### NRC Quarterly Routine Inspection Certification (4th Quarter 2018)

In Compliance			
Location	(Yes/No) *		
Recycling Center	YES		
Main Gate, Main Haul Road and Paved			
Surfaces	YES		
Recycling Center Area	NO		
Oil, Batteries and AntiFreeze Recycling			
Area	YES		
Maintenance Area	YES		
Operations and Maintenance Area	YES		
Recycling Yard	YES		
Post Closure Inspection	YES		
Stormwater Management	NO		

<sup>\*</sup> 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 Manage	er		
	222 2 122			1000
Signature:	Mark Morro	Date:	11/14/2018	

Note: This routine inspection was completed after an extremely wet month with over 5 inches of rain.

NRC 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: 11/14/2018
Identify the condition(s) triggering the need for this action (Check box):
Unauthorized release or discharge
X Control measures inadequate
X 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. No litter fencing (approx. 75 feet) along north side (along road) of Structure #6
(Lower Area of Recycling Center), which is allowing debris to blow into Structure #6.
2. Stone chute near outlet to Outfall #7 is sinking and needs repair. Completed.
<ol><li>South Mound has bare spot next to ring road above Structure #5.</li></ol>
4. North Mound both access roads at turn from ring road to Dover Road have deep ruts.
5. Structure #4 does not appear to be draining properly.
6. Outfall #9 is eroding under culvert discharge pipe.
7. Access roads and ring road on South/North Mounds is eroding with deep ruts and washouts.
8. Poor drainage to Structure #4 and #5 from grass swales.
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. Install new litter fencing (approx. 75 feet) along north side (along road) of Structure #6
(Lower Area of Recycling Center) in FY2018 - 2019.
Item #2. Remove stone from chute, repair base and replace stone in FY2018/19. Completed FY18.
Item #3. Fill bare spot with top soil and reseed with straw cover in FY2019.
Item #4. Fill ruts with millings at both turns from ring road to access road going to Dover Road in
FY 2019.
Item #5. Inspect and if necessary perform maintenance to Structure #4 per the as-built drawings
to improve infiltration in FY2019/FY2020.
Item #6. Repair Outfall #9 to stop washout and erosion under discharge pipe in FY2019.
Item #7. Fill, grade and roll all roads and have contractor propose options for preventing erosion and washouts on steep portions of access roads to ring road in FY2019/20.
Item #8. Install stone rip rap in ditches to Structures #4 and #5 in FY2019/2020
Date corrective action to be completed: FY 2018 - 2020

Name of person responsible: Item #1: Jonathan Rossetti Items #3, #4, #5, #6, #7 and #8: Tim Richards

Northern Recycling Center Inspection Checklist					H 11-00			
	Qua	arter 1	Qua	arter 2	Qua	arter 3	Qua	rter 4
Date of Inspection:		- i					11/14	4/2018
Main Gate, Main Haul Road and Paved Surfaces	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Upper and Lower Area Clean		İ				İ	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
Attendant on Duty				Î I		T	X	Ī
Stormdrain Inlet Grates Clean							X	
Signs in Place							X	
Spills/Leaks or Containers Leaking							X	
Trash Cans Empty							X	
HazMat Locker Secure/Clean							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			1.7				X	
Pavement Clean (Powerwash Needed?)							X	
Trash Cans Emptied							X	

	Qua	arter 1	Qua	rter 2	Qua	rter 3	Quai	rter 4
Date of Inspection:							11/14	/2018
Operations and Maintenance Area	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							X	
No Leaks/Spills in Maintenance Building or adjacent Parking	7							
Areas							X	
Materials/Equipment Stored All Drums have Lids							X	
Adjacent Parking Areas Clean							X	
Shed Area Clean							X	
Recycling Yard	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Organic Debris Area Clean and Orderly - Police Litter							Χ	
Asphalt Shingles, Tires, Rubble Areas Clean and Orderly					1		X	
Signs in Place							Χ	
Drainage System Stable (Erosion)							Χ	
Sediment Deposition in Perimeter Swales							X	

### Glen Burnie Landfill Post-Closure Inspection Checklist

Date: 11/14/2018 Time: 1:30 p.m. to 4:00 p.m. Weather: Partly Cloudy	Inspector's N		Mark Morris		
	Inspector's C	ontact Info	443-623-0605		
	Maintenanc	e Required	Date	Date	
	Yes	No	Scheduled	Completed	
Required Quarterly Inspections					
A. Final Cover Systems		in symmetry of	PHO.		
1. Erosion		Х			
Vegetative Cover (other than erosion)		X			
3. Subsidence Areas		Х			
4. Leachate Seeps		X			
5. Woody Vegetation		X			
6. Access Roads		X			
7. Sediment Deposition		X			
B. Drainage Control Systems		Marie			
Cover Terrace		X			
2. Riprap Downchutes		X			
Grassed and Riprap Swales		X			
Drainage Layer Toe Drains		X			
5. Riprap Slope Protection		X			
Culverts under Dover Road/Access Roads		X			
7. Sediment Deposition		X			
C. Other Inspections					
Security (Perimeter Fence and Locking Gates)		X			
Groundwater Monitoring Wells		X			
Gas Monitoring Wells		X			
Comments (If Maintenance Required is Checked "YES Note: Any woody vegetation will be removed as part of the routing the contraction of the routing that the contraction is a second contraction of the cont				:	
			10-7-1		

### Northern Recycling Center Stormwater Management Inspection Checklist

Date:	11/14/2018	Inspector's Name(s):	Mark Morris	
Time:	1:30 p.m. to 4:00 p.m.	1970 C 1970 C. C. C. C. C. C. C. C. C. C. C. C. C.		
Weather:	Partly Cloudy	Inspector's Title(s)	EMM	
		Inspector's Contact Info	443-623-0605	

			Operating Effectively	Maintenance Required	Date	Date	
			Y/N	Y/N	Scheduled	Completed	
Structural St	tormwater Managen	nent Controls					
Structure #1	Detention Pond		YES	NO			
Structure #2	Detention Pond		YES	NO	-		
Structure #3	Detention Pond		YES	NO			
Structure #4	Bioretention/Infiltration	on	NO	YES	FY2019/20		
Structure #5	Detention Pond		YES	NO			
Structure #6	Detention Pond		YES	NO			
Describe Co	rrective Actions						
	SWM Facility	Action Item					
	Stone Chute	Stone chute near outlet to O	utfall #7 is sinking	g and needs repair	. (See Corrective	Action Page	
		Item #2). Completed in FY20	018.				
	#4 & #5	Grass swale to stone inlets t	o Structures #4 a	nd #5 are inadequ	ate, replace gras	s swale with	
		stone rip rap as part of Items #5 and #8 on Corrective Action Page.					
	#4	Structure #4 does not appea	r to be draining p	roperly. (See Corre	ective Action Pag	e Item #5).	
	#9	Outfall #9 is eroding under c	ulvert pipe. (See	Corrective Action F	Page Item #6).		
	Note:	Unwanted vegetation will be	removed as part	of routine mainten	ance occurring in	the 4th quarter	

Structure#2		
V	Structure#3	Structure#4
^ 1	X	X
X	X	X
X	X	X
X	X	X
X	X	X
Х	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
Structure#6		
X		**************************************
Х		
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X X X		
	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X

#### NRC Quarterly Routine Inspection Certification (3rd Quarter 2019)

In Compliance			
Location	(Yes/No) *		
Recycling Center			
Main Gate, Main Haul Road and Paved			
Surfaces	YES		
Recycling Center Area	YES		
Oil, Batteries and AntiFreeze Recycling			
Area	YES		
Maintenance Area			
Operations and Maintenance Area	YES		
Recycling Yard	YES		
Post Closure Inspection	YES		
Stormwater Management	NO		

<sup>\*</sup> 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:	Mark Morro	_Date:	7/31/2019	

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

NRC 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
X 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. No litter fencing (approx. 75 feet) along north side (along road) of Structure #6 (lower area of
Recycling Center), which is allowing debris to blow into Structure #6. Completed
2. South side of South Mound has vertical rills from erosion. Underway
3. South Mound has bare spot next to ring road above Structure #5. Completed
4. North Mound both access roads at turn from ring road to Dover Road have deep ruts. Completed
5. Structure #4 does not appear to be draining properly.
6. Outfall #9 is eroding under culvert discharge pipe. Completed
7. Access roads and ring road on South/North Mounds is eroding with deep ruts and washouts. Underway
8. Poor drainage to Structure #4 and #5 from grass swales. Completed
9. Stormwater Management Structure #3 is eroding in upper southwest corner of structure.
10. Windblown litter is slowly becoming an issue at all facilities except SRC.
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. Install new litter fencing (approx. 75 feet) along north side (along road) of Structure #6
(Lower Area of Recycling Center) in FY2018/2019. 6/2019
Item #2. Fill, grade and seed vertical rills with straw cover in FY2019/2020. Underway
Item #3. Fill bare spot with top soil and reseed with straw cover in FY2019. 5/2019
Item #4. Fill ruts with millings at both turns from ring road to access road going to Dover Road in
FY 2019. 6/2019
Item #5. Inspect and if necessary perform maintenance to Structure #4 per the as-built drawings
to improve infiltration in FY2019/FY2020.
Item #6. Repair Outfall #9 to stop washout and erosion under discharge pipe in FY2019. 2/2019
Item #7. Fill, grade and roll all roads and have contractor propose options for preventing erosion and
washouts on steep portions of access roads to ring road in FY2019/2020. (See note below). Underway
Item #8. Install stone rip rap in ditches to Structures #4 and #5 in FY2019/2020. 5/2019  Item #9. Fill-in void with #2 stone over filter fabric to stablize area in FY2020.
Item #10: Pickup litter from around site and from stormwater management structures in FY2020.
TOTA # 10. 1 TOTAL HOLL GOVERN SILE AND HOLL STOTAL MATERIAL STRUCTURES IN 1 12020.

Date corrective action to be completed: FY 2018 - 2020

Name of person responsible: Items #5 and #10: Jonathan Rossetti

Items #2, #7 and #9: Tim Richards

Note: Consider adding portland cement to asphalt millings on steep portions of road to prevent washout and to buildup flat portions of access road where washouts repeatly occur.

Northern 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
Attendant on Duty					X			
Stormdrain Inlet Grates Clean					X			
Signs in Place					X			
Spills/Leaks or Containers Leaking					X			
Trash Cans Empty					X			
HazMat Locker Secure/Clean					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: Windblown litter is slowly becoming an issue at Recycling Centers except SRC. See Item #10 on Corrective Action Page.

Northern Recycling Center Operations and Maintenance Area/Recycling Yard Inspection Checklist									
	Qua	irter 1	Quarter 2		Quarter 3		Qua	rter 4	
Date of Inspection:					7/31	7/31/2019			
Operations and Maintenance Area	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					X				
No Leaks/Spills in Maintenance Building or adjacent Parking									
Areas					X				
Materials/Equipment Stored All Drums have Lids					X				
Adjacent Parking Areas Clean					X				
Shed Area Clean					X				
Recycling Yard	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	
Organic Debris Area Clean and Orderly - Police Litter					X				
Asphalt Shingles, Tires, Rubble Areas Clean and Orderly					Χ				
Signs in Place					Х				
Drainage System Stable (Erosion)					X				
Sediment Deposition in Perimeter Swales					Х				

### Glen Burnie Landfill Post-Closure Inspection Checklist

Date: 7/31/2019 Time: 10:30 to 11:30 a.m. Weather: Hot Sunny	Inspector's Na Inspector's Ti Inspector's Co	tle(s)	Mark Morris EMM 443-623-0605		
	Maintanana	Daminad	Date	Dete	
	Maintenance Yes	No	Scheduled	Date Completed	
Required Quarterly Inspections	.00		30	- Completion	
A. Final Cover Systems					
1. Erosion		X			
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					
1. Cover Terrace		X			
2. Riprap Downchutes		X			
Grassed and Riprap Swales		X			
Drainage Layer Toe Drains		X			
5. Riprap Slope Protection		X			
Culverts under Dover Road/Access Roads		X		150	
7. Sediment Deposition		X			
C. Other Inspections					
Security (Perimeter Fence and Locking Gates)		X			
Groundwater Monitoring Wells		X			
Gas Monitoring Wells		Х	\.		
Comments (If Maintenance Required is Checked "YES" Note: Any woody vegetation will be removed as part of the routine				:	

#### Northern Recycling Center Stormwater Management Inspection Checklist

Date:			spector's Name(s):		Mark Morris						
Time:	10:30 to 11:30 a.m.										
Weather:	Hot Sunny	In	spector's Title(s)	pector's Title(s) EMM							
		In	Inspector's Contact Info 443-623-0605								
			Operating	Maintenance							
			Effectively		Data	Dete					
			Y/N	Required	Date	Date					
Structural S	tormwater Managem	ant Cantrols	T / IN	Y/N	Scheduled	Completed					
Structure #1	Detention Pond	ent controls	YES	NO							
	Detention Pond		YES	NO							
	Detention Pond		YES	NO							
	Bioretention/Infiltration	n	NO	YES	FY2019/20						
	Detention Pond	711	YES	NO NO	1 120 19/20						
	Detention Pond		YES	NO							
	prrective Actions		11.5	NO							
Describe 00	SWM Facility	Action Item									
	OVVIVI I acility	Action item									
	#4 & #5	Grass swale to stone inl	ets to Structures #4 ar	nd #5 are inadequ	iate replace gras	s swale with					
	#4 0. #3	stone rip rap as part of I				5 Swale with					
	#4	Structure #4 does not ap				o Itom #5)					
	#9	Outfall #9 is eroding und									
1) -	#3	Structure #3 is eroding in									
	Note:	Unwanted vegetation wi									
	Note.	Onwanted vegetation wi	il be removed as part t	of routine mainter	lance occurring in	the 4th quarter.					
Inspection It	tome		Check When F	astura le Inena	cted						
Stormwater	Management Ponds		Structure#1	Structure#2	Structure#3	Structure#4					
1. Erosion	management i onus		X	X	X	X					
	e Cover (other than er	nsion)	X	x	x	X					
	Through Pond Emban		X	X	x	X					
4. Woody Ve		Killelit	X	X	x	X					
	Embankment (burrowin	a animale)	X	X	x	X					
6. Trash Rad		ig ariiriais)	X	X	X	X					
	er and Barrel Structure	20	x	X	x	x					
	et and Outfall Aprons	00	X	X	X	X					
	(SWM) Culvert Inlet S	tructures	X	X	x	X					
10. Dewater		iruoturos	X	X	x	X					
11. Sedimen			X	X	x	X					
	tment Devices		X	X	x	X					
	scharge Clarity		X	X	X	X					
TO. T OTIGIDIO	onarge clarity		1 ^								
Stormwater	Management Ponds		Structure#5	Structure#6							
1. Erosion	managomont i ondo		X	X							
	e Cover (other than er	osion)	X	X		-					
3 Seepage	Through Pond Emban	kment	X	X							
4. Woody Ve		NITO II	X	X							
5 Holes in F	Embankment (burrowin	n animals)	X	X							
6. Trash Rad		g armiaio)	X	X							
	er and Barrel Structure	95	X	X							
	et and Outfall Aprons		X	X							
	(SWM) Culvert Inlet S	tructures	X	X							
10. Dewater			X	X							
11. Sedimen			X	X							
	itment Devices		X	X							
	ts and Underdrains		X	X							

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

	Sample Location	Str	vetv	re 4	/	B	•			
•	Quarter / Year:	3 19		ime Collected:	119	955	Date	/ Time Exam	alm a at	T = 7. 30
	<b>Qualifying Storm</b>	Event?	Yes	No	// (	f Source				119 19
	Collector's			.10.1	Kullol	Source	e:	Rainfall	Sn	owmelt
_	Name & Title			101 bun	shi.	F.	T			
	Examiner's		-	-	1	-	-			
_	Name & Title			IM CV	2//1	7	. 1			
_	Parameter	Paran	neter Des	cription	1	P	aramo	ter Characte	n di a Al a a	
1	. Color	Does the sto any color? Yes	ormwater a	appear to have	If Yes, Other.	describ		ellow Brown		Gray
-		Is the stormy	watan alaa	No (Clear)	If not c	ear wh	ich of t	he following	h a a 4 - 1 - 1	
2	. Clarity	is the stormy	vater clea	r?	clarity	of the st	ormwa	ter?	pest des	scribes the
	· Clarity	Van 7		N	Susper	ided Sc	olids I	Milky/Cloudy	Once	
Contract		(es		No	Other:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	viliky/ Cloudy	Opaqu	ie
		Can you see		nest de	scribes	the sheen?				
3.	Oil Sheen	sheen on the	sheen on the water surface?			w sheet	f Floa	ting oil globu	ılos	
_		Yes		NB	Other:		. , , , ,	ung on globi	1103	
	Odor	Does the san	nple have	an odor?	If Yes, o	describe	· Cho	mical M.	4. 5.	
4.					Sewage	So	ur Milk	mical Mus Oil/Petrole		tten Eggs
		Yes		NO I	Other:	, 00	ui iviiik	OWFERIOR	eum	
/10		Is there anyth	ing on the	o curfoso of	16.37					
5.	Floating Solids	the sample?	ing on the	surface of	If Yes, o				ilm G	Sarbage
		Yes		No	Sewage Other:	vva	ter Fov	vl Excrement	t	
		Is there anyth	ing suene							
6.	Suspended	sample?	mig suspe	anded in the	Describe	<b>e</b> :				
	Solids	Yes		No						
		The same of the same of the same of	1 001/0 00							
nime		le the end of	Leave sal	mple undisturi				Company of the Compan		28
	0 441 1 0 441	Is there anyth	ing settle	d on the	Describe	: (note	type, s	ize and mate	erial afte	r sample
1.	Settled Solids	bottom of the	sample?		is not dis	sturbed	for 30	minutes)		
		Yes		No	MA	3				
		Does foam or	material f	orm on the	Describe	-				
R	Foam	top of the sam	ple surfac							
••	· ouiii	shake it?								
		Yes		No						
9.	If there are any any corrective ac	isible indica	tors of p	ollution identif	v (1) wh	ere the	noller	tion may co	mo fre-	n and /0\
	any corrective ac	tions taken.			J (1) 001.	ore the	poliu	don may co	ine fron	n and (2)
				-						
				1		1				
St	ormwater Collector	's Signature a	nd Date:	0/	7/9/	19				
				The l	- ! !	-				
-	ormwater Examine			4	7 191	10				
	Note –	Sample shoul	ld be colle	cted and analy	zed in al	colories	s glass	or plastic be	ottle	

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

_					aon ounan	Sample	4.		
	Sample Location	Ou	+Call	Co G	3				
	Quarter / Year:	319	Date / Time Co	llected: 1	19 950	Date /	Time Examin	eq.	10/01
	<b>Qualifying Storm</b>	Event?	Yes No		unoff Soul				1171
	Collector's		140	)	unon Soul	ce:	Rainfall	Sn	owmelt
	Name & Title		IN E	nunghi	1	1			
	Examiner's		V (		1	-			
	Name & Title		W	Luns	11 1				
	Parameter	Paran	neter Descriptio			Paramet	er Characteris	-4les	
		Dece the st			Yes, descri		llow Brown	Name and Address of the Owner, where the Owner, which is the Own	Cravi
1.	Color	any color?			ther.	DC. 76	NOW BIOWII	Red	Gray
-		Yes	Note	lear)					
		Is the stormy			not clear w	hich of th	ne following be	et dos	oriboo the
2.	Clarity	is the stormy	water clear?	cla	arity of the	stormwat	er?	st ues	cribes the
0.000		Vas	/ N	181	spended S	olids N	filky/Cloudy	Opagi	IA.
-		CS		01	her:		,	opaqu	
		Can you see	a rainbow effect	or W	hich best de	escribes	the sheen?		
3.	Oil Sheen	sheen on the water surface?					ting oil globule	S	
_		Yes	Yes (No						
		Does the sar	nple have an odd	r? If	es, describ	e: Cher	nical Musty	Rot	ten Eggs
4.	Odor	Van	6	) Se		our Milk	Oil/Petroleul	m	terr Lygs
		Yes	No	) Ot	her:				
5	Floating	Is there anyth	ning on the surface	ce of If	es, describ	e: Su	ds Oily Film		arbana
٥.	Solids	the sample?					l Excrement	4	arbage
Countries	Oonus	Yes No			Other: # 195 e				
6	Suspended	Is there anyth	ning suspended in	the De	scribe:			119	10
٥.	Solids	sample?							
Participa (	Condo	Yes	No	,	11/90	12,	Biologies		
			Leave sample u		for 30 min	utes.***			
		Is there anyth	ing settled on the	e De	scribe: (note	e type, s	ize and materia	al after	r sample
7.	Settled Solids	bottom of the	sample?	isr	ot disturbe	d for 30 i	minutes)		oup.o
		Yes	No	,	MIC	101			
		Does foam or	material form on	the De	scribe:	14 6			
0			nple surface if yo		onibe.				
о.		shake it?							
		Yes	No	<i>,</i>					
9.	If there are any	visible indica			1) where th	e nolluí	ion may com	a fran	a and (0)
	any corrective ac	ctions taken.	or political	· idonainy (	i, where th	ie poliui	ion may com	e iron	n and (2)
				1					
				11 -	Males				
St	ormwater Collector	r's Signature a	and Date:	HA	19/19				
St	ormwater Examine	r's Signature	and Date:	-	2m/1	7			
			ıld be collected a	ndanalyzed	in a colorie	es alace	or plastic bott	lo	

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

				sparato rom	ioi bacii ot	uuan san	ipiea.		
Sample Location Structure 5 GB									
-	Quarter / Year:	3 19		e Collected:	7/9 0	745 D	ate / Time Examine	adi la	
	<b>Qualifying Storm</b>	Event?	<b>Yes</b>	No	Runoff			177	
	Collector's	T		140	Runon	Source:	Rainfall	Snowmelt	
_	Name & Title		er	2 hours	1/2:	1=,7			
	Examiner's			10. 1	1		-		
_	Name & Title			mh	whi.	1=,	)		
-	Parameter	Paran	neter Descr	iption		Para	meter Characteris	tics	
1	. Color	any color?	rmwater ap	pear to have	e If Yes, describe: Yellow Brown Red Grav				
-		Yes (Clear)			Other.			0.10 of the 200000000€	
					If not also	an			
2.	Clarity	Is the stormy	water clear?		clarity of	ar, which	of the following bes	st describes the	
dia i	Clarity	Man	)	D.I.			nwater? s <i>Milky/Cloudy</i> (	Onagua	
Protection		Tes	1	No	Other:	00,100	o wilky oldady (	Jpaque	
		Can you see	a rainbow e	effect or	Which be	est descri	ibes the sheen?		
3.	Oil Sheen	sheen on the water surface?			Rainbow sheet Floating oil globules				
territory		Yes	(No	Other:					
		Does the san	nple have a	n odor?	If Yes, de	scribe:	Chemical Musty	Rotten Eggs	
4.	Odor	Yes		NO	Sewage	Sour I		n	
					Other:				
5.	Floating	Is there anyth	ning on the s	surface of	If Yes, de	scribe:	Suds Oily Film	Garbage	
	Solids	the sample?		6	Sewage	Water	Fowl Excrement	- and ago	
<b>CONTRACT</b>		The Control of the Co		No.	Other:				
6.		Is there anyth sample?	iing suspend	ded in the	Describe:				
	Solids	Yes		NO					
a seem gr		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	1 001/0 0000						
		le there enuth	Leave Sam	ple undistur					
7	Settled Solids	Is there anyth bottom of the	on the	Describe: (note type, size and material after sample is not disturbed for 30 minutes)					
	Jettied Solids	Yes	63						
and the said				(No	_				
		Does foam or top of the san	material for	m on the	Describe:				
8.	Foam	shake it?	ipie surface	ii you					
		Yes		MO					
9.	If there are any		tors of noll	lution identi	fy (1) who	ro the m	ollution may come		
	any corrective ac	tions taken.			A fol agine	ie nie b	ollution may come	rrom and (2)	
				1					
				الم	- 1				
St	ormwater Collector	r's Signature s	nd Date:	111-	-71a	1/10			
	ormwater Examine	The state of the s		LAT		40]			
				A	1/9	119			
	14016 —	Sample Snou	iu de collect	ed and analy	zed in`a co	blortess g	lass or plastic bottle	Э.	