Stormwater Pollution Prevention Plan (SWPPP)

Maryland City Water Reclamation Facility - August 2018

Routine Facility Inspection Reports

Instructions:

- Include in your records copies of all routine facility inspection reports completed for the facility.
- The sample inspection report is consistent with the requirements in Part 3.1.2 of the 2015 MSGP relating to routine facility inspections. Facilities subject to state industrial stormwater permits may also find this form useful. If your permitting authority provides you with an inspection report, use that form.

Using the Sample Routine Facility Inspection Report

- This inspection report is designed to be customized according to the specific control measures and activities at your facility. For ease of use, you should take a copy of your site plan and number all of the stormwater control measures and areas of industrial activity that will be inspected. A brief description of the control measures and areas that were inspected should then be listed in the site-specific section of the inspection report.
- You can complete the items in the "General Information" section that will remain constant, such as the
 facility name, NPDES tracking number, and inspector (if you only use one inspector). Print out multiple
 copies of this customized inspection report to use during your inspections.
- When conducting the inspection, walk the site by following your site map and numbered control
 measures/areas of industrial activity to be inspected. Also note whether the "Areas of Industrial Materials
 or Activities exposed to stormwater" have been addressed (customize this list according to the conditions
 at your facility). Note any required corrective actions and the date and responsible person for the
 correction.

Note: MDE does not provide a separate inspection report template and has confirmed that the attached EPA template is acceptable.

Per 12-SW Permit, Part V.A.1. Routine Facility Inspection:

At least once per quarter, you must conduct a site assessment that will review the effectiveness of the SWPPP. At least once each calendar year, the routine facility inspection must be conducted during a period when a stormwater discharge is happening. The facility inspections must be documented with a checklist or other summary signed in accordance with Part II.C.2 of this permit, by qualified personnel, with at least one member of your stormwater pollution prevention team participating. The checklist must include a certification that the site is in compliance with the SWPPP and this permit, or a record of the deficiencies and necessary follow up actions. Refer to Part IV.C Corrective Action Deadlines and Part IV.D. Corrective Action Report for appropriate time frames.

Stormwater Industrial Routine Facility Inspection Report

	General Int	ormation						
Facility Name Maryland City WRF								
NPDES Tracking No. 02SW0761								
Date of Inspection	4/29/2019 Start/End Time 1200 1330							
Inspector's Name(s)								
Inspector's Title(s)	いい うらかい	TECH II						
Inspector's Contact Information 410.222-8190								
Inspector's Qualifications								
	Weather In	formation						
Weather at time of this inspection' Clear □Cloudy □ Rain Other:	? ☐ Sleet ☐ Fog ☐ Sn Temperature:	ow 🚨 High Winds						
Have any previously unidentified of If yes, describe:	discharges of pollutants oc	curred since the last	inspection?	☐Yes MNo				
Are there any discharges occurring If yes, describe:	g at the time of inspection	? UYes No						

Control Measures

- Number the structural stormwater control measures identified in your SWPPP on your site map and list them below (add as
 many control measures as are implemented on-site). Carry a copy of the numbered site map with you during your
 inspections. This list will ensure that you are inspecting all required control measures at your facility.
- Identify if maintenance or corrective action is needed.
 - If maintenance is needed, fill out section B of this template
 - If corrective action is needed, fill out section G of this template

Abbreviations: BRB Bioretention Basin CS Conveyance Swale

MBRB Micro-Bioretention Basin GS Grass Swale RG Rain Garden

Drainage Area 1

	Structural Control Measure	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Maintenance or Corrective Action Needed and Notes
1	Outfall #1 Western side of the site, near Mudwell	☑Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	
2	BRB-1A Near Reactor No. 1	☑Yes ☐No	☐ Maintenance ☐ Repair ☐ Replacement	
3	MBRB-1B Near Reactor No. 3	MYes □No	☐ Maintenance ☐ Repair ☐ Replacement	
4	RG-1D West of Filtration Building	Tyes No	☐ Maintenance ☐ Repair ☐ Replacement	
5	GS-1C Between Reactor No. 3 and Filtration Building	1 Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	

	Structural Control Measure	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Maintenance or Corrective Action Needed and Notes
1	Outfall #2 Northern side of the site, near Solids Dewatering Building	MYes □No	☐ Maintenance ☐ Repair ☐ Replacement	
-	RG-2C North of Solids Dewatering Building	Yes No	☐ Maintenance ☐ Repair ☐ Replacement	
	RG-2E North of Parking Lot	Yes ONo	☐ Maintenance ☐ Repair ☐ Replacement	a
	GS-2B North of Access Road	■Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	
im	age Area 3			
	Structural Control Measure	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Maintenance or Corrective Action Needed and Notes
	Outfall #3 Western side of the site, south of road	Yes ONo	☐ Maintenance ☐ Repair ☐ Replacement	
	MRBRB-3A Between Post Aeration and Supplemental Carbon Storage and Feed Facility	Yes INo	☐ Maintenance ☐ Repair ☐ Replacement	
in	age Area 4			
	Structural Control Measure	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Maintenance or Corrective Action Needed and Notes
	Outfall #4 Western side of the site south of Secondary Clarifier No. 2	Yes ONo	☐ Maintenance ☐ Repair ☐ Replacement	
	RG-4B West of Combined Odor Control System	☑Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	
	RG-4C South of Headworks Building	☐Yes ☐No	☐ Maintenance ☐ Repair ☐ Replacement	
	RG-4D Beside Influent Parshall Flume	Yes No	☐ Maintenance ☐ Repair ☐ Replacement	
	RG-4E Western side of Reactor No. 4	□Yes □No	☐ Maintenance ☐ Repair ☐ Replacement	
	CS-4A South of Reactor No. 4	☐Yes ☐No	☐ Maintenance ☐ Repair ☐ Replacement	

Below are some general areas that should be assessed during routine inspections. Customize this list as needed for the specific types of industrial materials or activities at your facility that are potential pollutant sources. Identify if maintenance or corrective action is needed. If maintenance is needed, fill out section B of this template. If corrective action is needed, fill out section G of this template.

	Area/Activity	Inspected?	Controls Adequate	Maintenance or Corrective Action Needed
			(appropriate, effective and operating)?	and Ivous
1	Material loading/unloading and storage areas	ØYes □No □ N/A	□Yes □No	
2	Equipment operations and maintenance areas	MYes ONo O N/A	Yes ONo	
3	Fueling areas	Yes No N/A	Yes ONo	
4	Outdoor vehicle and equipment washing areas	□yes □No \$N/A	□Y S □No	
5	Waste handling and disposal areas	TYes ONO ON/A	☑Yes □No	
6	Erodible areas/construction	□Yes □No SQ N/A	☐Yes ☐No	
7	Non-stormwater/illicit connections	Yes ONo ON/A	Yes ONo	
8	Salt storage piles or pile containing salt	□Yes □No 汉 N/A	□Yes □No	
9	Dust generation and vehicle tracking	OYes ONo VONA	□Yes □No	
10	Processing areas	☐Yes ☐No ☐ N/A	Yes ONo	
11	Areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water	□Yes □No ⋈ N/A	□Yes □No	
12	Immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or byproducts used or created by the facility	□Yes □No X N/A	□Yes □No	
13	(Other)	□Yes □No N/A	□Yes □No	
14	(Other)	□Yes □No 🅦 N/A	□Yes □No	

Discharge Points
At discharge points, describe any evidence of, or the potential for, pollutants entering the drainage system. Also describe observations regarding the physical condition of and around all outfalls, including any flow dissipation devices, and evidence of pollutants in discharges and/or the receiving water. Identify if any corrective action is needed.
Non-Compliance Describe any incidents of non-compliance observed and not described above:
Describe any incidents of non-compliance observed and not described above.
^

Additional Control Measures

Describe any additional control measures needed to comply with the permit requirements:
Notes
Use this space for any additional notes or observations from the inspection:

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:	CARLIDA	DOCA S			
Signature:	O-	and for which has	Date:	4/29/2019	

Fill out a separate form for each outfall sampled.

Sample Location	No. 1 (Rip rap adjacent to Mudwell)		
Quarter / Year:	2/2019	Date / Time Collected:	4/30/2014 Date / Time Examined: 1200
Qualifying Storm		Yes (No)	Runoff Source: (Rainfall Snowmelt
Collector's Name & Title Examiner's Name & Title		ON DOOMS W	W SYSTEMS TECH II
Parameter	Parar	neter Description	Parameter Characteristics
1. Color	Does the sto any color? Yes	ormwater appear to have	If Yes, describe: Yellow Brown Red Gray Other.
2. Clarity	Is the storm	water clear?	If not clear, which of the following best describes the clarity of the stormwater? Suspended Solids Milky/Cloudy Opaque Other:
3. Oil Sheen		e a rainbow effect or e water surface?	Which best describes the sheen? Rainbow sheet Floating oil globules Other:
4. Odor	Does the sa	mple have an odor?	If Yes, describe: Chemical Musty Rotten Eggs Sewage Sour Milk Oil/Petroleum Other:
5. Floating Solids	Is there any the sample? Yes	thing on the surface of	If Yes, describe: Suds Oily Film Garbage Sewage Water Fowl Excrement Other:
6. Suspended Solids	Is there any sample?	thing suspended in the	Describe:
	*	**Leave sample undistu	
7. Settled Solids	bottom of th	(No)	Describe: (note type, size and material after sample is not disturbed for 30 minutes)
8. Foam	top of the sa shake it? Yes	or material form on the ample surface if you	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: 4/30/2019
Stormwater Examiner's Signature and Date:

Fill out a separate form for each outfall sampled.

				Outfall N	lo 2 (Overland flo	w north of Solids	10
Q	uarter / Year:	2/2019	Date / Tir	ne Collected:	4/30/2019,200 Dat	e / Time Examine	ed: 4/30/2019
Q	ualifying Storm	Event?	Yes	(NO)	Runoff Source:	Rainfall	Snowmelt
N E	ollector's ame & Title xaminer's ame & Title	CALL	100	Dooms	NW SYSTE	HS FECH	耳
	Parameter	Parar	neter Des	cription	Parar	neter Characteris	tics
1.	Color	Does the ste any color? Yes	ormwater a	ppear to have	If Yes, describe: Other:		Red Gray
2.	Clarity	Is the storm	water clea	r? No	If not clear, which clarity of the storm Suspended Solids Other:	water? Milky/Cloudy	
3.	Oil Sheen	Can you see a rainbow effect or sheen on the water surface? Yes			Which best descrit Rainbow sheet I Other:		s
4.	Odor	Does the sa	,	an odor?	If Yes, describe: (Sewage Sour M Other:		
5.	Floating Solids	Is there any the sample? Yes	?	e surface of	If Yes, describe: Sewage Water Other:	Suds Oily Filn Fowl Excrement	n Garbage
6.	Suspended Solids	sample?		ended in the	Describe:		
		*	**Leave sa	ample undistui	rbed for 30 minute:		
7.	Settled Solids	Is there any bottom of the	e sample?		Describe: (note types is not disturbed for		ial after sample
8.	Foam	Does foam top of the sa shake it? Yes	ample surfa	No	Describe:	an Hastian was a second	me from and 12)

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:	1.6	41	27	12010
Stormwater Examiner's Signature and Date:		//	20/	2017

Fill out a separate form for each outfall sampled.

	and the same of th	Company and the second and the second		and the state of t			
S	ample Location					south of access	
Q	uarter / Year:	2/2019 D	ate / Tim	e Collected:	4/30/2019	Date / Time Exam	nined: 4/3/2019 ₁₃ 0
Q	ualifying Storm I		es	(No)	Runoff Source	ce: Rainfall	Snowmelt
C N E	ollector's lame & Title xaminer's lame & Title	CALLION DOO			MS W	W SYSTEM.	STECHTI
1.4	Parameter	Paramet	ter Desci	ription	F	Parameter Charact	teristics
1.	Color	Does the storm any color? Yes	water ap		If Yes, describ	oe: Yellow Brov	vn Red Gray
2.	Clarity	Is the stormwa	ter clear?	No	clarity of the s		g best describes the
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:		
4.	Odor	Does the samp	ole have a	n odor?		oe: Chemical Mi our Milk Oil/Petri	
5.	Floating Solids	Is there anythin the sample? Yes	ng on the	surface of	Other:	oe: Suds Oily /ater Fowl Excreme	Film Garbage ant
6.	Suspended Solids	Is there anythin sample? Yes	ng susper	nded in the	Describe:		
		***L	eave san	nple undistul	bed for 30 mil		
7.	Settled Solids	Is there anythir bottom of the s		on the	Describe: (no is not disturbe	te type, size and m ed for 30 minutes)	aterial after sample
8.	Foam	Does foam or r top of the sam shake it? Yes			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:

Stormwater Examiner's Signature and Date:

Fill out a separate form for each outfall sampled.

Sa	imple Location	Maryland (Vo. 4 (Grass s	wate south of Sec. Clarifier No. 3)	
Qı	uarter / Year:	2/2019	Date / Ti	ne Collected:	4/30/2019	Date / Time Examined: 4/30/2019	
Qt	ualifying Storm	Event?	Yes	(No)	Runoff Source	e: (Rainfal) Snowmelt	
Na Ex	ollector's ame & Title caminer's	CARLLON DOOMS		NN SYSTEMS TECHT IL			
Na	ame & Title Parameter	Parameter Description			Parameter Characteristics		
1.	Color			(No (Clear)	If Yes, describ		
2.	Clarity	Is the stormwater clear?			If not clear, which of the following best describes the clarity of the stormwater? Suspended Solids Milky/Cloudy Opaque Other:		
3.	Oil Sheen	Can you see a rainbow effect or sheen on the water surface? Yes				scribes the sheen? t Floating oil globules	
4.	Odor	Does the sample have an odor? Yes No				e: Chemical Musty Rotten Eggs our Milk Oil/Petroleum	
5.	Floating Solids	Is there any the sample? Yes		e surface of	If Yes, describ Sewage W Other:	e: Suds Oily Film Garbage ater Fowl Excrement	
6.	Suspended Solids	Is there any sample? Yes		ended in the	Describe:		
		*	**Leave sa	ample undistu	rbed for 30 min	utes.***	
7.	Settled Solids	Is there any bottom of th				e type, size and material after sample d for 30 minutes)	
		Yes		(No)			
8.	Foam	top of the sa shake it?		form on the ace if you	Describe:		
9.	If there are any	Yes visible indi	cators of		tify (1) where t	he pollution may come from and (2)	

Stormwater Collector's Signature and Date:

any corrective actions taken.

Stormwater Examiner's Signature and Date:

Attachment I: Blank Form – Stormwater Device Maintenance (Quarterly)

QUARTERLY INSPECTION CHECKLIST FOR STORMWATER DEVICES

Date: 4/29/2019	_
Inspector's Printed Name: 4 Lows	_
Inspector's Signature:	
Date Signed: 4/24/19	_

Rain Gar	dens		
DEVICE	ITEM	YES/NO	COMMENTS
	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	N	
RG-1D	Does Grass height exceed 12 inches? Mow raingarden if needed.	4	
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	~	
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	Y	
RG-2C	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	~	
	Does Grass height exceed 12 inches? Mow raingarden if needed.	1	
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	/	

	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	Y	
	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	✓	
RG-2E	Does Grass height exceed 12 inches? Mow raingarden if needed.	Y	
	Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	N	
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	1	
	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	~	
RG-4B	Does Grass height exceed 12 inches? Mow raingarden if needed.	Y	
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	~	
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	Y	
RG-4C	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	N	

	2 Day Carea hairly 112		
	2. Does Grass height exceed 12	1	
	inches?	Į	
	Mow raingarden if needed.		
	3. Has sediment accumulated to a	,	
	depth exceeding one (1) inch?	N	
	Remove Silt/Sediment if needed.		
	4. Is growth vigorous and dense?		
	Any bare spots, burned out areas,	\vee	
	or eroded areas must be re-seeded	1	
	and re-sodded.		
	1. Is ponding evident on the surface of		
	the filter bed for more than 72		
	hours?	N	
	Remove top few inches of	,	
	discolored material and dispose		
	properly. Replace with fresh		
	material.		
	Does Grass height exceed 12		
RG-4D	inches?	Y	
9	Mow raingarden if needed.	,	
-	3. Has sediment accumulated to a		
	depth exceeding one (1) inch?	N	
		1.	
	Remove Silt/Sediment if needed.		
	4. Is growth vigorous and dense?	/	
	Any bare spots, burned out areas,	1	
	or eroded areas must be re-seeded		
	and re-sodded.		
	1. Is ponding evident on the surface of		
	the filter bed for more than 72	N	
	hours?	N	
	Remove top few inches of		
	discolored material and dispose		
	properly. Replace with fresh		
	material.		
田田	2. Does Grass height exceed 12	V	
RG-4E	inches?	1	
	Mow raingarden if needed.		
	3. Has sediment accumulated to a	. 1	
	depth exceeding one (1) inch?	N	
	Remove Silt/Sediment if needed.		
	4. Is growth vigorous and dense?		
	Any hare spots, burned out areas,	\(\)	
	or eroded areas must be re-seeded		
	and re-sodded.		

EVICE	ITEM	YES/NO	COMMI
BRB-1A	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	N	
	Does Grass height exceed 12 inches? Mow raingarden if needed.	Y	
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	N	
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	1	
	5. Is there any dead or diseased plant material? Dead or diseased plant material shall be replaced.	N	
	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	٧	
-1B	Does Grass height exceed 12 inches? Mow raingarden if needed.	Y	
-Oldwi	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	N	
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	Y	
	5. Is there any dead or diseased plant material? Dead or diseased plant material shall be replaced.	N	

	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	N	
-3A	Does Grass height exceed 12 inches? Mow raingarden if needed.	Y	
MBRB-3A	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	N	
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	Ý	
	5. Is there any dead or diseased plant material? Dead or diseased plant material shall be replaced.	N	
Grass Su	vales / Conveyance Swales		
DEVICE	ITEM	YES/NO	COMMENTS
21	Do the grounds require maintenance due to overgrowth? Regular mowing is critical in order to reduce competition from weeds	N	
-1C	and irrigation may be needed during dry weather to establish vegetation. Sparsely vegetated areas need to be re-seeded to maintain dense coverage.	N	
GS-1C	dry weather to establish vegetation. Sparsely vegetated areas need to be re-seeded to maintain dense	N	·

/			
В	1. Do the grounds require maintenance due to overgrowth? Regular mowing is critical in order to reduce competition from weeds and irrigation may be needed during dry weather to establish vegetation. Sparsely vegetated areas need to be re-seeded to maintain dense coverage.	~	
GS-2B	Is water taking longer than 48 hours to drain? The bottom soil shall be tilled and revegetated.	~	+
	3. Are conveyance swales free of debris? Remove and position away from these areas. Water should be able to flow quickly through trench.	Y	
CS-4A (South of Reactor No. 4)	1. Do the grounds require maintenance due to overgrowth? Regular mowing is critical in order to reduce competition from weeds and irrigation may be needed during dry weather to establish vegetation. Sparsely vegetated areas need to be re-seeded to maintain dense coverage.	7	
A (South of	Is water taking longer than 48 hours to drain? The bottom soil shall be tilled and revegetated.	~	
CS-4	3. Are conveyance swales free of debris? Remove and position away from these areas. Water should be able to flow quickly through trench.	Y	
Outfalls		,	
DEVICE	ITEM	YES/NO	COMMENTS
Outfall 1	1. Are any of the areas bare, are rocks out of position, are objects blocking the flow path of the water? Any bare spots, burned out areas, or eroded areas must be recovered.	~	

	Is there excessive overgrowth between rock materials? Remove if needed.	~		
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	N		
13	1. Are any of the areas bare, are rocks out of position, are objects blocking the flow path of the water? Any bare spots, burned out areas, or eroded areas must be recovered.	٧		
Outfall 3	2. Is there excessive overgrowth between rock materials? Remove if needed.	N		
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	И		
4	1. Are any of the areas bare, are rocks out of position, are objects blocking the flow path of the water? Any bare spots, burned out areas, or eroded areas must be recovered.	N		
Outfall 4	Is there excessive overgrowth between rock materials? Remove if needed.	N		
	Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	N		
Roof Drain Leaders				
DEVICE	ITEM	YES/NO	COMMENTS	
Roof Drain Leaders	Are all roof drain leaders and gutters free of debris and able to convey stormwater? Clear debris to allow for proper	Y		
Roc	Clear debris to allow for proper roof drainage.			