

Observation of Stormwater Discharge Checklist

Instructions: The Evergreen SWPPP requires an inspector to observe a stormwater discharge at each monitoring point routinely. Visual inspection of the stormwater monitoring point should be completed during a discharge event. If no discharge is occurring, reinspect during a discharge event. Always check for discharge during wet weather. Complete this section (pages 1-2) of the inspection only on days when discharge is occurring, or complete as a dry weather inspection. If none occurs during the inspection, record "no discharge". If a stormwater discharge does not occur the inspector shall mark the "inspections with discharge" inspection items as NA (not applicable), and make visual observation for unauthorized flow.

During discharge events the inspector shall use a clear container to dip a sample of the discharge flowing at the monitoring point and make the observations documented below. If visible signs of stormwater pollution are observed, the inspector must record the observation, suspected source, required maintenance, and promptly notify the Stormwater Coordinator.

Inspector name: <u>Zach Young</u>	Inspector title: <u>Grands</u>	Date: <u>7/2/23</u>	Time: <u>1:30</u>
Inspector signature: <u>[Signature]</u>		Weather conditions: <u>65°F Clear</u>	

Monitoring Point 1 <u>FLG</u>				
Stormwater flowing at sample point during inspection? <input type="checkbox"/> Yes (discharge) <input checked="" type="checkbox"/> No (no discharge)				
Nature of discharge: <input type="checkbox"/> Rain <input type="checkbox"/> Snow <input checked="" type="checkbox"/> Not Applicable				
Monitoring Point	Visual Monitoring Parameters	Yes / No / NA	If Yes, Describe Observation / Suspected Source / Required Action	Date Completed
MP-001 (inspections with discharge)	Floating materials (associated with industrial activity)	<u>No</u>		<u>7/2/21</u>
	Visible oil sheen (in sample cup)	<u>No</u>		
	Discoloration (i.e., color that is not natural)	<u>No</u>		
	Turbidity (i.e., excessive cloudiness or muddiness)	<u>No</u>		
	Odor (i.e., unnatural smell)	<u>No</u>		
	Other visual signs of contamination	<u>No</u>		
MP-001 (inspections with no discharge)	Unauthorized discharges or flow through monitoring point?	<u>No</u>		

Monitoring Point 2 <u>B Lot</u>					
Stormwater flowing at sample point during inspection? <input checked="" type="checkbox"/> Yes (discharge) <input type="checkbox"/> No (no discharge)					
Nature of discharge: <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Snow <input type="checkbox"/> Not Applicable					
Monitoring Point	Visual Monitoring Parameters	Yes / No / NA	If Yes, Describe Observation / Suspected Source / Required Action	Date Completed	
MP-002 (inspections with discharge)	Floating materials (associated with industrial activity)	<u>N</u>			
	Visible oil sheen (in sample cup)	<u>N</u>			
	Discoloration (i.e., color that is not natural)	<u>N</u>			
	Turbidity (i.e., excessive cloudiness or muddiness)	<u>N</u>			
	Odor (i.e., unnatural smell)	<u>N</u>			
MP-002 (inspections with no discharge)	Other visual signs of contamination	<u>N</u>			
	Unauthorized discharges or flow through monitoring point?	<u>N</u>			

SWPPP Inspection Checklist

Instructions: The purpose of this checklist is to inspect Best Management Practices (BMPs) and industrial activities that may impact stormwater quality at the facility. Completion of this routine inspection checklist is intended to meet SWPPP inspection requirements. If a deficiency is noted, which could result in pollution of stormwater or any release of "oil" to the environment, you must provide a brief explanation of the problem found, and notify the Stormwater Coordinator. After completion of the inspection, put a copy of this checklist on file with the SWPPP, for a period of at least five years.

Have a copy of the SWPPP site maps with you during the inspection to ensure they are current and accurate. Use the maps as aids in recording the location of any issues you identify during the inspection.

Inspector name: <i>Zachary Young</i>	Date: <i>7/21/23</i>	Time: <i>1:30</i>
Inspector title: <i>Grandy</i>	Weather conditions: <i>Warm Clear</i>	

Location	Inspection Items	Yes / No / NA	Observations / Required Maintenance	Date Completed
Catch Basins (CB)	Is depth of debris in each catch basin sump greater than 60 percent of the sump depth? Is the level of sediment accumulated within the sump of the CB within 6 inches or less of the bottom of the CB outlet pipe? Pull grate and lift CB insert to inspect sump.	<i>NA</i>		
	Do any filter inserts need to be replaced? Lift grate to inspect. Look for accumulation of sediment that impedes fabric permeability. Note condition of filter fabric inserts (new, good, fair, poor).	<i>NA</i>		
	Are any grates, elbows, or frames in need of repair?	<i>Yes</i>		
	Oil/grease scum present in vault? If yes, note estimated depth of oil layer.			
	Is there excessive sediment around the CB grates? If so, document which CB #'s require maintenance.			

Location	Inspection Items	Yes / No / NA	Observations / Required Maintenance	Date Completed
Vegetated Ditches	Is there short circuiting?	NA		
	Is there uneven flow distribution across the bioswales?			
	Is there eroded, sparse, or bare patches in more than 10 percent of the swale/ditch bottom?			
	Are there eroded or scoured portions of the swale/ditch bottom?			
	Is vegetation greater than 9 inches in height?			
Wastewater Collection System	Note last date swale was mowed/trimmed.			
	Need for repair, replacement, or other maintenance of the wastewater collection systems (i.e., sanitary sewer)?			
	Washing should be performed in a manner that ensures all wash waters are contained and diverted to the city sewer. Are washing practices causing exposure to stormwater?	Yes	Vacuum drains	
Paved Surfaces	Any presence of accumulated dust and debris that may lead to a discharge to storm system?	Yes		
	Signs of new (wet) oil staining? If so, note location and clean up that day.	NA		
	Note date of last vacuum sweeping.		New Sweeper 6/21?	
Gravel Surfaces	Signs of erosion or problematic sediment or dust sources?	Yes	Sampling fans	
	Signs of new (wet) oil staining? If so, note location and clean up that day.	NA		
Vehicle/Equipment Storage Areas	Signs of leaks or spills from industrial equipment, drums, tanks, and other containers?	Yes	light	
	Signs of leaks or spills around outdoor storage areas for vehicles/equipment awaiting maintenance?	Yes	light	

Location	Inspection Items	Yes / No / NA	Observations / Required Maintenance	Date Completed
Fuel Station & Fuel Storage	Are there signs of contaminant build-up or chronic leaks/spills?	Y		
	Is any rainwater flowing onto the impervious concrete pad	Y		
	Does any rainwater near the fuel station have an oily sheen?	NA		
	Is impervious concrete pad in good condition?	Y		
	Do any components of the fuel tanks show signs of damage, wear, or corrosion?	Y		
Maintenance Facilities	Any unsafe conditions related to dispenser hose storage, combustibles or ignition sources, or improper storage practices?	NO		
	Are any maintenance tools, equipment, or materials being stored outside the building and not under cover?	yes		
	Are any drums, tanks, chemical containers missing secondary containment?	NO		
	Are there any signs of leaks from vehicles or equipment?	NA		
	Are any maintenance chemicals or other potential pollutants being loaded/unloaded outside the shop buildings, other buildings, and/or not under cover?	NO		
Loading/Unloading Areas	Any signs of spills, leaks, or other contaminants that may impact stormwater through area drains near the chemical storage containers?	NO		
	Are any refuse containers not provided with a lid that is kept closed when not in use or not stored under cover?	yes		
Chemical Storage Containers	Are receptacles in poor condition or visibly leaking?	NA		
	Are there signs of contaminants in the areas around receptacles?	NA		
Waste Receptacles				

Location	Inspection Items	Yes / No / NA	Observations / Required Maintenance	Date Completed
Spill Response Kits	Are any kits missing or relocated from the locations shown on the site map?	no		
	Are any kits missing supplies or in poor condition (e.g., lids broken, full of water, mildew or staining)?	no		
	Are any spill kits missing the following required supplies? <ul style="list-style-type: none"> • Oil absorbents with a 15-gallon capacity • Storm drain plug or cover • Non-water containment boom: 10 in. long with a 12-gallon capacity • Non-metallic shovel • Two 5-gallon buckets with lids 	yes		
Illicit Discharges	Any presence of illicit discharges to stormwater system including domestic wastewater, noncontact cooling water, vehicle/equipment wash water, and maintenance fluids?	no		
Entire Facility	Any new potential pollutant sources identified? If yes, update the SWPPP and site map accordingly.	yes	Good / Salt	
Site Maps	Do the site maps accurately reflect current site conditions? If no, update the site maps.	yes		

Use Additional Sheets for Descriptions of Corrective Actions and SWPPP Modifications

having contractor plug out our storm drains,
and replacing the socks at CUP and shops

Inspector Certification: This section must be completed by the person who conducted the site inspection prior to submitting this form to the person with signatory authority or a duly authorized representative of that person.

Site Compliance with SWPPP (circle one):

In Compliance

Out of Compliance

☒ Not Signing

I certify that this report is true, accurate, and complete, to the best of my knowledge and belief.

Name: John Young

Signature: [Signature]

Title: Grants 2

Date: 7/21

Permittee Certification (Authorized Representative of the Facility): This section must be completed by a duly authorized representative of the Facility.

Site Compliance with SWPPP (circle one):

In Compliance

Out of Compliance

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: _____

Title: _____

Date: _____

Observation of Stormwater Discharge Checklist

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Inspector name: <u>Zach Perry</u>	Inspector title: <u>Grants</u>	Date: <u>12/04/23</u>	Time: <u>1:45 am</u>
Inspector signature: <u>[Signature]</u>		Weather conditions: <u>Rain</u>	

Monitoring Point 1			
Stormwater flowing at sample point during inspection? <input type="checkbox"/> Yes (discharge) <input type="checkbox"/> No (no discharge)			
Nature of discharge: <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Snow <input type="checkbox"/> Not Applicable			
Monitoring Point	Visual Monitoring Parameters	Yes / No / NA	If Yes, Describe Observation / Suspected Source / Required Action
MP-001 (inspections with discharge)	Floating materials (associated with industrial activity)	No	24
	Visible oil sheen (in sample cup)	No	
	Discoloration (i.e., color that is not natural)	No	
	Turbidity (i.e., excessive cloudiness or muddiness)	No	
	Odor (i.e., unnatural smell)	No	
Other visual signs of contamination		No	
MP-001 (inspections with no discharge)	Unauthorized discharges or flow through monitoring point?	No	24

Monitoring Point 2					
Stormwater flowing at sample point during inspection? <input checked="" type="checkbox"/> Yes (discharge) <input type="checkbox"/> No (no discharge)					
Nature of discharge: <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Snow <input type="checkbox"/> Not Applicable					
Monitoring Point	Visual Monitoring Parameters	Yes / No / NA	If Yes, Describe Observation / Suspected Source / Required Action	Date Completed	
MP-002 (inspections with discharge)	Floating materials (associated with industrial activity)	NA		12/4	
	Visible oil sheen (in sample cup)	NA			
	Discoloration (i.e., color that is not natural)	NA			
	Turbidity (i.e., excessive cloudiness or muddiness)	NA			
	Odor (i.e., unnatural smell)	NA			
MP-002 (inspections with no discharge)	Other visual signs of contamination	NA		DK	
	Unauthorized discharges or flow through monitoring point?	X	Still cannot find pipe, water close to grandstand		

SWPPP Inspection Checklist

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Have a copy of the SWPPP site maps with you during the inspection to ensure they are current and accurate. Use the maps as aids in recording the location of any issues you identify during the inspection.

Inspector name: <i>Jim Young</i>	Date: <i>12/17/23</i>	Time: <i>12</i>
Inspector title: <i>[Signature]</i>	Weather conditions: <i>Rain</i>	

Location	Inspection Items	Yes / No / NA	Observations / Required Maintenance	Date Completed
Catch Basins (CB)	Is depth of debris in each catch basin sump greater than 60 percent of the sump depth? Is the level of sediment accumulated within the sump of the CB within 6 inches or less of the bottom of the CB outlet pipe? Pull grate and lift CB insert to inspect sump.	<i>No</i>		
	Do any filter inserts need to be replaced? Lift grate to inspect. Look for accumulation of sediment that impedes fabric permeability. Note condition of filter fabric inserts (new, good, fair, poor).	<i>Yes</i>		
	Are any grates, elbows, or frames in need of repair?	<i>No</i>		
	Oil/grease scum present in vault? If yes, note estimated depth of oil layer.	<i>No</i>		
	Is there excessive sediment around the CB grates? If so, document which CB #'s require maintenance.	<i>Yes</i>		

Location	Inspection Items	Yes / No / NA	Observations / Required Maintenance	Date Completed
Vegetated Ditches	Is there short circuiting?	No		12/4
	Is there uneven flow distribution across the bioswales?	Yes		
	Is there eroded, sparse, or bare patches in more than 10 percent of the swale/ditch bottom?	No		
	Are there eroded or scoured portions of the swale/ditch bottom?	Yes		
	Is vegetation greater than 9 inches in height?	No		
Wastewater Collection System	Note last date swale was mowed/trimmed.	12/3		
	Need for repair, replacement, or other maintenance of the wastewater collection systems (i.e., sanitary sewer)?	NA		
	Washing should be performed in a manner that ensures all wash waters are contained and diverted to the city sewer. Are washing practices causing exposure to stormwater?	No		
Paved Surfaces	Any presence of accumulated dust and debris that may lead to a discharge to storm system?	NA		
	Signs of new (wet) oil staining? If so, note location and clean up that day.	No		
	Note date of last vacuum sweeping.	11/25		
Gravel Surfaces	Signs of erosion or problematic sediment or dust sources?	NA		
	Signs of new (wet) oil staining? If so, note location and clean up that day.	NA		
	Signs of leaks or spills from industrial equipment, drums, tanks, and other containers?	No		
Vehicle/Equipment Storage Areas	Signs of leaks or spills around outdoor storage areas for vehicles/equipment awaiting maintenance?	No		

Location	Inspection Items	Yes / No / NA	Observations / Required Maintenance	Date Completed
Fuel Station & Fuel Storage	Are there signs of contaminant build-up or chronic leaks/spills?	Yes	Oil spill 6/11/23	
	Is any rainwater flowing onto the impervious concrete pad	Yes		
	Does any rainwater near the fuel station have an oily sheen?			
	Is impervious concrete pad in good condition?	NA		
	Do any components of the fuel tanks show signs of damage, wear, or corrosion?	Yes		
Maintenance Facilities	Any unsafe conditions related to dispenser hose storage, combustibles or ignition sources, or improper storage practices?	NA		
	Are any maintenance tools, equipment, or materials being stored outside the building and not under cover?	Yes		
	Are any drums, tanks, chemical containers missing secondary containment?	NA		
	Are there any signs of leaks from vehicles or equipment?	No		
	Are any maintenance chemicals or other potential pollutants being loaded/unloaded outside the shop buildings, other buildings, and/or not under cover?	No		
Chemical Storage Containers	Any signs of spills, leaks, or other contaminants that may impact stormwater through area drains near the chemical storage containers?	No		
Waste Receptacles	Are any refuse containers not provided with a lid that is kept closed when not in use or not stored under cover?	Yes		
	Are receptacles in poor condition or visibly leaking?	Yes		
	Are there signs of contaminants in the areas around receptacles?	Yes		

Location	Inspection Items	Yes / No / NA	Observations / Required Maintenance	Date Completed
Spill Response Kits	Are any kits missing or relocated from the locations shown on the site map?	Yes		
	Are any kits missing supplies or in poor condition (e.g., lids broken, full of water, mildew or staining)?	No		
	Are any spill kits missing the following required supplies? <ul style="list-style-type: none"> Oil absorbents with a 15-gallon capacity Storm drain plug or cover Non-water containment boom: 10 in. long with a 12-gallon capacity Non-metallic shovel Two 5-gallon buckets with lids 	No		
Illicit Discharges	Any presence of illicit discharges to stormwater system including domestic wastewater, noncontact cooling water, vehicle/equipment wash water, and maintenance fluids?	NA		
Entire Facility	Any new potential pollutant sources identified? If yes, update the SWPPP and site map accordingly.	No		
Site Maps	Do the site maps accurately reflect current site conditions? If no, update the site maps.	No		

Use Additional Sheets for Descriptions of Corrective Actions and SWPPP Modifications

sacks and dams need to be repaired and replaced,
No accidents to my employees. INSURE where the
CUP after is. Oil water separator needs to be checked.
Retaining wall's left too.

Inspector Certification: This section must be completed by the person who conducted the site inspection prior to submitting this form to the person with signatory authority or a duly authorized representative of that person.

Site Compliance with SWPPP (circle one): In Compliance Out of Compliance ?

I certify that this report is true, accurate, and complete, to the best of my knowledge and belief.

Name: Mark Ryan Signature: [Signature] Title: Grady Date: 11/4/23

Permittee Certification (Authorized Representative of the Facility): This section must be completed by a duly authorized representative of the Facility.

Site Compliance with SWPPP (circle one): In Compliance Out of Compliance

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: _____ Signature: _____ Title: _____ Date: _____



