MLFRRF Quarterly Routine Inspection Certification (4th Quarter 2018)

	In Compliance	
Location	(Yes/No)*	
Recycling Center		
Entrances, Administration Building,		
Main Haul Road, Leachate Area and		
Paved Surfaces	YES	
Recycling Center Area	YES	
Oil, Batteries and AntiFreeze Recycling	YES	
Maintenance and Warehouse		
Maintenance Building	YES	
Warehouse Building	YES	
Compost Area, Cell 8 and 9 Areas		
Compost Area	YES	
Cell 8	YES	Currently Under Construction
Cell 9	YES	Currently Under Construction Except Cell 9.1
Post-Closure Inspection	YES	3
Leachate Collection	YES	
Stormwater Management	NO	

^{*}Complete Corrective Action Form for items identified as not being in compliance.

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 Mon	itoring Manager	£		
Signature:	Mark	More	Date:	16-Nov-18	10	

Note: This routine inspection was completed after an extremely wet month and snow event with over 6 inches of precipitation.

Quarterly Routine Inspection	Corrective Action Form
Date problem identified:	11/16/2018
Identify the condition(s) triggering the	ne need for this action (Check box):
Unauthorized rel	ease or discharge
Control measure	s inadequate
X Control measure	s not properly operated or maintained
Change in facility	operations necessitated change in control measures
Other (describe):	·
Briefly describe the nature of the pro-	ohlem identified:
	ence that is missing along Lower Area of Convenience Center, which
is allowing debris to blow	
	theast corner of Pond #5 to reduce sediment loading to pond.
	nd Pond #4 appeared more cloudy than normal.
	ation pond) is losing filtering capacity. Completed.
	ng into storm ditch affecting Pond 9 effluent quality. Completed.
	der extreme weather conditions. Completed.
7. Eroding side slope next to	
	I containment structures in Recycle Center are damaged.
	th of and beside used oil shed in Recycle Center.
	st of and behind Cardboard Recycling Center.
rondano operen gredina med	Not all a belief of the belief
Description of corrective action(s) to	aken or to be taken to eliminate or further investigate the problem (e.g.,
	control measures, analyses to be conducted, etc.) or if no modifications
are needed, basis for that determina	
	laced and repaired in FY2018. Completed FY2018
	d #5 will be repaired in FY2019/20.
	hutes to Pond #3 and Pond #4 for possible erosion in FY2019/20.
Item #4: Scrape bottom of P	Pond #2 to improve infiltration in FY2018. Completed FY2018.
Item #5: Apply topsoil and se	eed to stablize exposed slopes on Cell 9.1; install silt fencing and
absorbent sock to prevent s	ediment runoff from Cell 9.1 slopes into storm ditch to Pond 9; and
place floc logs in storm ditch	n to remove particulate in Pond 9 in FY2019. Completed FY2019.
	to remove stormwater from Pond 8 to help prevent discharging
	ditions in FY2019. Completed FY2019.
	on of grass side slope next to Scalehouse needs repair in FY2019.
	s or plug openings in used oil containment structures in FY2019.
	next to used oil shed in Recycling Center in FY2019.
Item #10: Reseed bare spot	behind Cardboard Recycling Center in FY2019.
Date corrective action to be comple	stad: EV2010/EV2020

Name of person responsible: Items #2 and #3: Tim Richards Items #7, #8, #9 and #10: Jonathan Rossetti

MLFRRF Inspection Checklist

	Qua	arter 1	Qua	arter 2	Qua	rter 3	Qua	rter 4
Date of Inspection:							11/16	5/2018
Entrances, Administration Building, Main Haul Road, Leachate Area and Paved Surfaces	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Recycling Center (Upper Area) Clean							X	
Bulk Material Drop Off (Lower Area) - Upper and Lower Area Clean							X	
Entrance/Exit Roads and Paved Area Clean							X	
Administration Building Area Clean							X	
Cardboard Building Area Clean								X
Leachate Treatement/Storage Area Clean							X	
Convenience Center Area (Daily)	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Attendant on Duty							X	
Attendant Booth Clean							X	
Stormdrain Inlet Openings/Grates Clean							X	
Signs in Place			7,000				X	
Spills/Leaks or Containers Leaking								X
Trash Cans Empty							X	
Latex Paint Dumpster Organized/No Leaks							X	
Oil, Batteries and AntiFreeze Recycling Area	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Check Fluid Levels							X	
Full Tanks Locked							X	
Screens Cleaned							X	
Tanks Cleaned							X	
Containment Basins Clean							X	
Sorbent Mats and Material Maintained or Disposed of Properly							X	
No Leaks/Spills					00000		X	
Drain Valves Shut							X	
Batteries Stored in Metal Locker							X	
Pavement Clean (Powerwash Needed?)							X	
Trash Cans Emptied							X	

Comments: If UNSAT (Unsatisfactory) is checked, list what needs to be done, by whom, and the expected completion date.

Replace and repair litter fencing that is missing along Lower Area of Convenience Center that is allowing debris to blow into Pond #6. Completed FY2018.

Note: Washout and erosion of grass side slope next to Scalehouse needs repair in FY2019. See Item #7 on Corrective Action Page.

Note: Draincock on two used oil containment structures in Recycle Center are damaged. See Item #8 on Corrective Action Page.

Note: Bare spot on ground south of and beside used oil shed in Recycle Center. See Item #9 on Corrective Action Page.

Note: Bare spot on ground west of and behind Cardboard Recycling Center. See Item #10 on Corrective Action Page.

MLFRRF Maintenance and Warehouse Inspection Checklist								
	Quarter 1		Quarter 2		Quarter 3		Quarter 4	
Date of Inspection:							11/16	5/2018
Maintenance Building/Area (Daily)	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Shop Floor Clean and Free of Debris						T	Х	
Sorbent Material in Place and Clean, Used Sorbent Disposed of								
Properly							X	
Drip Pans Under Equipment Empty							X	
No Leaks/Spills in Maintenance Building or adjacent Parking								
Areas							X	
Materials/Equipment Stored All Drums have Lids						1 - 1 10 10 10 10 10 10 10 10 10 10 10 10 1	X	
Adjacent Parking Areas Clean							X	
Materials Stored Properly							X	
Floor Drain Sumps Dry/Pumped							X	
Strainer Clean under Sink							X	
Warehouse Building/Area (Daily)	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Fueling Station Area Clean							X	
No Leaks from Fuel Dispensers/Hoses							X	
No Evidence of Spills							X	
Hazardouse Waste Lockers Maintained							X	
Inlets and Sediment Trap Maintained							X	
Materials/Equipment Properly Stored							X	
Yard Area Stable/Drainage Adequate							X	
Sediment Denosition in Perimeter Swales							X	

Sediment Deposition in Perimeter Swales

Comments: If UNSAT (Unsatisfactory) is checked, list what needs to be done, by whom, and the expected completion date.

MLFRRF Compost Area, Cell 8 and 9 Areas Checklist	Ous	arter 1	Oua	arter 2	Ous	arter 3	Quar	ter 4
Date of Inspection:	Qua	itter i	Qua	irter 2	Qua	itter 5	11/16	
Compost Area	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT		UNSAT
Materials/Equipment Properly Stored						-	X	
Entrance/Exit Roads and Paved Area Clean						-	X	
Access Roads (potholes, grading, vegetation)		-					X	
Blown Trash						-	X	
Litter Fence				-		-	X	
Super Silt Fence		1					Х	
Cell 8	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Blown Trash							X	
Litter Fence							X	
Dust Control							X	
Alternate Daily Cover							X	
Drainage Terraces					71		X	
Access Roads (potholes, grading, vegetation)							X	
Riprap Ditches			Hadders (A. 1922) Agend				X	
Gel Logs							X	
Dewatering Devices							Х	
SWM Pond #8-1 Outfall Clear							See Note	
SWM Pond #8-1 Coffer Dam							See Note	
Pond Pumped/Recirculated							X	
Cell 9	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Erosion and Sediment Controls							X	
Metal/Tire/Leaf Areas							Х	
Brush Grinding Area	***						X	
SWM Pond #9-2 Outfall Clear							Х	
Dewatering Devices							Х	
Dust Control							X	
Access Roads (potholes, grading, vegetation)							X	
Riprap Ditches or Swales							X	

Note: Cell 8, Pond 8-1 and parts of Cell 9 are currently under construction and outside the purview of this inspection. Pond 8-1 is no longer discharging.

Note: Riprap ditch on northwest side of Cell 8 is eroding next to access road and needs repair as part of Cell 8 construction project. Completed FY2019.

Note: Cell 9.1 slopes are eroding into storm ditch affecting Pond 9 effluent quality. See Item #5 on Corrective Action Page. Completed FY2019.

MLFRRF Post-Closure Inspection Checklist

Cells 1 2 4 5 6 and 7

Date: 11/16/2018	Inspector's N	lame(s):	Mark Morris	
Time: 10:00 a.m. to 12:30 p.m.	moposion o n	(0).	Mark Morrio	
Weather: Sunny	Inspector's T	Inspector's Title(s)		
	Inspector's C	Contact Info	443-623-0605	5
	Maintenand	e Required	Date	Date
	Yes	No	Scheduled	Completed
Required Quarterly Inspections			33.00	
A. Final Cover Systems				
1. Erosion		X		
2. Vegetative Cover (other than erosion)		X		
3. Subsidence Areas		X		
4. Leachate Seeps		X		
5. Woody Vegetation		X		
6. Access Roads		X		
7. Sediment Deposition		X		
B. Drainage Control Systems				
Cover Terrace		X		
2. Riprap Downchutes	X		FY2019/20	
Grassed and Riprap Swales		X		
4. Drainage Layer Toe Drains		X		
5. Riprap Slope Protection		X		
Culverts/Pipes under Access Roads		X		
7. Sediment Deposition		X		
C. Other Inspections	•			
Security (Perimeter Fence and Locking Gates)		X		
2. Groundwater Monitoring Wells		X		
Gas Monitoring Wells		X		
Comments (If Maintenance Required is Checked	"YES" for any Item	s, a Commer	nt is Required)):
Note: Any woody vegetation will be removed as part of ro	outine maintenance occu	rring in the 4th	quarter.	
Note: Cell 8 and parts of Cell 9 are currently under const	ruction and outside the n	unview of this i	nenection	

Note: Cell 8 and parts of Cell 9 are currently under construction and outside the purview of this inspection.

Note: Repair riprap stone chute to Pond 5 and inspect stone chutes to Pond 3 and Pond 4. See Items #2 and #3 on

Corrective Action Page.

MLFRRF Stormwater Management Inspection Checklist

Date:	11/16/2018	Inspector's Name(s):	Mark Morris
Time:	10:00 a.m. to 12:30 p.m.		
Weather: Sunny	Inspector's Title(s)	EMM	
		Inspector's Contact Info	443-623-0605

			Operating Effectively Y / N	Maintenance Required Y / N	Date Scheduled	Date Completed
Structural Storm	water Managemen	t Controls				
SWM Pond #1	Wet Pond		YES	NO		
SWM Pond #2	Infiltration Pond		YES	YES	FY2018	May 2018
SWM Pond #3	Wet Pond		YES	NO		
SWM Pond #4	Wet Pond		YES	NO		
SWM Pond #5	Wet Pond		YES	YES	FY2019/20	
SWM Pond #6	Wet Pond	, , , , , , , , , , , , , , , , , , ,	YES	NO		
SWM Pond #8-1	Wet Pond		See Note	NO	FY2019	
SWMPond #9-2	Wet Pond		See Note	YES	FY2019	August 2018
Describe Correc	tive Actions					
	SWM Facility	Action Item				
	Pond #5	Stone chute to northeas	t corner of Pond	d #5 requires rep	air to reduce se	ediment
-		loading to pond. Pond #	#5 is currently o	perating effective	ely but sedimen	t loading
		from stone chute could, if not corrected, result in an unwanted discharge of				
		sediment from the pond. Also re-inspect stone chutes to Pond #3 and #4 for erosion.				
	Pond #2	Scrape bottom to remove	e vegetative gr	owth and improve	e infiltration.Con	mpleted FY201

Inspection Items	Check When Feature Is Inspected					
Stormwater Management Ponds	Pond #1	Pond #2	Pond #3	Pond #4		
1. Erosion	X	X	X	X		
Vegetative Cover (other than erosion)	X	X	X	X		
Seepage Through Pond Embankment	X	X	X	X		
Woody Vegetation	X	X	X	X		
Holes in Embankment (burrowing animals)	X	X	X	Х		
6. Trash Racks	X	X	X	X		
Inside Riser and Barrel Structures	X	X	X	X		
Riprap Inlet and Outfall Aprons	X	X	X	X		
Structure (SWM) Culvert Inlet Structures	X	X	X	X		
10. Dewatering Devices	X	X	X	X		
11. Sediment Deposition	X	X	X	X		
12. Pre-Treatment Devices	X	X	X	X		
13. Pond/Discharge Clarity	X	X	X	X		

Stormwater Management Ponds	Check When Feature Is			
	Pond #5	Pond #6	Pond #8-1	Pond #9-2
1. Erosion	X	X	See Note	X
Vegetative Cover (other than erosion)	X	X		X
Seepage Through Pond Embankment	X	X		X
Woody Vegetation	X	X		Х
5. Holes in Embankment (burrowing animals)	X	X		X
6. Trash Racks	X	X		Х
Inside Riser and Barrel Structures	X	X		X
Riprap Inlet and Outfall Aprons	X	X		X
Structure (SWM) Culvert Inlet Structures	X	X		X
10. Dewatering Devices	X	X		X
11. Sediment Deposition	X	X		X
12. Pre-Treatment Devices	X	X		X
13. Pond/Discharge Clarity	X	X		X

Note: Any woody vegetation will be removed as part of the routine maintenance occurring in the 4th quarter.

Note: Pond 8-1 is no longer discharging and Pond 9-2 is discharging. See Item #5 and #6 on Corrective Action Page. Completed FY2019.

MLFRRF Quarterly Routine Inspection Certification (3rd Quarter 2019)

	In Compliance	
Location	(Yes/No)*	
Recycling Center		
Entrances, Administration Building,	2.109.52.1005	
Main Haul Road, Leachate Area and		
Paved Surfaces	YES	
Recycling Center Area	YES	
Oil, Batteries and AntiFreeze Recycling	YES	
Maintenance and Warehouse	last ballossas	
Maintenance Building	YES	
Warehouse Building	YES	
Compost Area, Cell 8 and 9 Areas		
Compost Area	YES	
Cell 8	YES	
Cell 9	YES	Currently Under Construction Except Cell 9.1
Post-Closure Inspection	YES	Cell 567 Capping Project FY2019/2020.
Leachate Collection	YES	
Stormwater Management	NO	

^{*}Complete Corrective Action Form for items identified as not being in compliance.

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."

Mark Morris	Environmental Monito	oring Manager		
Mark	Mont	Date:	31-Jul-19	
		Mark Morris Environmental Monite		

Note: This routine inspection was completed on a hot sunny summer day.

	A A Company
Quarterly Routine Inspection Corn	ective Action Form
Date problem identified:	7/31/2019
*	
Identify the condition(s) triggering the ne	ed for this action (Check box):
identify the condition(3) triggering the ne	ed for this detion (effect box).
Unauthorized release	or discharge
	Townster.
Control measures ina	dequate
X Control measures not	properly operated or maintained
Change in facility ope	rations necessitated change in control measures
Other (describe):	
Other (describe).	
Briefly describe the nature of the probler	n identified:
1. Repair stone chute to northeas	st corner of Pond #5 to reduce sediment loading to pond.
	and #4 appeared more cloudy than normal.
Eroding side slope next to Sca	
Draincock on used oil contain	ment structure in Recycle Center is damaged. Completed
5. Bare spot on ground south of a	and beside used oil shed in Recycle Center. Completed
Bare spot on ground west of a	nd behind Cardboard Recycling Center. Completed
7. Eroding side slope next to road	d on Pond #3.
Stormwater ditch from Cell 9.1	to four-way stop intersection has excessive amounts of sediment.
9. Stormwater Ponds #3, #4 and	#5 have excessive amounts of sediment buildup.
10. Pond #6 and head of stone d	itch to Pond #6 has excessive amount of sediment buildup.
11. Windblown litter is slowly bed	oming an issue at all facilities except SRC.
The state of the s	or to be taken to eliminate or further investigate the problem (e.g.,
describe modifications or repairs to cont	rol measures, analyses to be conducted, etc.) or if no modifications
are needed, basis for that determination	
Item #1: Stone chute to Pond #5	
	Pond #3 and Pond #4 for possible erosion and repair (if needed)
in FY2019/2020.	
	grass side slope next to Scalehouse repaired 3/2019.
	ntainment structure replaced 3/2019.
	oil shed in Recycling Center reseeded 3/2019.
	d Cardboard Recycling Center in FY2019. 4/2019.
	on rills on side slope of Pond #3 in FY2020.
	Cell 9.1 stormwater ditch in FY2020/2021.
	nd #5 as part of Cell 567 Capping Project in FY2020/2021.
	remove sediment from head (southeast corner at intersection to
pretreatment building) of stone d	
Item #11: Pickup litter from arour	nd site and from stormwater management structures in FY2020.

Date corrective action to be completed: FY2019 - FY2021

Name of person responsible: Items #1, #2, #7, #8, #9 and #11: Tim Richards

Items #10 and #11: Jonathan Rossetti

MLFRRF Inspection Checklist								
	Qua	arter 1	Qua	rter 2	Quarter 3		Qua	rter 4
Date of Inspection:					7/31	/2019		
Entrances, Administration Building, Main Haul Road,		T						
Leachate Area and Paved Surfaces	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Recycling Center (Upper Area) Clean					X			
Bulk Material Drop Off (Lower Area) - Upper and Lower					Х			
Area Clean								
Entrance/Exit Roads and Paved Area Clean					X			
Administration Building Area Clean					X			
Cardboard Building Area Clean					X			
Leachate Treatement/Storage Area Clean					X			
Convenience Center Area (Daily)	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Attendant on Duty					X			
Attendant Booth Clean					X			
Stormdrain Inlet Openings/Grates Clean					X			
Signs in Place					X			
Spills/Leaks or Containers Leaking					X			
Trash Cans Empty					X			
Latex Paint Dumpster Organized/No Leaks					X			
Oil, Batteries and AntiFreeze Recycling Area	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Check Fluid Levels					X			
Full Tanks Locked					X			
Screens Cleaned					X			
Tanks Cleaned					X			
Containment Basins Clean					X			
Sorbent Mats and Material Maintained or Disposed of Properly					X			
No Leaks/Spills					X			
Drain Valves Shut					X			
Batteries Stored in Metal Locker					X			
Pavement Clean (Powerwash Needed?)					X			
Trash Cans Emptied					X			

Note: Washout and erosion of grass side slope next to Scalehouse needs repair in FY2019. See Item #3 on Corrective Action Page. Completed

Note: Draincock on used oil containment structure in Recycle Center is damaged. See Item #4 on Corrective Action Page. Completed

Note: Bare spot on ground south of and beside used oil shed in Recycle Center. See Item #5 on Corrective Action Page. Completed

Note: Bare spot on ground west of and behind Cardboard Recycling Center. See Item #6 on Corrective Action Page. Completed

Note: Windblown litter is slowly becoming an issue at Recycling Centers except SRC. See Item #11 on Corrective Action Page.

MLFRRF	Maintenance and	Warehouse	Inspection	Checklist
--------	-----------------	-----------	------------	-----------

	Qua	rter 1	Qua	rter 2	Quarter 3		Qua	rter 4
Date of Inspection:					7/31	/2019		
Maintenance Building/Area (Daily)	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Shop Floor Clean and Free of Debris					Χ			
Sorbent Material in Place and Clean, Used Sorbent Disposed of								
Properly					X			
Drip Pans Under Equipment Empty					Χ			
No Leaks/Spills in Maintenance Building or adjacent Parking								
Areas					X			
Materials/Equipment Stored All Drums have Lids					X			
Adjacent Parking Areas Clean					X			
Materials Stored Properly					X			
Floor Drain Sumps Dry/Pumped					X			
Strainer Clean under Sink					Х			
Warehouse Building/Area (Daily)	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Fueling Station Area Clean					Χ			
No Leaks from Fuel Dispensers/Hoses					Х			
No Evidence of Spills					Χ			
Hazardouse Waste Lockers Maintained					Χ			
Inlets and Sediment Trap Maintained					X			
Materials/Equipment Properly Stored					Х			
Yard Area Stable/Drainage Adequate					Χ			
Sediment Deposition in Perimeter Swales					X			

MLFRRF Compost Area, Cell 8 and 9 Areas Checklist								
	Qua	rter 1	Qua	rter 2	Quarter 3		Quarter 4	
Date of Inspection:					7/31/2019			
Compost Area	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Materials/Equipment Properly Stored					Χ			
Entrance/Exit Roads and Paved Area Clean					X			
Access Roads (potholes, grading, vegetation)					X			
Blown Trash					Χ			
Litter Fence					X			
Super Silt Fence					Χ			
Cell 9	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Blown Trash	//					X		
Litter Fence	·				X			The second
Dust Control					X			
Alternate Daily Cover					X			
Drainage Terraces					X			
Access Roads (potholes, grading, vegetation)					X			
Riprap Ditches						X		
Gel Logs					X			
Dewatering Devices					X			
SWM Pond #9-2 Outfall Clear					Χ			
Dewatering Devices					X			
Access Roads (potholes, grading, vegetation)			0		Χ			
Cell 9 Recycle Area	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Erosion and Sediment Controls					Χ			
Metal/Tire/Leaf Areas					X			
Brush Grinding Area	7				Χ			
Dewatering Devices					Х			
Dust Control					Х			
Access Roads (potholes, grading, vegetation)					Χ			
Riprap Ditches or Swales					Х			

Note: Stormwater ditch from Cell 9.1 to four-way stop intersection has excessive amounts of sediment. See Item #8 on Corrective Action Page.

Note: Pickup litter from around site and from stormwater management structures. See Item #11 on Corrective Action Page.

MLFRRF Post-Closure Inspection Checklist

Maintenance Required Pate Date Completed	Ce	Cells 1, 2, 4, 5, 6, 7 and 8						
Inspector's Title(s)	Date: 7/31/2019	Inspector's N	ame(s):	Mark Morris				
Maintenance Required Pate Date Completed	Time: 8:30 to 10:00 a.m.							
Maintenance Required Yes Date Scheduled Date Completed Required Quarterly Inspections A. Final Cover Systems 1. Erosion X Subsidence Areas X FY2019/20 2. Vegetative Cover (other than erosion) X FY2019/20 3. Subsidence Areas X FY2019/20 4. Leachate Seeps X S 5. Woody Vegetation X S 6. Access Roads X S 7. Sediment Deposition X FY2019/20 B. Drainage Control Systems 1. Cover Terrace X FY2019/20 2. Riprap Downchutes X FY2019/20 3. Grassed and Riprap Swales X FY2019/20 4. Drainage Layer Toe Drains X S 5. Riprap Slope Protection X S 6. Culverts/Pipes under Access Roads X S 7. Sediment Deposition X S 8. Seciment Deposition X S 1. Security (Perimeter Fence and Locking Gates) X S 2. Groundwater Monitoring Wells X S 3. Gas Monitoring Wells X S Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): <td>Weather: Hot Sunny</td> <td>Inspector's Ti</td> <td>tle(s)</td> <td>EMM</td> <td></td>	Weather: Hot Sunny	Inspector's Ti	tle(s)	EMM				
Maintenance Required Yes No Scheduled Completed					ai si			
Yes No Scheduled Completed		Inspector's C	ontact Info	443-623-0605	5			
Yes No Scheduled Completed								
Yes No Scheduled Completed								
Required Quarterly Inspections A. Final Cover Systems 1. Erosion 2. Vegetative Cover (other than erosion) 3. Subsidence Areas 4. Leachate Seeps 5. Woody Vegetation 6. Access Roads 7. Sediment Deposition 8. Drainage Control Systems 1. Cover Terrace 2. Riprap Downchutes 3. Grassed and Riprap Swales 4. Drainage Layer Toe Drains 5. Riprap Slope Protection 6. Culverts/Pipes under Access Roads 7. Sediment Deposition 8. Ty2019/20 9. Grassed and Riprap Swales 1. Cover Terrace 2. Riprap Blope Protection 3. Grassed and Riprap Swales 4. Drainage Layer Toe Drains 5. Riprap Slope Protection 6. Culverts/Pipes under Access Roads 7. Sediment Deposition 7. Sediment Deposition 8. X 8. Cother Inspections 8. Security (Perimeter Fence and Locking Gates) 8. Gras Monitoring Wells 9. Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.								
A. Final Cover Systems 1. Erosion 2. Vegetative Cover (other than erosion) 3. Subsidence Areas 4. Leachate Seeps 5. Woody Vegetation 6. Access Roads 7. Sediment Deposition 8. Drainage Control Systems 1. Cover Terrace 2. Riprap Downchutes 3. Grassed and Riprap Swales 4. Drainage Layer Toe Drains 5. Riprap Slope Protection 6. Culverts/Pipes under Access Roads 7. Sediment Deposition 8. X 8. FY2019/20 8. Grassed and Riprap Swales 9. Coulverts/Pipes under Access Roads 9. Sediment Deposition 9. X 9. Sediment Deposition 9. X 9. Grassed And Riprap Swales 9. Riprap Slope Protection 9. X 9. Sediment Deposition 9. X 9. Grassed Roads 9. X 9. Sediment Deposition 9. X 9. Groundwater Monitoring Wells 9. Groundwater Monitoring Wells 9. Groundwater Monitoring Wells 9. X 9. Gomments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.		Yes	No	Scheduled	Completed			
1. Erosion 2. Vegetative Cover (other than erosion) 3. Subsidence Areas 4. Leachate Seeps 5. Woody Vegetation 6. Access Roads 7. Sediment Deposition 8. Drainage Control Systems 1. Cover Terrace 2. Riprap Downchutes 3. Grassed and Riprap Swales 4. Drainage Layer Toe Drains 5. Riprap Slope Protection 6. Culverts/Pipes under Access Roads 7. Sediment Deposition 8. X 8. FY2019/20 8. Grassed than the protection of the protection	Required Quarterly Inspections							
2. Vegetative Cover (other than erosion) 3. Subsidence Areas 4. Leachate Seeps 5. Woody Vegetation 6. Access Roads 7. Sediment Deposition 8. Drainage Control Systems 1. Cover Terrace 2. Riprap Downchutes 3. Grassed and Riprap Swales 4. Drainage Layer Toe Drains 5. Riprap Slope Protection 6. Culverts/Pipes under Access Roads 7. Sediment Deposition 8. V 7. Sediment Deposition 9. X 9. FY2019/20 9. Grassed and Riprap Swales 9. X 9. FY2019/20 9. Grassed and Riprap Swales 9. X 9. Cother Inspections 9. X 9. Cother Inspections 9. X 9. Groundwater Monitoring Wells 9. Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.	A. Final Cover Systems							
3. Subsidence Areas X FY2019/20 4. Leachate Seeps X X 5. Woody Vegetation X X 6. Access Roads X X 7. Sediment Deposition X X 8. Drainage Control Systems 1. Cover Terrace X X FY2019/20 2. Riprap Downchutes X FY2019/20 3. Grassed and Riprap Swales X FY2019/20 4. Drainage Layer Toe Drains X X 5. Riprap Slope Protection X X X 6. Culverts/Pipes under Access Roads X X X X X X X X X X X X X X X X X X X	1. Erosion							
4. Leachate Seeps X 5. Woody Vegetation X 6. Access Roads X 7. Sediment Deposition X 8. Drainage Control Systems 1. Cover Terrace X 2. Riprap Downchutes X 4. Drainage Layer Toe Drains X 5. Riprap Slope Protection X 6. Culverts/Pipes under Access Roads X 7. Sediment Deposition X 7. Sediment Deposition X 8. Cother Inspections 1. Security (Perimeter Fence and Locking Gates) X 8. Gas Monitoring Wells X 9. Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.			X					
5. Woody Vegetation 6. Access Roads 7. Sediment Deposition 8. Drainage Control Systems 1. Cover Terrace 2. Riprap Downchutes 3. Grassed and Riprap Swales 4. Drainage Layer Toe Drains 5. Riprap Slope Protection 6. Culverts/Pipes under Access Roads 7. Sediment Deposition 7. Sediment Deposition 8. C. Other Inspections 9. Groundwater Monitoring Wells 9. Groundwater Monitoring Wells 9. Groundwater Monitoring Wells 9. Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.	Subsidence Areas	X		FY2019/20				
6. Access Roads 7. Sediment Deposition 8. Drainage Control Systems 1. Cover Terrace 2. Riprap Downchutes 3. Grassed and Riprap Swales 4. Drainage Layer Toe Drains 5. Riprap Slope Protection 6. Culverts/Pipes under Access Roads 7. Sediment Deposition 7. Sediment Deposition 8. C. Other Inspections 9. Security (Perimeter Fence and Locking Gates) 9. Groundwater Monitoring Wells 9. Gas Monitoring Wells 9. Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.	4. Leachate Seeps							
7. Sediment Deposition X B. Drainage Control Systems 1. Cover Terrace X 2. Riprap Downchutes X 3. Grassed and Riprap Swales X 4. Drainage Layer Toe Drains X 5. Riprap Slope Protection X 6. Culverts/Pipes under Access Roads X 7. Sediment Deposition X C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) X 2. Groundwater Monitoring Wells X 3. Gas Monitoring Wells X Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.								
B. Drainage Control Systems 1. Cover Terrace	6. Access Roads		X					
1. Cover Terrace X FY2019/20 2. Riprap Downchutes X FY2019/20 3. Grassed and Riprap Swales X 4. Drainage Layer Toe Drains X 5. Riprap Slope Protection X 6. Culverts/Pipes under Access Roads X 7. Sediment Deposition X C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) X 2. Groundwater Monitoring Wells X 3. Gas Monitoring Wells X Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.			X					
2. Riprap Downchutes X FY2019/20 3. Grassed and Riprap Swales X 4. Drainage Layer Toe Drains X 5. Riprap Slope Protection X 6. Culverts/Pipes under Access Roads X 7. Sediment Deposition X C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) X 2. Groundwater Monitoring Wells X 3. Gas Monitoring Wells X Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.								
3. Grassed and Riprap Swales 4. Drainage Layer Toe Drains 5. Riprap Slope Protection 6. Culverts/Pipes under Access Roads 7. Sediment Deposition 7. Sediment Deposition 8. C. Other Inspections 8. Security (Perimeter Fence and Locking Gates) 8. Groundwater Monitoring Wells 8. Gas Monitoring Wells 8. Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.	Cover Terrace		X					
4. Drainage Layer Toe Drains 5. Riprap Slope Protection 6. Culverts/Pipes under Access Roads 7. Sediment Deposition C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) 2. Groundwater Monitoring Wells 3. Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.	2. Riprap Downchutes	X		FY2019/20				
5. Riprap Slope Protection 6. Culverts/Pipes under Access Roads 7. Sediment Deposition C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) 2. Groundwater Monitoring Wells 3. Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.		•						
6. Culverts/Pipes under Access Roads 7. Sediment Deposition X C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) 2. Groundwater Monitoring Wells 3. Gas Monitoring Wells X Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.								
7. Sediment Deposition X C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) X 2. Groundwater Monitoring Wells X 3. Gas Monitoring Wells X Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.								
C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) 2. Groundwater Monitoring Wells 3. Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.					William I			
Security (Perimeter Fence and Locking Gates) Groundwater Monitoring Wells Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.			X					
2. Groundwater Monitoring Wells 3. Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.								
3. Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.)						
Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.								
Note: Any woody vegetation will be removed as part of routine maintenance occurring in the 4th quarter.			505					
					:			
Note that the second of the se								

Note: Parts of Cell 9 (except for Cell 9.1) are currently under construction and outside the purview of this inspection.

Note: See Items #1, #2, #7 and #9 on Corrective Action Page.

MLFRRF Stormwater Management Inspection Checklist

Date: Time:	7/31/2019 8:30 to 10:00 a.m.	Inspector's Name(s): Mark Morris					
Weather:	Hot Sunny	Inspector's Title(s)	EMM			
		Inspector's Conta	ct Info	443-623-0605			
		Operating Effectively Y / N	Maintenance Required Y / N	Date Scheduled	Date Completed		
	vater Management Controls	VEC	1 10				
SWM Pond #1 SWM Pond #2	Retention Pond	YES YES	NO NO				
SWM Pond #3	Retention Pond	YES	YES	FY2020/21			
SWM Pond #4	Retention Pond	YES	YES	FY2020/21			
SWM Pond #5	Retention Pond	YES	YES	FY2020/21			
SWM Pond #6	Retention Pond	YES	YES	FY2020/21			
SWM Pond #8-1	Retention Pond	YES	NO				
SWM Pond #9-2	Retention Pond	YES	NO				
SWM Pond #10	Bioretention Pond Pocket Pond	YES YES	NO NO				
SWM Pond #11 Infiltration Trench	Infiltration Trench	YES	NO				
Describe Correcti		ILS	NO				
SWM Facility	Action Item						
Stone chute	Stone chute to northeast corner of	Pond #5 requires re	pair to reduce se	diment loading	to pond.		
Stone chute	Inspect stone chutes to Pond #3 ar						
Pond #3	Repair and reseed erosion rills on s			100			
Pond #3, #4, #5	Muck out Pond #3, #4 and #5 as pa						
Pond #6	Muck out Pond #6 and remove sed	liment from head of	stone ditch to Po	nd #6.			
Inspection Items	111111111111111111111111111111111111111			n Feature Is In			
Stormwater Mana	gement Ponds	Pond #1	Pond #2	Pond #3	Pond #4	Pond #5	
1. Erosion	7-1010	X	X	X	X	X	
	er (other than erosion) gh Pond Embankment	X				V	
Seepage Throu Woody Vegetat		V			X	X	
		X	X	Х	X	X	
	ion	X	X	X	X	X	
		X	X X X	X X X	X X X	X X X	
6. Trash Racks	ion kment (burrowing animals)	X X X	X	X	X	X	
Trash Racks Inside Riser and	ion kment (burrowing animals) Barrel Structures	X	X X X	X X X	X X X	X X X	
Trash Racks Inside Riser and Riprap Inlet and	ion kment (burrowing animals) Barrel Structures	X X X	X X X X	X X X X	X X X X	X X X X	
Trash Racks Inside Riser and Riprap Inlet and	ion ikment (burrowing animals) B Barrel Structures Outfall Aprons D Culvert Inlet Structures	X X X X X X	X X X X X X	X X X X X X	X X X X X	X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM 10. Dewatering De 11. Sediment Dep	ion ikment (burrowing animals) d Barrel Structures I Outfall Aprons I) Culvert Inlet Structures evices osition	X X X X X X X	X X X X X X X	X X X X X X X	X X X X X X X	X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment	ion kment (burrowing animals) Barrel Structures Outfall Aprons Outfall Aprons Civices Osition Devices	X X X X X X X X	X X X X X X X X	X X X X X X X X	X X X X X X X X	X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM 10. Dewatering De 11. Sediment Dep	ion kment (burrowing animals) Barrel Structures Outfall Aprons Outfall Aprons Civices Osition Devices	X X X X X X X	X X X X X X X	X X X X X X X	X X X X X X X	X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Dischard	ion kment (burrowing animals) I Barrel Structures Outfall Aprons I) Culvert Inlet Structures evices osition I Devices ge Clarity	X X X X X X X X	X X X X X X X X X X	X X X X X X X X	X X X X X X X X	X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment	ion kment (burrowing animals) I Barrel Structures Outfall Aprons I) Culvert Inlet Structures evices osition I Devices ge Clarity	X X X X X X X X X	X X X X X X X X X X X X X X X X Check Whe	X X X X X X X X X X X X X X X X Feature Is In	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana	ion kment (burrowing animals) I Barrel Structures Outfall Aprons I) Culvert Inlet Structures evices osition I Devices ge Clarity	X X X X X X X X X	X X X X X X X X X X X X Pond #8-1	X X X X X X X X X X X Population of the state of the stat	X X X X X X X X X X X Pond #10	X X X X X X X X X X	
Trash Racks Inside Riser and Riprap Inlet and Structure (SWM Dewatering De Sediment Dep Pre-Treatment Pond/Discharg Stormwater Mana Erosion	ion kment (burrowing animals) I Barrel Structures Outfall Aprons I) Culvert Inlet Structures evices oosition Devices ge Clarity Igement Ponds	X X X X X X X X X	X X X X X X X X X X X X X X X X Check Whe	X X X X X X X X X X X X X X X X Feature Is In	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 3. Seepage Throu	ion ikment (burrowing animals) If Barrel Structures Outfall Aprons If Culvert Inlet Structures evices osition If Devices If Devices If Clarity If Culvert Inlet Structures If Devices If Devices If Clarity If C	X	X X X X X X X X X X X X X Pond #8-1	X X X X X X X X X X X X X Preserved to the served to the s	X	X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 3. Seepage Throu 4. Woody Vegetat	ion ikment (burrowing animals) If Barrel Structures Outfall Aprons If Culvert Inlet Structures evices osition If Devices If Devices If Clarity Index Ponds Per (other than erosion) If Pond Embankment Index Ponds Index Pond Embankment Index Pond Index	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X	X X X X X X X X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWN 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 3. Seepage Throu 4. Woody Vegetat 5. Holes in Embar	ion ikment (burrowing animals) If Barrel Structures Outfall Aprons If Culvert Inlet Structures evices osition If Devices If Devices If Clarity If Culvert Inlet Structures If Devices If Devices If Clarity If C	X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWN 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 3. Seepage Throu 4. Woody Vegetat 5. Holes in Embar 6. Trash Racks	ion kment (burrowing animals) d Barrel Structures Outfall Aprons d) Culvert Inlet Structures evices oosition Devices ge Clarity gement Ponds er (other than erosion) gh Pond Embankment ion ikment (burrowing animals)	X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X	X X X X X X X X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 3. Seepage Throu 4. Woody Vegetat 5. Holes in Embar 6. Trash Racks 7. Inside Riser and	ion kment (burrowing animals) d Barrel Structures Outfall Aprons f) Culvert Inlet Structures evices oosition Devices ge Clarity gement Ponds er (other than erosion) gh Pond Embankment ion lekment (burrowing animals)	X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X	X X X X X X X X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 3. Seepage Throu 4. Woody Vegetat 5. Holes in Embar 6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and	ion kment (burrowing animals) I Barrel Structures Outfall Aprons I) Culvert Inlet Structures evices osition Devices ge Clarity gement Ponds er (other than erosion) gh Pond Embankment ion ichement (burrowing animals) I Barrel Structures I Outfall Aprons	X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X	X X X X X X X X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 3. Seepage Throu 4. Woody Vegetat 5. Holes in Embar 6. Trash Racks 7. Inside Riser and 9. Structure (SWM)	ion ikment (burrowing animals) If Barrel Structures Outfall Aprons I) Culvert Inlet Structures evices osition I Devices ge Clarity gement Ponds er (other than erosion) gh Pond Embankment ion ikment (burrowing animals) If Barrel Structures I Outfall Aprons I) Culvert Inlet Structures I) Outvert Inlet Structures II) Culvert Inlet Structures III) Culvert Inlet Structures III) Culvert Inlet Structures	X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X	X X X X X X X X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 3. Seepage Throu 4. Woody Vegetat 5. Holes in Embar 6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De	ion kment (burrowing animals) d Barrel Structures Outfall Aprons f) Culvert Inlet Structures evices osition Devices ge Clarity gement Ponds er (other than erosion) gh Pond Embankment ion ikment (burrowing animals) d Barrel Structures i Outfall Aprons f) Culvert Inlet Structures evices	X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWN 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 3. Seepage Throu 4. Woody Vegetat 5. Holes in Embar 6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWN 10. Dewatering De 11. Sediment Dep	ion kment (burrowing animals) d Barrel Structures Outfall Aprons d) Culvert Inlet Structures evices oosition Devices ge Clarity gement Ponds er (other than erosion) gh Pond Embankment ion ikment (burrowing animals) d Barrel Structures evices oosition d) Culvert Inlet Structures evices oosition	X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X	X X X X X X X X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov. 3. Seepage Throu 4. Woody Vegetat 5. Holes in Embar 6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment	ion kment (burrowing animals) d Barrel Structures Outfall Aprons f) Culvert Inlet Structures evices osition Devices gement Ponds er (other than erosion) gh Pond Embankment ion lekment (burrowing animals) d Barrel Structures I Outfall Aprons f) Culvert Inlet Structures evices osition I Devices	X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X	X X X X X X X X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWN 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 3. Seepage Throu 4. Woody Vegetat 5. Holes in Embar 6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWN 10. Dewatering De 11. Sediment Dep	ion kment (burrowing animals) d Barrel Structures Outfall Aprons f) Culvert Inlet Structures evices osition Devices gement Ponds er (other than erosion) gh Pond Embankment ion lekment (burrowing animals) d Barrel Structures I Outfall Aprons f) Culvert Inlet Structures evices osition I Devices	X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X	X X X X X X X X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 3. Seepage Throu 4. Woody Vegetat 5. Holes in Embar 6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Inspection Items	ion kment (burrowing animals) d Barrel Structures Outfall Aprons d) Culvert Inlet Structures evices oosition Devices ge Clarity gement Ponds er (other than erosion) gh Pond Embankment ion ikment (burrowing animals) d Barrel Structures (Outfall Aprons d) Culvert Inlet Structures evices evice	X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X	X X X X X X X X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 3. Seepage Throu 4. Woody Vegetat 5. Holes in Embar 6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg	ion kment (burrowing animals) d Barrel Structures Outfall Aprons d) Culvert Inlet Structures evices oosition Devices ge Clarity gement Ponds er (other than erosion) gh Pond Embankment ion ikment (burrowing animals) d Barrel Structures (Outfall Aprons d) Culvert Inlet Structures evices evice	X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X	X X X X X X X X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 3. Seepage Throu 4. Woody Vegetat 5. Holes in Embar 6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Inspection Items	ion kment (burrowing animals) d Barrel Structures Outfall Aprons d) Culvert Inlet Structures evices oosition Devices ge Clarity gement Ponds er (other than erosion) gh Pond Embankment ion ikment (burrowing animals) d Barrel Structures (Outfall Aprons d) Culvert Inlet Structures evices evice	X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X	X X X X X X X X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Intel and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 4. Woody Vegetat 5. Holes in Embar 6. Trash Racks 7. Inside Riser and 8. Riprap Intel and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Inspection Items Stormwater Mana 1. Erosion 2. Vegetative Cov	ion kment (burrowing animals) d Barrel Structures Outfall Aprons f) Culvert Inlet Structures evices osition Devices ge Clarity gement Ponds er (other than erosion) gh Pond Embankment ion gkment (burrowing animals) d Barrel Structures I Outfall Aprons f) Culvert Inlet Structures evices osition Devices ge Clarity d Barrel Structures I Outfall Aprons f) Culvert Inlet Structures evices osition Devices ge Clarity gement Trench er (other than erosion)	X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X	X X X X X X X X X X X X X X X X X X X	
6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Stormwater Mana 1. Erosion 2. Vegetative Cov 3. Seepage Throu 4. Woody Vegetat 5. Holes in Embar 6. Trash Racks 7. Inside Riser and 8. Riprap Inlet and 9. Structure (SWM) 10. Dewatering De 11. Sediment Dep 12. Pre-Treatment 13. Pond/Discharg Inspection Items Stormwater Mana 1. Erosion	ion kment (burrowing animals) d Barrel Structures Outfall Aprons f) Culvert Inlet Structures evices osition Devices ge Clarity gement Ponds er (other than erosion) gh Pond Embankment ion ikment (burrowing animals) d Barrel Structures Outfall Aprons f) Culvert Inlet Structures evices osition Devices ge Clarity gement Ponds	X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X	X X X X X X X X X X X X X X X X X X X	

Note: Any woody vegetation will be removed as part of the routine maintenance occurring in the 4th quarter.

-	Sample Location	1											
	Sample Location	P	nd		p	11	F						
	Quarter / Year:	3/19	Date	/ Time Collected:	7/4-103	0	Date	/ Time Examine	nd:	1520			
	Qualifying Storm		Yes	No.	Runoff So					1230			
	Collector's		100	140	Kunon So	ourc	:e:	Rainfall	Sn	owmelt			
_	Name & Title		M C	vn.h.	E.T.								
	Examiner's		1	1 1.	-								
_	Name & Title		M	bunghi	E.T.								
****	Parameter	Paran	neter D	escription		P	arame	ter Characteris	tics				
1	. Color	Does the sto	ormwate	er appear to have	If Yes, des	crib		ellow Brown		Gray			
٠	. 00101	any color?	7		Other:								
these		Yes		No (Clear)									
		Is the stormy	lear?	If not clear,	wh	ich of t	he following bes	st des	cribes the				
2.	. Clarity	~			clarity of the stormwater?								
		Yes		No	Suspended	I So	lids I	Milky/Cloudy (Dpaqu	<i>ie</i>			
		Can you see	o roink		Other:								
3.	Oil Sheen	sheen on the	a raing	ow enect or	Which best	des	scribes	the sheen?	2.5				
1070.07		Yes	Water	No	Rainbow sheet Floating oil globules								
-		Does the sample have an odor?					Other:						
A	Odor	Does the sai	npie na	ive an odor?	If Yes, desc	ribe	: Che	mical Musty	Rot	ten Eggs			
7,	Outi	Yes		No		Sol	ur Milk	Oil/Petroleun	7				
Amon		1- 41			Other:								
5.	Floating	the sample?	ning on	the surface of	If Yes, desc			ds Oily Film	G	arbage			
	Solids	Yes		(1)	Sewage	Wa	ter Fov	vl Excrement		•			
E-manager -			ing cue	No spended in the	Other:								
6.	Suspended	sample?	mig sus	spended in the	Describe:								
	Solids	Yes		(No)									
Ratio resid		Control of the Contro	Leave		h = d f = - 00								
		Is there anyth	ing sot	sample undisturi			THE RESERVE AND ADDRESS OF THE PARTY OF THE	Charles and the Control of the Contr					
7.	Settled Solids	bottom of the	sample	a?	Describe: (n	ote	type, s	ize and materia	l after	sample			
8 8		Yes		No	is not disturbed for 30 minutes)								
-													
	1	Does foam or top of the sam	materi	al form on the	Describe:								
B .	Foam	shake it?	ipie sui	lace il you									
		Yes		No									
9.	If there are any		tore of	nollution identif	Se (4)	47							
	If there are any any corrective ac	tions taken	1015 01	polition identi	y (1) where	the	pollu	tion may come	fron	1 and (2)			
		8											
				· Summer									
					/								
St	ormwater Collector	de Cianatura	-d D-:	10/10	4		10	1.0					
					//	1	181	17					
Oll	ormwater Examine	rs Signature a	and Dat	te:		2	181	19					
	Note -	Sample shou	ld be co	ollected and analy	zed in a colo	rles	s glass	or plastic bottle).				

	No.						C.					
	Sample Location	Filt	rak,	on pond	2 m	2/-						
	Quarter / Year:	319		/ Time Collected			/ Time Examir	and:	1 10			
	Qualifying Storm	Event?	Yes	No				iea:	7/8-175			
	Collector's		000	1 140	Runoff Source	e:	Rainfall	Sn	owmelt			
	Name & Title		1/1	Lum /b	5 T							
	Examiner's			1	1211.							
_	Name & Title			un lo vinel	6: ET							
_	Parameter	Paran	neter	Description	1 1.1							
		Does the sto	rmwa	ter appear to have	If Yes, describe		ter Characteri					
1	. Color	any color?		to appear to have	ellow Brown	Red	Gray					
		Ves (,	No (Clear)	Other:							
					15							
•	0114	Is the stormy	vater o	clear?	If not clear, wh	ich of t	he following be	est des	cribes the			
4	. Clarity				ciality of the St	ormwa	ter?					
		Yes)	No	Suspended Solids Milky/Cloudy Opaque							
-		Can you are		1 25	Other:							
3	. Oil Sheen	Can you see	a rain	bow effect or	Which best des	cribes	the sheen?					
•	on oncen	sheen on the	water		Rainbow sheet	Floa	ting oil globule	s				
deligna		Yes		(Ng	Other:							
A	Ode	Does the san	iple h	ave an odor?	If Yes, describe	: Chei	mical Musty	Pot	ton Eggs			
4.	Odor	Yes		0	Sewage Sou	ır Milk	Oil/Petroleul		Rotten Eggs			
Montes		163		Ne	Other:		0111 011010101	"				
5.	Floating	Is there anyth	ing or	the surface of	If Yes, describe		1					
٠.	Solids	the sample?	3					G	arbage			
RPR NAME		Yes		No	Other:	er rou	/I Excrement					
6	Suspended	Is there anyth	ina su	spended in the	Describe:			-				
U.	Solids	sample?	3	opended in the	Describe.							
	Collus	Yes		No								
ations		***[eave	sample undisturi	hed for 30 minus	foe ***						
		Is there anythi	ng set	tled on the								
7.	Settled Solids	bottom of the	sample	_	Describe: (note is not disturbed in	lype, si	ize and materia	al after	sample			
		Yes	•	NS	· · · · · · · · · · · · · · · · · · ·	01 30 1	ninutes)					
_	1	Does foam or i	nlateri	al form on the	Describe:							
8.	Foam	top of the sam shake it?	pie su	rrace if you								
	1	Yes										
7	If there are any	res		(No	×							
•	If there are any any corrective ac	risible indicat	ors o	f pollution identif	y (1) where the	pollut	ion may come	from	and (2)			
	any corrective at	tions taken.				_	,		. una (2)			
		98										
				34								
					2/							
Ste	ormwater Collector	's Signeture	45	116	1							
C4	ormwater Collector	s Signature an	id Dat	e: How	# 718	-						
0[(ormwater Examine	r's Signature a	nd Da	te:	51	1						
	Note -	Sample should	d be c	ollected and analyz	red in a colorion	alone	ornlasti- t. iii					
				arialy 2	.ou iii a cololless	giass	or plastic bottle	€.				

Quarter / Year: 3 / 9 Date / Time Collected: 1/5 1044 Date / Time Examination Qualifying Storm Event? Yes No Runoff Source: Rainfall	ned: 7/8/2 Snowmelt
Qualifying Storm Event? Yes No. Burnett Co.	61017
Collector's Runon Source: (Rainfall	Snowmelt
Collectors	
Name & Title M Course h T	
Examiner's	
Name & Title	
Parameter Parameter Description Parameter Characteric	
Does the stormwater appear to have 1834	Contraction of the Contraction o
1. Color Does the stormwater appear to have any color? If Yes, describe: Yellow Brown Other:	Red Gray
No (Clear)	
Is the stormwater clear?	est describes the
2. Clarity of the stormwater?	
No Suspended Solids Milky/Cloudy	Opaque
Other:	
Can you see a rainbow effect or sheen on the water surface? Which best describes the sheen? Rainbow sheet Floating oil globule	1
Rainbow sheet Floating oil globule	s
Yes (No Other:	
Does the sample have an odor? If Yes, describe: Chemical Musty	Rotten Eggs
Seware Sour Mills Ollo-tol	
Yes Other:	
5. Floating Is there anything on the surface of If Yes, describe: Suds Oilv Film	
the commission of the commissi	n Garbage
Solids Yes Sewage Water Fowl Excrement Other:	,
6. Suspended Is there anything suspended in the Describe:	
Solids sample?	
No No	
***Leave sample undisturbed for 30 minutes. ***	
7. Settled Solids Describe: (note type, size and material is not disturbed for 30 minutes)	al atter sample
Voc	
n gue	
Does foam or material form on the top of the sample surface if you	
8. Foam shake it?	
If there are any visible indicators of pollution identify (1) where the pollution may com any corrective actions taken.	e from and (2)
any controlled actions taken.	(-/
Stormwater Collector's Signature and Date: 7/6/19	
Stormwater Examiner's Signature and Date:	
Note - Sample should be collected and analyzed in a colorless glass or plastic bottl	0

-			, ,,, 0,	at a separate form	ior each	outraii	sampi	ed.					
	Sample Location	ron	d	6 m	LF								
_	Quarter / Year:	3 19	Date	/ Time Collected	718	11	Date	/ Time	Examir	ned:	7/4/7		
L	Qualifying Storm	Event?	Yes	No	Runo	f Sour		Rainf			owmelt		
	Collector's Name & Title			1 1	VE '	_		1. 4		Olli	DWITTER		
-	Examiner's		m	Lunglez.	1	,							
	Name & Title			un las	//, 1	= 1							
_	Parameter	Parar	neter	Description	1611	=1)		-4 01-					
		Does the sto	ormwa	ter appear to have	If Yes	describ		eter Cha ellow	aracteri				
1.	. Color	any color?		Other.	acsci ii	Je. 1	ellow	brown	Red	Gray			
-		Yes		No (Clear)									
		Is the stormy	If not c	lear, wi	nich of	the follo	wing be	est des	cribes the				
2.	Clarity		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	icai :	clarity	or the s	tormw	ater?		001 000	oribes the		
		Yes		No	Susper	nded S	olids	Milky/C	loudy	Opaqu	ıe		
-		Can you see	o roin	have effect	Other:								
3.	Oil Sheen	Can you see a rainbow effect or sheen on the water surface?			Which	best de	scribe	s the sh	een?				
	o o	Yes	Rainbow sheet Floating oil globules Other:										
-			nnle h	ave an odor?		d = = = :1-	- 01						
4.	Odor		iipic iii	ave all odol!	Sewage		e: Ch our Mill	emical	Musty Petroleu		ten Eggs		
		Yes		NO	Other:	3 30	ur IVIIII	K OII/F	retroieu	ım			
5	Floating	Is there anyth	ning or	the surface of	If Yes,	describ	o. C	uds (Oils Film				
٥.	Solids	the sample?	0	Sewage Water Fowl Excrem						ily Film Garbage			
_		Yes									1		
6.	Suspended	Is there anyth	ning su	spended in the	Describ	e:	10			-			
	Solids	sample?		6									
		Yes		(No/									
E THORN		***	Leave	sample undistur			CONTRACTOR OF STREET	The state of the s	No. of Control of Cont				
7	Settled Solids	Is there anyth bottom of the	ing se	ttled on the	Describe: (note type, size and material after sample						sample		
	Settled Solids		sampi		is not di	sturbed	for 30) minute	s)		•		
ere en		Yes		(NG									
		Does foam or	mater	ial form on the	Describe	e:							
8.	Foam	top of the sam shake it?	ipie su	mace if you									
		Yes		(No									
9.	If there are any		tors o	f pollution identi	6, (4)l	ana Al-	0.0	4.5		-			
	any corrective a	ctions taken.		pondion identi	iy (i) wi	iere th	e poll	ution m	ay com	e from	ı and (2)		
						2							
Sto	ormwater Collector	r's Signature a	nd Da	te: ////		7/5	-						
			1	HILL HOLD AND A		W. W	4						

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

Stormwater Examiner's Signature and Date:

	Sample Location	Pand 9 MLF						
	Quarter / Year:	3 19		/ Time Collected	: 7/8-1//2 Date	/ Time Examine	adı /	
	Qualifying Storm	Event?	Yes	'No	Runoff Source:		618 12	
-	Collector's Name & Title			m Lumbs	F.T	Rainfall	Snowmelt	
	Examiner's			i i	1-11			
-	Name & Title	and vish E.T.						
****	Parameter	Parameter Description			Parame	eter Characteris	tics	
1	. Color	Does the stormwater appear to have any color?			If Yes, describe: Y	ellow Brown		
		Yes		No (Clear)	Other:			
_		Is the stormy	voto =		If not clear, which of	the following has	- A	
2	. Clarity	is the storm	valer	clear?	clarity of the stormwa	ater?	at describes the	
	•	Ves No			Suspended Solids Milky/Cloudy Opaque			
-					Other:		paquo	
3.	Oil Sheen	sheen on the	a rain	bow effect or	Which best describes	s the sheen?		
0.	On Oncen	Yes	wate		Rainbow sheet Floa	ating oil globules	•	
-			anla k	(N6)	Other:			
4.	Odor	Does the sample have an odor?			If Yes, describe: Che		Rotten Eggs	
7,		Yes		No	Sewage Sour Milk Other:	Oil/Petroleum	7	
-		Is there anyth	ing or					
5.	Floating Solids	Is there anything on the surface of the sample?				uds Oily Film	Garbage	
	Solids	Yes		R	Sewage Water For	wl Excrement		
6	Suspended	Is there anything suspended in the			Describe:			
٠.	Solids	sample?		6)	Doddribe.			
		Yes		Nø				
Chicago Co.	,	宗教会	eave	sample undistur	bed for 30 minutes.***	w		
		is there anyth	ng se	ttled on the	Describe: (note type,		l after sample	
7.	Settled Solids	bottom of the sample?			is not disturbed for 30	minutes)	alter Sample	
		Yes		No		,		
				ial form on the	Describe:			
8.	Foam	top of the sam	ple su	rface if you				
	1	shake it?						
9	If there are any	Yes		No				
J.	any corrective ac	/ISIBle indicat	ors o	f pollution identi	fy (1) where the pollu	ition may come	from and (2)	
	and a control ac	tions taken.					\- /	
					,			
				. /				
Str	rmwator Callant	/- O'- ·		11-				
	ormwater Collector				718			
Sto	rmwater Examine	r's Signature a	nd Da	te:	7/1/			
	Note -	Sample should	d be c	ollected and analy	zed in a colorless glass	s or plastic bottle		

	Sample Location	B.0	<i>a</i> .	1 1	, -
-	Ouerton IV			ea 10	mc,
_	Quarter / Year:	319	Date	/ Time Collected:	7/8 /(32 Date / Time Examined: 7/9-/2.
	Qualifying Storm	Event?	Ves	No	Runoff Source: Rainfall Snowmelt
	Collector's			/	Showmen Showmen
	Name & Title Examiner's			mlun	ph. 15.1.
	Name & Title			in bon	1. 5.1
	Parameter	Daran	notor I		
1	. Color	Parameter Description Does the stormwater appear to have			Parameter Characteristics
		any color?		ter appear to have	If Yes, describe: Yellow Brown Red Gray Other:
		Yes		No (Clear)	Other.
2.					If not close which of the fall is
	Clarity	Is the stormy	vater o	lear?	If not clear, which of the following best describes the clarity of the stormwater?
4	Clarity	(es)			Cumpanded O. E. L. Saus
desta				No	Other:
_		Can you see a rainbow effect or			Which best describes the sheen?
3.	Oil Sheen	sheen on the	water		Rainbow sheet Floating oil globules
Retires		Yes		No	Other:
. 2		Does the sample have an odor?			If Yes, describe: Chemical Musty Rotten Eggs
4.	Odor	Yes			Sewage Sour Milk Oil/Petroleum
Residence				No	Other:
5.	Floating Solids	Is there anything on the surface of			If Yes, describe: Suds Oily Film Garbage
		the sample?			Sewage Water Fowl Excrement
fra (man)		Yes		Nø	Other:
6.	Suspended	Is there anything suspended in the			Describe:
	Solids	sample?			
and the party of		Yes		No	
		常常会	Leave	sample undisturt	bed for 30 minutes.***
7	Cottled Call	Is there anyth	ing se		Describe: (note type, size and material after sample
1.	Settled Solids	bottom of the sample?			is not disturped for 30 minutes)
		Yes		No	MIGUE
٠		Does foam or	mater	ial form on the	Describe:
B.	Foam	top of the sam shake it?	iple su	rface if you	
				a	
9	If there are envi	Yes		N6	
	any corrective ac	rions taken	cors o	f pollution identif	y (1) where the pollution may come from and (2)
	, constant de	dons taken.			
				Apparament .	
04				M	
	ormwater Collector				7/8/19
Sto	ormwater Examine				7/8/19
				collected and analy	zed in a colorless class or plastic bottle

	Sample Location	Bio	, 8	and 11	mL1=		
_	Quarter / Year:	3 19		/ Time Collected			
	Qualifying Storm	Event?	Yes	No	Durasso Date / Time Examined.		
	Collector's			1 1	Runoff Source: Rainfall Snowmelt		
	Name & Title Examiner's	-		n bunch	[[]		
	Name & Title			Mlan /	t		
_	Parameter	Paran	neter	Description	1, 1,		
_	. Color	Parameter Description Does the stormwater appear to have			Parameter Characteristics		
1		any color?			If Yes, describe: Yellow Brown Red Gray Other:		
		Yes		(No (Clear)	Canor.		
	CONTRACTOR OF THE SECTION OF THE SEC	Is the stormy	vater (If not clear, which of the following best describes the		
2.	Clarity	is the stormwater clear?			clarity of the stormwater?		
		Yes		No	Suspended Solids Milky/Cloudy Opaque		
-		Convouses			Other:		
3.	Oil Sheen	Can you see a rainbow effect or sheen on the water surface?			Which best describes the sheen?		
	- 11 - 11 - 11	Yes	water	Surface	Rainbow sheet Floating oil globules Other:		
		Does the sample have an odor?			16 V-		
4.	Odor				If Yes, describe: Chemical Musty Rotten Eggs Sewage Sour Milk Oil/Petroleum		
		Yes		NO	Other:		
5	Floating Solids	Is there anyth	ing or	the surface of	If Yes, describe: Suds Oily Film Garbage		
٠.		the sample?			If Yes, describe: Suds Oily Film Garbage Sewage Water Fowl Excrement		
_		Yes		(NG)	Other:		
6.	Suspended	is there anyth sample?	ing su	spended in the	Describe:		
	Solids	Yes		N			
phramato.		Control of the last of the las	Locus				
		Is there anyth	ing se	tled on the	bed for 30 minutes.***		
7.	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)		
		Yes		No	is not disturbed for 30 minutes)		
	Foam	Does foam or	mater	ial form on the	Describe:		
R		top of the sample surface if you			Describe.		
		shake it?					
_	15.41	Yes		No			
ð.	If there are any \	isible indicat	tors o	f pollution identi	fy (1) where the pollution may come from and (2)		
	any corrective ac	tions taken.			the first time (2)		
		196					
				1			
Str	rmwater Collecte	o Cianata	-15	1//	7/10		
Stormwater Collector's Signature and Date: Stormwater Examiner's Signature and Date:							
Oll	niiwater Examine	s Signature a	nd Da	te:	7/9		
	Note -	Sample shoul	d be c	ollected and analy	zed in a colorless glass or plastic bottle.		