Form 2

**Dry Weather - Quarterly Inspections** 

Date of Inspection: 5-14-2020

Name of Inspector:

s Robert Jordan

 $) \subset V$ 

Time: 12:40

							Observatio	on Results	NPW	J				
Item	Distange Area 1A Micro-Blocatention Area		Droupers area BC Micro-Boxetention Area		Braloge Area dH Micro-Directention Area		A ROAL PARTY AND A ROAL PARTY		Drainage Area 1L		Dranage,Arto IM Micro-Bloggention Area		Disinag Micro-Bit At	Area 4 Intention
	Yes	No	Yes	- Themas	ant	New		Nau	Yes	No	Tes	No	Yes	No
Non-storm water flow present?	A	P	A	POL.	N.	A	D	R		X	P.	à		R
Debris or excess sediment present?	A	E.	R	P	Da.	D	D	D		X	A	D	H	Dar
Does vegetation in &/or around structure look healthy?	X	R	5. 3 m	X	A	R	R	Þ	¥	•	A	كر	A	R
Does storm water in facility structure appear to be contaminated?	or 🔀	4	R	A	A	A	K	À		₩.	X	R	X	X

Item	Observation Results													
	Dislangs Ares 14 Inflitration Trench- & Porebay		Bhilpert Area 2 Gravel Distland & Porchart		Draillinge Area 3 Danservatiba Area		Blower Brink CB-1		Blower Grann CB - 2		Oil Roge Tent CB-3		Gen 1.1 1.2 CB-4	
	Yos	Min	TOL	Na	Yea	300. CH	Yes	No	Yes	No	Yes	No	Yes	No
Non-storm water flow present?	)I	0	D	A	A	) II.		X		ø		Ř		×
Debris or excess sediment present?	D	X	D	A	F	E		₿X,		¥.	•	X		ø
Does vegetation in &/or around structure look healthy?	3	4	A	E	A	A	R	•	×	•	ø	•	×	
Does storm water in facility or structure appear to be contaminated?	à	A	K	R	à	A		Ø	D	2	0	×	•	¢.

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	Gen + Description Results													
	Fuel Fourth old Hawsky CB-5		Admic chang CB-6		CB-7		CB-8		Mew Rhungs CB-9		Jo Stand Mert Hawrey CB-10		Al. CB-	
item	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Non-storm water flow present?		×		₩		K	00			ÞX		Ø		jø,
Debris or excess sediment present?	•	\$		Б¥.		¥				R		K		7
Does vegetation in &/or around structure look healthy?	¥.	•	MA NO		¥				Very	A TE TO		0	Ŗ	D
Does storm water in facility or structure appear to be contaminated?		×.	×	D	•	ð.	D	e Zo		K		×	P. C.	×.

	Acrobs from Neur Bain Observation Results													
	Aλmin CB - 12		Meth Fill Staff CB-13				Locker Room Dour exit. CB-15							
Item	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Non-storm water flow present?		¥	¥.			X		×	B	B	B	B	B	R
Debris or excess sediment present?		¥		þ.		6554		×	B	B	B	R	B	B
Does vegetation in &/or around structure look healthy?	×		KNO		×	0	×	•	A				R	A
Does storm water in facility or structure appear to be contaminated?		Å		X	0	×	0	X	B		R	R	R	R

Contract Hobe cleant clear

5-14-20 RJ

If "Yes" to any of the above, provide description.

Area

Shaded areas will not exist until completion of the plant expansion.