures.

| 1.  | Are the grounds clear of spills and leaks?                                                                                                                                                                                                                                                                                                                                                        | Yes  | No |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|
| 2.  | Are the grounds free of debris such as solid waste, trash and litter?  **There was a big site clean-up a couple years ago, removing most of the trash and litter on the island, including the "bone yard" area. Everything has been removed except for two large trailers, which have since been pulled out of the woods. The park is in the process if permanent disposal of these two trailers. | Yes* | No |
| 3.  | Is the ground below vehicles and equipment free of oil that has leaked from above?                                                                                                                                                                                                                                                                                                                | Yes  | No |
| 4.  | Are vehicles and equipment that is stored for extended periods of time drained of fluids, or are absorbent rags or tubs placed below that equipment and regularly maintained?                                                                                                                                                                                                                     | Yes  | No |
| 5.  | Are all containers of hazardous materials stored inside?                                                                                                                                                                                                                                                                                                                                          | Yes  | No |
| 6.  | Are universal wastes (if applicable) covered and stored in secondary containment?                                                                                                                                                                                                                                                                                                                 | Yes  | No |
| 7.  | Are dumpsters (if applicable) maintained in a closed position?                                                                                                                                                                                                                                                                                                                                    | Yes  | No |
| 8.  | Are dumpsters and trash barrels (if applicable) present in sufficient quantity to contain all the bags of solid waste?                                                                                                                                                                                                                                                                            | Yes  | No |
| 9.  | Has any evidence of spills or leakage been reported or cleaned since the last inspection?                                                                                                                                                                                                                                                                                                         | Yes  | No |
| 10. | Since the last inspection, has any SWP3 Team member observed color, odor, floating solids, foam, oil sheen or other indicators of water pollution in stormwater run-off?                                                                                                                                                                                                                          | Yes  | No |
| 11. | Have new employees been trained on the SWP3 within 60 days of their start date?                                                                                                                                                                                                                                                                                                                   | Yes  | No |
| 12. | Have measures to address erosion been maintained? Do the measures used to address erosion appear effective?                                                                                                                                                                                                                                                                                       | Yes  | No |

| Inspector's<br>Name: | Robert Mocko                             | Inspection Date: | June 27, 2023  |
|----------------------|------------------------------------------|------------------|----------------|
| ivallie.             | RODEIT MOCKO                             | Date.            | Julie 27, 2023 |
|                      |                                          |                  |                |
| Signature:           | ROBERT MOCKO                             |                  |                |
| Specific areas       |                                          |                  |                |
| inspected            |                                          |                  |                |
| (including           |                                          |                  |                |
| outfalls):           | Daingerfield Island (+1 outfall, near ma | arina)           |                |































