

# Work Activity Work Order

## Work Order Information

|                |                                      |                    |           |
|----------------|--------------------------------------|--------------------|-----------|
| Activity Type  | ROUTINE WORK                         | Work Order No      | 19435487  |
| Initiated From | HMMS HWY MAINTENANCE MANAGEMENT      | Project No         | SWPPPSF20 |
| Problem        | H8000 SUPPORT SERVICES               | Request Received   | 8/12/2019 |
| Assigned By    | PWSHEN31 SHENTON JR, JOHN            | Investigation Due  | 5/12/2020 |
| Assigned To    | PWJETT10 JETT, DERRICK               | Investigation Date |           |
| Department     | 1312SD SOUTHERN DIST/DAVIDSONVILLE   | Scheduled Date 1   |           |
| Requested By   | PWSHEN31 SHENTON JR, JOHN            | Scheduled Date 2   |           |
| Status         | PR                                   | Scheduled Date 3   |           |
| Activity       | H8062 SAFETY FUNCTIONS & FACILITY IN | Scheduled Date 4   |           |
| Priority       | H2                                   | Completed Date     |           |
| Completed By   |                                      | Time Completed     |           |

## Problem Information

**Problem Details** PERFORM A WET WEATHER INSPECTION QUARTLEY AT EACH DISCHARGE POINT (OUTFALL). WITHIN 30 MINUTES OF ANY PERCIPIATION EVENT WHERE THERE IS A MEASURABLE DISCHARGE. AT LEAST ONE QUARTERLY VISUAL ASSESSMENT MUST CAPTURE SNOWMENT DISCHARGE. IF THERE IS NO DISCHARGE, THEN NOTE "NO DISCHARGE" BUT COMPLETE AND RETAIN DOCUMENTATION. FORM B: MDE QUARTERLY VISUAL MONITORING FORM OUTFALLS: 001 STORMWATER POND BMP OVERFLOW ( BY DOVER RD ) 002 SAND FILTER OVERFLOW ( NORTH SIDE OF FACILTY ADJACENT TO WALMART )

Address 6657 Street OLD SOLOMONS ISLAND RD  
 Cross Street Map Book New Map Book  
 Location  
 Subdivision City FRIENDSHIP Zip 20758

## Customer Information

Customer Name  
 Address 6657 Street OLD SOLOMONS ISLAND RD  
 City FRIENDSHIP State MD Zip 20758  
 Home Phone ( ) Ext. Second Phone ( ) Ext.  
 Elected/Project  
 E/O Aide Elected Official

## Structure/Equipment Information

Structure/Equipment No US DS No. Of Structures  
 Structure/Equipment Type  
 Address Street  
 Cross Street  
 Area Designator  
 Miss Utility Number  
 Activity H8062 SAFETY FUNCTIONS & FACILITY IN

Completed Date 12 May 20

**Action Taken** MAY 2020 QUARTERLY WET WEATHER INSPECTION

### Quarterly Visual Monitoring Form

Fill out a separate form for each outfall sampled.

| Sample Location  | Friendship yd  |                                     |   |                       |          |
|--|--|-------------------------------------|---|-----------------------|----------|
| Quarter / Year:  | 2020   | Date / Time Collected:              | 12 May 20   | Date / Time Examined: | 0900 hr  |
| Qualifying Storm Event?  | Yes  | <input checked="" type="radio"/> No | Runoff Source:  | Rainfall              | Snowmelt |
| Collector's Name & Title   | Derrick E Jett   |                                     |   |                       |          |
| Examiner's Name & Title  | RDS Maint. Sp  |                                     |   |                       |          |
| Parameter  | Parameter Description  |                                     | Parameter Characteristics   |                       |          |
| 1. Color   | Does the stormwater appear to have any color?<br>Yes                      No <input checked="" type="radio"/> Clear                          |                                     | If Yes, describe: Yellow Brown Red Gray Other:  |                       |          |
| 2. Clarity   | Is the stormwater clear?<br><input checked="" type="radio"/> Yes                      No   |                                     | If not clear, which of the following best describes the clarity of the stormwater?<br>Suspended Solids Milky/Cloudy Opaque Other: |                       |          |
| 3. Oil Sheen   | Can you see a rainbow effect or sheen on the water surface?<br>Yes                      No <input checked="" type="radio"/>                  |                                     | Which best describes the sheen?<br>Rainbow sheet Floating oil globules Other:   |                       |          |
| 4. Odor  | Does the sample have an odor?<br>Yes                      No <input checked="" type="radio"/>  |                                     | 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?<br>Yes                      No <input checked="" type="radio"/>                              |                                     | If Yes, describe: Suds Oily Film Garbage Sewage Water Fowl Excrement Other:   |                       |          |
| 6. Suspended Solids  | Is there anything suspended in the sample?<br><input checked="" type="radio"/> Yes                      No                                   |                                     | Describe:<br>Fine sediments   |                       |          |
| <b>***Leave sample undisturbed for 30 minutes.***</b>  |  |                                     |   |                       |          |
| 7. Settled Solids  | Is there anything settled on the bottom of the sample?<br><input checked="" type="radio"/> Yes                      No                       |                                     | Describe: (note type, size and material after sample is not disturbed for 30 minutes)<br>Fine sediments                           |                       |          |
| 8. Foam  | Does foam or material form on the top of the sample surface if you shake it?<br>Yes                      No <input checked="" type="radio"/> |                                     | 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: 12 May 20 *[Signature]*

Stormwater Examiner's Signature and Date: 12 May 20 *[Signature]*

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