



General Discharge Permit No. 12-SW Appendix B: Page 3 of 3

Instructions for Completing the Visual Monitoring Form

Per PART V. INSPECTIONS, MONITORING, AND REPORTING, you must collect a stormwater sample from each outfall once each quarter for the entire permit term and conduct a visual assessment of each sample. You must follow the monitoring procedures outlined in Part V.C. These samples should be collected in such a manner that they are representative of the stormwater discharge from that outfall. Each assessment must be kept onsite with your SWPPP and available for inspection and review by the Department at anytime.

First, fill out all information on the top of the visual monitoring form. A qualifying storm event is any storm where there is a measurable discharge. Then, take a grab sample in a clear container. Evaluate the sample in a well-lit area for the following parameters:

- 1. Color: Record the best description of the sample color in the appropriate space on the form.
- 2. Clarity: This parameter refers to how cloudy the sample is. It is usually an indication of fewer pollutants in the water if the sample is clear or transparent. If the clarity has changed since the last sample, try to identify what might have caused this to happen.
 - Clear Sample doesn't block any light; can be seen through regardless of color.
 - Cloudy Sample blocks some light; objects not clear but can be identified looking through the sample.
 - Very Cloudy Sample blocks most light; objects cannot be identified looking through the sample.
 - Opaque Sample blocks all light; objects cannot be seen when looking through the sample.
- Oil Sheen: Record whether or not an oil sheen is present. If a film of iridescent color is noted on the surface of the sample or a rainbow effect appears to be floating on the surface of the water, this usually indicates oil is present.
- 4. Odor: If sample has no odor other than natural rainwater or snowmelt, write "NO" on the visual monitoring form. Note the presence of any of the following odors if detected, such as gasoline, diesel, oil, solvents (WD-40, other petroleum products, etc.), garbage, fishy, sweet/sugary, any other unusual odors not normally present in clean runoff from the area sampled.
- 5. Floating Solids: A contaminated flow may contain solids or liquids floating on the surface. Identifying floatables can aid in finding the source of the contamination. Examples of floatables are spoiled food products, oils, plant parts, solvents, sawdust, foams and fuel. Give a general description of the type of floating solids present (wood chips, leaf debris, algae, etc) in the general comments section for each sample. Identify amount of floating solids as described below.
 - High More than 20% of the surface of the sample is covered with floating solids.
 - Moderate Less than 20% of the surface of the sample is covered with floating solids.
 - Slight Only a few floating particles observed on the surface of the sample.
 - None No floating solids present on the surface of the sample.
- 6. Suspended solids: Record whether or not suspended solids are present in the sample. Suspended solids are particles floating inside the column of water, not on top, and may contribute to changes in water color or clarity. Cracked or deteriorated concrete or peeling surface paint at an outfall usually indicates the presence of severely contaminated discharges. Contaminants causing this type of damage are usually very acidic or basic.

	WAIT 30 MINUTES		
y contaminated discharges. Cont	aminants causing this ty	pe of damage are usually very	acidic o

Leave the sample undisturbed for 30 minutes to allow the water and anything in it to settle.

- 7. **Settled Solids:** After 30 minutes has passed, give a general description of the type of settled solids present (sand, decayed plant matter, rust particles, etc.) in the general comments section.
- **8. Foam:** After completing #7, shake the bottle gently. Record foam results on the form as they most closely match one of the descriptions listed below.
 - None Most bubbles break down within ten (10) seconds of shaking; only a few large bubbles persist longer than ten (10) seconds.
 - Moderate Many small bubbles are present but these bubbles persist for less than two (minutes) after shaking.
 - High Many small bubbles are present and they persist longer than two (2) minutes after shaking.
- 9. Detail any concerns, corrective actions taken and any other indicators of pollution present in the sample. This should include the identified source if there are visible indicators present in the sample. The person performing test must sign and date each form.

Quarterly Visual Monitoring Form

Fill out a separate form for each outfall sampled.

			No.							
S	ample Location	1		Outfall No. 1					1	
Q	uarter / Year:	2019		Time Collected:	1100		te / Time Examine			1050
Q	ualifying Storm		(Yes)	No	Runoff Sou	rce:	Rainfall	Sn	owme	lt
C	ollector's ame & Title	JEROME	1	A TM	9					
	xaminer's	-	1000	BA TM						
N	ame & Title	JERME	NAPOR	escription	T	Para	meter Characteris	stics		
_	Parameter			er appear to have		-		Red	Gra	<u></u>
1.	Color	any color?	Jilliwati	No Clear)	Other.					
	Clarity	Is the stormwater clear?			clarity of the	storn			*	s the
۷.	Clarity	Yes		No	Suspended Solids Milky Cloudy Opaque Other:			ue		
3.	Oil Sheen	Can you see a rainbow effect or sheen on the water surface? Yes No			Which best describes the sheen? Rainbow sheet Floating oil globules Other:					
***************************************			mnle h		If Yes, descr	ibe:	Chemical Musty	Ro	tten E	ggs
4.	Odor	Poes the sample have an odor? Yes			Sewage Sour Milk Oil/Petroleum Other:					
5.	Floating Solids	Is there anything on the surface of the sample? Yes No			If Yes, describe: Suds Oily Film Garbage Sewage Water Fowl Excrement Other:			ge		
6.	Suspended Solids	Is there any sample?	`	uspended in the	Describe:	n Ilas	amount fine S	S		
				sample undistu	rbed for 30 mi	inute	S. ***			
7.	Settled Solids	Control of the second community Manufacture of the second of the	thing se	ettled on the	Describe: (no	ote ty	pe, size and mater r 30 minutes)	ial aft	er san	nple
8.	Foam	Does foam or material form on the top of the sample surface if you shake it? Yes			Describe:					
9.	If there are any any corrective a	visible indicactions taker	cators 1.	of pollution ider	tify (1) where	the	pollution may co	ne fro	om an	id (2)
		NO								ţ

Stormwater Collector's Signature and Date: 4/27/25

Stormwater Examiner's Signature and Date: 4/27/25

Note – Sample should be collected and analyzed in a colorless glass or plastic bottle.

Sample Location	1	WRF (Outfall No. 2 (leaving Biofilte		/		
Quarter / Year:	240 2019	Date / Ti	me Collected:		Date/	Time Exami	ned:	
Qualifying Storm	Event?	Yes	No	Runoff Source	ce:/	Rainfall	Sno	wmelt
Collector's Name & Title)	
Examiner's								
Name & Title								
Parameter	Parar	neter Deş	cription	/ P	arame	ter Characte	ristics	
1. Color	Does the sto any color? Yes		No (Clear)	If Yes, describe: Yellow Brown Red Gray Other:			Gray	
2. Clarity	Is the storm				If not clear, which of the following best describes the clarity of the stormwater? Suspended Solids Milky Cloudy Opaque Other:			
3. Oil Sheen	Can you see sheen on the Yes			Which best describes the sheen? Rainbow sheet Floating oil globules Other:				
4. Odor	Does the sa	mple have	e an odor? No	If Yes, describe Sewage So Other:	e: Che our Milk		-	en Eggs
5. Floating Solids	the sample?		e surface of	If Yes, describ Sewage W Other:		uds Oily Fi owl Excrement		arbage
6. Suspended Solids	Is there anyt sample? Yes	thing susp	ended in the	Describe:				
	/ . fri	*Leave sa	ample undistur	bed for 30 min	utes.**	fe-te		
7. Settled Solids	Is there anyt bottom of the Yes	e sample?		Describe: (note type, size and material after sample is not disturbed for 30 minutes)			r sample	
8. Foam	Does foam of top of the sa shake it?			Describe:			and the same and t	
9. If there are any any corrective a No San	ctions taken	1		ify (1) where the				
Stormwater Collecto	or's Signature	and Date	4/27	192				
Stormwater Examin			74 110.1	10				
				lyzed in a colorl	ess ala	ss or plastic b	ottle.	

Sample Locatio	n Court		10////	for each outfall sampled.			
Quarter / Year:	Cox Creek		0.3 (near Aeration Tank #7)			
	2018	Date / Time Colle	cted:				
Qualifying Storn Collector's	n Event?	Yes No		Date / Time Examined:			
Name & Title		710		Runoff Source: Rainfall Snowmelt			
Examiner's	-			1 onowner			
Name & Title							
Parameter	-						
10001	Param	eter Description	1	Per			
1. Color	I Does the stor	rmwater appear to h	ave	If Yes, describe: Yellow Brown Pad O			
	, 001011		/	Other: Yellow Brown Red Gray			
	Yes	No (Clear	r)	,			
2 01	Is the stormwa	ater clear?		f not clear which as it			
2. Clarity	*	olcar:		f not clear, which of the following best describes the clarity of the stormwater?			
_	Yes	No	13	Suspended Solida Maria			
	Conve		10	Suspended Solids Milky/Cloudy Opaque Other:			
3. Oil Sheen	sheep on the	rainbow effect or		Which best describes the sheen?			
	sheen on the v	vater surface?	F	Rainbow sheet Floati			
	Yes	No	10	Rainbow sheet Floating dil globules			
4. Odor	Does the samp	le have an odor?	1				
540,	Yes		1 s	Yes, describe: Chemical Musty Rotten Eggs			
	/	No	0	ewage Sour Milk Oil/Petroleum			
5. Floating	s there anythin	g on the surface of					
Solids	he sample?	o an ano odinace of	II C	Yes, describe: Suds Oily Film Garbage			
	Yes	No		Wage Water Fowl Excrement			
6. Suspended	there anything	suspended in the	THE OWNER OF THE OWNER, WHEN	161.			
Solids	ample?	Tymasa III tile	De	scribe:			
	Yes	No					
	***Le	ve sample undie	4				
Is	there anything	ive sample undistu	irbed	for 30 minutes.***			
7. Settled Solids bo	ttom of the san	onle?	Des	cribe: (note type air			
	Yes	/-	is n	of disturbed for 30 minutes)			
Do		No		······acos)			
e e tor	es foam or mai	terial form on the	Des	cribe:			
8. Foam top	of the sample ake it?	surface if you					
75.10							
9. If there are any visit	Yes	No					
any corrective action	ble indicators	of pollution identi	fv (1)	where the pollution may come from and (2)			
	is taken.		-3 (1)	where the pollution may come from and (2)			
DAM DE A	O Collecte	110-0-011		MOED ENR Phase II up stove			
ſ	0 10012	Oal-Mil.	· Ho	MOED ENR DINGE TO UDCONE			
		, 1		24 47/1000			
				. 10			
		111					
Stormwater Collector's Si	anature	MAL					
Stormwater Evamina 1		4/27	190				
Stormwater Examiner's S	ignature and D	2/4	1				
rvote – San	Note – Sample should be collected and analyzed in a colorless glass or plastic bottle.						
			Leu In	a coloriess glass or plastic bottle.			

_		T							
S	ample Location	Cox Creek	WRF	Outfall No. 4 (near Blower I	Building)		
	luarter / Year:	2018	Date / T	ime Collected:	4/27 1000	Date /	Time Examin	ed: 4	1050 E
C	lualifying Storm	Event?	Yes	No	Runoff Sou	rce:	Rainfall	Snow	melt
	ollector's		1		•				
	ame & Title	JEROME	NAPOR	a IM	* ,	5.1	Σ, , , , , , , , , , , , , , , , , , ,		
E	xaminer's	_	1						
N	ame & Title	JERUME	NAPORA	TIM					
	Parameter	Paran	neter Des	scription		Parame	ter Characteri	stics	
		Does the sto	rmwater	appear to have	If Yes, descr	ibe: Ye	ellow Brown	Red (Gray
1.	Color	any color2			Other.	0.	-4		
		Yes	/	No (Clear)	1164	T KEI	TINH		
		1-414		- 0	If not clear, v	hich of t	he following be	st descr	ibes the
	01 11	Is the storm	water clea	ar?	clarity of the				
2.	Clarity				Suspended Solids Milky/Cloudy Opaque				
		Yes		No	Other:		and the same		
		Can you see	a rainho	w effect or	Which best of	escribes	the sheen?	Character - The	
2	Oil Sheen	sheen on the					ating oil globule	2	
J.	Oli Sileeli	Yes	Water St	No	Other:	01 1100	iting on globaro	Ü	
-						h O/		Dotto	» Face
100		Does the sar	mpie navo	e an odor?	If Yes, descri				n Eggs
4.	Odor	Yes		No		our Milk	Oil/Petroleu	m	
,_		100			Other:				
E -	Floating	Is there anyt	hing on th	ne surface of	If Yes, descri	be: Su	ids Oily Film	n Ga	rbage
Э.	Solids	the sample?			Sewage V	Vater For	wl Excrement		
	Solius	Yes		No	Other:				
6	Currended	Is there anyt	hing susp	ended in the	Describe:				
0.	Suspended Solids	sample?			I. Ii	14-			
	Solids	Yes)	No	VERY FI				
		**	*Leave s	ample undistur	bed for 30 mi	nutes.**	and the state of t		
		Is there anyth	hing settle	ed on the	Describe: (note type, size and material after sample				sample
7.	Settled Solids	bottom of the	sample?		is not disturbed for 30 minutes)				
		Yes		(No)					
(III)		Does foam o	r materia	form on the	Describe:				
		top of the sar		CONTRACTOR STATE OF THE STATE O					
8.	Foam	shake it?		,					
	17	Yes		(No)					
9.	If there are any		ators of	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	ify (1) where	he nolli	ution may con	ne from	and (2)
•									
			DI	DINE SAM	ale all	16	11 Rosan	يمل لي	1
	No No	EST 16 " (DUTTANI	Pipe, SAM	he Collect	EIJ C	TICL OSSITE	In IIO.	
	+ 21	100 R.	Din	CVAR [Zum Dia	+ D	CIA		
	OI DIG	ion Dir	, 10	10.					
			4						
1				11. 11.1					
Ste	ormwater Collecto	or's Signature	and Date	M	4/27/12				
Ste	ormwater Examin	er's Signature	and Date	e:	1/27/18			*	
				llected and anal	vzed in a colo	less alas	ss or plastic bo	ttle	
	,		20 00	Top a priva arran	,	. Job grac	p. ac. to 100		

		15 41 410 101	m for each outrail	sampled	
Sample Locat	Cox Creek WF			•	ſ
Quarter / Year		te / Time Collecte	5 (west of effluer		
Qualifying Sto		-	1712 1000	Date / Time Exami	ned: 4/27 105
Collector's	rm Event? Yes	No	Runoff Sour	ce: (Rainfall	
Name & Title	JEROME NA	ono Im	, .		Snowmelt
Examiner's			1 1 1		
Name & Title	YEROME NAP	DICA TM			
Parameter	Parameter	Description	T: /	-: '	
1. Color	Does the stormwany color?	ater appear to hav	lf Yes, describ	arameter Characteri e: Yellow Brown	stics Red Gray
2. Clarity	Is the stormwater	clear?	ordinty of the St	lial- Barn in	est describes the
3. Oil Sheen	Can you see a rain sheen on the wate Yes	r surface?	Which best des	scribes the sheen? Floating oil globules	s
4. Odor	Does the sample h	ave an odor?	If Yes, describe Sewage Sou Other:	: Chemical Musty Ir Milk Oil/Petroleur	Rotten Eggs m
5. Floating Solids	Is there anything or the sample? Yes	No	If Yes, describe: Sewage Wat Other:	Suds Oily Film er Fowl Excrement	Garbage
6. Suspended Solids	Is there anything su sample? Yes	spended in the	Describe:		
	***/ 0010				
	lo there are this	sample undistur	bed for 30 minut	es, ***	And Charles and the Control of the C
7. Settled Solids	Is there anything set bottom of the sample Yes	tled on the		VDe. size and materia	l after sample
	Does foam or materi		D		
8. Foam	shake it?	face if you	Describe:		
0	Yes	(No)			
If there are any any corrective a	visible indicators of	pollution identif	y (1) where the	pollution may come	from and (2)
No Acces Scum Bail	5 TO OUTHAIL	pipe, Jamp	E collected	At Cold Bas	, , , , , , , , , , , , , , , , , , ,
Stormwater Collector	's Signature and Deta		1		
Stormwater Examine	r's Signature and Date		3		
Note –	Sample should be co	llected and analyz	red in a colorless o	glass or plastic bottle.	
				production boule.	

S	Sample Location	Cox Creek	WRF	Outfall No. 6 (riprap by efflue	ent me	eter vault)		
-	Quarter / Year:	2018	Date / 1	Fime Collected:			/ Time Exami	ned:	4/27 1050
C	Qualifying Storm		Yes	No	Runoff Sour	ce:	Rainfall	Sr	nowmelt
C	collector's			PA					
	lame & Title	TERME	MROA	AIN					
	xaminer's	The and	Napore	X TM					
	lame & Title Parameter	VEROME	1-11-0	4)a ram	eter Character	riction	
-	Parameter			scription appear to have	If Yes, describ		ellow Brown		Gray
1.	Color	any color?	minvate	appear to have	Other.	JC. 1	Tellow Diowii	Neu	Gray
		Yes		No (Clear)					
2.	Clarity	Is the storm				If not clear, which of the following best describes the clarity of the stormwater? Suspended Solids Milky/Cloudy Opaque Other:			
3.	Oil Sheen	Can you see sheen on the Yes			Which best describes the sheen? Rainbow sheet Floating oil globules Other:				
A	Odor	Does the sar	mple hav	ve an odor?	If Yes, describ Sewage So Other:	e: Ch our Mil		-	otten Eggs
5.	Floating Solids	Is there anyt the sample? Yes	hing on t	he surface of	If Yes, describ Sewage W Other:		Suds Oily Fil owl Excrement		Garbage
6.	Suspended Solids	Is there anyt sample? Yes	hing sus	pended in the	Describe:				
		NAME OF TAXABLE PARTY.	*Leave s	sample undistur	bed for 30 min	utes."	han .	de la companya de la	
BERLIN.		Is there anyti				SHALL SHEET WATER		erial aft	er sample
7.	Settled Solids	bottom of the			Describe: (note type, size and material after sample is not disturbed for 30 minutes)				
		Yes		No					
8.	Foam	top of the sai shake it? Yes	mple sur	No	Describe:				
9.	If there are any any corrective a			pollution ident	ify (1) where the	he pol	llution may co	me fro	om and (2)
		NA							
St	ormwater Collecto	or's Signature	and Dat	1 X 4/2	/18				
	ormwater Examin			W T W	110				
				nected and anal	lyzed in a colorl	ess gla	ass or plastic b	ottle.	

Sample Location	Cox Creek	WRF	Outfall No. 7	(by Post Ch	lorinatio	on Bldg)			
Quarter / Year:	2019	Date /	Time Collecte	-1- 1		te / Time E	vamined:	1, 1	
Qualifying Storn	n Event?	Yes)	No	Runoff So				4/27 103	
Collector's Name & Title	JERME				urce:	Rainfa	II) Si	nowmelt	
Examiner's Name & Title	TEROME	NATORA	Im						
Parameter	Paran	neter De	scription		Parar	neter Char	acteristics		
1. Color	Does the sto any color? Yes	rmwater	No (Clear)	e If Yes, describe: Yellow Brown Red Gray Other:					
2. Clarity		s the stormwater clear?			If not clear, which of the following best describes the clarity of the stormwater? Suspended Solids Milky/Cloudy Opaque Other:				
3. Oil Sheen	sheen on the Yes	(110)			Which best describes the sheen? Rainbow sheet Floating oil globules Other:				
4. Odor	Does the san	iple have	e an odor?	If Yes, desc Sewage Other:	ribe: Ci Sour Mi		Musty Ro	tten Eggs	
5. Floating Solids	Is there anyth the sample? Yes	27.	No	If Yes, describer Sewage Other:		Suds Oil Fowl Excren	ly Film G nent	Sarbage	
6. Suspended Solids	Is there anythis sample? Yes	ing susp	ended in the	Describe:					
	***L	eave sa		rbed for 30 mi	nutes 1	hiki			
7. Settled Solids	Is there anythi bottom of the s Yes	ng settle	d on the	Describe: (note type, size and material after sample is not disturbed for 30 minutes)				r sample	
8. Foam	Does foam or i top of the sam shake it? Yes	ole surfa	ce if you	Describe:					
9. If there are any any corrective ac	visible indicat ctions taken.	ors of p	ollution ident	ify (1) where t	he pol	lution may	come fron	n and (2)	
No ACE &	5 To 0	en fill	pipe, 50	mpte colle	de	Catch	Bosin		
tost Chlor	LIWATION S	NI CITICAL AND	401					i	
Stormwater Collector	's Signature an	d Date:	1/1-4/2	1/40					
Stormwater Examine			141 - 110	119					
	Sample should			yzed in a colorl	ess glas	ss or plastic	bottle.		

Quarterly Visual Monitoring Form

Fill out a separate form for each outfall sampled.

_	Sample Location	T							
-	balliple Location	Cox Creek WRF	,		llorination Bldg.)				
C	Quarter / Year:	Date / T	ime Collected:	4/27/1000	Date / Time Examined: 4/27 108				
	Qualifying Storm	Event? (Yes)	No	Runoff Source	ce: Rainfall Snowmelt				
100	Collector's lame & Title	JEROME NAPOR	a Tim						
_	xaminer's	THE TONIGE							
A	lame & Title	FROME NAVORE	TM						
_	Parameter	Parameter De	scription	Parameter Characteristics					
OF THE PARTY OF TH		Does the stormwater	appear to have		e: Yellow Brown Red Gray				
1.	Color	any color?		Other:					
parameter 1		Yes	No (Clear)						
2	Clarity	Is the stormwater clea	ar?	clarity of the s	If not clear, which of the following best describes the clarity of the stormwater?				
2 .	Clarity	Yes	No	Suspended Solids Milky/Cloudy Opaque Other:					
		Can you see a rainbo			escribes the sheen?				
3.	Oil Sheen	sheen on the water s		A Transference of the second records	et Floating oil globules				
***************************************		Yes	No	Other:					
		Does the sample hav	e an odor?		e: Chemical Musty Rotten Eggs				
4.	Odor	Yes	No	Sewage Sour Milk Oil/Petroleum Other:					
E	Floating	Is there anything on the	ne surface of	If Yes, describ	e: Suds Oily Film Garbage				
Э.	Solids	the sample?			ater Fowl Excrement				
	3011u3	Yes	No	Other:					
c	Suspended	Is there anything susp	ended in the	Describe:					
0.	Solids	sample?							
margarita.	Conus	Yes	No						
		Leave s	ample undistur	bed for 30 min	utes.				
National Co.		Is there anything settl	ed on the	Describe: (not	e type, size and material after sample				
7.	Settled Solids	bottom of the sample'	?		d for 30 minutes)				
		Yes	No						
and study a		Does foam or materia	I form on the	Describe:					
O	Гаат	top of the sample surf	ace if you						
Ö.	Foam	shake it?							
		Yes	No						
9.	If there are any any corrective a		pollution ident	ify (1) where the	ne pollution may come from and (2				
		\ ,							
		1 /							

Stormwater Collector's Signature and Date:

Stormwater Examiner's Signature and Date

4/27/18

Note - Sample should be collected and analyzed in a colorless glass or plastic bottle.

Stormwater Industrial Routine Facility Inspection Report

Date of Ins Inspector's Inspector's Inspector's Inspector's Inspector's Inspector's Inspector's Weather at Clear Cher: Have any p If yes, describe If yes, describe It them numbered Describe the Corre Abbreviation D Trench D Infiltratio			General Informat	ion	011 1100010					
NPDES Tr Date of Ins Inspector's Inspector's Inspector's Inspector's Inspector's Inspector's Weather at Clear Other: Have any p If yes, described the Correl And them in the correl And them in the correl And the corre	Name	Cox Cre								
Date of Ins Inspector's Inspector's Inspector's Inspector's Inspector's Inspector's Inspector's Weather at Clear Clear Cher: Have any p If yes, described the Correl Control Mea Number to list them to number of the Correl Correl Control Mea Described the Correl Correl Control Mea Number to list them to number of the Correl Correl Control Mea Described the Correl Correl Control Mea Control Mea Described the Correl Control Mea Control Me	Tracking No.	000,010	- / ·							
Inspector's Inspector's Inspector's Inspector's Inspector's Inspector's Weather at Clear Clear Cother: Have any p If yes, describe Are there a If yes, describe I them I number of I list them I number of I pescribe the Corre bbreviation D Trench D Infiltratio rainage Are Structs		6/27/2	2018	Start/End Time	0800-1015					
Inspector's Inspector's Inspector's Inspector's Inspector's Inspector's Inspector's Weather at Clear Clear Cother: Have any p If yes, describe Are there a If yes, describe I list them I number of I list them I number of I required the Corre I be corre I be corre I struction I struction I struction I struction I struction I struction	or's Name(s)	1	NAPORD		1010					
Weather at ☐ Clear ☐ Other: Have any p If yes, describe the Corre boreviation D Trench Do Infiltration rainage Are Structure Structure Structure Structure Inspector's Weather at College Control Mea Number to list them numbered required to Describe the Corre Structure Struct	r's Title(s)		TEAM MANAGER							
Weather at Clear Clear Cother: Have any p If yes, describes, describes the Corre bbreviation D Trench D Infiltratio rainage Are Structs	er's Contact Informat		2-6060							
☐ Clear ☐ Other: Have any p If yes, describes them and them and them and the correct the	r's Qualifications	TRANE								
☐ Clear ☐ Other: Have any p If yes, describe the Corre bbreviation ☐ Trench D ☐ Infiltratio Fainage Are Structs			Weather Informat	ion						
Are there a If yes, describent of the Corre by the Corre by the Corre by the Corre by the Corre control Mea Number the list them any the corre by the Corre control Mea Number the list them any the corre by the Corre control Mea Number the list them any the corre control Mea Number the list them any the corre control Mea Number the list them any them any the list them any the list them any the list them any	Cloudy Ra	in 🛘 Sleet	Temperature: Mil							
Control Mea Number t list them numbered required Describe the Corre bbreviation D Trench D Infiltratio	y previously unidenti escribe: 5ちん	fied discharges	of pollutants occu	rred since the last	inspection? Yes No					
D Trench Do Infiltration rainage Are Structu		y control measur during your insp t your facility.	es as are implement pections. This list w	ted on-site). Carry will ensure that you	a copy of the are inspecting all					
Structi	Drain tion Trench	CB Catch Bas RG Rain Gard		PD Plant Drain						
	ectural Control	Control Measure is Operating Effectively?	If No, In Need Maintenance, Repair, or Replacement?	(identify needed	tion Needed and Notes d maintenance and repairs, entrol measures that need					
(Headw	1-1 ide Grit Collection idwork Building)	PYes ONo	☐ Maintenance ☐ Repair ☐ Replacement		has Materials AREA just					
. RG-1 Near He	I Headwork Building	PYes ONo	☐ Maintenance ☐ Repair ☐ Replacement	PLACED BACK	C /s This 1/4.					

Dra	inage Area 2			
	Structural Control	Control	If No, In Need o	f Corrective Action Needed and Notes
	Measure	Measure is	Maintenance,	(identify needed maintenance and repairs,
		Operating	Repair, or	or any failed control measures that need
		Effectively?	Replacement?	replacement)
3.	CB-2-1	☐Yes ☐No	☐ Maintenance	
	In Entrance Circle (close		Repair	1)
	to Primary Clarifier 3)		Replacement	2/4
4.	CB-2-2	□Yes □No	Maintenance	
٦.	In Entrance Circle	CICS CINO	Repair	AA
	III Elitance Circle	/	Replacement	NH
5.	CB-2-3	Yes ONo	☐ Maintenance	
١٠.	In front of Ferrous Fear	a i cs aino	Repair	
RIPE	Sulfate Storage		Replacement	
6.	CB-2-4	PYes DNo	☐ Maintenance	
0.	Near effluent end of	EICS EINO	☐ Repair	
	Primary Clarifier 1		Replacement	4
7.	CB-2-5	ØYes □No	☐ Maintenance	1, 115
7.		E I ES LINO		in Front of Fine Screen
	Parking lot in front of		Repair	in CALC.
0	Maintenance Building	DVas DVa	Replacement	, hon, of time ockers
8.	CB-2-6	☐Yes ☐No	Maintenance	4\1.
	Parking lot in front of	13	Repair	N/W
0	Maintenance Building	DV. DV	Replacement	
9.	CB-2-7	OYes ONo	☐ Maintenance	N/V
	Parking lot behind		Repair	MU
10	Maintenance Building	DV TV	Replacement	ļ
10		OYes ONo	☐ Maintenance	
	Near Maintenance		Repair	1 P/N
-	Building		Replacement	1 1
)rain	iage Area 3		T	
- 1	Structural Control	Control	If No, In Need of	Corrective Action Needed and Notes
	Measure	Measure is	Maintenance,	(identify needed maintenance and repairs,
		Operating	Repair, or	or any failed control measures that need
		Effectively?	Replacement?	replacement)
11.	CB-3-1	□Yes □Ne	☐ Maintenance	× 1
-	Near influent side of		☐ Repair	NA
	Aeration Basin 7		☐ Replacement	- / ' \
		29		
rain	age Area 4			
	Structural Control	Control	If No, In Need of	Corrective Action Needed and Notes
. 1	Measure	Measure is	Maintenance,	(identify needed maintenance and repairs,
1		Operating	Repair, or	or any failed control measures that need
		Effectively?	Replacement?	replacement)
12.	CB-4-1	Yes DNo	☐ Maintenance	
	Parking lot in front of		☐ Repair	α_{G}
	Primarily Clarifier #2	, N	☐ Replacement	1-114
	CB-4-2	□Yes □No	☐ Maintenance	NA AG
	Roadway in front of		☐ Repair	NA
	Sludge Pump Station		☐ Replacement	. // `
		Yes ONo	☐ Maintenance	Construction
- 1	Roadway by Secondary		☐ Repair	Construction
1	Clarifier #2		□ Penlacement	N 0 000

	Tai			
	Structural Control	Control	If No, In Need o	f Corrective Action Needed and Notes
	Measure	Measure is	Maintenance,	(identify needed maintenance and repairs,
		Operating	Repair, or	or any failed control measures that need
		Effectively?	Replacement?	replacement)
15.	. CB-4-6	Yes No	☐ Maintenance	
	Middle of road in front	*	☐ Repair	Lemon consid toth
	of Blower Building		☐ Replacement	Tomporen of the
16.		Yes QNo	☐ Maintenance	To PC RAILENS
	In front of Blower	= 105 = 140	Repair	1/ TO PC PRAILENCS
	Building		Replacement	
	Danang		- Kepiacement	
Dra	inage Area 10			
	Structural Control	Control	If No, In Need of	Corrective Action Needed and Notes
	Measure	Measure is		
	1vicaseic		Maintenance,	(identify needed maintenance and repairs,
		Operating	Repair, or	or any failed control measures that need
17	I TO 1	Effectively?	Replacement?	replacement)
17.	IT-1	□Yes □No	☐ Maintenance	1 / Toma and Port To
	By Blower Building		☐ Repair	Of Remporary Reports PC TRAVERS
			☐ Replacement	10 PC TIRNIENS
r .				
Drai	nage Area 5	16 .	Takes to the second	Y
	Structural Control	Control	If No, In Need of	
	Measure	Measure is	Maintenance,	(identify needed maintenance and repairs,
		Operating	Repair, or	or any failed control measures that need
		Effectively?	Replacement?	replacement)
18.	CB-5-1	Yes No	☐ Maintenance	
	On road by Biosolids		☐ Repair	
	Handling Building		☐ Replacement	
19.	CB-5-2	☑Yes ☐No	☐ Maintenance	
	On road by Scum		☐ Repair	
	Concentrator Building		☐ Replacement	
20.	Riprap Channel (and	☐Yes ☐No	☐ Maintenance	
	CB-5-3) By Biosolids	- 110	Repair	My DEMOSED LOCATION OF
1	Handling Building		☐ Replacement	NA DEMOED LOCATION OF MAINTENANCE BUILDING
			Replacement	1 INNOTEMBLE BATTON
)rair	nage Area 6			
	Structural Control	Control	If No, In Need of	Corrective Action Needed and Notes
	Measure	Measure is	Maintenance,	(identify needed maintenance and repairs,
	TYA CORDUIT C	Operating	Repair, or	
	The state of the s	Effectively?		or any failed control measures that need
21.	Outfall 6 (-i	DYes ONo	Replacement?	replacement)
21.	Outfall 6 (riprap swale)	WIES LINO	☐ Maintenance	Swale Cleaned of mart/pelon
	By effluent flow meter		Repair	OMME LAGINED OF MELLE LAGING
	vault		☐ Replacement	
lwo in	ogo A was 7			
rain	Structural Control	Camtus	TENT TO BE SEE	G
	Structural Control	Control	If No, In Need of	Corrective Action Needed and Notes
	Measure	Measure is	Maintenance,	(identify needed maintenance and repairs,
		Operating	Repair, or	or any failed control measures that need
		Effectively?	Replacement?	replacement)
22.	CB-7-1	DYes DNo	☐ Maintenance	
	Roadway in front of		☐ Repair	
- 1	Truck Weigh Station		Replacement	

	Structural Control	Control	Tes	T T NY .	-1-		
	Measure Measure	Control		No, In Need		Corrective Action Needed and Notes	
	Measure	Measure is		intenance,		identify needed maintenance and repairs,	
		Operating		pair, or		r any failed control measures that need	
20		Effectively?		olacement?	re	eplacement)	
23		☐Yes ☐No		Maintenance			
	Roadway by Chlorine		DF	Repair			
	Storage Area			Replacement			
ra	inage Area 8						
	Structural Control	Control	IfN	o, In Need o	f C	orrective Action Needed and Notes	
	Measure	Measure is		ntenance,		dentify needed maintenance and repairs,	
		Operating		air, or		any failed control measures that need	
		Effectively?		lacement?		placement)	
24.	Outfall 8 (riprap swale)	Yes DNo		laintenance	1-5		
	By Dechlorination		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	epair	1		
	Building			eplacement			
			1 - 20	-риссински			
an	t Drains						
	Structural Control	Control	If No	, In Need of	T C		
	Measure	Measure is		itenance,		orrective Action Needed and Notes	
	1110000410	Operating			(10	entify needed maintenance and repairs,	
				ir, or		any failed control measures that need	
25.	TD-PD-1	Effectively? Yes No	Kepi	acement?	rep	lacement)	
	By Grit Receiving	Li res Lino		aintenance	Ι.	1	
	Station		□ Re		L	A	
6.	TD-PD-2	Div. Div.	□ Re	placement			
0.		☐Yes ☐No		aintenance		5	
	By Grit Receiving			☐ Repair		3/2	
7	Station			placement			
7.	TD-PD-3	☑Yes □No	1	Repair Replacement Replacement DRAIDS TO Plant W/W		5 5 7 1 (1)	
	By Septage Receiving					DRAIDS 10 TIANT WIN	
_	Station						
8.	TD-PD-4	Yes DNo	☐ Ma	intenance	- (1	
	By Grease and Scum		☐ Rep	☐ Repair ☐ Replacement		NA	
	Receiving Station		☐ Rep				
9.	TD-PD-5	☐Yes ☐No	☐ Ma	intenance		- 41111	
- 1	By Biosolids Handling		☐ Rep	oair	1)0	ains Tu Hout Wh	
	Building			Replacement		10 11	
reas	By Biosolids Handling	Activities expose	Rep	ormwater	specti	ions. Customize this list as	
-						•	
	Area/Activity	Inspected?		Controls		Corrective Action Needed and	
-				Adequate		Notes	
		1		(appropris	ate,		
- 1				effective, a	nd		
1				operating)			
	Material	Pres DNo D	N/A	UYes UN			
	loading/unloading and						
	storage areas						
	Equipment operations	Tyes DNo D	N/A	QYes QN	Ò		
	and maintenance areas		# 14//1	= 103 = 1N	U		

	Area/Activity	Inspected?	Controls Adequate (appropriate, effective, and operating)?	Corrective Action Needed and Notes
3	Fueling areas	Yes ONO ON/A	Yes No	Ens Cans Stoned in Cabrilla Maint. BIDG
4	Outdoor vehicle and equipment washing areas	ØYes □No □ N/A	□Yes □No	Sentere Agen ally
5	Waste handling and disposal areas	□Yes □No □ N/A	□Yes □No	
6	Erodible areas/construction	☐Yes ☐No ☐ N/A	□Yes □No	
7	Non-stormwater/ illicit connections	Yes No N/A	□Yes □No	
8	Salt storage piles or pile containing salt	Yes No No N/A	□Yes □No	Stones ozone Bluildin
9	Dust generation and vehicle tracking	☐Yes ☐No ☐ N/A	□Yes □No	Biothera
10	(Other)	□Yes □No □ N/A	□Yes □No	
11	(Other)	□Yes □No □ N/A	□Yes □No	
12	(Other)	□Yes □No □ N/A	□Yes □No	
		Non-Comp	liance	
Desc	cribe any incidents of non-comp	pliance observed and not	described above:	
	PO			

Additional Control Measures

Don't de la
Describe any additional control measures needed to comply with the permit requirements:
) (A)
x 2
Notes
Use this space for any additional notes or observations from the inspection:
The second record of constructions from the inspection.
Plant unben Construction i) EUR phase II of z) NON ENR upgrades
that unber construction I can phose It of
21 NON ENK UDGRADES
of ports
CERTIFICATION STATEMENT
"I certify under negality of law that this document and all attaches the second and al
"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: Toxon () TOA
Signature: Date: 437/18
Date. 5/0// 6
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