

Christopher J. Phipps, P.E., Director

### **MEMORANDUM**

TO:

File OR-O-634

FROM:

Timothy Richards, Landfill Manager

SUBJECT:

2016 NPDES SWP3 Annual Report: Southern Recycling Center & Sudley

Landfill

DATE:

November 28, 2017

This memorandum documents that an Annual Comprehensive SWP3 Compliance Inspection was performed on November 18, 2016 for Southern Recycling Center & Sudley Landfill. However, the inspection was not documented on the SWP3 inspection forms due to changes in staff.

#### SRC Quarterly Routine Inspection Certification In Compliance Location (Yes/No) \* **Recycling Center** Main Gate, Main Haul Road and Paved Surfaces YES Convenience Center Area YES Oil, Batteries and AntiFreeze Recycling Area YES Maintenance Area Maintenance Building YES Maintenance Yard YES Landfill / Borrow Area Post-Closure YES

NO

Stormwater Management

### 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 Manager	
Signature:	Mark Mon Date:	9-Nov-17

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

Complete a separate conv of this no	etion Corrective Action Form
compliance.	age for each specific condition identified during the inspection as not in
Date problem identified:	11/9/2017
Identify the condition(s) triggering the	e need for this action (Check box):
Unauthorized rele	
Control measures	inadequate
X Control measures	not properly operated or maintained
Change in facility of	perations necessitated change in control measures
Other (describe):	
riefly describe the nature of the proble Rip-rap ditch at southeast corne	er of haul road requires repair (FY19).
scription of corrective action(s) taker scribe modifications or repairs to con needed, basis for that determination Need to add stone chute to elimi	n or to be taken to eliminate or further investigate the problem (e.g., trol measures, analyses to be conducted, etc.) or if no modifications in ate ditch erosion.
needed, basis for that determination	or if no modifications
e needed, basis for that determination	or if no modifications

Main Gate, Main Haul Road and Paved Surfaces Upper and Lower Area Clean Entrance/Exit Roads and Paved Area Clean	Chua	Quarter 1	Č	Caotto				
S po			**	Cuarter 2	3	Quarter 3	C	rtor A
Upper and Lower Area Clean Entrance/Exit Roads and Paved Area Clean							on?	Zualter 4
Entrance/Exit Roads and Paved Area Clean	SAT	UNSAT	SAT	TMCAT	44.0		6/11	11/9/2017
Emidance Exit Roads and Paved Area Clean				CINSAI	SAI	UNSAT	SAT	UNSAT
Downline A Col							YES	
Recycling Area Clean, Dry, and Orderly							YES	
	SAT	TNICAT	Haro				YES	
ntainers Leaking		OINSAI	SAI	UNSAT	SAT	UNSAT	SAT	TIMEAT
I rash Cans Empty							VFC	INCALO
Organic Debris/Mulch Area Clean and Orderly							VEC	
Stormdrain Inlet Grates Clean							VEC	
Drainage System (Ditches and Stormdrain)							TES A	
no Area							YES	
	SAT	UNSAT	SAT	TINCAT	E		YES	
Sill T. I. T.			1112	INCAID	SAI	UNSAT	SAT	TASATI
ruii i anks Locked	1						VEC	CALCALL
Screens Cleaned							LES	
Tanks Cleaned							YES	
Containment Bosine Class							YES	
Committee Daylin Clean							YES	
Sorbent Mats and Material Maintained or Disposed of Property							YES	
No I rabe/Smills							5	
o ceans of the							rES	
Drain Valves Shut							YFS	T
Batteries Stacked in Containment Tray	1	1					VEC	
Pavement Clean (Powerwash Needed?)	1						VEC	
Trash Cans Emptied							153	
Comments: If I INS AT (11 accessed							YES	
the state of the s	be done h	W Whom and					YES	

Southern Recycling Center Inspection Checklist

		-						
	Quarter 1		Ouz	Quarter 2	O	Onarter 3		
Maintenance Building					3	11 (c)	Qua	Quarter 4
Shon Floor Close 21 Tr	SAT UN	UNSAT	SAT	LINICAT	1		11/9	11/9/2017
Sorbort Metricial and Free of Debris					OA	UNSAT	SAT	UNSAT
Properly							YES	
Drip Pans Under Hanging Nozzles and Equipment Empty		1					YES	
Liquid Storage Room Sorbent Materials in Place and Clean/No Leaks		+					YES	
Materials/Equipment Stored							C L	
Storage Room Standing Water/Oil Residue		1					YES	
Maintenance Yard	1	-					VEC	
Police Litter	SAI	UNSAT	SAT	UNSAT	SAT	UNSAT	C L L	1401411
Ground Free of Debris							200	UNSA
Latex Paint Dumpster Organized/No Leaks							0 0	
Mechanical and Vegetative Stabilization Maintained							לקל ל	
Storage Area Clean and Organizad							YES	
100 Gallon Discal Contract Contract							YES	
Common Diesel Storage Lank Containment Maintained							YES	
Comments: If UNSA! (Unsatisfactory) is checked list whether							VEO.	

### Sudley Landfill Significant Rainfall Event Inspection Checklist NOT APPLICABLE FOR INSPECTION DATED 11/9/2017

	BLE FOR INSPECTION D. Weather: Partle	ATED 11/9/2017 y Sunny	
ro a.m. to 1 p.m.	Rainfall Amount:	younny	
Inspector(s): Mark Morris	Duration:		
EMM			
	Maintenance Rec	uirod D.	
Page 11		1 0 1	Date
Required Inspections		No Scheduled C	ompleted
A. Final Cover Systems			
1. Erosion			
2. Vegetative Cover (other than erosion)			
3. Access Roads			
4. Sediment Deposition			
B. Drainage Control Systems			
Cover Terrace			
Borrow Area Drainage Terrace			
3. Riprap Downchutes			
Grassed and Riprap Swales			
5. Drainage Layer Toe Drains			
Riprap Slope Protection			
7. Earth Dike (Borrow Area Haul Road)			
8. Culvert at Tracey's Creek			
9. Sediment Deposition			
C. Stormwater Management Engilistes (SMM) 114 ci			
C. Stormwater Management Facilities (SWM #1 thru #5	), Berms and Traps		
2. Vegetative Cover (other than erosion)			
3. Seepage Through Pond Embankment			
4. Trash Racks			-
Riprap inlet and Outfall Aprons			
Pond Culvert Inlet Structures			
Dewatering Devices			
8 Sediment Tran Outlet (D			
Sediment Trap Outlet (Borrow Area Haul Road)     Sediment Deposition			
o. Dedinient Deposition	E E		
10. Pond/Discharge Clarity			
Comments (If Maintenance Required is Checked "YES"	for any Items, a Command	tic Dogwine d)	

## Sudley Landfill/Borrow Area Post-Closure Inspection Checklist

Date:11/9/2017	Inspector's Name(s):	Mark Marvin	
Time: 10 a.m. to 1 p.m.	pootoi o itame(s).	Mark Morris	i
Weather: Partly Sunny	Inspector's Title(s)	EMM	
	Inspector's Contact Info	443-623-060	5
		110 020-000	J
	Maintenance Required	Date	Date
D	Yes No	Scheduled	Completed
Required Quarterly Inspections			1
A. Final Cover Systems			
1. Erosion	X		Γ
Vegetative Cover (other than erosion)	X		
3. Subsidence Areas	X		
4. Leachate Seeps	X		
5. Woody Vegetation	X		
6. Access Roads	X		
7. Borrow Area Haul Road	X		-
8. Sediment Deposition	X		
B. Drainage Control Systems			
1. Cover Terrace	X	I	
2. Borrow Area Drainage Terrace	X		
3. Riprap Downchutes	X		
4. Grassed and Riprap Swales	X		
5. Drainage Layer Toe Drains	X		
6. Riprap Slope Protection	X		
7. Earth Dike (Borrow Area Haul Road)	X		
8. Culvert at Tracey's Creek	X		
9. Sediment Deposition	X		
C. Other Inspections			
. Security (Perimeter Fence and Locking Gates)	X		
2. Groundwater Monitoring Wells	X		
3. Gas Monitoring Wells			
Comments (If Maintenance Required is Checked "YE	S" for any liams - 0	is Required):	
lote: Any woody vegetation will be removed as part of the routi	ne maintenance occurring in the 4	th quarter	
	3	- quartor.	
	(A)	- A A A A	

## Southern Recycling Center Stormwater Management Inspection Checklist

Commercial Control of the Control of	11/9/2017		Inspector's Name(s	1	A0 I- B0 1	
Time:	10 a.m. to 1 p.m.		postor o reame(s	<i>l</i>	Mark Morris	
Weather:	Partly Sunny		Inspector's Title(s)		EMM	
			Inspector's Contact	Info	442.000.000	
			- Protot o domadt	1110	443-623-0605	
			Operating	Maintenance	e	T
			Effectively	Required	Date	Date
Structura	I Stormwater Mana	agement Controls	Y/N	Y/N	Scheduled	Comple
SWM #1	Wet Pond	agement Controls			NA COLOR	
SWM #2	Wet Pond		YES	NO		
	Sand Filter		YES	NO		
SWM #4	Sand Filter		YES	NO		
	Bioretention		YES	NO		
Describe (	Corrective Actions		YES	NO		
	SWM Facility	Action Item				
	O TTHE LOUNTY					
		Note: Any woody vi	egetation will be removed as	part of the routi	ne maintenance	
-		occurring in the 4th	quarter.			
_						
-						
		1 and 11				
nenoction	Manage					
nspection	items					
Stormunta			Check When Fe	ature Is Inspe	ected	
Stormwate	r Management Por	nds	Check When Fe	ature Is Inspe	ected	
<ol> <li>Erosion</li> </ol>	r Management Por		Check When Fe	SWM #2	ected	
<ol> <li>Erosion</li> <li>Vegetative</li> </ol>	r Management Por	n erosion)	SWM #1	SWM #2	ected	
<ol> <li>Erosion</li> <li>Vegetativ</li> <li>Seepage</li> </ol>	ve Cover (other than	n erosion)	SWM #1  X  X	SWM #2 X X	ected	
<ol> <li>Erosion</li> <li>Vegetativ</li> <li>Seepage</li> <li>Woody V</li> </ol>	r Management Por ve Cover (other than a Through Pond Em regetation	n erosion) bankment	SWM #1   X   X   X   X   X   X   X   X   X	SWM #2  X  X	ected	
<ol> <li>Erosion</li> <li>Vegetation</li> <li>Seepage</li> <li>Woody Volume</li> <li>Holes in</li> </ol>	ve Cover (other than a Through Pond Em /egetation Embankment (burro	n erosion) bankment	X X X X	X X X X	ected	
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# Southern Recycling Center Quarterly Visual Monitoring Form Fill out a separate form for each outfall sampled. NOT APPLICABLE FOR INSPECTION DATED 11/9/2017

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 (des	Yellow cribe)	Brown	Red	Gray	
Clarity	Clear Other (desc	Suspended	Solids	Milky / Cloud	dy	Opaque
Oil Sheen	None Other (desc	Rainbow sh	eet	Floating oil	Slick	
Odor	None Oil / Petrole	Chemical	Musty Other (desc	Rotten Eggs	Sewage	Sour Milk
Floating Solids	None Waterfowl E	Suds excrement	Oily Film Other (desc	Garbage	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, d (attach additional sheets as necessary)	escriptions of	pictures take	n, and any co	prrective action	ns taken be	low.
						·
stormwater Collector's Signature and Date						
tormwater Collector's Signature and Date:						
tormwater Examiner's Signature and Date:						

PASPECTION COMPLETED 6/30/17

Appendix H: Completed Quarterly Compliance Worksheets

#### SRC Quarterly Routine Inspection Certification In Compliance Location (Yes/No) \* **Recycling Center** Main Gate, Main Haul Road and Paved Surfaces YES Convenience Center Area YES Oil, Batteries and AntiFreeze Recycling Area YES Maintenance Area Maintenance Building YES Maintenance Yard YES Landfill / Borrow Area Post-Closure YES

YES

Stormwater Management

#### **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 Mana	ger		
Signature:	Mark Mour	Date:	30-Jun-17	

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

SRC Quarte	erly Routine Inspection Corrective Action Form
	eparate copy of this page for each specific condition identified during the inspection as not in
Date problem	identified:
Identify the cor	ndition(s) triggering the need for this action (Check box):
	Unauthorized release or discharge
	Control measures inadequate
	Control measures not properly operated or maintained
	Change in facility operations necessitated change in control measures
	Other (describe):
Briefly describe	the nature of the problem identified:
	corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., cations or repairs to control measures, analyses to be conducted, etc.) or if no modifications is for that determination:
ate corrective a	action to be completed:
ame of person	responsible:

	Que	Quarter 1	Our	Quarter 2	CIIC	Duarter 3		
Main Gate, Main Haul Road and Payed Sangian					05/9	6/30/2017	Ö	Quarter 4
Upper and Lower Area Clean	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	TAP	Thicart
Entrance/Exit Roads and Paved Area Clean					YES		100	UNSAI
Recycling Area Clean, Dry, and Orderly					YES			
Recycling Center Area					YES			
Spills/Leaks or Containers Leaking	SAI	UNSAT	SAT	UNSAT	SAT	UNSAT	TAS	TAGAT
Trash Cans Empty					YES		100	UNSAI
Organic Debris/Mulch Area Clean and Orderly					YES			
Stormdrain Inlet Grates Clean					YES			
Drainage System (Ditches and Stormdrain)					YES			
Oil, Batteries and AntiFreeze Recycling Area	F V C				YES			
Check Fluid Levels	1WC	UNSAI	SAT	UNSAT	SAT	UNSAT	TAZ	TAICAT
Full Tanks Locked					YES		CIVI	CINSAI
Screens Cleaned					YES			
Tanks Cleaned					YES			
Containment Basins Clean					YES			
Sorbent Mats and Material Maintained or Disposed of Properly					YES			
No Leaks/Spills					YES			
Drain Valves Shut					YES			
Batteries Stacked in Containment Tray					YES			
Pavement Clean (Powerwash Needed?)					YES			
Trash Cans Emptied					YES			
Comments: If UNSAT (I insaric factors) is also it is it.					VEC			

	Quarter	rter 1	Qua	Quarter 2	ons	Ouarter 3	Ous	Onarter 4
Date of Inspection:					75/9	7107/02/9	) 	
Maintenance Building	SAT	UNSAT	SAT	UNSAT	SAT	LINCAT	TVO	FACIAL
Shop Floor Clean and Free of Debris					- CEN		IND	CINSA
Sorbent Material in Place and Clean, Used Sorbent Disposed of					0 1			
Properly					\ \ \			
Drip Pans Under Hanging Nozzles and Equipment Empty					V   C   C   C   C   C   C   C   C   C			
Liquid Storage Room Sorbent Materials in Place and Clean/No					- [5			
Leaks					1			
Materials/Equipment Stored					YES			
73					YES			
Storage Koom Standing Water/Oil Residue					YES		- Control	
Maintenance Yard	SAT	UNSAT	SAT	TNCAT	TVO	TAININ	1	
Police Litter				2000	180	ONOA	SAI	UNSAT
Ground Free of Debris					YES			
I stev Paint Dumenton Organizad MI - I - I					YES			
Lates I amit Dunipoter Organized/No Leaks					YES			
Mechanical and Vegetative Stabilization Maintained					YES			
Storage Area Clean and Organized					YES			
300 Gallon Diesel Storage Tank Containment Maintained					YES			

### Sudley Landfill Significant Rainfall Event Inspection Checklist NOT APPLICABLE FOR INSPECTION DATED 6/30/2017

Date: Weather:				
Time:	Rainfall Amou	nt.		
Inspector(s):	Duration:	nt;		
	-			
Required Inspections	Maintenance	Date	Date	
	Yes	No	Scheduled	Completed
A. Final Cover Systems				1
1. Erosion				
2. Vegetative Cover (other than erosion)				
3. Access Roads				
4. Sediment Deposition				
B. Drainage Control Systems				
1. Cover Terrace		Here was a second		
2. Borrow Area Drainage Terrace				
Riprap Downchutes				
Grassed and Riprap Swales				
5. Drainage Layer Toe Drains				
6. Riprap Slope Protection				
7. Earth Dike (Borrow Area Haul Road)				
Culvert at Tracey's Creek				
Sediment Deposition				
C. Stormwater Management Facilities (SWM #1 thru	45) Power and T			
1. Erosion	73), Berns and Traps	5		
Vegetative Cover (other than erosion)				
Seepage Through Pond Embankment				
4. Trash Racks				
5. Riprap inlet and Outfall Aprons				
6. Pond Culvert Inlet Structures				
7. Dewatering Devices				
8. Sediment Trap Outlet (Borrow Area Haul Road)				
9. Sediment Deposition				
10. Pond/Discharge Clarity				
Comments (If Maintenance Required is Checked "YES				

### Sudley Landfill/Borrow Area Post-Closure Inspection Checklist

Date: 6/30/2017 Time: 9:30 a.m. to noon	Inspector's Name(s): Mark Morris				
Weather: Clear	Inspector's Title(s)	EMM			
	Inspector's Contact Info	443-623-0605			
	Maintenance Required	Date	Date		
Required Overterly In	Yes No	Scheduled	Completed		
Required Quarterly Inspections  A. Final Cover Systems					
1. Erosion					
	X				
Vegetative Cover (other than erosion)     Subsidence Areas	X				
	X				
4. Leachate Seeps	X				
5. Woody Vegetation	X				
6. Access Roads	X				
7. Borrow Area Haul Road	X				
8. Sediment Deposition	X				
B. Drainage Control Systems					
Cover Terrace	X				
Borrow Area Drainage Terrace	X				
Riprap Downchutes	X				
Grassed and Riprap Swales	X				
5. Drainage Layer Toe Drains	X				
Riprap Slope Protection	X				
7. Earth Dike (Borrow Area Haul Road)	X				
8. Culvert at Tracey's Creek	X				
9. Sediment Deposition	X				
C. Other Inspections					
Security (Perimeter Fence and Locking Gates)	X				
Groundwater Monitoring Wells	X				
3. Gas Monitoring Wells					
Comments (If Maintenance Required is Checked "Y	FS" for any Itoms a Comment	is Doguirod).			
Note: Any woody vegetation will be removed as part of the ro	utine maintenance occurring in the 4t	h quarter.			
		Xer. The second			

### Southern Recycling Center Stormwater Management Inspection Checklist

6/30/2017		Inspector's Name(s) Mark Morris					
				mark worns			
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			
I Stormwater Mana	agement Controls		1		Completed		
		YES	NO				
		YES	NO				
		YES					
		YES					
		YES					
Corrective Actions			110				
SWM Facility	Action Item						
	9:30 a.m. to noon Clear  Il Stormwater Mana Wet Pond Wet Pond Sand Filter Sand Filter Bioretention	9:30 a.m. to noon Clear  Il Stormwater Management Controls Wet Pond Wet Pond Sand Filter Sand Filter Bioretention Corrective Actions	9:30 a.m. to noon  Clear Inspector's Title(s)  Inspector's Contact  Operating Effectively Y / N  Il Stormwater Management Controls  Wet Pond YES  Wet Pond YES  Sand Filter YES  Sand Filter YES  Bioretention YES  Corrective Actions	9:30 a.m. to noon   Inspector's Name(s)	Stormwater Management Controls   Wet Pond   YES   NO   Sand Filter   YES   NO   Sand Filter   YES   NO   Signer feet   YES   NO   Signer feet		

Inspection Items					
Stormwater Management Ponds	SWM #1	SWM #2	T T		
1. Erosion	X	X			
Vegetative Cover (other than erosion)	X	X			
Seepage Through Pond Embankment	X	X			
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			
Pond Culvert Inlet Structures	X	X			
Dewatering Devices	X	x			
Sediment Deposition	X	X			
Pond/Discharge Clarity	X	X			
and Filters / Bioretention	SWM #3	SWM #4	SWM #5		
. Erosion	X	X	X X		
. Vegetative Cover (other than erosion)	X	X	X		
. Seepage Through Pond Embankment	X	X	X		
. Woody Vegetation	X	X	X		
. Holes in Embankment (burrowing animals)					
· · · · · · · · · · · · · · · · · · ·	1 X	Y	V .		
Trash Racks	X	X	X		
Trash Racks Inside Riser and Barrel Structures	X	X	X		
Trash Racks Inside Riser and Barrel Structures	X	X	X		
Trash Racks Inside Riser and Barrel Structures Riprap Inlet and Outfall Aprons	X X X	X X X	X X X		
Trash Racks Inside Riser and Barrel Structures Riprap Inlet and Outfall Aprons Pond Culvert Inlet Structures	X X X	X X X X	X X X		
Trash Racks Inside Riser and Barrel Structures Riprap Inlet and Outfall Aprons Pond Culvert Inlet Structures Dewatering Devices	X X X X	X X X X	X X X X		
Trash Racks Inside Riser and Barrel Structures Riprap Inlet and Outfall Aprons Pond Culvert Inlet Structures	X X X	X X X X	X X X		

## Southern Recycling Center Quarterly Visual Monitoring Form Fill out a separate form for each outfall sampled. NOT APPLICABLE FOR INSPECTION DATED 6/30/2017

Sample Location Outfall ID:				<del>-</del>		
Collector's Name and Title Examiner's Name and Title				- - -		
Quarter / Year: Date & Time Sample Collected: Date & Time Sample Examined: Runoff Source:	Rainfall	Snowmelt		≟0 +0 4 :		
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	iy	Opaque
Oil Sheen	None Other (desc	Rainbow sheribe)	eet	Floating oil	Slick	
Odor	None Oil / Petrolei	Chemical um	Musty Other (descr	Rotten Eggs ibe)	Sewage	Sour Milk
Floating Solids	None Waterfowl E	Suds xcrement	Oily Film Other (descr	Garbage ibe)	Sewage	
Suspended Solids	No	Yes	Describe			
	LEAVE SAN	PLE UNDIS	TURBED FOR	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 of	f pictures take	en, and any co	orrective action	ons taken be	low.
	2-40					
Stormwater Collector's Signature and Date:						
Stormwater Examiner's Signature and Date:						