

**LAND AND WATER CONSERVATION FUND
POST COMPLETION ON-SITE INSPECTION REPORT**

1. Project No. 33-004104 2. Type: Acq Dev Comb

3. Name of Project/Site: Jericho Lake Park

4. Sponsor City of Berlin

5. Findings: ("No" answers require explanation)

| | Yes | No | N/A |
|--|-------------------------------------|--------------------------|-------------------------------------|
| A. Is the property being used for recreation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| B. Is the site or program accessible to disabled persons? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| C. Is upkeep & maintenance adequate? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| D. Is the site or program open to the general public, including non-residents? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| E. Is the site open at all times? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| F. Are fees and charges reasonable? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| G. Was the 6(f) boundary reverified with a determination that no conversion to other than recreation has occurred? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| H. Is the L&WCF sign posted at the site? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| I. Is the Equal Opportunity Poster displayed at the site or at the park headquarters? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| J. Is the site free of any problems? (i.e., vandalism, safety/health issues, detracting man-made features) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| K. Are all buildings on the site used for recreation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Explanation for "No" responses

(Attach photographs of the site if available)

6. Indicate the general, overall condition of the site. (Circle One)
 Excellent **Good** Fair Poor

7. General Comments and Notes To Future Inspectors:

Date of Inspection 10/29/2003

Inspector(s) Jin Roy

Agency BRED - Recreation Services

I certify that I personally inspected this site on the above date and that this report reflects conditions as I found them.

Jennifer Roy
 Signature of Inspector

