Wet

Form 3
Storm Event - Quarterly Inspection and Rainfall Greater than 0.5 Inch Inspection

Date of Inspection:	13/2020	Name of Inspector:	Brandon Terrell
Time: 830am		Rainfall Amount:	0.75

The following observations must be made once a quarter within the first hour after a storm.

						C	bservati	on Resul	ts						
	Prainag 1AM Biorete Ar	icro- ention	Brainag 10 M Bioret Ar	icro- ention	Bloret	ge Area licro- ention ea	Bloret	ge Area Icro- ention ea	1L M Bioret	ge Area licro- ention ea	1M Micro- Bioretention Area		Bioret	e Area 4 cro- ention rea	
Item	Yes	Na	Yes	Me	Yes	Ma	Yes	Me	Yes	No	Yes	Ne	Yes	Me	
Storm debris present?	9	70	7	9	70	70	70	D		13	70	70	70	D	
Is there evidence of contamination on any nearby paving?	10	7	10	10	7	7	7	10	0	Q	4	4	4	4	
Does storm water in facility or structure appear to be contaminated?	H	7	199		44		4 4		0 6		44		100		

		Observation Results																
	1K hall	Prainage Area 1K Inditration Trench & Forebay		1K Inditration Trench &		1K Inditration Trench &				e Area 3 evation rea	СВ	CB - 1		- 2	CB - 3		СВ	- 4
Item	Yes	Ne	Yes	Ma	Yes	Me	Yes	No	Yes	No	Yes	No	Yes	No				
Storm debris present?	7	70/	70	70/	0	70/		E		Q				ė				
Is there evidence of contamination on any nearby paving?	7	4	4	प	4	7	0	4	0	Ą	0	q	0	4				
Does storm water in facility or structure appear to be contaminated?	4	4	4	7	4	4	0	E	0		0	G	0					

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Date of Inspection: 8	113/2	020				Name of	Inspect	or: B	brando	n Te	rel	<i>J</i>		
Time: 8-300	m					Rainfall	Amount	: (5.75					
The following observation	ns must	be made	once a c	juarter w	vithin the	first hou	ur after a	storm.						
						0	bservati	on Resul	ts					
	СВ	-5	СВ	CB -6 CB -7			СВ	3 -8	CB -9		CB -10		СВ	-11
Item	Yes	Ng	Yes	N ₉	Yes	No,	Yes	No	Yes	Ng	Yes	No	Yes	No
Storm debris present?		Yes No Yes No				Q		Q		Q		□ /		
Is there evidence of contamination on any nearby paving?	0	d		d	0	Ø	0	d	0	6	0	a	0	a
Does storm water in facility or structure appear to be contaminated?	0	d	0	d	0	4	0	d	a	•	0	d	0	\$
						0	bservati	on Resul	ts					
	СВ	- 12	СВ	- 13	СВ	- 14	CB - 15							
Item	Yes	No	Yes	No	Yes	No	Yes	No	Yes	146	Yes	Me	Yes	Me
Storm debris present?		Q		D/		D'		Ø						
Is there evidence of contamination on any nearby paving?	0	ď	0	ď		6	0		Р	٦	Ъ	П	Ъ	Ц
Does storm water in facility or structure appear to be contaminated?	0	۵	0	Ø		ď	0		Ц	Д	Д	Ц	Ц	Ц

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Storm Event - Quarterly Inspection and Rainfall Greater than 0.5 Inch Inspection

Date of Inspection:	8/13/	202	0		Name o	f Inspect	or: /	Bronden T	RICE	į/		
Time: 6	30 an	n			Rainfall	Amount		0.75				
The following observation	ons must	be made	once a	quarter v	within the first ho	ur after a	storm.					
						bservati		ts				
	Storag	el Fuel e South UV ection		te Oil ge Tank	Diesel Fuel Storage Decommissioned Headworks & Influent Pumping	Sto	rage orks &			\		
Item	Yes	No	Yes	No	Station No.	Stat Yes	ion No	Yes Ma	Was .	Ne		
Is there evidence of contamination on any nearby paving?		5		G	44		13	b b	Tes	П	D	D/ Me
If "Yes" to any of the ab Area	ove, prov	ide descr	iption.									

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	CB - 14 (samnle			C	bservati	on Resul	ts				
	upstre Outfal	am of	Site G	rounds						\		\
tem	Yes	Ng-	Yes	No	Yes	NO	Yes	Me	Yes	No	Yes	Me
Storm debris present?		Q		回	70/			70				70
Evidence of sediment in stormwater runoff		d		G						4		
Contaminated storm water present				G.							P	
igns of erosion, washouts, or bare spots? f "Yes" to any of the above, provide desc		Ø		G								0
iigns of erosion, washouts, or bare spots?				O'					0	0	0	0
igns of erosion, washouts, or bare spots? f "Yes" to any of the above, provide desc						<u>D</u>			0			0
Signs of erosion, washouts, or bare spots? f "Yes" to any of the above, provide desc			0	6	0	6	9					90
Signs of erosion, washouts, or bare spots? f "Yes" to any of the above, provide desc						9	9					90.
Signs of erosion, washouts, or bare spots? f "Yes" to any of the above, provide desc			0	6		6	9					_

wet

Form 3
Storm Event - Quarterly Inspection and Rainfall Greater than 0.5 Inch Inspection

Date of Inspection: 5.21.2020	Name of Inspector: Sebka Hiranda
Time: 12:30	Rainfall Amount:
The following observations must be made asset to	

The following observations must be made once a quarter within the first hour after a storm.

	So. 1	Ariot water	No.				bservat	ion Resul	ts				
ltem	Bloret	ge Area Micro- ention ea	Biore	ge Area Alcro- tehtion rea	Biore	ge Area Aicro- tention rea	Bioret	ge Area licro- tention	1L N Bioret	ge Area licro- ention	Bloret	ge Area Alcro-	Micro- Bioretention
	Yes	Me	Yes	Ma.	Yes	Ma	Yes	No	Yes		AI	68	Area
Storm debris present?	70			D				一	162	No	res	149	YEL NO
Is there evidence of contamination on any nearby paving?	1	9	7	9	7	19	4	1	0		D	A P	9 9
Does storm water in facility or structure appear to be contaminated?	7	7	4	٦	7	4	7	4	0		5	7	66

	Co					0	bservat	ion Resul	ts					
	1K Inti	ge Area Itration ach & ebay	Gravel.	e Area 2 Wetland rebay	Conse	ge Area 3 reation rea		1-1		3 - 2	СВ	i - 3	СВ	- 4
Storm debuis	Fee	Ne	Yes	Ma	Yes	Me	Yes	No	Yes	No	Yes	No	Voc	N.
Storm debris present?				70	70	0		9				NO	Yes	No
Is there evidence of contamination on any nearby paving?	19	7	7	10	7	4	0	19	0	5	0	ď	0	_ CZ
Does storm water in facility or structure appear to be contaminated?	4	7	7	4	4	6	0	2	0	12			_	19

Form 3
Storm Event - Quarterly Inspection and Rainfall Greater than 0.5 Inch Inspection

Date of Insp	ection: 5.21.2020	Name of Inspector:	S. Kiranda
Time:	12:30	Rainfall Amount:	.67

The following observations must be made once a quarter within the first hour after a storm.

					Observation Results											
	СВ	-5	СВ	3 -6	СВ	3 -7	CE	3 -8	СВ	-9	СВ	-10	СВ	-11		
Item	Yes	No /	Yes	No/	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
Storm debris present?				122		(1)		6		D		Ø	0	0		
Is there evidence of contamination on any nearby paving?	0	ø	9	9	0	4		Ġ	0	ď	0	9		ð		
Does storm water in facility or structure appear to be contaminated?	0	₽	0	Ø	0	4	0	12	0	b	0	4	0	Y		

						0	bservati	on Resul	ts						
	CB - 12		CB - 12		- 13	CB - 14		СВ	- 15						
Item	Yes	No/	Yes	No	Yes	No	Yes	No/	Yes	Me	Yes	Me	Yes	Me	
Storm debris present?		D		Ø		12		D						70	
Is there evidence of contamination on any nearby paving?	0	ď		0	0	D	0	P	П		٦	4	4	П	
Does storm water in facility or structure appear to be contaminated?	0	ď	0	B		D'	0	d	П	П	П	П	П	П	

Form 3

Storm Event - Quarterly Inspection and Rainfall Greater than 0.5 Inch Inspection

Date of Inspection:	5.	21-	20	20	Name o	f Inspect	or:	8.1	LiRan	da
Time: 12	:30				Rainfall	Amount	:	.67		
The following observation	ns must	be made	once a q	luarter w	vithin the first ho	ur after a	storm.			
					(bservati	on Resul	lts		
	Storag	el Fuel e South UV ection	Wast Storag	te Oil e Tank	Decammissioned Headworks & Influent Pumping Station	Sto Hadw Influent	el Fuel rage orks & Pumping tion			
Item	Yes	No	Yes	No	Yes No.	Yes	No	New M	yes	Me Yes Me
Is there evidence of contamination on any nearby paving?		4	0	4	4 4	0	4		4	
If "Yes" to any of the abo	ove, prov	ide desci	iption.							

Form 3
Storm Event - Quarterly Inspection and Rainfall Greater than 0.5 Inch Inspection

Date of Inspection: 5 21 - 2020 Time: /2:30								Name of Inspector: S. Wikanda									
			Rainfall	Amount													
de once a o	quarter w	ithin the	e first ho	ur after a	a storm.	,											
				C	bservati	on Resu	lts										
upstre	eam of	Site G	rounds		\		\		\		\						
Yes	No	Yes	No,	Yes	NO	Yes	Ne	Yes	No	Yes	No						
	B		Ø				D		T	70							
0	Ø/		D						T	To.	70						
			M/	~ 0			70	T	1	D	D						
			D/					The same of	D	The same of							
scription.																	
	CB - 14 upstre Outfa	CB - 14 (sample upstream of Outfall 1) * Yes No	CB - 14 (sample upstream of Outfall 1) * Yes No Yes	CB - 14 (sample upstream of Outfall 1) * Yes No Yes No	Rainfall Amount de once a quarter within the first hour after a CB - 14 (sample upstream of Outfall 1) * Yes No	Rainfall Amount: de once a quarter within the first hour after a storm. Observation CB - 14 (sample upstream of Outfall 1) * Yes No	Rainfall Amount: de once a quarter within the first hour after a storm. Observation Result CB - 14 (sample upstream of Outfall 1) * Yes No	Rainfall Amount: de once a quarter within the first hour after a storm. Observation Results CB - 14 (sample upstream of Outfall 1) * Yes No Yes N	Rainfall Amount: de once a quarter within the first hour after a storm. Observation Results CB - 14 (sample upstream of Outfall 1) * Yes No Yes N	Rainfall Amount: Observation Results CB - 14 (sample upstream of Outfall 1) * Yes No Yes N	Rainfall Amount: de once a quarter within the first hour after a storm. Observation Results CB - 14 (sample upstream of Outfall 1) * Yes No Yes N						

Sample collected/observation is from snow melt. Yes / No (Circle One)

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

I cerify that I conducted the site inspection on the date notated above.

Lessa Mirarda

Form 2 Dry Weather - Quarterly Inspections

Date of Inspection: 8/14/2020
Time: 8:30 am

Name of Inspector:

Brandon Terrell

	1		1	y juli	N. Charles		THE RESERVE OF THE PERSON NAMED IN	ion Result		WBub.	ng			
ltem	Disigne Area 1A Wicro Blocatention Area		Draigage Area 16 Micro-Bibretention Area		Drainage Area SH Micro-Blocetention Area				Drainage Area 1L Micro-Bioretention Area		Micro-Biorgrantion		Distinage Area Micro-Blocatent	
Non-storm water flow	100	THE	ARE	No.	706	No	Yes	No.	Yes	No	Yes	No		
present? Debris or excess sediment	5	7		<u> </u>	1	D	0	D		G/		70		
oresent?	D	D	JI	口	D	a	8		_	~	\Rightarrow		\rightleftharpoons	
Does vegetation in &/or around structure look			7		/	$\langle - \rangle$				07				1
nealthy?	7	4	7	9	7	P	D	a		0	b			
Does storm water in facility or					$\overline{}$		>				1			1
tructure appear to be contaminated?	4	7	4	D	D	D	b	1	п	ᅜ		XX.		1. 44

	1	Observation Results														
ltem		Area 1K	Gravel V	e Agea lettlend & ebay	Drajhas Conserva		CE	3-1	CE	3 - 2	СВ	-3	СВ	l - 4		
Non-storm water flow	THE	We	Yes	No	Yes	No.	Yes	No	Yes	No	Yes	No	Yes	No		
Debris or excess sediment		5		7	2	口				G		D/		4		
present?		T	口	D	H	A	0		0	0/	0	1				
Ooes vegetation in &/or round structure look		1	7	7								B	0	D/		
ealthy?			1	- \	7	9		_	Q				VZ			
oes storm water in facility or ructure appear to be	7	7	1	7				1								
ontaminated?		1	-	4	9	4		E						_/		

Form 2 Dry Weather - Quarterly Inspections

	1. 1	Dry We
Date of Inspection:	8/14/2020	
	/ //	

Name of Inspector:

Brandon Terrell

Time:	8:30am

	Fue	V	1 .1				Observat	ion Result	S					
ltem	tank or hand		CB	Admir CB-6 parking		Old headworks CB-7 MCC ROOM		CB-8 Removed		New headwork CB-9		CB - 10		- 11
Non-storm water flow	Yes	No	Yes	No	Yes	No	Yes	No	Yes	T			An	bran
present?		D		o o		Ø	4			No	Yes	No	Yes	No
Debris or excess sediment		/						9		C		ए		也
present?		D		Ø		r <u>e</u>		0	-	_/		-		
Does vegetation in &/or	1		,					/-						
around structure look healthy?	咸	0	NONE	0	D/		- /				Q/		<u> </u>	
Does storm water in facility or			NEWY				/				-		123	0
structure appear to be		E	100	0			_/	\		1				
contaminated?						light				☑		0		

	Δ1.		T		Observation Results										
	A dw CB	- 12	Meih CB	- 13 - 11 - Lechte V	Rear	- 14 J	hocke	- 15 /Rep							
Item	Yes	No	Yes	No	Yes	No									
Non-storm water flow present?			5		0	□/	Yes	No	Yes No	Yes	Ma	Yes	Mer		
Debris or excess sediment present?		Q /	0				0	1					D		
Does vegetation in &/or around structure look nealthy?		0			d	0	6								
Does storm water in facility or									77	4	4				
tructure appear to be ontaminated?		₽⁄	0	Q/		12	0	B	7						

If "Yes" to	any of the above, provide description.
Area	
- 25	
Shaded are	eas will not exist until community
	eas will not exist until completion of the plant expansion.

Dry

Form 2 Dry Weather - Quarterly Inspections

Date of Inspection: 5-14-2020

Name of Inspector:

Robert Jordan

Time: 12:40

	V	A TAN	h 4866	then 20 Hearth	A	Pulsa (P. C. Salamana)	Observat	ion Result:	NPI	Ŋ				
ltem	Victor			eene of retention	Dralose Micro-Bil A	6 Area 114 Coptention rea	Ofelpag Micro-Sit	THE PERSON NAMED IN	Micro-Bio	e Area 1L pretention rea	Dramag Wicro-B		Direkna Milicro-Bi	e Area Surtention
Non-storm water flow	785	No	V66,	- No.	Yes		in. "	No.	Yes	No		No	-	
present?				D	D	D			0	X	1	1	A series	
Debris or excess sediment present?	D	100	D.	E	b	1			_	Je/	\rightleftharpoons			
Does vegetation in &/or around structure look nealthy?	P	٦,		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	٩	6	1)×	<u>y</u>				
Does storm water in facility or structure appear to be contaminated?	P				70	E)	E C		· 	1 /2				

ĺ	ACCOUNTS OF	STORES AND			THE PERSON NAMED IN	Value and Control of the Control of	Observati	on Results						
ltem		Area 11 on Transla- relia)	Grave 9		Draine Donserv	lo Area 3 stable Area	Blowe	-1		6can'n	OT RA	7c Tank	Gen I.	1 1. 2 -4 AN
Non-storm water flow	Yes	160	Yes		Y80_	1	Yes	No	Yes	No	Yes	No	Yes	No
present?			D			D.		X		13/	0	N		
Debris or excess sediment	>-									P		À		Þ
present? Does vegetation in &/or		-	7		1			E		FA		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		138
around structure look healthy?	p.	4		•	4	N	B	0	X	0	\$		ba(
Does storm water in facility or structure appear to be contaminated?	4	4			Z,	ja,	0	7		10/	0	×		E

If "Yes" to any of the above, provide description.	5-14-20 RJ
Area	
Shaded areas will not exist until completion of the plant expansion.	

Form 2 Dry Weather - Quarterly Inspections

Date of Inspection:	5-14-20	
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Name of Inspector: Robert Jordan

Time: 12:40

	Gen + Observation Results													
	Fuel Touth old Hawsky CB-5		CB-6		CB-7		Gove CB - 8		Mew Ahmorks CB-9		I stend New YAWTRA CB-10		Admin CB-11	
Item	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	No.	T		
Non-storm water flow present?	0	DX.	0	is/		文			les les	INO INO	Yes	No	Yes	No No
Debris or excess sediment present?	0	4	0	D)		S X				X	0	2		19
Does vegetation in &/or around structure look healthy?	7¢	0	X	<u> </u>	*	0			V _M	ES CLOS	-	 		7
Does storm water in facility or structure appear to be contaminated?	0	×	NO		0	D)	0	e >	Very	ES CLO	0	*		N N
	Aλm	-12	meth 1	From Fill stati	bua		Locker Dout CB						ELLO	
tem	Yes	No	Yes	No	Yes									
Non-storm water flow present?		X	154		nes D	No	Yes	No	Tes	No.	Yes	No	Yes	MO
Debris or excess sediment present?	0	¥		Ś		6 49		×	B				5	
Does vegetation in &/or round structure look lealthy?	×	0	No:	٥	×		×	0	B	B	P	H	P	
Does storm water in facility or tructure appear to be ontaminated?		À	0	×		d	0	×	7	7	7			

Contract Hore cleans clear