## Appendix B: **Quarterly Visual Monitoring Form**Fill out a separate form for each outfall sampled.

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Sune	20	10

S	ample Location	Out	all #1					11 12 13	
C	luarter / Year:	Time 2018	Date / Time Col	lected:	4/19/18	Date	e / Time Exami	ined:	12 000 pm
C	ualifying Storm	Event?	Yes No		Runoff Sour	ce:	Rainfall	Sn	owmelt
C	ollector's lame & Title	Willia	m fins	#lex	e worken #g	2			
	xaminer's ame & Title	will			o horrer #	13			
	Parameter		neter Description				neter Characte		0
1.	Color	Does the sto any color? <b>Yes</b>	ormwater appear t		If Yes, descri	be:	Yellow Brown	n Rea	Gray
2.	Clarity	Is the storm	water not clear?		clarity of the	storm	of the following water? Milky/Cloudy		
3.	Oil Sheen		a rainbow effect water surface?	)	Rainbow she	et F	es the sheen? Toating oil globu		
4.	Odor	Does the sar	mple have an odo			be: C our M	Chemical Mus filk Oil/Petrol		otten Eggs
5.	Floating Solids	Is there anyt the sample? Yes	hing on the surface	1	If Yes, describe Sewage Violential Other:		Suds Oily F Fowl Excremen		Garbage
6.	Suspended Solids	sample?	hing suspended in		Describe:				
		**	*Leave sample u	ndistur	bed for 30 mil	nutes	***		
7.	Settled Solids	bottom of the	No		Describe: (no is not disturbe		e, size and mat 30 minutes)	erial aft	er sample
8.	Foam	top of the sa shake it? Yes	r material form or mple surface if yo	u	Describe:				1 (6)

If there are any visible indicators of pollution identify (1) where the pollution may come from and (2) any corrective actions taken.

Stormwater Collector's Signature and Date:	6	/19/	18	Leve ]	
Stormwater Examiner's Signature and Date:		19/	18	ant	
Note – Sample should be colle	cted	and	analyz	ed in a col	lorless glass or plastic bottle.

## Appendix B: Quarterly Visual Monitoring Form Fill out a separate form for each outfall sampled.

Sample Location		
	Outtall # 2	
Quarter / Year:	June 2018 Date / Time Collected:	4/11/10/1000
<b>Qualifying Storm</b>	Event? Yes No	Runoff Source: Rainfall Snowmelt
Collector's	· (11 · P	# 3
Name & Title	William Jones Flex t	itakes #3
Examiner's Name & Title	Villiam Jone Fle	up Worken #3
Parameter	Parameter Description	Parameter Characteristics
rarameter	Does the stormwater appear to have	
1. Color	any color?	Other:
1. 60101	Yes No (Clear)	
01-14-	Is the stormwater not clear?	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 rainbow effect or	Which best describes the sheen?
3. Oil Sheen	sheen on the water surface?	Rainbow sheet Floating oil globules
	Yes (No)	Other:
	Does the sample have an odor?	If Yes, describe: Chemical Musty Rotten Eggs
l. Odor	Yes	Sewage Sour Milk Oil/Petroleum
	Tes	Other:
Floating	Is there anything on the surface of	If Yes, describe: Suds Oily Film Garbage
5. Floating Solids	the sample?	Sewage Water Fowl Excrement
Jolius	Yes No	Other:
6. Suspended	Is there anything suspended in the	Describe:
Solids	sample?	,
Condo	Yes	
	***Leave sampl <del>e un</del> distur	
	Is there anything settled on the	Describe: (note type, size and material after sample
. Settled Solids	bottom of the sample?	is not disturbed for 30 minutes)
	Yes No	
	Does foam or material form on the	Describe:
9 <u> </u>	top of the sample surface if you	
. Foam	shake it?	
	Yes (No	
. If there are any	visible indicators of pollution ident	tify (1) where the pollution may come from and (2
any corrective a		
water to the second of the sec		
-		
Stormwater Collect	or's Signature and Date: 6/19/18	· luly

Stormwater Examiner's Signature and Date: 4 4 8 4 4 8 Mote – Sample should be collected and analyzed in a colorless glass or plastic bottle.

## Appendix B: **Quarterly Visual Monitoring Form**Fill out a separate form for each outfall sampled.

	Fill Out a Separate form N	or each outin sumpress.			
Sample Location	Dut Fall #3				
Quarter / Year:	June 2018 Date / Time Collected:				
<b>Qualifying Storm</b>	Event? Yes No	Runoff Source: (Rainfall) Snowmelt			
Collector's	Land in Comment				
Name & Title	William Sens A	Elex Worker #3			
Examiner's Name & Title	William Lowes	Flore worker #3			
Parameter	Parameter Description	Parameter Characteristics			
	Does the stormwater appear to have	If Yes, describe: Yellow Brown Red Gray			
1. Color	any color?	Other:			
	Yes (No (Clear)				
	Is the stormwater not clear?	If not clear, which of the following best describes the			
2. Clarity		clarity of the stormwater? Suspended Solids Milky/Cloudy Opaque			
•	Yes	Other:			
	Can you see a rainbow effect or	Which best describes the sheen?			
3. Oil Sheen	sheen on the water surface?	Rainbow sheet Floating oil globules			
0. 011 0110011	Yes (No	Other:			
	Does the sample have an odor?	If Yes, describe: Chemical Musty Rotten Eggs			
l. Odor		Sewage Sour Milk Oil/Petroleum			
	Yes (No)	Other:			
· Flacting	Is there anything on the surface of	If Yes, describe: Suds Oily Film Garbage			
i. Floating Solids	the sample?	Sewage Water Fowl Excrement			
	Yes No	Other:			
6. Suspended	Is there anything suspended in the	Describe:			
Solids	sample?				
	***Leave sample undistur	thad for 30 minutes ***			
	water and the second of the se	Describe: (note type, size and material after sample			
0-44-10-11-1	Is there anything settled on the bottom of the sample?	is not disturbed for 30 minutes)			
'. Settled Solids	Yes	18 frot distances for earnings			
		Describe:			
	Does foam or material form on the top of the sample surface if you	Describe.			
. Foam	shake it?				
	Yes (No				
). If there are any	visible indicators of pollution ident	ify (1) where the pollution may come from and (2)			
any corrective		, (.)			
•					
Stormwater Collect	tor's Signature and Date: 6/15/18	44			
		· .A			
	ner's Signature and Date: 6/14/18	lyzed in a colorless glass or plastic bottle.			
Note	; – sample snould be collected and ana	Tyzed in a coloness glass of plastic bottle.			

FORM D-2: DRY WEATHER - QUARTERLY INSPECTION

Date of Inspection:_	ce/28/18	Name of Inspector:	william	
	1			

	Outf	all #1	Outf	all #2	Outf	all #3	
Item	Yes	No	Yes	No	Yes	No	Corrective Action Taken
Non-storm water flow present?		X		E		€	
Bare spots or signs of erosion at outfall discharge?		×		V		X	

If non-stormwater flow is present, complete the following for each outfall:

Outfall #:		•				
Inspection Para	meters (ci	rcle)				
Color	None Other (d	Yellow escribe)	Brown	Red	Gray	
Clarity	Clear Other (d	Suspended Sol	ids	Milky / Cloudy	1	Opaque
Oil Sheen	None	Rainbow sheer	1	Floating oil globules	Slick	
	Other (d	escribe)				
Odor	None	Chemical	Musty	Rotten Eggs	Sewage	Sour Milk
	Oil / Pet	roleum	Other (desc	cribe)		
Floating Solids	None	Suds	Oily Film	Garbage	Sewage	
	Waterfo	wl Excrement	Other (desc	cribe)		
Deposits	None	Oil	Sediment	Other (descri	be)	

FORM D-3 WET WEATHER A	ND RAINFALL G	REATER THAN 0.	5 INCH INSPECT	ION - QUARTER	RLY INSPECTION		
Date of Inspection: <u>&amp;/19/1</u> Time: <u>12:00 pm</u>	Name of	f Inspector:	will som				
Time: 12.00 pm	Rainfall	amount:	5"				
The following observations n	nust be made onc	e a quarter withi	n the first hour o	f a storm.			
			Observation	n Results			
	Auxiliary Septage	Receiving Area	Grit Col	llection	New Septage F	Receiving Area	
Item	Yes	No	Yes	No	Yes	No	
Does storm water appear to be contaminated?		de la		b		4	
	75%						
			Observation	n Results			
	Sludge De	watering	Sludge 7	ransfer	Electrical T	ransformer	
Item	Yes	No	Yes	No .	Yes	No	
Does storm water appear to be contaminated?							
				/		/ -	
			Observation	n Results			
	Paved Roads an	d Parking Areas	Diesel Fuel S	Storage Area	Chemical St	torage Area	
Item	Yes	No	Yes	No	Yes	No	
Does storm water appear to be contaminated?		X		X		A CONTRACTOR OF THE PROPERTY O	
				on Results			
	Outfa	all #1	Outfa		Outfall #3		
Item	Yes	No	Yes	No	Yes	No	
Does storm water appear to be contaminated?							
				on Results	Υ		
		hlorite Storage		ulfite Storage			
Item	Yes	No	Yes	No	Yes	No	
Does storm water appear to be contaminated?		Ø		K			

FORM D-3 (CONT'D) WET	WEATHER A	ND RAINFALI	L GREATEI	R THAN 0.5 IN	CH INSPECTI	ON - QUAR	TERLY INSPE	CTION	
Date of Inspection: 6/19/		ame of Inspec		William					
Time: 2.000m	Ra	infall amount:	0,5	- "					
The following inspections m	ust be condu	ucted within	12 hours of	f the end of a s	storm with ra	infall amoun	ts greater th	an 0.5 inche	
				Observati	on Results				
14		ptage Receivi	ng Area	Grit Co	ollection	New	Septage Rec	eiving Area	
Door storm water areas to be	Yes	N	lo	Yes	No		'es	No	
Does storm water appear to be contaminated?		Ç	<b>10</b>		10			6	
Storm debris present?		<u>A</u>	2		1			10	
		Observation Results							
No		ypochlorite St	orage	Sodium Bisu	Ifite Storage	Paved	Roads and P	arking Areas	
Item Dans et annual de la	Yes	N	0	Yes	No		es	No	
Does storm water appear to be contaminated?		7	<b>(</b> )		<b>→</b>				
Storm debris present?			6		\$			×	
					/				
	045	-11.44			on Results				
Item	Outfa Yes	No No	Yes	tfall #2		all #3		el Storage	
Does storm water appear to be contaminated?	res	1NO	Yes	No	Yes	No De	Yes	No	
Storm debris present?		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		X)				1	
:•		<u> </u>	Ц	NO.		<b>S</b>			
				Observati	on Results				
	Chemical S	torage Area	Sludge	Dewatering		Transfer	Floorier 1	Γ	
Item	Yes	No	Yes	No	Yes	No		Fransformer	
Does storm water appear to be contaminated?		<b>X</b>			les	3/	Yes	No	
Storm debris present?		Ø		0			NA	NA	
207				- F		7			

FORM D-1: OUTDOOR MATERIAL HANDLING AREAS - MONTHLY INSPECTIONS

Site: Besadaratere Date of Inspection: 4/24/18 Name of Inspector:

		Observati	on Results		Corrective Action Taken
	Diese	Fuel	Chemical Sto	orage Tanks	The state of the s
Item	Yes	No	Yes	No	
Paved areas: Is there evidence of past spills or leaks?	(2)	×	<b>12</b> 0	K	4.
Spill response procedures clearly posted and response equipment available?	×	(2)	×	[2]	
Transfer equipment: Do hoses, valves or fittings show signs of wear?	[2]	X	73	×	
Storage structures: Signs of corrosion or material failure?	2	×	0	X	
Drains/valves in closed position?	×	[2]	À.	[2]	
Containment area: Is there evidence of past spills or leaks?	2	×	123	×	
Containment area: Is containment area free of debris?	<b>92</b>	2	*	12	

The following inspections are made to verify that equipment not under the ownership or control of AA County complies with the SWPPP.

		Observati	on Results		
Item	Electrical Ti	ansformer	Lime Sto	rage Silo	Corrective Action Taken
	Yes	No	Yes	No	
Is there evidence of past spills or leaks?		*		×	
Spill response equipment available?	×		bK.	П	
Storage structures: Signs of corrosion or material failure?		×		×	

FORM D-1: OUTDOOR MATERIAL HANDLING AREAS - DRAINS MONTHLY INSPECTIONS

Drainage Area: Suptage Date of Inspection: 4/24/18 Name of Inspector:

		Observatio		<b>Corrective Action Taken</b>	
	Facility		Facility		
Item	Yes	No	Yes	No	
Is grate and surrounding area free of debris?	M.	?	?	2	
Non-storm water flow present?	?	A	?	2	a'
If water is present, is there a visible sheen or odor?	7	×	?	?	
Spill response equipment accessible?	×	?	?	?	
Soil or other sediments tracked onto paved area?	?	×	?	2	

Drainage Area:\_\_\_\_\_ Date of Inspection:\_\_\_\_\_ Name of Inspector:

		Observation	Corrective Action Taken		
	Facility		Facility		72
Item	Yes	No	Yes	No	
Is grate and surrounding area free of debris?	2	?	?	?	
Non-storm water flow present?	?	?	?	?	
If water is present, is there a visible sheen or odor?	?	?	?	2	
Spill response equipment accessible?	?	?	?	2	
Soil or other sediments tracked onto paved area?	?	7	?	?	

FORM D-1: OUTDOOR MATERIAL HANDLING AREAS - MONTHLY INSPECTIONS

Site: Broad water Date of Inspection: 5/39/18 Name of Inspector: William

		Observatio	n Results		Corrective Action Taken
	Diesel Fuel		Chemical Storage Tanks		
ltem	Yes	No	Yes	No	
Paved areas: Is there evidence of past spills or leaks?	2	X	2	1	
Spill response procedures clearly posted and response equipment available?	X	Œ	Service Servic	7	√.
Transfer equipment: Do hoses, valves or fittings show signs of wear?	Ø	X	<b>(1)</b>	X	
Storage structures: Signs of corrosion or material failure?	7	X	72	×	ξ.
Drains/valves in closed position?	X	[2]	<b>P</b>	[2]	
Containment area: Is there evidence of past spills or leaks?	7	X	[2]	X	
Containment area: Is containment area free of debris?	No.	7		. 2	

The following inspections are made to verify that equipment not under the ownership or control of AA County complies with the SWPPP.

		Observati			
	Electrical Tr	ansformer	Lime Sto	rage Silo	Corrective Action Taken
Item	Yes	No	Yes	No .	
Is there evidence of past spills or leaks?		20			
Spill response equipment available?	X		60		
Storage structures:		V	1		
Signs of corrosion or material failure?				92	

FORM D-1: OUTDOOR MATERIAL HANDLING AREAS - DRAINS MONTHLY INSPECTIONS

Drainage Area: Sptage Date of Inspection: 5/22/18 Name of Inspector: William

	- 50	Observation		Corrective Action Taken	
	Facility_DK	adeixen	Facility		
Item	Yes	No	Yes	No	
Is grate and surrounding area free of debris?	100	?	?	?	
Non-storm water flow present?	?	M	[?]	?	No.
If water is present, is there a visible sheen or odor?	?		?	?	
Spill response equipment accessible?	10	?	?	?	
Soil or other sediments tracked onto paved area?	?	<b>750</b> 5,	?	?	

Drainage Area:\_\_\_\_\_ Date of Inspection:\_\_\_\_\_ Name of Inspector:

		Observation	Corrective Action Taken		
	Facility		Facility		
Item	Yes	No	Yes	No	
Is grate and surrounding area free of debris?	2	?	?	7	
Non-storm water flow present?	?	?	?	?	
If water is present, is there a visible sheen or odor?	?	?	?	?	
Spill response equipment accessible?	?	?	?	?	
Soil or other sediments tracked onto paved area?	?	?	?	?	

FORM D-1: OUTDOOR MATERIAL HANDLING AREAS - MONTHLY INSPECTIONS

Site: Broadwell Date of Inspection: 6/28/19 Name of Inspector: Williams

		Observation	on Results		Corrective Action Taken
	Diese	l Fuel	Chemical St	orage Tanks	
ltem	Yes	No	Yes	No	
Paved areas: Is there evidence of past spills or leaks?	2	· ·	[2]		
Spill response procedures clearly posted and response equipment available?	)a	2	No.	2	•
Transfer equipment: Do hoses, valves or fittings show signs of wear?	[2]		2	N. N. W.	
Storage structures: Signs of corrosion or material failure?	13	1	13	X	
Drains/valves in closed position?	1	[2]	1	[2]	
Containment area: Is there evidence of past spills or leaks?	7	×	12	4	
Containment area: Is containment area free of debris?	at l	2	1	[2]	

The following inspections are made to verify that equipment not under the ownership or control of AA County complies with the SWPPP.

		Observati			
	Electrical Tr	ransformer	Lime Sto	rage Silo	Corrective Action Taken
Item	Yes	No	Yes	No	
Is there evidence of past spills or leaks?	至			à l	
Spill response equipment available?			4		
Storage structures: Signs of corrosion or material failure?	0	X	П	à l	

FORM D-1: OUTDOOR MATERIAL HANDLING AREAS - DRAINS MONTHLY INSPECTIONS

Drainage Area: Sprage Date of Inspection: 6/28/18 Name of Inspector: William

	-	Observati	Corrective Action Taken		
	Facility K	adjuster	Facility		
Item	Yes	No	Yes	No	
s grate and surrounding area free of debris?		?	?	?	
Non-storm water flow present?	2		?	2	
If water is present, is there a visible sheen or odor?	?		?	?	
Spill response equipment accessible?	<b>P</b>	?	?	2	
Soil or other sediments tracked onto paved area?	?	<b>N</b>	?	2	

Drainage Area:\_\_\_\_\_ Date of Inspection:\_\_\_\_\_ Name of Inspector:

	Washington Balance Control of the Co	Observation		Corrective Action Taken	
	Facility		Facility		
ltem	Yes	No	Yes	No	
Is grate and surrounding area free of debris?	2	2	?	?	
Non-storm water flow present?	?	?	?	2	
If water is present, is there a visible sheen or odor?	?	?	?	7	
Spill response equipment accessible?	?	?	2	2	
Soil or other sediments tracked onto paved area?	?	?	?	?	