### NRC Quarterly Routine Inspection Certification

Location	In Compliance (Yes/No) *	
Recycling Center	YES	
Main Gate, Main Haul Road and Paved		
Surfaces	YES	
Convenience Center Area	NO	
Oil, Batteries and AntiFreeze Recycling		
Area	YES	
Maintenance Area	YES	
Operations and Maintenance Area	YES	
Recycling Yard	YES	
Post Closure Inspection	YES	
Stormwater Management	YES	
- Indiagonicii	163	

<sup>\*</sup> For each item not in compliance, complete a Corrective Action Form

#### **CERTIFICATION STATEMENT**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print Name				
and Title:	Stephen J. Krajcsik, Administrator			
Signature:	Stepha S. Lyisil	Date:	22-Nov-17	

NRC Quarterly Routine Inspecti	on Corrective Action Form
Complete a separate copy of this page compliance.	e for each specific condition identified during the inspection as not in
Date problem identified:	11/22/2017
Identify the condition(s) triggering the r	need for this action (Check box):
Unauthorized release	se or discharge
X Control measures in	padequate
Control measures n	ot properly operated or maintained
Change in facility op	erations necessitated change in control measures
Other (describe):	
Briefly describe the nature of the proble  1. Install additional litter fencing  (Lower Area of Convenience Conven	m identified: (approx. 75 feet) along north side (along road) of Structure #6 Center), which is allowing debris to blow into Structure #6.
, many and on convenience (	conter), which is allowing debris to blow into Structure #6.
Description of corrective action(s) taken describe modifications or repairs to contineeded, basis for that determination:	or to be taken to eliminate or further investigate the problem (e.g., trol measures, analyses to be conducted, etc.) or if no modifications are
Date corrective action to be completed:	FY 2018
lame of person responsible:	Jonathan Rossetti

Northern Recycling Center Inspection Checklist								
TOWNS HOUSE TO A								
	On	Quarter 1	Ons	Quarter 2	Onic	Ouarter 3	Olis	Ouarter 4
Date of Inspection:							11/20	4 100
Main Gate, Main Haul Road and Paved Surfaces	SAT	TASAT	CAT	TIMICAT	14.0		11/27	/107/77/11
Upper and Lower Area Clean		TVCVIC	146	CINSAI	SAI	UNSAT	SAT	UNSAT
Entrance/Exit Roads and Paved Area Clean							YES	
ry, and Orde							YES	
Recycling Center Area	SAT	TNSAT	CAT	TATOAT	H		YES	
Attendant on Duty		TUGUG	IVC	UNSAI	SAI	UNSAT	SAT	UNSAT
Stormdrain Inlet Grates Clean							YES	
Signs in Place							YES	
Spills/Leaks or Containers Leaking							YES	
Trash Cans Empty							YES	
HazMat Locker Secure/Clean							YES	
Latex Paint Dumpster Organized/No Leaks							YES	
Oil, Batteries and AntiFreeze Recycling Area	E V C	T. D. C.					YES	
Check Fluid Levels	9A1	UNSAI	SAI	UNSAT	SAT	UNSAT	SAT	UNSAT
Full Tanks Locked							YES	
Screens Cleaned							YES	
Tanks Cleaned							YES	
Containment Basins Clean							YES	
Sorbent Mats and Material Maintained or Disposed of Properly							YES	
No Leaks/Spills							153	
Drain Valves Shut							YES	
Batteries Stored in Metal Locker							YES	
Pavement Clean (Powerwash Needed?)							YES	
Trash Cans Emptied							YES	
	The second secon						VEC	

Comments: If UNSAT (Unsatisfactory) is checked, list what needs to be done, by whom, and the expected completion date.

	" vecy can	al al a litspe	опон спес	CHST				
	Quarter	rter 1	Ouz	Quarter 2	Ona	Ouarter 3	C	Ouarter 4
Date of Inspection:							on	alici +
Decrations and Maintenance Area	140						11/2	11/22/2017
	SAI	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Shop Floor Clean and Free of Debris							CLIA	
Sorbent Material in Place and Clean, Used Sorbent Disposed of							YES	
Properly								
Drip Pans Under Equipment Funds							YES	
Iding on							YES	
A rease								
l Cas							OL/	
Materials/Equipment Stored All Drums have Lids							100	
Adjacent Parking Areas Clean							YES	
Shed Area Clean							YES	
inca mica civani							YES	
Recycling Yard	SAT	UNSAT	SAT	TASMI	TAN	LINICAT	0 4	10.41
Organic Debris Area Clean and Orderly - Police Litter						CINON	SAI	UNSA
Asphalt Shingles, Tires, Rubble Areas Clean and Orderly							YES	
Signs in Place							YES	
Drainage System Stable (Erosion)							YES	
Sediment Denocition in Decimator Const.							YES	
Securior programmer and a control of the control of							YES	

# Northern Recycling Center Significant Rainfall Event Inspection Checklist NOT APPLICABLE FOR INSPECTION DATED 11/22/2017

Date:	11/22/2	NOT APPLICABLE FO	OR INSPECTION DATED Weather:	11/22/2017 Cloudy		
Time:	9:00 a.m	n. to 12:00 p.m.	Rainfall Amou			
Inspect		Stephen J. Krajcsik	Duration:	arit.		
		Administrator	buration.			
			Maintenanc	e Required	Date	Date
			Yes	No	Scheduled	Completed
	d Inspecti				Todiledaled	Completed
A. Final	Cover Sys	stems				
1. Erosi					1	
2. Vege	tative Cove	er (other than erosion)				
3. Acce	ss Roads			-		
4. Sedir	ment Depos	sition				
B. Drain	nage Contr	rol Systems				
	r Terrace					
2. Ripra	p Downchu	ites				
3. Grass	sed and Rip	orap Swales				
4. Drain	age Layer	Toe Drains				
5. Ripra	p Slope Pro	otection				
6. Culve	rts under D	over Road/Access Roads				
7. Sedin	nent Depos	ition				
C. Storr	nwater Ma	nagement Facilities (Structures #	1 thru #6)			
1. Erosio	on	-				
2. Veget	ative Cover	r (other than erosion)				
<ol><li>Seepa</li></ol>	age Throug	h Structure Embankment				
4. Trash	Racks					-III. III VIII We
<ol><li>Riprar</li></ol>	inlet and (	Outfall Aprons				
<ol><li>Struct</li></ol>	ure (SWM)	Culvert Inlet Structures				
<ol><li>Dewat</li></ol>	tering Device	ces				
	ent Deposi					
9. Pond/	Discharge (	Clarity				
Commen	ts (If Main	tenance Required is Checked "YE	S" for any Items, a Con	nment is Red	quired):	

# Northern Recycling Center Post-Closure Inspection Checklist

Date: 11/22/2017 Time: 9:00 a.m. to 12:00 p.m.	Inspector's N	ame(s):	Stephen J. Kra	njesik
Weather: Cloudy	Inspector's T	itle(s)	Administrator	
	Inspector's C	ontact Info	410-222-6108	
	Maintenance	e Required	Date	Date
	Yes	No	Scheduled	Completed
Required Quarterly Inspections				
A. Final Cover Systems				
1. Erosion		X		
Vegetative Cover (other than erosion)		X		
Subsidence Areas		X		
4. Leachate Seeps		X		
5. Woody Vegetation		X		
6. Access Roads		X		
7. Sediment Deposition		X		
B. Drainage Control Systems				
Cover Terrace		X		
Riprap Downchutes		X		
Grassed and Riprap Swales		X		
Drainage Layer Toe Drains		X		
5. Riprap Slope Protection		X		
6. Culverts under Dover Road/Access Roads		X		
7. Sediment Deposition		X		
C. Other Inspections				
Security (Perimeter Fence and Locking Gates)		Х		
2. Groundwater Monitoring Wells		X		
3. Gas Monitoring Wells		V		
Comments (If Maintenance Required is Checked "YES Note: Any woody vegetation will be removed as part of the routi	" for any Items, a ne maintenance occi	Comment	Required): th quarter.	

# Northern Recycling Center Stormwater Management Inspection Checklist

Date:	11/22/2017	Ins	Inspector's Name(s):			
Time:	9:00 a.m. to 12:00	0 p.m.			Stephen J. Kra	ajosik
Weather:	Clear	Ins	pector's Title(s)		Administrator	
		Ins	pector's Contact	Info	410-222-6108	
			Operating Effectively			Date
C4			Y/N	Y/N	Scheduled	Completed
	tormwater Manage	ement Controls		*		
Structure #1			YES	NO		
	Detention Pond		YES	NO		
Structure #3	Detention Pond		YES	NO		
Structure #4	Bioretention/Infiltra	tion	YES	NO		
Structure #5			YES	NO		
Structure #6	Detention Pond		YES	NO		
Describe Co	rrective Actions		1 123	INO		
	SWM Facility	Action Item Note: Unwanted vegetat maintenance occurring ir	ion will be remove	ed as part of the r	outine	

Inspection Items	Check When Feature Is Inspected					
Stormwater Management Ponds	Structure#1	Structure#2	Structure#3	Structure#4		
1. Erosion	X	X	X			
Vegetative Cover (other than erosion)	X	X	X	X		
Seepage Through Pond Embankment	X	X	X	X		
Woody Vegetation	X	X	X	X		
<ol><li>Holes in Embankment (burrowing animals)</li></ol>	X	x	X	X		
Trash Racks	X	X	X			
7. Inside Riser and Barrel Structures	X	X	X	X		
Riprap Inlet and Outfall Aprons	X	x	X	X		
Structure (SWM) Culvert Inlet Structures	X	x	X	X		
10. Dewatering Devices	X	x		X		
11. Sediment Deposition	X	X	X	X		
12. Pre-Treatment Devices	X		X	X		
13. Pond/Discharge Clarity	x	X	X	X		
			X	X		
Stormwater Management Ponds	Structure#5	Structure#6	1			
1. Erosion	X	X				
Vegetative Cover (other than erosion)	X	X				
Seepage Through Pond Embankment	X	X				
4. Woody Vegetation	X	X				
5. Holes in Embankment (burrowing animals)	X	X				
5. Trash Racks	X	X				
7. Inside Riser and Barrel Structures	X	X				
Riprap Inlet and Outfall Aprons	X	X				
Structure (SWM) Culvert Inlet Structures	X	X				
Dewatering Devices	X	X				
Sediment Deposition	X	X				
2. Pre-Treatment Devices	X	×				
Cleanouts and Underdrains	X	X				

Northern Recycling Center Quarterly Visual Monitoring Form
Fill out a separate form for each outfall sampled.

NOT APPLICABLE FOR INSPECTION DATED 11/22/2017

Sample Location Outfall ID:				_		
Collector's Name and Title Examiner's Name and Title						
Quarter / Year: Date & Time Sample Collected: Date & Time Sample Examined: Runoff Source:				_		
Previous Storm Ended > 72 hours before start of this storm? * (circle) Qualifying Storm Event (> 1/2")?	Rainfall No No	Snowmelt				
Inspection Parameters (circle)	NO	Yes				
Color	None Other (des	Yellow scribe)	Brown	Red	Gray	
Clarity	Clear Other (des	Suspended	Solids	Milky / Cloud	dy	Opaque
Oil Sheen	None Other (des	Rainbow sh	eet	Floating oil	Slick	
Odor	None Oil / Petrol	Chemical eum	Musty Other (descri	Rotten Eggs	Sewage	Sour Milk
Floating Solids	None Waterfowl	Suds Excrement		Garbage	Sewage	
Suspended Solids	No	Yes	Describe			
	LEAVE SA	MPLE UNDIST	TURBED FOR	30 MINUTE	S	
Settled Solids **	No	Yes	Describe			
Foam (gently shake sample)	No	Yes	Describe			
Other Obvious Indicators of Stormwater Pollution	No	Yes	Describe			
Detail any concerns, additional comments, of (attach additional sheets as necessary)	descriptions o	f pictures take	n, and any co	rective action	ns taken be	low.
,,						
Stormwater Collector's Signature and Date:						
Stormwater Examiner's Signature and Date:						

INSPECTION COMPLETED 8/3/17

Appendix H: Completed Quarterly Compliance Worksheets

### NRC Quarterly Routine Inspection Certification

In Compliance (Yes/No) *	9
120	
YES	
NO	
YES	
YES	
	YES YES NO YES

<sup>\*</sup> For each item not in compliance, complete a Corrective Action Form

#### CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print Name and Title:	Mark Morris, Environmental Monitoring Man	nager		
Signature:	Mark Mare	Date:	3-Aug-17	

Complete a separate copy of this pag	e for each specific condition identified during the inspection as not i
compliance.	
Date problem identified:	8/3/2017
Identify the condition(s) triggering the	need for this action (Check box):
Unauthorized release	se or discharge
X Control measures in	nadequate
Control measures n	ot properly operated or maintained
Change in facility op	perations necessitated change in control measures
Other (describe):	
Briefly describe the nature of the proble	em identified:
<ol> <li>Install additional litter fencing</li> </ol>	em identified: (approx. 75 feet) along north side (along road) of Structure #6 Center), which is allowing debris to blow into Structure #6.
<ol> <li>Install additional litter fencing</li> </ol>	(approx. 75 feet) along north side (along seed) -( 0)
Description of corrective action(s) taken	(approx. 75 feet) along north side (along road) of Structure #6  Center), which is allowing debris to blow into Structure #6.  I or to be taken to eliminate or further investigate the problem (e.g., trol measures, analyses to be conducted, etc.) or if no medification.
1. Install additional litter fencing (Lower Area of Convenience Co	(approx. 75 feet) along north side (along road) of Structure #6  Center), which is allowing debris to blow into Structure #6.  I or to be taken to eliminate or further investigate the problem (e.g., trol measures, analyses to be conducted, etc.) or if no medification.
1. Install additional litter fencing (Lower Area of Convenience of	(approx. 75 feet) along north side (along road) of Structure #6  Center), which is allowing debris to blow into Structure #6.  I or to be taken to eliminate or further investigate the problem (e.g., trol measures, analyses to be conducted, etc.) or if no medification.
1. Install additional litter fencing (Lower Area of Convenience of	(approx. 75 feet) along north side (along road) of Structure #6  Center), which is allowing debris to blow into Structure #6.  I or to be taken to eliminate or further investigate the problem (e.g., trol measures, analyses to be conducted, etc.) or if no measures.
1. Install additional litter fencing (Lower Area of Convenience of	(approx. 75 feet) along north side (along road) of Structure #6  Center), which is allowing debris to blow into Structure #6.  I or to be taken to eliminate or further investigate the problem (e.g., trol measures, analyses to be conducted, etc.) or if no medification.
1. Install additional litter fencing (Lower Area of Convenience (	(approx. 75 feet) along north side (along road) of Structure #6  Center), which is allowing debris to blow into Structure #6.  I or to be taken to eliminate or further investigate the problem (e.g., trol measures, analyses to be conducted, etc.) or if no measures.
1. Install additional litter fencing (Lower Area of Convenience of	(approx. 75 feet) along north side (along road) of Structure #6  Center), which is allowing debris to blow into Structure #6.  I or to be taken to eliminate or further investigate the problem (e.g., trol measures, analyses to be conducted, etc.) or if no measures.

	Ona	Quarter 1	Ong	Quarter 2	Onc	Ouarter 3		A
Main Cate Mein Hand B. 1					8/3	8/3/2017	Znc	Zudiler 4
Train Gate, Main Haul Road and Paved Surfaces	SAT	UNSAT	SAT	TASAU	TAP	LINEAT	H	
Upper and Lower Area Clean					1110	CNSAI	SAI	UNSAT
Entrance/Exit Roads and Paved Area Clean					YES			
Recycling Area Clean, Dry, and Orderly					YES			
					YES			
Aftendant on Duty	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	TNSAT
Stormdrain Inlet Grates Clean					YES			1170170
Signs in Place					YES			
Spills/Leaks or Containers Leaking					YES			
Trash Cans Empty					YES			
HazMat Locker Commo/Class					YES			
iaziviai Lockei Secure/Clean					VEC			
Latex Paint Dumpster Organized/No Leaks					153			
Oil, Batteries and AntiFreeze Recycling Area	TAS	TAINGAT	1.70		YES			
Check Fluid Levels	11770	INCNIO	SAI	UNSAT	SAT	UNSAT	SAT	UNSAT
Full Tanks Locked					YES			
Screens Cleaned					YES			
Tanks Cleaned					YES			
Containment Basins Clean					YES			
Sorbent Mats and Material Maintained or Disnosed of Proventy					YES			
of asks/Sailla					YES			
IND LEARS/Spills					S. T. L.			
Drain Valves Shut					YES			
Batteries Stored in Metal Locker					YES			
Pavement Clean (Powerwash Needed?)					YES			
Trash Cans Emptied					YES			
YFS					YFS			

						200		
	Qua	Quarter 1	Ons	Quarter 2	Qua	Quarter 3	Oua	Ouarter 4
Date of Inspection:					8/3/	8/3/2017		
Operations and Maintenance Area	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	TASMIL
Shop Floor Clean and Free of Debris					VEC			CONTO
Sorbent Material in Place and Clean, Used Sorbent Disposed of					2			
Properly					YES			
Orip Pans Under Equipment Empty					YES			
No Leaks/Spills in Maintenance Building or adjacent Parking								
Areas					VEC			
Materials/Equipment Stored All Drums have Lids					YES			
Adjacent Parking Areas Clean					YES			
Shed Area Clean					YES			
Recycling Yard	SAT	UNSAT	SAT	UNSAT	SAT	TASMI	CAT	TIMEAT
Organic Debris Area Clean and Orderly - Police Litter					YES			2000
Asphalt Shingles, Tires, Rubble Areas Clean and Orderly					YES			
Signs in Place					YES			
Drainage System Stable (Erosion)					YES			
Sediment Deposition in Perimeter Swales					YES			

# Northern Recycling Center Significant Rainfall Event Inspection Checklist NOT APPLICABLE FOR INSPECTION DATED 8/3/2017

Date:	Weather:			
Time:	Rainfall Amoun	t:		
Inspector(s):	Duration:			
	Maintenance	Required	Date	Date
	Yes	No	Scheduled	Completed
Required Inspections				
A. Final Cover Systems			3740	
1. Erosion				
2. Vegetative Cover (other than erosion)				
3. Access Roads				
4. Sediment Deposition				
B. Drainage Control Systems			,	
1. Cover Terrace				
2. Riprap Downchutes				
Grassed and Riprap Swales				
4. Drainage Layer Toe Drains				1000000
5. Riprap Slope Protection				
Culverts under Dover Road/Access Roads				
7. Sediment Deposition				
C. Stormwater Management Facilities (Structures #1 thr	u #6)			
1. Erosion			1	
Vegetative Cover (other than erosion)				
Seepage Through Structure Embankment				
4. Trash Racks				
Riprap inlet and Outfall Aprons				
Structure (SWM) Culvert Inlet Structures				
7. Dewatering Devices				
8. Sediment Deposition				
9. Pond/Discharge Clarity				
Comments (If Maintenance Required is Checked "YES" f	or any Items, a Co	mment is	Required):	

## Northern Recycling Center Post-Closure Inspection Checklist

Date: 8/3/2017	Inspector's	Name(s):	Mark Morris	
Time: 10:00 a.m. to noon Weather: Clear	Inspector's	Title(s)	EMM	
	Inspector's	Contact Info	443-623-060	5
	Maintenand Yes	ce Required	Date	Date
Required Quarterly Inspections	res	No	Scheduled	Completed
A. Final Cover Systems				
1. Erosion				
Vegetative Cover (other than erosion)	-	X		
Subsidence Areas		X		
4. Leachate Seeps		X		
5. Woody Vegetation		X		
6. Access Roads	1	X		
7. Sediment Deposition		X		
B. Drainage Control Systems			1	L
1. Cover Terrace		X		
2. Riprap Downchutes		X		
Grassed and Riprap Swales		X		
4. Drainage Layer Toe Drains		X	12	
Riprap Slope Protection		X	-	
Culverts under Dover Road/Access Roads		X		
7. Sediment Deposition		X		
C. Other Inspections				
Security (Perimeter Fence and Locking Gates)		X		
Groundwater Monitoring Wells		X		100
Gas Monitoring Wells		X		
Comments (If Maintenance Required is Checked "YE Note: Any woody vegetation will be removed as part of the rout	S" for any Item ine maintenance	ns, a Commer occurring in the	nt is Required 4th quarter.	):

#### Northern Recycling Center Stormwater Management Inspection Checklist

Date:	8/3/2017		Inspector's Name(s)	Inspector's Name(s):		
Time:	10:00 a.m. to no	on				
Weather:	Clear		Inspector's Title(s)		EMM	
			Inspector's Contact	Info	443-623-0605	
			Operating Effectively	Maintenance Required	Date	Date
			Y/N	Y/N	Scheduled	Completed
Structural S	tormwater Manag	ement Controls				
Structure #1	1 Detention Pond		YES	NO		
Structure #2	Detention Pond		YES	NO		
Structure #3	Detention Pond		YES	NO		
Structure #4	Bioretention/Infiltr	ation	YES	NO		
Structure #5	Detention Pond		YES	NO		
Structure #6	Detention Pond		YES	NO		
Describe Co	rrective Actions					
	SWM Facility	Action Item				
	V Total Time and her to the	Note: Unwanted ve	getation will be remove	d as part of the	routine	
			ing in the 4th guarter.			

Inspection Items	Check When F	eature Is Inspe	cted	
Stormwater Management Ponds	Structure#1	Structure#2	Structure#3	Structure#4
1. Erosion	X	X	X	X
Vegetative Cover (other than erosion)	X	X	Х	X
Seepage Through Pond Embankment	X	X	X	X
Woody Vegetation	X	X	X	X
5. Holes in Embankment (burrowing animals)	X	X	X	X
6. Trash Racks	X	X	X	X
7. Inside Riser and Barrel Structures	X	X	X	X
Riprap Inlet and Outfall Aprons	X	X	X	X
Structure (SWM) Culvert Inlet Structures	X	X	X	X
10. Dewatering Devices	X	X	X	X
11. Sediment Deposition	X	X	X	X
12. Pre-Treatment Devices	X	X	X	X
13. Pond/Discharge Clarity	X	X	X	Х
Stormwater Management Ponds	Structure#5	Structure#6		
1. Erosion	x	X		
Vegetative Cover (other than erosion)	X	X		
Seepage Through Pond Embankment	X	X		
4. Woody Vegetation	X	X		
5. Holes in Embankment (burrowing animals)	X	X		
6. Trash Racks	X	X		
7. Inside Riser and Barrel Structures	X	X		2 1000
Riprap Inlet and Outfall Aprons	X	X		
9. Structure (SWM) Culvert Inlet Structures	X	X		
10. Dewatering Devices	X	X		
11. Sediment Deposition	X	X		
12. Pre-Treatment Devices	X	X		
13. Cleanouts and Underdrains	X	X		

#### Northern Recycling Center Quarterly Visual Monitoring Form

Fill out a separate form for each outfall sampled.

NOT APPLICABLE FOR INSPECTION DATED 8/3/2017

Sample Location Outfall ID:				-		
Collector's Name and Title Examiner's Name and Title				-		
Quarter / Year: Date & Time Sample Collected: Date & Time Sample Examined: Runoff Source:	Rainfall	Snowmelt		-		
Previous Storm Ended > 72 hours before start of this storm? * (circle) Qualifying Storm Event (> 1/2")?	No No	Yes Yes				
Inspection Parameters (circle)						
Color	None Other (desc	Yellow ribe)	Brown	Red	Gray	
Clarity	Clear Other (desc	Suspended ribe)	Solids	Milky / Cloud	dy	Opaque
Oil Sheen	None Other (desc	Rainbow sho	eet	Floating oil	Slick	
Odor	None Oil / Petrole	Chemical um	Musty Other (descr	Rotten Eggs ribe)	Sewage	Sour Milk
Floating Solids	None Waterfowl E	Suds xcrement	Oily Film Other (descr	Garbage ribe)	Sewage	
Suspended Solids	No	Yes	Describe			
	LEAVE SAM	PLE UNDIS	TURBED FO	R 30 MINUTE	S	
Settled Solids **	No	Yes	Describe			
Foam (gently shake sample)	No	Yes	Describe			_
Other Obvious Indicators of Stormwater Pollution	No	Yes	Describe			
Detail any concerns, additional comments, of (attach additional sheets as necessary)	descriptions o	f pictures tak	en, and any c	corrective action	ons taken be	low.
State of the state						
Stormwater Collector's Signature and Date:					- B	
Stormwater Examiner's Signature and Date:						