ANNUAL SWPPP REVIEW REPORT FORM

Facility In	nformation				F. 199
Designated Name:	Certificate	e of Cove	rage No.	or Indiv	/idual
MD City INRF	s iv				
Facility Address:): /2 -5 AA				
Facility Conta	County:	1311			
Name: Bob Mouer	Te	lephone N	10: 4/1	777-8	2190
Email Address: ON Mint 30 Paa conty was		rtification			•
Backup Facility C				ruf = Tail	and the
Name:	Te	lephone N	lo.:		
Email Address:		rtification			
Industrial Storm Water Ce				WE TO	77017
		lephone N		277-	019x
Name: Derek Taliatera		rtification			1.0
Email Address: pwtoli37@aacomty org	06	Tuncation	110		
Space to list additional operators if applicable:					
The SWPPP Checklist on the DEQ, WRD industri	ial Storm Wate	r wehnad	should	be user	i to
review the facility's SWPPP and before the follow	wing 10 guestic	ons are co	empleted.		
Facility general information is current and a			Yes	No	
1. I domey general information to our one and a	ioodi otto				
2. Site map is current and accurate			Yes	No	
2. One map is current und accurate			TV		
3. Significant material inventory is current and	accurate		Yes	No	
o, olgimoan material inventory to carron and			W		
4. New exposures, processes and related con	trols have bee	n	Yes	No	NA
documented appropriately in the SWPPP			V		
5. Spills have been recorded and reported as	appropriate		Yes	No	NA
o. opino navo boon rooti aca ana reperce a			M		
6. Employee SWPPP training was conducted	and document	ed	Yes	No	
o. Employee ever it admining the contraction			M		
7. Records of routine preventative maintenance	ce and housek	eeping	Yes	No	
inspections are available in the SWPPP file			P		
8. Comprehensive site inspections have been		ertified	Yeş	No	
and filed in the SWPPP file			g		
9. Visual Assessments have been completed	and the report	s have	Yes	No	NA
been filed in the SWPPP file	·				
10. Corrective actions noted in the inspection re	eports have be	en	Yes	No	
completed			V	- D -	
11. The SWPPP is compliant with the permit an	nd has been re	viewed	Yes	No	
and signed by the Certified Storm Water Op			V		
permittee or designated representative					
Additional Comments:					
I certify that the above	information i	s correct			
Name:	Signature / D	ato:	1	/	
The Lough Calinton	100	- 1	0/20	1202	2

SUBMIT THIS FORM TO THE DEQ, WRD DISTRICT OFFICE IDENTIFIED ON YOUR CERTIFICATE OF COVERAGE ON OR BEFORE JANUARY 10TH OF EACH YEAR

ANNUAL INSPECTION CHECKLIST FOR STORMWATER DEVICES

Date: //	27/2020					
4						
Inspector's Pr	rinted Name: Duck & Talicton					
Inspector's Si	. (.)					
Date Signed:	10/27/2020					
ř .	1 /					
Rain Garden	ns .					
DEVICE	ITEM	YES/NO	COMMENTS			
RG-1D	Are there areas devoid of mulch? Re-mulch if necessary.	N				
	Are there areas devoid of mulch?	10				
RG-2C	Re-mulch if necessary.					
	Are there areas devoid of mulch?					
RG-2E	Re-mulch if necessary.					
RG-4B	Are there areas devoid of mulch?					
KG-4B	Re-mulch if necessary.					
RG-4C	Are there areas devoid of mulch? Re-mulch if necessary.					
	Are there areas devoid of mulch?	+1				
RG-4D	Re-mulch if necessary.					
RG-4E	Are there areas devoid of mulch?	N				
	Re-mulch if necessary.	, v				
Micro-Biore	tention Basins / Bioretention Basins					
DEVICE	ITEM	YES/NO	COMMENTS			
BRB-1A	Are there areas devoid of mulch? <i>Re-mulch if necessary</i> .	N				
MBRB-1B	Are there areas devoid of mulch?	1				
	Re-mulch if necessary.	1				
MBRB-3A Are there areas devoid of mulch? Re-mulch if necessary.						

DEVICE	ITEM	YES/NO	COMMENTS
	1. Is the site grading well maintained? Ensure swales flow downhill towards rip rap.	V&S	
GS-1C	2. What are the conditions of the soil and grass? Was growth maintained throughout the summer months? Reseed necessary areas, bare soil shall be properly covered.	425	
	3. Is there any harmful vegetation, pests, or animals that can threaten the functionality of the controlled vegetation? Remove all invasive species.	No	
	1. Is the site grading well maintained? Ensure swales flow downhill towards rip rap.	yes	
GS-2B	2. What are the conditions of the soil and grass? Was growth maintained throughout the summer months? Reseed necessary areas, bare soil shall be properly covered.	yes	
	3. Is there any harmful vegetation, pests, or animals that can threaten the functionality of the controlled vegetation? Remove all invasive species.	Wo	
	1. Is the site grading well maintained? Ensure swales flow downhill towards rip rap.	yas.	
CS-4A South of Reactor	2. What are the conditions of the soil and grass? Was growth maintained throughout the summer months? Reseed necessary areas, bare soil shall be properly covered.	Yes	
No. 4	3. Is there any harmful vegetation, pests, or animals that can threaten the functionality of the controlled vegetation? Remove all invasive species.	No	

Outfalls			
DEVICE	ITEM	YES/NO	COMMENTS
	1. Are areas free of major debris? Is there need for additional clearing of vegetation? Remove anything that restricts the movement of water.	Y	
Outfall 1	2. Are there areas that remain unprotected and exposed? Apply grass seeding or consider instillation of additional stormwater devices.	N	
	3. Are areas experiencing excessive flooding and ponding, is water unable to drain away from facility? Contact a specialist.	n/	
	1. Are areas free of major debris? Is there need for additional clearing of vegetation? Remove anything that restricts the movement of water.	y	
Outfall 3	2. Are there areas that remain unprotected and exposed? Apply grass seeding or consider instillation of additional stormwater devices.	N	
	3. Are areas experiencing excessive flooding and ponding, is water unable to drain away from facility? Contact a specialist.	N	
	1. Are areas free of major debris? Is there need for additional clearing of vegetation? Remove anything that restricts the movement of water.	415	
Outfall 4	2. Are there areas that remain unprotected and exposed? Apply grass seeding or consider instillation of additional stormwater devices.	No	
-	3. Are areas experiencing excessive flooding and ponding, is water unable to drain away from facility? Contact a specialist.	Mo	

Roof Dra	in Leaders			
DEVICE	ITEM	YES/NO	COMMENTS	
Roof Drain Leaders	1. Are any roof drain leaders or gutters cracked, leaking, or otherwise in need of maintenance? Repair or replace roof drain leaders and/or gutters.	No		

Quarterly Visual Assessment Reports

Instructions:

Include in your records copies of all quarterly visual assessment reports completed for the facility. An
example quarterly visual assessment report can be found on the following page.

Per 12-SW Permit, Part V.A.3. Quarterly Visual Inspections:

You are required to begin visual inspections in the first full quarter after you have been notified that you are covered by this permit. For example, if you obtain permit coverage in June, then your first monitoring quarter is July 1 - September 30 of that year. Once each quarter, you must collect a stormwater sample from each outfall (except in adverse weather conditions, substantially identical outfalls, or inactive and unstaffed sites as noted below) and assess the sample visually. Samples may be taken during any precipitation event (except as noted in Areas Subject to Snow below) where there is a measurable discharge and must be sampled within the first 30 minutes of the storm event. In the case of snowmelt, samples must be taken during a period with a measurable discharge from your site. These samples are not required to be collected consistent with 40 CFR 136 procedures but should be collected in such a manner that the samples are representative of the stormwater discharge.

- a. The Quarterly Visual Monitoring Form found in Appendix B of this permit must be completed for each sample.
- b. Adverse Weather Conditions are those that are dangerous or create inaccessibility for personnel, such as local flooding, high winds, or electrical storms, or situations that otherwise make sampling impractical, such as drought or extended frozen conditions. When adverse weather conditions prevent the collection of samples during the quarter, a substitute sample must be taken during the next qualifying storm event. Documentation of the rationale for no visual assessment for the quarter must be included in SWPPP records.
- c. Areas Subject to Snow: In areas subject to snow, at least one quarterly visual assessment must capture snowmelt discharge. The assessment should identify the date when the sample was taken.
- d. Substantially identical outfalls: If your facility has two or more outfalls that you believe discharge substantially identical effluents, as documented in Part III.C.5.b, you may conduct quarterly visual assessments of the discharge at just one of the outfalls and report that the results also apply to the substantially identical outfall(s) provided that you perform visual assessments on a rotating basis of each substantially identical outfall throughout the period of your coverage under this permit. If stormwater contamination is identified through visual assessment performed at a substantially identical outfall, you must assess and modify your control measures as appropriate for each outfall represented by the monitored outfall.

Note: A 100 mL to 1000 mL sample should be taken for the visual assessment.



Instructions for Completing the Visual Monitoring Form

Per PART V. INSPECTIONS, MONITORING, AND REPORTING, you must collect a stormwater sample from each outfall once each quarter for the entire permit term and conduct a visual assessment of each sample. You must follow the monitoring procedures outlined in Part V.C. These samples should be collected in such a manner that they are representative of the stormwater discharge from that outfall. Each assessment must be kept onsite with your SWPPP and available for inspection and review by the Department at anytime.

First, fill out all information on the top of the visual monitoring form. A qualifying storm event is any storm where there is a measurable discharge. Then, take a grab sample in a clear container. Evaluate the sample in a well-lit area for the following parameters:

- 1. Color: Record the best description of the sample color in the appropriate space on the form.
- 2. Clarity: This parameter refers to how cloudy the sample is. It is *usually* an indication of fewer pollutants in the water if the sample is clear or transparent. If the clarity has changed since the last sample, try to identify what might have caused this to happen.
 - Clear Sample doesn't block any light; can be seen through regardless of color.
 - Cloudy Sample blocks some light; objects not clear but can be identified looking through the sample.
 - Very Cloudy Sample blocks most light; objects cannot be identified looking through the sample.
 - Opaque Sample blocks all light; objects cannot be seen when looking through the sample.
- 3. Oil Sheen: Record whether or not an oil sheen is present. If a film of iridescent color is noted on the surface of the sample or a rainbow effect appears to be floating on the surface of the water, this usually indicates oil is present.
- 4. Odor: If sample has no odor other than natural rainwater or snowmelt, write "NO" on the visual monitoring form. Note the presence of any of the following odors if detected, such as gasoline, diesel, oil, solvents (WD-40, other petroleum products, etc.), garbage, fishy, sweet/sugary, any other unusual odors not normally present in clean runoff from the area sampled.
- 5. Floating Solids: A contaminated flow may contain solids or liquids floating on the surface. Identifying floatables can aid in finding the source of the contamination. Examples of floatables are spoiled food products, oils, plant parts, solvents, sawdust, foams and fuel. Give a general description of the type of floating solids present (wood chips, leaf debris, algae, etc) in the general comments section for each sample. Identify amount of floating solids as described below.
 - High More than 20% of the surface of the sample is covered with floating solids.
 - Moderate Less than 20% of the surface of the sample is covered with floating solids.
 - Slight Only a few floating particles observed on the surface of the sample.
 - None No floating solids present on the surface of the sample.
- 6. Suspended solids: Record whether or not suspended solids are present in the sample. Suspended solids are particles floating inside the column of water, not on top, and may contribute to changes in water color or clarity. Cracked or deteriorated concrete or peeling surface paint at an outfall usually indicates the presence of severely contaminated discharges. Contaminants causing this type of damage are usually very acidic or basic.

------ WAIT 30 MINUTES ------

Leave the sample undisturbed for 30 minutes to allow the water and anything in it to settle.

- 7. Settled Solids: After 30 minutes has passed, give a general description of the type of settled solids present (sand, decayed plant matter, rust particles, etc.) in the general comments section.
- 8. Foam: After completing #7, shake the bottle gently. Record foam results on the form as they most closely match one of the descriptions listed below.
 - None Most bubbles break down within ten (10) seconds of shaking; only a few large bubbles persist longer than ten (10) seconds.
 - Moderate Many small bubbles are present but these bubbles persist for less than two (minutes) after shaking.
 - High Many small bubbles are present and they persist longer than two (2) minutes after shaking.
- 9. Detail any concerns, corrective actions taken and any other indicators of pollution present in the sample. This should include the identified source if there are visible indicators present in the sample. The person performing test must sign and date each form.

Quarterly Visual Monitoring FormFill out a separate form for each outfall sampled.

S	ample Location	No. 1 (Rip rap adjacent to Mudwell)							
C	uarter / Year:	212021	Date / Tin	ne Collected:	14/13/21	Date	/ Time Exami	ned:	0930
C	ualifying Storm	Event?	Yes	No	Runoff Source	e:	Rainfall	Sr	owmelt
_	ollector's ame & Title		`						
_	xaminer's		100	Walls	W	W	Tak of		
	ame & Title		Colone				_		
	Parameter	Paran	neter Desc	ription	P	arame	ter Characte	ristics	
1.	Color	Does the sto any color? Yes	ormwater a	opear to have	If Yes, describ Other:	e: Ye	ellow Brown	Red	Gray
2.	Clarity	Is the storm	Is the stormwater clear? If not clear, which of the following best describes clarity of the stormwater? Suspended Solids Milky/Cloudy Opaque						
3.	Oil Sheen		Can you see a rainbow effect or sheen on the water surface? Yes			Which best describes the sheen? Rainbow sheet Floating oil globules Other:			
4.	Odor	Does the sa	mple have a	an odor?	If Yes, describ Sewage So Other:	e: Che our Mill			otten Eggs
5.	Floating Solids	Is there anyt the sample? Yes		surface of	If Yes, describ Sewage W Other:		uds Oily F owl Excremen		Garbage
6.	Suspended Solids	Is there anyt sample? Yes	hing suspe	nded in the	Describe:				
		**	*Leave sar	nple undistur	bed for 30 min	utes.*	k-k-		
7.	Settled Solids	Is there anyt		_	Describe: (not is not disturbe			erial aft	er sample
		Yes		(NO					
8.	Foam	Does foam of top of the satisfactory shake it?			e Describe:				
9.	If there are any		ators of pe		ify (1) where the	ne poli	ution may co	ome fro	om and (2)

any corrective actions taken.

		1	
Stormwater Collector's Signature and Date:	1	1 1	04/13/2
Stormwater Examiner's Signature and Date:	W		

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

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

S	Sample Location	Outfall N	lo. 2 (Overlar	nd flov	w north of So	lids De	ewater. Bldg.		
C	Quarter / Year:	2/22	Date / Tir	ne Collected:	oulesta	Date	e / Time Exam	ined:	0935
C	Qualifying Storm	Event?	Yes	(NO)	Runoff Sour	ce:	Rainfall	S	nowmelt
	Collector's								
	lame & Title			1	1	1	T.(-	P	
E	xaminer's		an	Wall,	(~ (~	1 teh C	1	
	lame & Title								
	Parameter	Parar	neter Desc	ription	F	aram	eter Characte	eristics	•
				ppear to have	If Yes, descril		Yellow Brown		
1.	Color	any color?			Other:				
		Yes		No (Clear)					
-					If not clear w	hich o	f the following	heet d	escribes the
		is the storm	water clear	?	clarity of the s			DCSt G	COCIDCO IIIC
2.	Clarity						Milky/Cloudy	Ona	aue
		(Yès		No	Other:	Onus	willky/ Oloday	Opa	que
-		Can you so	a rainhau	offoot or		a a sibe	as the sheep?	-	
2	Oil Sheen	Can you see a rainbow effect or sheen on the water surface?			Which best describes the sheen? Rainbow sheet Floating oil globules				
ა.	Oil Sneen	Yes	e water sur	lace?	Other:	?L [[10	valing on globi	lies	
_				110					
		Does the sa	mple have	an odor?	If Yes, describ				Rotten Eggs
4.	Odor	Yes		No		our Mi	ilk Oil/Petrol	eum	
		163		رون	Other:				
_	Flanting	Is there anyt	hing on the	surface of	If Yes, describ	e: S	Suds Oily F	ilm	Garbage
Э.	Floating	the sample?			· ·		owl Excremen		3-
	Solids	Yes		No	Other:				
_		Is there anyt	hina suspe	nded in the	Describe:				
6.	Suspended	sample?	0 1						
	Solids	Yes		(alb					
		**	*Leave sai	nple undistur	bed for 30 min	utes.	***		
		Is there anyt			Describe: (not			erial a	fter sample
7	Settled Solids	bottom of the	e sample?		is not disturbe				
•	octtica oolias	Yes		Mo			, , , , , , , , , , , , , , , , , , , ,		
_					5 "				
		Does foam o			Describe:				
8.	Foam	top of the sai	mpie surfac	ce it you					
Ο.		shake it?		Ca					
		Yes		NO					
9.	If there are any	visible indic	ators of p	ollution identi	fy (1) where the	ne po	llution may c	ome fi	om and (2)
	44								1-/

Stormwater Collector's Signature and Date:		14/13/21
Stormwater Examiner's Signature and Date:	Jan 2	· ·
Note – Sample should be collected	ed and analyzed in a colorless glass or plastic bot	tle.

any corrective actions taken.

Quarterly Visual Monitoring Form

Fill out a separate form for each outfall sampled.

S	ample Location	Maryland (City WRF Outfall I	No. 3 (Rip Rap	south of access road)		
C	luarter / Year:	82/22	Date / Time Collected:	04/3/2000	Date / Time Examined:		
	ualifying Storm	Event?	Yes No	Runoff Source			
	ollector's	7					
	ame & Title xaminer's	1)	walls		L Teel ?		
	xaminer's ame & Title	1 00.	~				
	Parameter	Parameter Description		Parameter Characteristics			
			ormwater appear to have	If Yes, describ			
1.	Color	any color?		Other:			
		Yes	No (Clear)				
		is the storm	water clear?		nich of the following best describes the		
2.	Clarity		Water orear:	clarity of the s			
	,	Yes	No	Suspended So	olids Milky/Cloudy Opaque		
_		Can you see	e a rainbow effect or		scribes the sheen?		
3	Oil Sheen		e water surface?		t Floating oil globules		
٠.		Yes	(No)	Other:			
		Does the sa	mple have an odor?	If Yes, describ	e: Chemical Musty Rotten Eggs		
4.	Odor	Yes	Ma	Sewage Sour Milk Oil/Petroleum			
		165	(No	Other:			
5	Floating		hing on the surface of	If Yes, describ	,		
٠.	Solids	the sample?			ater Fowl Excrement		
_		Yes	him a successful district	Other:			
6.	Suspended	sample?	hing suspended in the	Describe:			
	Solids	Yes	(Na				
=	=======================================		*Leave sample undistur	bed for 30 min	utes ***		
			hing settled on the		e type, size and material after sample		
7.	Settled Solids	bottom of the			d for 30 minutes)		
		Yes	No				
		Does foam o	or material form on the	Describe:			
0	Foam		mple surface if you				
o.	rvalli	shake it?					
_		Yes	(No)				
9.	If there are any	visible indic	ators of pollution ident	ify (1) where th	ne pollution may come from and (2)		

any corrective actions taken.

Stormwater Collector's Signature and Date:	0 -	04/13/202
Stormwater Examiner's Signature and Date:	Han V	

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

Quarterly Visual Monitoring Form

Fill out a separate form for each outfall sampled.

S	ample Location	Maryland (City WRF	Outfall N	lo. 4 (Grass s	wale	south of Sec	c. Clarifie	er No. 3)
Q	uarter / Year:	2/2021	Date / Tim	e Collected:	4/13/21	Date	e / Time Exan	nined:	8945
Q	ualifying Storm		Yes	(No)	Runoff Sour	ce:	Rainfall	Sn	owmelt
-	ollector's				0.1			52	
	ame & Title)	1 1			16 70	L P	
-	xaminer's		/an	Walls		6	J - FC.		
N	ame & Title Parameter	Parameter Description			Parameter Characteristics				
_	Farameter			pear to have	If Yes, describ				Gray
1	Color	any color?	onniwater ap	pear to nave	Other.	J e .	TEIIOW DIOW	II Keu	Glay
••	00101	Yes		No (Clear)	Other.				
2.	Clarity	Is the storm			If not clear, which of the following b clarity of the stormwater? Suspended Solids Milky/Cloudy				
_					Other:				
_	Oil Sheen	Can you see			Which best de				
3.		sheen on the water surface?		Rainbow sheet Floating oil globules Other:					
_		Yes		No					
		Does the sa	mpie nave a	an odor?	If Yes, describ				tten Eggs
4.	Odor	Yes		No	Sewage So Other:	our M	ilk Oil/Petro	ieum	
5.	Floating Solids	Is there anyt the sample? Yes		surface of	If Yes, describ Sewage W Other:		Suds Oily I Fowl Excreme		Garbage
	Suspended	Is there anyt	hing susper	nded in the	Describe:				
υ.	Solids	sample?							
	Jonas	Yes		(No)					
		**	*Leave san	nple undistur	bed for 30 min	utes.	***		
7.	Settled Solids	Is there anyt bottom of the		on the	Describe: (not is not disturbe			terial afte	er sample
		Yes		NO					
8.	Foam	Does foam of top of the sa shake it?		e if you	Describe:				
		Yes		No					
9.	If there are any	visible indic	ators of po	ollution identi	fy (1) where the	ne po	llution may o	come fro	m and (2)

any corrective actions taken.

	/	
Stormwater Collector's Signature and Date:		4/13/2
Stormwater Examiner's Signature and Date:	Low h	-1/:

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

QUARTERLY INSPECTION CHECKLIST FOR STORMWATER DEVICES

Date:	04/13/21		
	s Printed Name: Dan Walls		
inspector	s Printed Name:		
Inspector's	s Signature: \a \a \a \a		
Date Signe	ed: 04/13/21		
Date Signe	Su. Ordesta		
Rain Gar	rdens		
		MECNIO	COMMENTS
DEVICE	ITEM	YES/NO	COMMENTS
	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh	N	
RG-1D	material. 2. Does Grass height exceed 12 inches? Mow raingarden if needed.	N	
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	N	
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	N	
RG-2C	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	10	
RG	2. Does Grass height exceed 12	,	

N

M

inches?

2. Does Grass height exceed 12

Mow raingarden if needed. 3. Has sediment accumulated to a

depth exceeding one (1) inch? Remove Silt/Sediment if needed.

	4. Is growth vigorous and dense?		
	Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	7	
	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	N	
RG-2E	Does Grass height exceed 12 inches? Mow raingarden if needed.	1)	
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	10	
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	2	
	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	N	
RG-4B	Does Grass height exceed 12 inches? Mow raingarden if needed.	N	
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	N	
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	N	
RG-4C	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	N	

	2 Dags Grass height areased 12		
	Does Grass height exceed 12 inches? Mow raingarden if needed.	N	
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	10	
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	N	
	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	N	
RG-4D	Does Grass height exceed 12 inches? Mow raingarden if needed.	10	
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	(1)	
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	N	
7	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	Ν	
RG-4E	Does Grass height exceed 12 inches? Mow raingarden if needed.	N	
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	N	
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	400	

Micro-Bioretention Basins / Bioretention Basins

DEVICE	ITEM	YES/NO	COMMENTS
A	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	10	
	Does Grass height exceed 12 inches? Mow raingarden if needed.	N	
BRB-1A	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	N	
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	10	
	5. Is there any dead or diseased plant material? Dead or diseased plant material shall be replaced.	10	
MBRB-1B	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	7	
	Does Grass height exceed 12 inches? Mow raingarden if needed.	17	
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	p	
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	h	
	5. Is there any dead or diseased plant material? Dead or diseased plant material shall be replaced.	V	

	1. Is ponding evident on the surface of the filter bed for more than 72 hours? Remove top few inches of discolored material and dispose properly. Replace with fresh material.	N
-3A	Does Grass height exceed 12 inches? Mow raingarden if needed.	(U
MBRB-3A	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	10
	4. Is growth vigorous and dense? Any bare spots, burned out areas, or eroded areas must be re-seeded and re-sodded.	N
	5. Is there any dead or diseased plant material? Dead or diseased plant material shall be replaced.	N

Grass Swales / Conveyance Swales

DEVICE	ITEM	YES/NO	COMMENTS
JC	1. Do the grounds require maintenance due to overgrowth? Regular mowing is critical in order to reduce competition from weeds and irrigation may be needed during dry weather to establish vegetation. Sparsely vegetated areas need to be re-seeded to maintain dense coverage.	Ŋ	
GS-1C	2. Is water taking longer than 48 hours to drain? The bottom soil shall be tilled and revegetated.	10	
	3. Are conveyance swales free of debris? Remove and position away from these areas. Water should be able to flow quickly through trench.	Y	

2B	1. Do the grounds require maintenance due to overgrowth? Regular mowing is critical in order to reduce competition from weeds and irrigation may be needed during dry weather to establish vegetation. Sparsely vegetated areas need to be re-seeded to maintain dense coverage.	N	
GS-2B	 Is water taking longer than 48 hours to drain? The bottom soil shall be tilled and revegetated. 	N	
	3. Are conveyance swales free of debris? Remove and position away from these areas. Water should be able to flow quickly through trench.	Y	
CS-4A (South of Reactor No. 4)	1. Do the grounds require maintenance due to overgrowth? Regular mowing is critical in order to reduce competition from weeds and irrigation may be needed during dry weather to establish vegetation. Sparsely vegetated areas need to be re-seeded to maintain dense coverage.	N	
A (South of	 Is water taking longer than 48 hours to drain? The bottom soil shall be tilled and revegetated. 	10	
CS-4	3. Are conveyance swales free of debris? Remove and position away from these areas. Water should be able to flow quickly through trench.	Y	
Outfalls			
DEVICE	ITEM	YES/NO	COMMENTS
Outfall 1	1. Are any of the areas bare, are rocks out of position, are objects blocking the flow path of the water? Any bare spots, burned out areas, or eroded areas must be recovered.	lV	

	2. Is there excessive overgrowth between rock materials?	2	
	Remove if needed. 3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	2	
13	1. Are any of the areas bare, are rocks out of position, are objects blocking the flow path of the water? Any bare spots, burned out areas, or eroded areas must be recovered.	N	
Outfall 3	Is there excessive overgrowth between rock materials? Remove if needed.	N	
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	UJ	
14	1. Are any of the areas bare, are rocks out of position, are objects blocking the flow path of the water? Any bare spots, burned out areas, or eroded areas must be recovered.	12	
Outfall 4	2. Is there excessive overgrowth between rock materials? Remove if needed.	N	
	3. Has sediment accumulated to a depth exceeding one (1) inch? Remove Silt/Sediment if needed.	N	
Roof Dra	in Leaders		
DEVICE	ITEM	YES/NO	COMMENTS
Roof Drain Leaders	Are all roof drain leaders and gutters free of debris and able to convey stormwater? Clear debris to allow for proper	Y	
	roof drainage.		

Employee training

Training Date:	
07/2021	
Training Description: Training is compliant we the specific control measures used to achieve effluoring, reporting, and documentation requirement were addressed: used oil management, spent solva abrasives, spill prevention and control, fueling processed (section 3.2 of the SWPPP), used battery management and proper procedures for using fertilizer, herbicid	uent limits, as well as monitoring, inspection, ents within this document. The following activities went and paint management, disposal of spent cedures, general good housekeeping practices ement, waste recycling, used container controls,
Trainer: Robert Money	
Employee(s) trained	Employee signature
Dane Walls Mike Kountezik	Michael Konjulank
Dan Patto	Melide
Derek Taliaturo	
	90

Employee Training 1 of 1

Employee training

Training Date:	
JULY 2020	
Training Description: Training is compliant we the specific control measures used to achieve effluent planning, reporting, and documentation requirement were addressed: used oil management, spent solve abrasives, spill prevention and control, fueling pro (section 3.2 of the SWPPP), used battery management and proper procedures for using fertilizer, herbicide Trainer:	uent limits, as well as monitoring, inspection, ents within this document. The following activities went and paint management, disposal of spent cedures, general good housekeeping practices ement, waste recycling, used container controls,
Employee(s) trained	Employee signature
CALLED DOORS	Oe -
DANE WALLS	Dan Jula
DAN PATTON	06
DEREK TALIAFERRO	