Quarterly Visual Monitoring Form

Fill out a separate form for each outfall sampled.

Sample Location	Behind Contractor stock pile.				
Quarter / Year:	5/14/18	**Date / Time Collected:**	5/14/18 7:30 AM	**Date / Time Examined:**	5/14 8:00 AM
Qualifying Storm Event?	(Yes) No	**Runoff Source:**	(Rainfall) Snowmelt		
Collector's Name & Title	Robert Jordan				
Examiner's Name & Title	Plant Operator				

Parameter	Parameter Description	Parameter Characteristics
1. **Color**	Does the storm water appear to have any color? (Yes) ~~X RS~~ clear (No (Clear))	If Yes, describe: *Yellow Brown Red Gray Other:*
2. **Clarity**	Is the storm water clear? (Yes) No	If not clear, which of the following best describes the clarity of the storm water? *Suspended Solids Milky/Cloudy Opaque Other:*
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:*
4. **Odor**	Does the sample have an odor? Yes (No)	If Yes, describe: *Chemical Musty Rotten Eggs 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:*
6. **Suspended Solids**	Is there anything suspended in the sample? Yes (No)	Describe:
	******Leave sample undisturbed for 30 minutes.******	
7. **Settled Solids**	Is there anything settled on the bottom of the sample? Yes (No)	Describe: (*note type, size and material after sample is not disturbed for 30 minutes*)
8. **Foam**	Does foam or material form on the top of the sample surface if you shake it? Yes (No)	Describe:

9. **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: Robert R Jordan 5/14/18

Stormwater Examiner's Signature and Date: Robert R. Jordan 5/14/18

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

Form 1 - Monthly Inspections
Outdoor Material Handling Areas

Date of Inspection: 6-15-18 **Name of Inspector:** Miranda

Item	Observation Results										
	Diesel Fuel Storage Decommissioned Headworks & Influent Pumping Station		Diesel Fuel Storage Headworks & Influent Pumping Station		Diesel Fuel Storage South of Maintenance Building		Diesel Fuel Storage South of UV Disinfection		Waste Oil Storage Tank		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Adjacent paving & soils: Is there evidence of past spills or releases?	☐	☐	☐	☑	☐	☐	☐	☑	☐	☑	
Storage structures: Signs of corrosion or material failure?	☐	☐	☐	☑	☐	☐	☐	☑	☐	☑	
Area free of debris?	☐	☐	☑	☐	☐	☐	☑	☐	☑	☐	
Spill response materials and equipment available?	☐	☐	☑	☐	☐	☐	☑	☐	☑	☐	
Spill response procedures clearly posted?	☐	☐	☑	☐	☐	☐	☑	☐	☑	☐	

Item	Grit Screenings Collection Area		Methanol Storage/ Feed Area & Fill Station		Caustic Soda Fill Station		Lime Silo		Aluminum Sulfate Fill Station		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Adjacent paving & soils: Is there evidence of past spills or releases?	☐	☑	☐	☑	☐	☑	☐	☑	☐	☑	
Storage structures: Signs of corrosion or material failure?	☐	☑	☐	☑	☐	☑	☐	☑	☐	☑	
Area free of debris?	☑	☐	☑	☐	☑	☐	☑	☐	☑	☐	
Spill response materials and equipment available?	☑	☐	☑	☐	☑	☐	☑	☐	☑	☐	
Spill response procedures clearly posted?	☑	☐	☑	☐	☑	☐	☑	☐	☑	☐	

Form 1 - Monthly Inspections
Outdoor Material Handling Areas

Date of Inspection: Miranda **Name of Inspector:** 6-15-18

Item	Observation Results											
	Sodium Hypochlorite Fill Station		Electrical Transformers West of Headworks & Influent Pumping Station		Electrical Transformers East of Oxidation Ditches		Electrical Transformers South of Maintenance Building		Drainage Area 1L Micro-Bioretention Area		Out of Service
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Adjacent paving & soils: Is there evidence of past spills or releases?	☐	☑	☐	☐	☐	☑	☐	☐	☐	☐	Water Collection area from Rain Front of Transformer
Storage structures: Signs of corrosion or material failure?	☐	☑	☐	☐	☐	☑	☐	☐	☐	☐	
Area free of debris?	☑	☐	☐	☐	☑	☐	☐	☐	☐	☐	
Spill response materials and equipment available?	☑	☐	☐	☐	☑	☐	☐	☐	☐	☐	
Spill response procedures clearly posted?	☑	☐	☐	☐	☑	☐	☐	☐	☐	☐	

Item	Drainage Area 1A Micro-Bioretention Area		Drainage Area 1C Micro-Bioretention Area		Drainage Area 1H Micro-Bioretention Area		Drainage Area 1J Micro-Bioretention Area		Drainage Area 1M Micro-Bioretention Area		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Adjacent paving & soils: Is there evidence of past spills or releases?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Storage structures: Signs of corrosion or material failure?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Area free of debris?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Spill response materials and equipment available?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Spill response procedures clearly posted?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	

Form 1 - Monthly Inspections
Outdoor Material Handling Areas

Date of Inspection: Miranda **Name of Inspector:** 6-15-18

Item	Observation Results										
	Drainage Area 4 Micro-Bioretention Area		Drainage Area 1K Micro-Bioretention Area		Drainage Area 2 Gravel Wetland & Forebay		Drainage Area 3 Conservation Area				
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Adjacent paving & soils: Is there evidence of past spills or releases?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Storage structures: Signs of corrosion or material failure?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Area free of debris?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Spill response materials and equipment available?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Spill response procedures clearly posted?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	

Shaded areas will not exist until completion of the plant expansion.

Form 1 - Monthly Inspections
Outdoor Material Handling Areas

Date of Inspection: 5-7-18 **Name of Inspector:** Miranda

Item	Observation Results										
	Diesel Fuel Storage Decommissioned Headworks & Influent Pumping Station		Diesel Fuel Storage Headworks & Influent Pumping Station		Diesel Fuel Storage South of Maintenance Building		Diesel Fuel Storage South of UV Disinfection		Waste Oil Storage Tank		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Adjacent paving & soils: Is there evidence of past spills or releases?	☐	☐	☐	☑	☐	☐	☐	☑	☐	☑	
Storage structures: Signs of corrosion or material failure?	☐	☐	☐	☑	☐	☐	☐	☑	☐	☑	
Area free of debris?	☐	☐	☑	☐	☐	☐	☑	☐	☑	☐	
Spill response materials and equipment available?	☐	☐	☑	☐	☐	☐	☑	☐	☑	☐	
Spill response procedures clearly posted?	☐	☐	☑	☐	☐	☐	☑	☐	☑	☐	

Item	Grit Screenings Collection Area		Methanol Storage/ Feed Area & Fill Station		Caustic Soda Fill Station		Lime Silo		Aluminum Sulfate Fill Station		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Adjacent paving & soils: Is there evidence of past spills or releases?	☐	☑	☐	☑	☐	☑	☐	☑	☐	☑	
Storage structures: Signs of corrosion or material failure?	☐	☑	☐	☑	☐	☑	☐	☑	☐	☑	
Area free of debris?	☑	☐	☑	☐	☑	☐	☑	☐	☑	☐	
Spill response materials and equipment available?	☑	☐	☑	☐	☑	☐	☑	☐	☑	☐	
Spill response procedures clearly posted?	☑	☐	☑	☐	☑	☐	☑	☐	☑	☐	

Form 1 - Monthly Inspections
Outdoor Material Handling Areas

Date of Inspection: 5.7-18 **Name of Inspector:** Miranda

Item	Observation Results											
	Sodium Hypochlorite Fill Station		Electrical Transformers West of Headworks & Influent Pumping Station		Electrical Transformers East of Oxidation Ditches		Electrical Transformers South of Maintenance Building		Drainage Area 1L Micro-Bioretention Area		Out of Service
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Adjacent paving & soils: Is there evidence of past spills or releases?	☐	☑	☐	☐	☐	☑	☐	☐	☐	☐	Standing water along front of transformers
Storage structures: Signs of corrosion or material failure?	☐	☑	☐	☐	☐	☑	☐	☐	☐	☐	
Area free of debris?	☑	☐	☐	☐	☑	☐	☐	☐	☐	☐	
Spill response materials and equipment available?	☑	☐	☐	☐	☑	☐	☐	☐	☐	☐	
Spill response procedures clearly posted?	☑	☐	☐	☐	☑	☐	☐	☐	☐	☐	

Item	Drainage Area 1A Micro-Bioretention Area		Drainage Area 1C Micro-Bioretention Area		Drainage Area 1H Micro-Bioretention Area		Drainage Area 1J Micro-Bioretention Area		Drainage Area 1M Micro-Bioretention Area		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Adjacent paving & soils: Is there evidence of past spills or releases?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Storage structures: Signs of corrosion or material failure?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Area free of debris?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Spill response materials and equipment available?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Spill response procedures clearly posted?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	

Form 1 - Monthly Inspections
Outdoor Material Handling Areas

Date of Inspection: 5.7.18 **Name of Inspector:** Miranda

Item	Observation Results										
	Drainage Area 4 Micro-Bioretention Area		Drainage Area 1K Micro-Bioretention Area		Drainage Area 2 Gravel Wetlands Forebay		Drainage Area 3 Conservation Area				
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Adjacent paving & soils: Is there evidence of past spills or releases?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Storage structures: Signs of corrosion or material failure?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Area free of debris?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Spill response materials and equipment available?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Spill response procedures clearly posted?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	

Shaded areas will not exist until completion of the plant expansion.

Form 1 - Monthly Inspections
Outdoor Material Handling Areas

Date of Inspection: 4/3/18 **Name of Inspector:** Tony Weeks

Item	Observation Results									
	Diesel Fuel Storage Decommissioned Headworks & Influent Pumping Station		Diesel Fuel Storage Headworks & Influent Pumping Station		Diesel Fuel Storage South of Maintenance Building		Diesel Fuel Storage South of UV Disinfection		Waste Oil Storage Tank	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Adjacent paving & soils: Is there evidence of past spills or releases?			☐	☑			☐	☑	☐	☑
Storage structures: Signs of corrosion or material failure?			☐	☑			☐	☑	☐	☑
Area free of debris?			☑	☐			☑	☐	☑	☐
Spill response materials and equipment available?			☑	☐			☑	☐	☑	☐
Spill response procedures clearly posted?			☑	☐			☑	☐	☑	☐

Item	Grit Screenings Collection Area		Methanol Storage/ Feed Area & Fill Station		Caustic Soda Fill Station		Lime Silo		Aluminum Sulfate Fill Station	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Adjacent paving & soils: Is there evidence of past spills or releases?	☐	☑	☐	☑	☐	☑	☐	☑	☐	☑
Storage structures: Signs of corrosion or material failure?	☐	☑	☐	☑	☐	☑	☐	☑	☐	☑
Area free of debris?	☑	☐	☑	☐	☑	☐	☑	☐	☑	☐
Spill response materials and equipment available?	☑	☐	☑	☐	☑	☐	☑	☐	☑	☐
Spill response procedures clearly posted?	☑	☐	☑	☐	☑	☐	☑	☐	☑	☐

Form 1 - Monthly Inspections
Outdoor Material Handling Areas

Date of Inspection: 4/3/18 **Name of Inspector:** Tony Owens

Item	Observation Results										
	Sodium Hypochlorite Fill Station		Electrical Transformers West of Headworks & Influent Pumping Station		Electrical Transformers East of Oxidation Ditches		Electrical Transformers South of Maintenance Building		Drainage Area 1L Micro-Bioretention Area		Temp out of Service
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Adjacent paving & soils: Is there evidence of past spills or releases?	☐	☑	☐	☐	☐	☑	☐	☐	☐	☐	Electrical Transformers
Storage structures: Signs of corrosion or material failure?	☐	☑	☐	☐	☐	☑	☐	☐	☐	☐	Standing water in Front of Transformers.
Area free of debris?	☑	☐	☐	☐	☑	☐	☐	☐	☐	☐	
Spill response materials and equipment available?	☑	☐	☐	☐	☑	☐	☐	☐	☐	☐	
Spill response procedures clearly posted?	☑	☐	☐	☐	☑	☐	☐	☐	☐	☐	

Item	Drainage Area 1A Micro-Bioretention Area		Drainage Area 1C Micro-Bioretention Area		Drainage Area 1H Micro-Bioretention Area		Drainage Area 1J Micro-Bioretention Area		Drainage Area 1M Micro-Bioretention Area		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Adjacent paving & soils: Is there evidence of past spills or releases?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Storage structures: Signs of corrosion or material failure?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Area free of debris?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Spill response materials and equipment available?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Spill response procedures clearly posted?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	

Form 1 - Monthly Inspections
Outdoor Material Handling Areas

Date of Inspection: 4/3/18 **Name of Inspector:** Tony Weeks

Item	Observation Results									
	Drainage Area 4 Micro-Bioretention Area		Drainage Area 1K Micro-Bioretention Area		Drainage Area 2 Gravel Wetland& Forebay		Drainage Area 3 Conservation Area			
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Adjacent paving & soils: Is there evidence of past spills or releases?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Storage structures: Signs of corrosion or material failure?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Area free of debris?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Spill response materials and equipment available?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Spill response procedures clearly posted?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Shaded areas will not exist until completion of the plant expansion.

Form 2

Dry Weather - Quarterly Inspections

Date of Inspection: 4/4/18

Name of Inspector: Owens, Miranda

Time: 1000

Item	Observation Results															
	Drainage Area 1A Micro-Bioretention Area		Drainage Area 1C Micro-Bioretention Area		Drainage Area 1H Micro-Bioretention Area		Drainage Area 1J Micro-Bioretention Area		Drainage Area 1L Micro-Bioretention Area		Drainage Area 1M Micro-Bioretention Area		Drainage Area 4 Micro-Bioretention Area	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Non-storm water flow present?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Debris or excess sediment present?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Does vegetation in &/or around structure look healthy?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Does storm water in facility or structure appear to be contaminated?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Item	Observation Results													
	Drainage Area 1K Infiltration Trench & Forebay		Drainage Area 2 Gravel Wetland & Forebay		Drainage Area 3 Conservation Area		Covered CB - 1		Covered CB - 2		dug up CB - 3		CB - 4	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Non-storm water flow present?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☑
Debris or excess sediment present?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☑
Does vegetation in &/or around structure look healthy?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☑	☐
Does storm water in facility or structure appear to be contaminated?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☑

Form 2

Dry Weather - Quarterly Inspections

Date of Inspection: 4/4/18 **Name of Inspector:** Owens, Miranda

Time: 1000

Item	Observation Results													
	CB - 5		CB - 6 Covered		CB - 7 Covered		CB - 8 Covered		CB - 9 Covered		CB - 10 Covered		CB - 11 Covered	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Non-storm water flow present?	☐	☑	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Debris or excess sediment present?	☐	☑	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Does vegetation in &/or around structure look healthy?	☑	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Does storm water in facility or structure appear to be contaminated?	☐	☑	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Item	Observation Results													
	CB - 12 Covered		CB - 13 Covered		CB - 14		CB - 15 Covered							
	Yes	No	Yes	No	Yes	No	Yes	No	~~Yes~~	~~No~~	~~Yes~~	~~No~~	~~Yes~~	~~No~~
Non-storm water flow present?	☐	☐	☐	☐	☐	☑	☐	☐	☐	☐	☐	☐	☐	☐
Debris or excess sediment present?	☐	☐	☐	☐	☐	☑	☐	☐	☐	☐	☐	☐	☐	☐
Does vegetation in &/or around structure look healthy?	☐	☐	☐	☐	☑	☐	☐	☐	☐	☐	☐	☐	☐	☐
Does storm water in facility or structure appear to be contaminated?	☐	☐	☐	☐	☐	☑	☐	☐	☐	☐	☐	☐	☐	☐

If "Yes" to any of the above, provide description.

Area

Most Area's Covered by Contractors

Shaded areas will not exist until completion of the plant expansion.

Form 3

Storm Event - Quarterly Inspection and Rainfall Greater than 0.5 Inch Inspection

Date of Inspection: 5-14-16 **Name of Inspector:** Robert Jordan

Time: 7:30 **Rainfall Amount:** .50 ½"

The following observations must be made once a quarter within the first hour after a storm.

Item	Observation Results													
	Drainage Area 1A Micro-Bioretention Area		Drainage Area 1C Micro-Bioretention Area		Drainage Area 1H Micro-Bioretention Area		Drainage Area 1J Micro-Bioretention Area		Drainage Area 1L Micro-Bioretention Area		Drainage Area 1M Micro-Bioretention Area		Drainage Area 4 Micro-Bioretention Area	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Storm debris present?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐
Is there evidence of contamination on any nearby paving?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐
Does storm water in facility or structure appear to be contaminated?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐

→ Stock pile Area.

Item	Observation Results													
	Drainage Area 1K Infiltration Trench & Forebay		Drainage Area 2 Gravel Wetland & Forebay		Drainage Area 3 Conservation Area		CB - 1		CB - 2		CB - 3		CB - 4	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Storm debris present?	☐	☐	☐	☐	☐	☐	☐	☒	☐	☒	☐	☐	☐	☐
Is there evidence of contamination on any nearby paving?	☐	☐	☐	☐	☐	☐	☐	☒	☐	☒	☐	☐	☐	☐
Does storm water in facility or structure appear to be contaminated?	☐	☐	☐	☐	☐	☐	☐	☒	☐	☒	☐	☐	☐	☐

Form 3

Storm Event - Quarterly Inspection and Rainfall Greater than 0.5 Inch Inspection

Date of Inspection: 5-14-18 **Name of Inspector:** Robert Jordan

Time: 7:30 **Rainfall Amount:** .50

The following observations must be made once a quarter within the first hour after a storm.

	Observation Results													
	CB -5		CB -6		CB -7		CB -8		CB -9		CB -10		CB -11	
Item	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Storm debris present?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Is there evidence of contamination on any nearby paving?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Does storm water in facility or structure appear to be contaminated?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

	Observation Results													
	CB - 12		CB - 13		CB - 14		CB - 15							
Item	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Storm debris present?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Is there evidence of contamination on any nearby paving?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Does storm water in facility or structure appear to be contaminated?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Form 3

Storm Event - Quarterly Inspection and Rainfall Greater than 0.5 Inch Inspection

Date of Inspection: 5-14-18 **Name of Inspector:** RSL Jordan

Time: 7:30 **Rainfall Amount:** .50

The following observations must be made once a quarter within the first hour after a storm.

	Observation Results													
	Diesel Fuel Storage South of UV Disinfection		Waste Oil Storage Tank		~~Diesel Fuel Storage Decommissioned Headworks & Influent Pumping Station~~		Diesel Fuel Storage Hadworks & Influent Pumping Station							
Item	Yes	No	Yes	No	~~Yes~~	~~No~~	Yes	No	~~Yes~~	~~No~~	~~Yes~~	~~No~~	~~Yes~~	~~No~~
Is there evidence of contamination on any nearby paving?	☐	☒	☐	☒	☐	☐	☐	☒	☐	☐	☐	☐	☐	☐

If "Yes" to any of the above, provide description.

Area

Form 3

Storm Event - Quarterly Inspection and Rainfall Greater than 0.5 Inch Inspection

Date of Inspection: 5-14-16 **Name of Inspector:** Rob Jordan

Time: 7:30 **Rainfall Amount:** .50

The following observations must be made once a quarter within the first hour after a storm.

	Observation Results											
	CB - 14 (sample upstream of Outfall 1) *		Site Grounds									
Item	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Storm debris present?	☐	☒	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐
Evidence of sediment in stormwater runoff	☐	☒	☐	☒	☐	☐	☐	☐	☐	☐	☐	☐
Contaminated storm water present	☐	☒	☐	☒	☐	☐	☐	☐	☐	☐	☐	☐
Signs of erosion, washouts, or bare spots?	☐	☒	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐

If "Yes" to any of the above, provide description.

Area

✓ One tree limb down near Ditch / Tank #3 Begining.

✓ Small erosion or washout near Tank 3 Fence side.

Sample collected/observation is from snow melt. Yes / No (Circle One)

Shaded areas will not exist until completion of the plant expansion.

I cerify that I conducted the site inspection on the date notated above. Robert R. J