

**SRC Quarterly Routine Inspection Certification (4th Quarter 2018)**

Location	In Compliance (Yes/No) *
<b>Recycling Center</b>	
Main Gate, Main Haul Road and Paved Surfaces	NO
Convenience Center Area	YES
Oil, Batteries and AntiFreeze Recycling Area	YES
<b>Maintenance Area</b>	
Maintenance Building	YES
Maintenance Yard	YES
<b>Landfill / Borrow Area Post-Closure</b>	YES
<b>Stormwater Management</b>	NO

\* For each item not in compliance, complete a Corrective Action Form

**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 Monitoring Manager

Signature:  Date: 18-Oct-18

**Note: This routine inspection was completed on a sunny day after 3 inches of rainfall had occurred over the proceeding week.**

## SRC Quarterly Routine Inspection Corrective Action Form

Complete a separate copy of this page for each specific condition identified during the inspection as not in compliance.

Date problem identified: 10/18/2018

Identify the condition(s) triggering the need for this action (Check box):

- Unauthorized release or discharge
- Control measures inadequate
- Control measures not properly operated or maintained
- Change in facility operations necessitated change in control measures
- Other (describe): \_\_\_\_\_

Briefly describe the nature of the problem identified:

1. Upper forebay to SWM #5 not draining properly. Completed.
2. Sediment runoff from millings pile behind maintenance building. Completed.
3. Bare spot between haul road and SWM #4. Completed.
4. Bare spot below ring road in southwest corner of mound. Completed.
5. Washout area below ring road on southeast corner of mound. Completed.
6. Lower roll-off area and south ramp asphalt is breaking down and eroding.
7. Grass cover on Item #4 is thin.
8. Vegetative growth in SWM #5 does not allow visual inspection.

Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analyses to be conducted, etc.) or if no modifications are needed, basis for that determination:

- Item #1. Remove debris from upper forebay to SWM #5 in FY2018. Completed FY2018
- Item #2. Haul millings pile to the Northern Recycling Center to use as fill material in FY2018. Completed FY2018.
- Item #3. Reseed bare spot and cover with straw in FY2018. Completed FY2018.
- Item #4. Reseed bare spot and cover with straw in FY2018. Completed FY2018.
- Item #5. Repair washout area, add topsoil, reseed and cover with straw in FY2019. Completed FY2019.
- Item #6. Repair asphalt in lower roll-off area and south ramp. FY2019/20
- Item #7. Add top soil, reseed and cover with straw, as needed.
- Item #8. Cut back vegetative growth in SWM #5 and visually inspect SWM #5 in FY2019.

Date corrective action to be completed: FY 2019 - 2020

Name of person responsible: Item #6: Michael Porath/Jonathan Rossetti/Russell Gartside  
Items #7 and #8: Tim Richards

<b>Southern Recycling Center Inspection Checklist</b>								
	Quarter 1		Quarter 2		Quarter 3		Quarter 4	
<b>Date of Inspection:</b>							10/18/2018	
<b>Main Gate, Main Haul Road and Paved Surfaces</b>	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Upper and Lower Area Clean							X	
Entrance/Exit Roads and Paved Area Clean								X
Recycling Area Clean, Dry, and Orderly							X	
<b>Recycling Center Area</b>	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Spills/Leaks or Containers Leaking							X	
Trash Cans Empty							X	
Organic Debris/Mulch Area Clean and Orderly							X	
Stormdrain Inlet Grates Clean							X	
Drainage System (Ditches and Stormdrain)								X
<b>Oil, Batteries and AntiFreeze Recycling Area</b>	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 Stacked in Containment Tray							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.

Note: Lower roll-off area and south ramp asphalt is breaking down and eroding. (See Corrective Action Page Item #6).

Note: Vegetative growth in SWM #5 needs to be cut back to allow visual inspection of SWM #5. (See Corrective Action Item #8).

**Southern Recycling Center Maintenance Building and Yard Inspection Checklist**

Date of Inspection:	Quarter 1		Quarter 2		Quarter 3		Quarter 4	
	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
<b>Maintenance Building</b>								10/18/2018
Shop Floor Clean and Free of Debris							X	
Sorbent Material in Place and Clean, Used Sorbent Disposed of Properly							X	
Drip Pans Under Hanging Nozzles and Equipment Empty							X	
Liquid Storage Room Sorbent Materials in Place and Clean/No Leaks							X	
Materials/Equipment Stored							X	
Storage Room Standing Water/Oil Residue							X	
<b>Maintenance Yard</b>	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Police Litter							X	
Ground Free of Debris							X	
Latex Paint Dumpster Organized/No Leaks							X	
Mechanical and Vegetative Stabilization Maintained							X	
Storage Area Clean and Organized							X	
300 Gallon Diesel Storage Tank Containment Maintained							X	

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

Note: Sediment runoff from millings pile behind maintenance building. (See Corrective Action Page Item #2). **Completed FY2018.**

**Sudley Landfill Significant Rainfall Event Inspection Checklist**  
**NOT APPLICABLE FOR INSPECTION DATED 10/18/2018**

Date: 10/18/2018  
 Time: 10:00 a.m. to 12:00 p.m.  
 Inspector(s): Mark Morris

Weather: Sunny  
 Rainfall Amount: None  
 Duration: \_\_\_\_\_

	Maintenance Required		Date Scheduled	Date Completed
	Yes	No		

**Required Inspections**

<b>A. Final Cover Systems</b>				
1. Erosion		X		
2. Vegetative Cover (other than erosion)		X		
3. Access Roads		X		
4. Sediment Deposition		X		

**B. Drainage Control Systems**

1. Cover Terrace		X		
2. Borrow Area Drainage Terrace		X		
3. Riprap Downchutes		X		
4. Grassed and Riprap Swales		X		
5. Drainage Layer Toe Drains		X		
6. Riprap Slope Protection		X		
7. Earth Dike (Borrow Area Haul Road)		X		
8. Culvert at Tracey's Creek		X		
9. Sediment Deposition		X		

**C. Stormwater Management Facilities (SWM #1 thru #5), Berms and Traps**

1. Erosion		X		
2. Vegetative Cover (other than erosion)		X		
3. Seepage Through Pond Embankment		X		
4. Trash Racks		X		
5. Riprap Inlet and Outfall Aprons		X		
6. Pond Culvert Inlet Structures		X		
7. Dewatering Devices		X		
8. Sediment Trap Outlet (Borrow Area Haul Road)		X		
9. Sediment Deposition		X		
10. Pond/Discharge Clarity		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 the routine maintenance occurring in the 4th quarter.

## Sudley Landfill/Borrow Area Post-Closure Inspection Checklist

Date: 10/18/2018  
 Time: 10:00 a.m. to 12:00 p.m.  
 Weather: Sunny

Inspector's Name(s): Mark Morris  
 Inspector's Title(s): EMM  
 Inspector's Contact Info: 443-623-0605

	Maintenance Required		Date Scheduled	Date Completed
	Yes	No		
<b>Required Quarterly Inspections</b>				
<b>A. Final Cover Systems</b>				
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		FY2019	
7. Borrow Area Haul Road		X		
8. Sediment Deposition		X		
<b>B. Drainage Control Systems</b>				
1. Cover Terrace		X		
2. Borrow Area Drainage Terrace		X		
3. Riprap Downchutes		X		
4. Grassed and Riprap Swales		X		
5. Drainage Layer Toe Drains		X		
6. Riprap Slope Protection		X		
7. Earth Dike (Borrow Area Haul Road)		X		
8. Culvert at Tracey's Creek		X		
9. Sediment Deposition		X		
<b>C. Other Inspections</b>				
1. Security (Perimeter Fence and Locking Gates)		X		
2. Groundwater Monitoring Wells		X		
3. Gas Monitoring Wells		X		
<b>Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required):</b>				
Note: Any woody vegetation will be removed as part of the routine maintenance occurring in the 4th quarter.				
Note: Bare spot between haul road and SWM #4. (See Corrective Action Page Item #3). <span style="color: red;">Completed FY2018.</span>				
Note: Bare spot below ring road in southwest corner of mound. (See Corrective Action Page Item #4). <span style="color: red;">Completed FY2018.</span>				
Note: Washout area below ring road on southeast corner of mound. (See Corrective Action Page Item #5). <span style="color: red;">Completed FY2018.</span>				
Note: Reseed bare spot below ring road in southwest corner of mound (See Corrective Action Page Item #7).				



**Southern Recycling Center Quarterly Visual Monitoring Form**

*Fill out a separate form for each outfall sampled.*

**NOT APPLICABLE FOR INSPECTION DATED 10/18/2018**

Sample Location \_\_\_\_\_  
Outfall ID: \_\_\_\_\_

Collector's Name and Title \_\_\_\_\_  
Examiner's Name and Title \_\_\_\_\_

Quarter / Year: \_\_\_\_\_  
Date & Time Sample Collected: \_\_\_\_\_  
Date & Time Sample Examined: \_\_\_\_\_  
Runoff Source: Rainfall \_\_\_\_\_ Snowmelt \_\_\_\_\_

Previous Storm Ended > 72 hours before  
start of this storm? \* (circle) No Yes  
Qualifying Storm Event (> 1/2")? No Yes

**Inspection Parameters (circle)**

Color None Yellow Brown Red Gray  
Other (describe) \_\_\_\_\_

Clarity Clear Suspended Solids Milky / Cloudy Opaque  
Other (describe) \_\_\_\_\_

Oil Sheen None Rainbow sheet Floating oil Slick  
Other (describe) \_\_\_\_\_

Odor None Chemical Musty Rotten Eggs Sewage Sour Milk  
Oil / Petroleum Other (describe) \_\_\_\_\_

Floating Solids None Suds Oily Film Garbage Sewage  
Waterfowl Excrement Other (describe) \_\_\_\_\_

Suspended Solids No Yes Describe \_\_\_\_\_

**LEAVE SAMPLE UNDISTURBED FOR 30 MINUTES**

Settled Solids \*\* No Yes Describe \_\_\_\_\_

Foam (gently shake sample) No Yes Describe \_\_\_\_\_

Other Obvious Indicators  
of Stormwater Pollution No Yes Describe \_\_\_\_\_

Detail any concerns, additional comments, descriptions of pictures taken, and any corrective actions taken below.  
(attach additional sheets as necessary)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Stormwater Collector's Signature and Date: \_\_\_\_\_

Stormwater Examiner's Signature and Date: \_\_\_\_\_



**SRC Quarterly Routine Inspection Certification (3rd Quarter 2019)**

<b>Location</b>	<b>In Compliance (Yes/No) *</b>
<b>Recycling Center</b>	
Main Gate, Main Haul Road and Paved Surfaces	NO
Recycling Center Area	YES
Oil, Batteries and AntiFreeze Recycling Area	YES
<b>Maintenance Area</b>	
Maintenance Building	YES
Maintenance Yard	YES
<b>Landfill / Borrow Area Post-Closure</b>	YES
<b>Stormwater Management</b>	NO

\* For each item not in compliance, complete a Corrective Action Form

**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 Monitoring Manager

Signature:  Date: 31-Jul-19

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

**SRC Quarterly Routine Inspection Corrective Action Form**

Complete a separate copy of this page for each specific condition identified during the inspection as not in compliance.

Date problem identified: 7/31/2019

Identify the condition(s) triggering the need for this action (Check box):

Unauthorized release or discharge

Control measures inadequate

Control measures not properly operated or maintained

Change in facility operations necessitated change in control measures

Other (describe): \_\_\_\_\_

Briefly describe the nature of the problem identified:

- 1. Bare spot below ring road in southwest corner of mound. **Completed**
- 2. Lower roll-off area and south ramp asphalt is breaking down and eroding. **Underway**
- 3. West corner of forebay above bioretention pond (new Pond #3) is eroding into bioretention pond.
- 4. Bare spot on east face below ring road across from recycle center and on west face of stormwater ditch below SWM #4. **Completed**

Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analyses to be conducted, etc.) or if no modifications are needed, basis for that determination:

- Item #1. Add top soil, reseed bare spot and cover with straw in FY2019. **5/2019**
- Item #2. Repair asphalt in lower roll-off area and south ramp in FY2019/2020. **Underway**
- Item #3. Install stone seep in west corner of forebay to allow stormwater to move into bioretention pond without eroding sidewall of forebay in FY2019/2020. (Warranty issue under SW-CIP Project).
- Item #4. Reseed bare spots and cover with straw in FY2019/2020. **5/2019**

Date corrective action to be completed: FY 2019 - 2020

Name of person responsible: Item #2: Michael Porath/Jonathan Rossetti/Russell Gartside  
Item #3: Michael Porath/Tim Richards

Southern Recycling Center Inspection Checklist								
	Quarter 1		Quarter 2		Quarter 3		Quarter 4	
Date of Inspection:					7/31/2019			
Main Gate, Main Haul Road and Paved Surfaces	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Upper and Lower Area Clean					X			
Entrance/Exit Roads and Paved Area Clean					X			
Recycling Area Clean, Dry, and Orderly					X			
Recycling Center Area	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Spills/Leaks or Containers Leaking					X			
Trash Cans Empty					X			
Organic Debris/Mulch Area Clean and Orderly					X			
Stormdrain Inlet Grates Clean					X			
Drainage System (Ditches and Stormdrain)					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 Stacked in Containment Tray					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.

Note: Lower roll-off area and south ramp asphalt is breaking down and eroding. (See Corrective Action Page Item #2). Underway

Note: Bare spot on east face below ring road across from recycle center and on west face of stormwater ditch below SWM #4. (See Corrective Action Page Item #4). **Completed**

Southern Recycling Center Maintenance Building and Yard Inspection Checklist								
	Quarter 1		Quarter 2		Quarter 3		Quarter 4	
<b>Date of Inspection:</b>					7/31/2019			
<b>Maintenance Building</b>	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Shop Floor Clean and Free of Debris					X			
Sorbent Material in Place and Clean, Used Sorbent Disposed of Properly					X			
Drip Pans Under Hanging Nozzles and Equipment Empty					X			
Liquid Storage Room Sorbent Materials in Place and Clean/No Leaks					X			
Materials/Equipment Stored					X			
Storage Room Standing Water/Oil Residue					X			
<b>Maintenance Yard</b>	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Police Litter					X			
Ground Free of Debris					X			
Latex Paint Dumpster Organized/No Leaks					X			
Mechanical and Vegetative Stabilization Maintained					X			
Storage Area Clean and Organized					X			
300 Gallon Diesel Storage Tank Containment Maintained					X			

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

---



---

**Sudley Landfill/Borrow Area Post-Closure Inspection Checklist**

Date: 7/31/2019  
 Time: Noon to 1:00 p.m.  
 Weather: Hot Sunny

Inspector's Name(s): Mark Morris  
 Inspector's Title(s): EMM  
 Inspector's Contact Info: 443-623-0605

	Maintenance Required		Date Scheduled	Date Completed
	Yes	No		
<b>Required Quarterly Inspections</b>				
<b>A. Final Cover Systems</b>				
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	FY2019	5/2019
7. Borrow Area Haul Road		X		
8. Sediment Deposition		X		
<b>B. Drainage Control Systems</b>				
1. Cover Terrace		X		
2. Borrow Area Drainage Terrace		X		
3. Riprap Downchutes		X		
4. Grassed and Riprap Swales		X	FY2019/2020	5/2019
5. Drainage Layer Toe Drains		X		
6. Riprap Slope Protection		X		
7. Earth Dike (Borrow Area Haul Road)		X		
8. Culvert at Tracey's Creek		X		
9. Sediment Deposition		X		
<b>C. Other Inspections</b>				
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 the routine maintenance occurring in the 4th quarter.  
 Note: Reseed bare spot below ring road in southwest corner of mound (See Corrective Action Page Item #1). **Completed**  
 Note: Reseed bare spots on east face below ring road across from recycle center and on west face of stormwater ditch below SWM #4. (See Corrective Action Page Item #4). **Completed**

**Southern Recycling Center Stormwater Management Inspection Checklist**

Date: 7/31/2019  
 Time: Noon to 1:00 p.m.  
 Weather: Hot Sunny

Inspector's Name(s) Mark Morris  
 Inspector's Title(s) EMM  
 Inspector's Contact Info 443-623-0605

	Operating Effectively	Maintenance Required	Date Scheduled	Date Completed
	Y / N	Y / N		
<b>Structural Stormwater Management Controls</b>				
SWM #1 Wet Pond	YES	NO		
SWM #2 Wet Pond	YES	NO		
SWM #3 Bioretention Pond	YES	YES	FY2019/2020	
SWM #3 Sand Filter	YES	NO		
SWM #4 Sand Filter	YES	NO		
SWM #5 Bioretention	YES	NO		
<b>Describe Corrective Actions</b>				
SWM Facility	Action Item			
SWM #3BP	West corner of forebay above bioretention pond is eroding into bioretention pond (See Corrective Action Page Item #3).			
Note:	Unwanted vegetation will be removed as part of the routine maintenance occurring in 4th quarter.			

Inspection Items	Check When Feature Is Inspected		
	SWM #1WP	SWM #2WP	SWM #3BP
<b>Stormwater Management Ponds</b>			
1. Erosion	X	X	X
2. Vegetative Cover (other than erosion)	X	X	X
3. Seepage Through Pond Embankment	X	X	X
4. Woody Vegetation	X	X	X
5. Holes in Embankment (burrowing animals)	X	X	X
6. Trash Racks	X	X	X
7. Inside Riser and Barrel Structures	X	X	X
8. Riprap Inlet and Outfall Aprons	X	X	X
9. Pond Culvert Inlet Structures	X	X	X
10. Dewatering Devices	X	X	X
11. Sediment Deposition	X	X	X
12. Pond/Discharge Clarity	X	X	X
<b>Sand Filters / Bioretention</b>			
	SWM #3	SWM #4	SWM #5
1. Erosion	X	X	X
2. Vegetative Cover (other than erosion)	X	X	X
3. Seepage Through Pond Embankment	X	X	X
4. Woody Vegetation	X	X	X
5. Holes in Embankment (burrowing animals)	X	X	X
6. Trash Racks	X	X	X
7. Inside Riser and Barrel Structures	X	X	X
8. Riprap Inlet and Outfall Aprons	X	X	X
9. Pond 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. Cleanouts and Underdrains	X	X	X

### Quarterly Visual Monitoring Form

Fill out a separate form for each outfall sampled.

Sample Location	Pand 1 sud.		
Quarter / Year:	3/19	Date / Time Collected:	7/9 1131
Qualifying Storm Event?	<input checked="" type="checkbox"/> Yes	No	Date / Time Examined: 7/9 135
Collector's Name & Title	M Luvyhi, E.T.		
Examiner's Name & Title	M Luvyhi, E.T.		
Parameter	Parameter Description	Runoff Source: <input checked="" type="checkbox"/> Rainfall <input type="checkbox"/> Snowmelt	
1. Color	Does the stormwater appear to have any color? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Clear)	If Yes, describe: <u>Yellow</u> Brown Red Gray Other: <u>Iron</u>	
2. Clarity	Is the stormwater clear? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Which best describes the sheen? Rainbow sheet Floating oil globules Other:	
4. Odor	Does the sample have an odor? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, describe: Chemical Musty Rotten Eggs Sewage Sour Milk Oil/Petroleum Other:	
5. Floating Solids	Is there anything on the surface of the sample? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, describe: Suds Oily Film Garbage Sewage Water Fowl Excrement Other:	
6. Suspended Solids	Is there anything suspended in the sample? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Describe:	
***Leave sample undisturbed for 30 minutes.***			
7. Settled Solids	Is there anything settled on the bottom of the sample? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Describe: (note type, size and material after sample is not disturbed for 30 minutes) <u>very small Algae</u>	
8. Foam	Does foam or material form on the top of the sample surface if you shake it? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Describe:	
9. If there are any visible indicators of pollution identify (1) where the pollution may come from and (2) any corrective actions taken.			

Stormwater Collector's Signature and Date:

*[Signature]* 7/9/19

Stormwater Examiner's Signature and Date:

*[Signature]* 7/9/19

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		Pond 2 sud.	
Quarter / Year:	3 19	Date / Time Collected:	7/9 1141
Qualifying Storm Event?	Yes	Date / Time Examined:	7/9 133
Collector's Name & Title	m Luyah: E.T.		Runoff Source: <input checked="" type="radio"/> Rainfall <input type="radio"/> Snowmelt
Examiner's Name & Title	m Luyah: E.T.		
Parameter	Parameter Description	Parameter Characteristics	
1. Color	Does the stormwater appear to have any color? <input checked="" type="radio"/> Yes <input type="radio"/> No (Clear)	If Yes, describe: <u>Yellow</u> Brown Red Gray Other:	
2. Clarity	Is the stormwater clear? <input checked="" type="radio"/> Yes <input type="radio"/> No	If not clear, which of the following best describes the clarity of the stormwater? Suspended Solids <u>Milky/Cloudy</u> Opaque Other:	
3. Oil Sheen	Can you see a rainbow effect or sheen on the water surface? Yes <input checked="" type="radio"/> No	Which best describes the sheen? Rainbow sheet Floating oil globules Other:	
4. Odor	Does the sample have an odor? Yes <input checked="" type="radio"/> No	If Yes, describe: Chemical Musty Rotten Eggs Sewage Sour Milk Oil/Petroleum Other:	
5. Floating Solids	Is there anything on the surface of the sample? Yes <input checked="" type="radio"/> No	If Yes, describe: Suds Oily Film Garbage Sewage Water Fowl Excrement Other:	
6. Suspended Solids	Is there anything suspended in the sample? Yes <input checked="" type="radio"/> No	Describe:	
<b>***Leave sample undisturbed for 30 minutes.***</b>			
7. Settled Solids	Is there anything settled on the bottom of the sample? Yes <input checked="" type="radio"/> No	Describe: (note type, size and material after sample is not disturbed for 30 minutes)	
8. Foam	Does foam or material form on the top of the sample surface if you shake it? Yes <input checked="" type="radio"/> No	Describe:	
9. If there are any visible indicators of pollution identify (1) where the pollution may come from and (2) any corrective actions taken.			

Stormwater Collector's Signature and Date: [Signature] 7/9/19

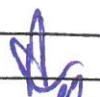
Stormwater Examiner's Signature and Date: [Signature] 7/9/19

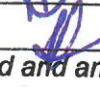
Note - Sample should be collected and analyzed in a colorless glass or plastic bottle.



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

Sample Location		B:0 Pond outfall 3 Sud			
Quarter / Year:	3 19	Date / Time Collected:	7/9 1158	Date / Time Examined:	7/9 135
Qualifying Storm Event?	Yes	No	Runoff Source:	Rainfall	Snowmelt
Collector's Name & Title	M. Luzzi: E.T.				
Examiner's Name & Title	M. Luzzi: E.T.				
Parameter	Parameter Description	Parameter Characteristics			
1. Color	Does the stormwater appear to have any color? Yes <input type="checkbox"/> No (Clear) <input checked="" type="checkbox"/>	If Yes, describe: Yellow Brown Red Gray Other:			
2. Clarity	Is the stormwater clear? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	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 <input type="checkbox"/> No <input checked="" type="checkbox"/>	Which best describes the sheen? Rainbow sheet Floating oil globules Other:			
4. Odor	Does the sample have an odor? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If Yes, describe: Chemical Musty Rotten Eggs Sewage Sour Milk Oil/Petroleum Other:			
5. Floating Solids	Is there anything on the surface of the sample? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If Yes, describe: Suds Oily Film Garbage Sewage Water Fowl Excrement Other:			
6. Suspended Solids	Is there anything suspended in the sample? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Describe:			
<b>***Leave sample undisturbed for 30 minutes.***</b>					
7. Settled Solids	Is there anything settled on the bottom of the sample? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	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 <input type="checkbox"/> No <input checked="" type="checkbox"/>	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:  7/9/19

Stormwater Examiner's Signature and Date:  7/9/19

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