FORM D-2: DRY WEATHER - QUARTERLY INSPECTION

Date of Inspection: 6/24/19 Name of Inspector: J, WE//S

ltem	Observation Results						
	Outfall #1		Outfall #2		Outfall #3		
	Yes	No	Yes	No	Yes	No	Corrective Action Taker
Non-storm water flow present?	o o	×	0	o×	a	æ	
Bare spots or signs of erosion at outfall discharge?	a	×	a	×	Ð	AL.	

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

Outfall #:						
Inspection Parar	neters (ci	rcle)				
Color	None	Yellow	Brown	Red	Gray	
	Other (d	escribe)				
Clarity		Suspended Sollescribe)	ids	Milky / Cloudy		Opaque
Oil Sheen	None Rainbow sheen			Floating oil	Slick	
				globules		
	Other (c	lescribe)				
Odor	None	Chemical	Musty	Rotten Eggs	Sewage	Sour Milk
	Oil / Pet	roleum	Other (des	cribe)		
Floating Solids	None	Suds	Oily Film	Garbage	Sewage	
	Waterfo	wl Excrement	Other (des	cribe)	45 5-	
Deposits	None	Oil	Sediment	Other (descri	ibe)	

FORM D-3 WET WEATHER AND RAINFALL GREATER THAN 0.5 INCH INSPECTION - QUARTERLY INSPECTION Date of Inspection: 6/18/19 Name of Inspector: T. WE/IS Time: 8:00 AM Rainfall amount: 0.6 The following observations must be made once a quarter within the first hour of a storm. Observation Results Auxiliary Septage Receiving Area Grit Collection New Septage Receiving Area Item Yes Yes No Yes Does storm water appear to be 61 K \Box 64 contaminated? Observation Results Sludge Dewatering Sludge Transfer **Electrical Transformer** Item Yes No Yes No Yes Does storm water appear to be M X M contaminated? Observation Results Paved Roads and Parking Areas Diesel Fuel Storage Area Chemical Storage Area ltem Yes No Yes No Yes No Does storm water appear to be M [7] K E contaminated? Observation Results Outfall #1 Outfall #2 Outfall #3 Item Yes No Yes No Yes No Does storm water appear to be M M \Box M contaminated? Observation Results Sodium Hypochlorite Storage Sodium Bisulfite Storage Item Yes No Yes Yes Does storm water appear to be DE K contaminated?

FORM D-3 (CONT'D) WET WEATHER AND RAINFALL GREATER THAN 0.5 INCH INSPECTION - QUARTERLY INSPECTION Date of Inspection: 6/18/19 Name of Inspector: J. WE/15 Time: 8:00 AM Rainfall amount: 0,6 The following inspections must be conducted within 12 hours of the end of a storm with rainfall amounts greater than 0.5 inches. Observation Results Auxiliary Septage Receiving Area Grit Collection New Septage Receiving Area Item Yes No Yes No Yes No Does storm water appear to be X contaminated? XI' X Storm debris present? á 15 Z Observation Results Sodium Hypochlorite Storage Sodium Bisulfite Storage Paved Roads and Parking Areas Yes No Yes No Yes No Does storm water appear to be M contaminated? 921 D Storm debris present? X 14 Observation Results Outfall #1 Outfall #2 Outfall #3 Diesel Fuel Storage Item Yes No Yes No Yes No Yes No Does storm water appear to be A contaminated? X X Ø X Storm debris present? 总 W Observation Results Chemical Storage Area Sludge Dewatering Sludge Transfer **Electrical Transformer** Item Yes No Yes No Yes No Yes No Does storm water appear to be X contaminated? Ø X Storm debris present? 14 X de NA NA

Quarterly Visual Monitoring Form

	rill out a separate form to	or each outlail sampled.
Sample Location	out Fall #1	
Quarter / Year:	June 2019 Date / Time Collected:	6/8/19/8:5 Date / Time Examined: 8:45 Am
Qualifying Storm		Runoff Source: (Rainfall) Snowmelt
Collector's Name & Title	J. Wills Flex Colle	n #2
Examiner's		
Name & Title	J. Wells Flex work	Parameter Characteristics
Parameter	Parameter Description Does the stormwater appear to have	If Yes, describe: Yellow Brown Red Gray
1. Color	any color? Yes (Clear)	Other:
2. Clarity	Is the stormwater clear? Yes No	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 a rainbow effect or sheen on the water surface? Yes	Which best describes the sheen? Rainbow sheet Floating oil globules Other:
	Does the sample have an odor?	If Yes, describe: Chemical Musty Rotten Eggs
/ Odor	Yes	Sewage Sour Milk Oil/Petroleum Other:
5. Floating Solids	Is there anything on the surface of the sample? Yes	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 undistur	bed for 30 minutes.
7. Settled Solids	Is there anything settled on the bottom of the sample? Yes	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 any corrective a	visible indicators of pollution ident actions taken.	ify (1) where the pollution may come from and (2)

Stormwater Collector's Signature and Date: Stormwater Examiner's Signature and Date: 4/8/19 Note – Sample should be collected and analyzed in a colorless glass or plastic bottle.

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

Sample Location	Dut F411	#2						
Quarter / Year:	Jus 2019	Date / Tin	ne Collected:			/ Time Examir	ned:	8:45 Am
Qualifying Storm	4	(es)	No	Runoff Soul	rce:	Rainfall	Sn	owmelt
Collector's Name & Title		S	Flaring	ken 42				
Examiner's Name & Title	J. WE/			Ken Hi) 	eter Character	ictics	
Parameter		neter Desc						Gray
1. Color	Does the sto any color? Yes		No (Clear)	Other.		ellow Brown		
2. Clarity	Is the storm	water clear	? (No)	clarity of the	stormw	the following bater? Milky/Cloudy		
3. Oil Sheen	Can you see a rainbow effect or sheen on the water surface? Yes			Which best describes the sheen? Rainbow sheet Floating oil globules Other:				
^ Odor	Does the sample have an odor? Yes If Yes, describe: Chemical Musty Rotte Sewage Sour Milk Oil/Petroleum Other:					tten Eggs		
5. Floating Solids	Is there any the sample? Yes		surface of			Suds Oily Fi owl Excrement		Garbage
6. Suspended Solids	Is there any sample?		NO.	Describe:				
	des	*Leave sa	mple undistu	rbed for 30 m				
7. Settled Solids	Is there any bottom of the		d on the	is not disturb	ote type ed for 3	, size and mate 30 minutes)	erial aft	er sample
8. Foam	Does foam of top of the sa shake it?	mple surfa	ce if you	Describe:				
9. If there are any any corrective a	visible indicactions taker	cators of p	ollution iden	tify (1) where	the po	Iluţion may c	ome fr	om and (2)

	2
Stormwater Collector's Signature and Date:	James Celebb 6/18/19
Stormwater Examiner's Signature and Date.	Jalmy Weds 6/18/19
Note - Sample should be collect	cted and analyzed in a colorless glass or plastic bottle.

Quarterly Visual Monitoring Form

ample Location	OUTEH	#3						
luarter / Year:	JUNS 2019	Date /	Time Collected:	48/19 8:15m		8:45 Am		
ualifying Storm			No	Runoff Source	ce: Rainfall Sr	nowmelt		
ollector's		110	Elexina	reken 42	2			
	0,008	P. Rose	1,000					
	J. lex	115	I/EXW	alkan to				
Parameter								
Color	Does the sto any color? Yes	rmwate	r appear to have	Other.				
Clarity	Is the storm	vater cl	ear?	clarity of the s Suspended S Other:	stormwater? olids Milky/Cloudy Opac			
Oil Sheen				Rainbow shee Other:	et Floating oil globules			
Odor	Does the sample have an odor? Yes			If Yes, describ Sewage S Other:	,	otten Eggs		
Floating Solids	the sample?		No	Sewage W Other:		Garbage		
Suspended Solids	Is there anyt sample? Yes	hing su	spended in the	Describe:				
	**	*Leave	sample undistu	rbed for 30 min	nutes.***			
Settled Solids	Is there anything settled on the bottom of the sample?			Describe: (note type, size and material after sample is not disturbed for 30 minutes)				
	top of the sa shake it?	mple su	urface if you	Describe:				
If there are any any corrective a	visible indic ctions taken	ators o	of pollution iden	tify (1) where	the pollution may come f	rom and (2)		
	tualifying Storm lollector's lame & Title xaminer's lame & Title Parameter Color Clarity Oil Sheen Odor Floating Solids Suspended Solids Settled Solids Foam If there are any	tuarter / Year: tualifying Storm Event? collector's lame & Title	Town 10/19 Date I Yes Toler Is Town 10/19 Date I Yes Is the stormwater Deal of the sample have a rainbusheen on the water Yes Town 10/19 Date I Yes Town 10/19 Date I Yes Town 10/19 Date I Yes Is the stormwater of the sample have a rainbusheen on the water Yes Town 10/19 Date I Yes Town 10/19 Date I	Auarter / Year: Aualifying Storm Event? Aualifying Storm Event? Aualifying Storm Event? Auame & Title Auame & Title Auame & Title Parameter Parameter Parameter Description Does the stormwater appear to have any color? Yes No (Clear) Is the stormwater clear? Clarity Yes No Can you see a rainbow effect or sheen on the water surface? Yes No Does the sample have an odor? Yes No Is there anything on the surface of the sample? Yes Suspended Solids Yes No Is there anything suspended in the sample? Yes No Settled Solids Yes No Does foam or material form on the top of the sample surface if you shake it? Yes No If there are any visible indicators of pollution identices Yes No If there are any visible indicators of pollution identices Yes No Is there are any visible indicators of pollution identices Yes No If there are any visible indicators of pollution identices Yes No No Is there are any visible indicators of pollution identices Yes No Is there are any visible indicators of pollution identices Yes No Is there are any visible indicators of pollution identices Yes No Is there are any visible indicators of pollution identices Yes No Is there are any visible indicators of pollution identices Yes No Is there are any visible indicators of pollution identices Yes No Is there are any visible indicators of pollution identices Yes No Is there are any visible indicators of pollution identices Yes No No No No No No No No No N	Auarter / Year: Jame & Title Parameter Color Col	Auarter / Year: Auarter / Yeariter / Year: Auarter / Ye		

Stormwater Collector's Signature and Date: Stormwater Examiner's Signature and Date: Lands Note - Sample should be collected and analyzed in a colorless glass or plastic bottle.