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

_		1				
	Sample Location		6/11/21		6/11/21 1250	
C	luarter / Year:		Date / Tim	ne Collected:	Date / Time Examined:	
	Qualifying Storm	Event?	Yes	No	Runoff Source: Rainfall Snowmelt	
N	collector's lame & Title	low	4 Dw	ens	Flex worker I	
	xaminer's lame & Title		1 11			
	Parameter	Paran	neter Desc	ription	Parameter Characteristics	
1.	Color	Does the sto any color? Yes		No (Clear)	If Yes, describe: Yellow Brown Red Gray Other:	
2.	Clarity	Is the storm	water clear	? 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 sheen on the <b>Yes</b>			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 anyt the sample? Yes		surface of	If Yes, describe: Suds Oily Film Garbage Sewage Water Fowl Excrement Other:	
6.	Suspended Solids	Is there anyt sample? Yes	hing suspe	nded in the	Describe:	
		**	*Leave sar	nple undistur	rbed for 30 minutes.***	
7.	Settled Solids	Is there anyt bottom of the <b>Yes</b>		on the	Describe: (note type, size and material after sample is not disturbed for 30 minutes)	
8.	Foam	Does foam of top of the sa 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:	Join Jum	6/11/21
Stormwater Examiner's Signature and Date:	Dan Trais	15/11/3
Note – Sample should be colle	ected and analyzed in a colorless g	lass or plastic bottle.

						(	
		Inspection Item			Υ	N	N/
Has any constr portion of the fa	uction occurred that cl acilities SWPPP?	hanges the site map, d	rainage conditior	ns, or any other		~	
Describe noted pi	oblems:						
Have any chan	ges occurred in facility mination of stormwate	operations that could r?	be identified as r	ew sources for		/	
Describe noted pr	oblems:						
lave any chang	ges occurred in facility	personnel, P2 team m	embers, or emer	gency			
escribe noted pro	oblems:						
re materials st	ored, handled, or disponently addressed in	osed of in a manner that	at may allow exp	osure to			
escribe noted pro		tile SWPPP?					
re housekeepii	ng practices adequate	to ensure that outdoor	storage and acti	vity areas are			
as the inventor	y of chemicals and ma	aterials listed in the SW	/PPP changed?		-		
escribe noted pro	blems:						

are drips or leaks from tanks, equipment, and machinery being properly controlled?	Y		
escribe noted problems:			-
there evidence of spills or leaks that have not been or are in need of immediate cleanup?		N	
escribe noted problems:			
re containment dikes, secondary containment, or other measures sufficient to adequately ontain spills or leaks from chemical or fuel storage tanks?	Ч		
escribe noted problems:	-		
re the storage tank secondary containmnet structures free of all debris, water, and oil?	γ		
escribe noted problems:			
e spill response materials(including absorbent) adequately stocked, labeled, and stored in place easily accessible?	γ		
scribe noted problems:	- 1		
res the facility's SWPPP need to be amended due to any inadequacies that the plan may be to effectively control pollutants from entering the stormwater that is discharged from the scility?  Scribe noted problems:		N	
ere all stormwater structures (inlets, outfalls, swales, ponds, etc) visually assessed during inspection?	У		
			_

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Were any deficiencies observed with the stormwate ponds, etc) inspected that require immediate attenti	er structures (inlets, outfalls, swales, ion?	W
Describe noted problems:		
Additional Remarks:		
Inspector:		
	,	
Signature: Sour June	Date: 6 11 2	- (
Name: Tony Dwens	Title: Flancourt	
Facility Acknowledgment:	They work	er
Signature:		
- sour , uns	Date: 6 (4) マ(	
Name:	Title: 4/exusor	
3	1 EX WOLK	er -

Addi	itional Remarks:		
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	INSPECTOR: A / / / / / / / / / / / / / / / / / /	Chahanl	
	NAME: Brandon Terrey	DATE:	
	NAME: Brandon Terrey	_ TITLE: Flex worker 2	
	FACILITY ACKNOWLEDGEMENT:		
	SIGNATURE:	DATE:	
	Name:	TITLE:	
			- 1

# Quarterly SWPPP Inspection Checklist

	Y	N	N/A
Is any construction currently occurring on site that may impact stormwater runoff?	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	V	atus tutu hir
Describe noted problems:		/\	
Are all chemicals and materials being stored properly to minimize contact with stormwater runoff?	X		
escribe noted problems:			
Is there evidence of spills or leaks that have not been or are in need of immediate cleanup?		X	
escribe noted problems:			
Are drips or leaks from tanks, equipment, and machinery being properly controlled?	X		
escribe noted problems:	,		
Are any spill booms, pads, absorbent material, or other containment equipment currently being utilized for spill containment or cleanup?		X	
escribe noted problems:			
Is there evidence of recurring spills or leaks (i.e. used spill cleanup material, staining, or spotting)?		X	
Is there evidence of recurring spills or leaks (i.e. used spill cleanup material, staining, or		X	
Is there evidence of recurring spills or leaks (i.e. used spill cleanup material, staining, or spotting)? escribe noted problems:  Are the storage tank secondary containment structures free of all debris, water, and oil?	X	X	
Is there evidence of recurring spills or leaks (i.e. used spill cleanup material, staining, or spotting)?  scribe noted problems:	X	×	
Is there evidence of recurring spills or leaks (i.e. used spill cleanup material, staining, or spotting)? escribe noted problems:  Are the storage tank secondary containment structures free of all debris, water, and oil?	X	X	

Additional Remarks:	
*	
<del></del>	
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*	
INSPECTOR:	2-11-21
SIGNATURE	DATE:
NAME: Desmandheemer	DATE: 2-4-21 TITLE: Fleep workler 1
FACILITY ACKNOWLEDGEMENT:	
SIGNATURE:	Date:
NAME:	
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20494100 1HR

### **Quarterly SWPPP Inspection Checklist**

Site Name: MEY ORCHARD Date: 9/14/2 Inspector(s): M. Kon	Alcuk		
	Υ	N	N/A
Is any construction currently occurring on site that may impact stormwater runoff?	[N] [1 + <b>7</b> ] + 4	<b>V</b>	
Describe noted problems:			L
Are all chemicals and materials being stored properly to minimize contact with stormwater runoff?  Describe noted problems:	X		
Is there evidence of spills or leaks that have not been or are in need of immediate cleanup?		×	
Describe noted problems:			
Are drips or leaks from tanks, equipment, and machinery being properly controlled?			X
Describe noted problems:			
Are any spill booms, pads, absorbent material, or other containment equipment currently being utilized for spill containment or cleanup?		×	
escribe noted problems:			
Is there evidence of recurring spills or leaks (i.e. used spill cleanup material, staining, or spotting)?		X	
lescribe noted problems:		<b>/</b> -	
Are the storage tank secondary containment structures free of all debris, water, and oil?	×		n e
escribe noted problems:		Į.	
Is there a large amount of debris and trash present in or around any stormwater inlets, swales, ponds, or other stormwater structures		X	
escribe noted problems:			

Additional Remarks:	
····	
INSPECTOR: M 1 /	alula
SIGNATURE: // KOWAYEYK	DATE: 1/14/1/20
NAME: Michael Kowalenk  NAME: Michael Kowalenk	DATE: 9/14/20 TITLE: DECEMOR I 4023
FACILITY ACKNOWLEDGEMENT:	
SIGNATURE:	DATE:
NAME:	
TVAINE.	11166.

20500896 IHR

luguanting House	Y	N	N/A
Inspection Item  Has any construction occurred that changes the site map, drainage conditions, or any other.		IN /	THIP
portion of the facilities SWPPP?		X	
escribe noted problems:			
Have any changes occurred in facility operations that could be identified as new sources	for		
possible contamination of stormwater?	10,	X	
Describe noted problems:			
Have any changes occurred in facility personnel, P2 team members, or emergency conta	acts?	N/	
,,, ,, , ,, ,, ,, ,,			
teneriles petad avallams		A_	_
escribe noted problems:		-A_	
escribe noted problems:		A_,	
escribe noted problems:		A	
escribe noted problems:		A_,	
	1	-A_	
Are materials stored, handled, or disposed of in a manner that may allow exposure to		X	
		X	
Are materials stored, handled, or disposed of in a manner that may allow exposure to stormwater not currently addressed in the SWPPP?		X	
Are materials stored, handled, or disposed of in a manner that may allow exposure to stormwater not currently addressed in the SWPPP?		X	
Are materials stored, handled, or disposed of in a manner that may allow exposure to stormwater not currently addressed in the SWPPP?		X	
Are materials stored, handled, or disposed of in a manner that may allow exposure to stormwater not currently addressed in the SWPPP?		X	
Are materials stored, handled, or disposed of in a manner that may allow exposure to stormwater not currently addressed in the SWPPP?  Describe noted problems:		X	
Are materials stored, handled, or disposed of in a manner that may allow exposure to stormwater not currently addressed in the SWPPP?  Describe noted problems:  Are housekeeping practices adequate to ensure that outdoor storage and activity areas a	ire 📉	X	
Are materials stored, handled, or disposed of in a manner that may allow exposure to stormwater not currently addressed in the SWPPP?  Describe noted problems:  Are housekeeping practices adequate to ensure that outdoor storage and activity areas a kept neat and orderly to minimize exposure to stormwater?	ire 📈	X	
Are materials stored, handled, or disposed of in a manner that may allow exposure to stormwater not currently addressed in the SWPPP?  Describe noted problems:  Are housekeeping practices adequate to ensure that outdoor storage and activity areas a kept neat and orderly to minimize exposure to stormwater?	ire 🔀	X	
Are materials stored, handled, or disposed of in a manner that may allow exposure to stormwater not currently addressed in the SWPPP?  Describe noted problems:  Are housekeeping practices adequate to ensure that outdoor storage and activity areas a kept neat and orderly to minimize exposure to stormwater?	ire 📈	X	

Inspection Item	Y	N	N/A
Has the inventory of chemicals and materials listed in the SWPPP changed?		X	
Describe noted problems:			
Are drips or leaks from tanks, equipment, and machinery being properly controlled?			X
Describe noted problems:			
Is there evidence of spills or leaks that have not been or are in need of immediate cleanup?	1	X	
Describe noted problems:			
Are containment dikes, secondary containment, or other measures sufficient to adequately contain spills or leaks from chemical or fuel storage tanks?	X		
Describe noted problems:	•		
Are the storage tank secondary containment structures free of all debris, water, and oil?	X		
Describe noted problems:			
Are spill response materials (including absorbent) adequately stocked, labeled, and stored in a place easily accessible?  Describe noted problems:	X		
Describe noted problems: Spill ABS-ABSORBOUT IN MAINTONANCE AND NOTED ON DIN.	5Hg		

Does the facility's SWPPP need to be amended due to any inadequacies that the plan may have to effectively control pollutants from entering the stormwater that is discharged from the facility?  secribe noted problems:  Were all stormwater structures (inlets, outfalls, swales, ponds, etc) visually assessed during this inspection?  escribe noted problems:  Were any deficiencies observed with the stormwater structures (inlets, outfalls, swales, ponds, etc) inspected that require immediate attention?  secribe noted problems:  INSPECTOR:  SIGNATURE:  MAKE:  MAKE:  MAKE:  MAKE:  MAKEL KAWALAL  TITLE:  MAKEL  DATE:  9-14-30  TITLE:  NAME:  TITLE:  TITLE:  MAKEL  TI	Inspection Item	Y	N	T
Were all stormwater structures (inlets, outfalls, swales, ponds, etc) visually assessed during this inspection?  Were any deficiencies observed with the stormwater structures (inlets, outfalls, swales, ponds, etc) inspected that require immediate attention?  secribe noted problems:  Were any deficiencies observed with the stormwater structures (inlets, outfalls, swales, ponds, etc) inspected that require immediate attention?  secribe noted problems:  Date: 9/4/20  Title: Environmental Specialist  Facility Acknowledgement: Karright Date: 9/4/20  Signature: Matheul Karright Date: 9/4/20	nave to effectively control pollutants from entering the stormwater that is discharged from	ıy	X	T
Were any deficiencies observed with the stormwater structures (inlets, outfalls, swales, ponds, etc) inspected that require immediate attention?  Bescribe noted problems:  INSPECTOR: SIGNATURE:  Michael Kowalcask  TITLE: ENVIRONMENTAL SPECIALIST  FACILITY ACKNOWLEDGEMENT:  SIGNATURE:  Michael Kowalcask  DATE:  9/4/2	escribe noted problems:			1
Were any deficiencies observed with the stormwater structures (inlets, outfalls, swales, ponds, etc) inspected that require immediate attention?  Bescribe noted problems:  INSPECTOR: SIGNATURE:  Michael Kowalcask  TITLE: ENVIRONMENTAL SPECIALIST  FACILITY ACKNOWLEDGEMENT:  SIGNATURE:  Michael Kowalcask  DATE:  9/4/2				
Were any deficiencies observed with the stormwater structures (inlets, outfalls, swales, ponds, etc) inspected that require immediate attention?  Boral Remarks:  INSPECTOR: SIGNATURE: Michael Kounland:  TITLE: ENVIRONMENTAL SPECIALIST  FACILITY ACKNOWLEDGEMENT: SIGNATURE: Michael Kounland: DATE:  1 TITLE: ENVIRONMENTAL SPECIALIST  FACILITY ACKNOWLEDGEMENT: SIGNATURE: Michael Kounland: DATE:  9/4/2	during this inspection?	X		
INSPECTOR: SIGNATURE: MAME:  MAKE  M	escribe noted problems:		1	_
INSPECTOR: SIGNATURE: MAME: MICHAEL KOUNTANK  TITLE: ENVIRONMENTAL SPECIALIST  FACILITY ACKNOWLEDGEMENT: SIGNATURE: MICHAEL KOUNTANK  DATE: 9/4/20  TITLE: ENVIRONMENTAL SPECIALIST  FACILITY ACKNOWLEDGEMENT: SIGNATURE: MICHAEL KOUNTANK  DATE: 9/4/20  DATE	Were any deficiencies observed with the stormwater structures (inlets, outfalls, swales,	1	1	Γ
INSPECTOR: SIGNATURE: MICHAEL KOWALGARE  TITLE: ENVIRONMENTAL SPECIALIST  FACILITY ACKNOWLEDGEMENT: SIGNATURE: MICHAEL KOWALGARE  DATE: 9/4/20  DATE: 9/4/20	portos, etc) inspected that require immediate aftention?	1	X	
INSPECTOR: SIGNATURE: MICHAEL KOWALGARE  TITLE: ENVIRONMENTAL SPECIALIST  FACILITY ACKNOWLEDGEMENT: SIGNATURE: MICHAEL KOWALGARE  DATE: 9/4/20  DATE: 9/4/20				
INSPECTOR: SIGNATURE: MICHAEL KOWALGARE  TITLE: ENVIRONMENTAL SPECIALIST  FACILITY ACKNOWLEDGEMENT: SIGNATURE: MICHAEL KOWALGARE  DATE: 9/4/20  DATE: 9/4/20				
INSPECTOR: SIGNATURE: MICHAEL KOWALGARE  TITLE: ENVIRONMENTAL SPECIALIST  FACILITY ACKNOWLEDGEMENT: SIGNATURE: MICHAEL KOWALGARE  DATE: 9/4/20  DATE: 9/4/20				
INSPECTOR: SIGNATURE: MICHAEL KOWALGARE  TITLE: ENVIRONMENTAL SPECIALIST  FACILITY ACKNOWLEDGEMENT: SIGNATURE: MICHAEL KOWALGARE  DATE: 9/4/20  DATE: 9/4/20				
INSPECTOR: SIGNATURE: MICHAEL KOWALGARE  TITLE: ENVIRONMENTAL SPECIALIST  FACILITY ACKNOWLEDGEMENT: SIGNATURE: MICHAEL KOWALGARE  DATE: 9/4/20  DATE: 9/4/20				-
SIGNATURE: Michael Kowelysk DATE: 9/14/20  NAME: Michael Kowalczek Title: Environmental Specialist  FACILITY ACKNOWLEDGEMENT: Signature: Michael Kowelysk DATE: 9/14/20	nal Remarks:			
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SIGNATURE: Michael Kowelysk DATE: 9/14/20  NAME: Michael Kowalczek Title: Environmental Specialist  FACILITY ACKNOWLEDGEMENT: Signature: Michael Kowelysk DATE: 9/14/20				
NAME: Michael Kouraleste TITLE: ENVIRONMENTAL SPECIALIST  FACILITY ACKNOWLEDGEMENT: SIGNATURE: Michael Kouralest Date: 9/4/2	INSPECTOR:	_	_	N
NAME: Michael Kouraleste TITLE: ENVIRONMENTAL SPECIALIST  FACILITY ACKNOWLEDGEMENT: SIGNATURE: Michael Kouralest Date: 9/4/2	and the start of the	Ils, swales, ponds, etc) visually assessed  where the stormwater that is discharged from  Ils, swales, ponds, etc) visually assessed  where the structures (inlets, outfalls, swales, extention?  Date:		
FACILITY ACKNOWLEDGEMENT: SIGNATURE: Marked Kowelsk DATE: 9/14/2				
SIGNATURE: Mirkail Kowslyk DATE: 9/14/20		Г		
SIGNATURE: Mirkail Kowslyk DATE: 9/14/20	FACILITY ACKNOWLEDGEMENT:	-		_
57112.	0 100			
TITLE: NOTATION TO UNITED TO THE TOTAL TO TH	DATE:		. 0 2	
	VAIVIETITLE:	40	323	

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

1.6		•				,	,		
_	Sample Location	Storm	101	-ain Di-	tale (as			1.	
	Quarter / Year:	120		Time Collected:	7/13/20	Da	t to Phoces	ined:	+Claritie
(	Qualifying Storm	Event?	Yes	No	Runoff Sour		Rainfall		
(	Collector's.		1		Tranon 30th	ce.	Raintall	Sno	wmelt
_	lame & Title	Towi	Jwen	s oper	ator		* •		
	xaminer's lame & Title		i.						
	Parameter	Parar	neter De	scription		Da		in experience of the	Turn sine
1.	Color	Does the steamy color?	ormwater	appear to have	If Yes, descri	be:	meter Characte Yellow Brown		Gray
_		Yes		No (Clear)					
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				
_		Yes	$\mathcal{I}$	No	Other:	Opaque	e		
		Can you see	a rainbo	w effect or		escril	bes the sheen?		
3.	Oil/Sheen	sheen on the water surface?			Rainhow shee	et F	Floating oil globu	loo	18
		Yes	·	No	Other:	,	roading on groupu	162	
		Does the sa	mple hav			20: (	Chaminal 84		
4.	Odor		· · · p·· o · · · · · ·	o air odor :	If Yes, describe Sewage Sewage	our N			ten Eggs
		<sup>t</sup> Yes		No	Other:	oui n	Milk Oil/Petrole	eum	
5.	Floating	is there anyt	hing on t	he surface of	If Yes, describ	e:	Suds Oily Fil	lm · G	arbage
	Solids	the sample?					Fowl Excrement		ar baye
_		Yes		No	Other:				
6.	Suspended	is there anyt	hing susp	ended in the	Describe:				
٠.	Solids	sample?							
		Yes		No					
	MILES FR		*Leave s	ample undistur	bed for 30 min	utes	***	olijajeju oz.	
		Is there anyti					oe, size and mate	erial after	comple
7.	Settled Solids	bottom of the	sample'	?	is not disturbe	d for	· 30 minutes)	niai aitei	sampie *
		Yes		No					
		Does foam o			Describe:				
Ω	Foam	top of the sar	nple surf	ace if you					
0.	roam	shake it?	·				v		
		Yes		No					200
9.	If there are any any corrective a	visible indica ctions taken.	ators of	pollutión identi	fy (1) where ti	ne po	ollution may co	me from	n and (2)
			/						
									**
Ci	amount of the state of the stat	1.01		9					
<b>S</b> (0	rmwater Collecto	rs Signature a	and Date	Done	mit		7/13/20		

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

Stormwater Examiner's Signature and Date:

7:30AM - 8:30AM

## Quarterly SWPPP Inspection Checklist

Site Name: five or MACA WRF Date: 6/24/20 Inspector(s): Michael	Kowa	lerik	
	Υ	N	N/A
Is any construction currently occurring on site that may impact stormwater runoff?			
Describe noted problems:			
Are all chemicals and materials being stored properly to minimize contact with stormwater runoff?	$\times$		
Describe noted problems:			
Is there evidence of spills or leaks that have not been or are in need of immediate cleanup?		X	
Describe noted problems:		· · · · · · · · · · · · · · · · · · ·	
Are drips or leaks from tanks, equipment, and machinery being properly controlled?			
	$\triangle$		
escribe noted problems: MAG pump HAS A VERY SLIGHT LOOK, Out you would HA completely Down. Seal Lank. (We only find pump During operations) (Kapus Aluminiam Sulfite: pump Needs Tobe Refund Sents Are BAD. But Rugge	Wess in	LOFTHIS DIVITION	omp ) aut
being utilized for spill containment or cleanup?	and to A	POCENT MA	16 pays
escribe noted problems:			
Is there evidence of recurring spills or leaks (i.e. used spill cleanup material, staining, or spotting)?		X	
escribe noted problems:			
Are the storage tank secondary containment structures free of all debris, water, and oil?	$\overline{}$		
scribe noted problems:			
Is there a large amount of debris and trash present in or around any stormwater inlets, swales, ponds, or other stormwater structures		X	
scribe noted problems:			

#### **Additional Remarks:**

TRASH	DePRee V	CLEMN,	Drily	Routine	To pickup	my	lov
oth che Coro Knows AND C	ravirus, alvit	A pare 1 This Bei thise parties	veed of put	Poplaring on the They are	Aut Due ld (But - still Fr water	to Rib MK	Kemu
INSPECT SIGNATU NAME:	or: Michael MicHael	R. Kowa	link	DATE:	6/24/20 DUNTON TECH	, I	
FACILITY	ACKNOWLEDGEME	NT:		DATE:			