

STORMWATER INSPECTION REPORT

Inspections must be conducted by a person with the knowledge and skills to assess conditions and activities that could impact stormwater quality at the facility, and evaluate the effectiveness of best management practices required by this permit. Retain a copy of the completed and signed form.

FACILITY NAME: <u>The Evergreen State College</u>		INSPECTION TIME: <u>3:00</u>		DATE: <u>12/15/24</u>	
WEATHER INFORMATION:					
<ul style="list-style-type: none"> Description of Weather Conditions (e.g., sunny, cloudy, raining, snowing, etc.): <u>Cloudy</u> Was stormwater (e.g., runoff from rain or snowmelt) flowing at outfalls and/or discharge areas shown on the Site Map during the inspection: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: _____ 					
I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION					
SWPPP and Site Map: Have a copy of the SWPPP and site map with you during the inspection so that you can ensure they are current and accurate. Use it as an aide in recording the location of any issues you identify during the inspection.		Yes	No	Findings and Remedial Action Documentation: Describe any findings below and the schedule for remedial action completion including the date initiated and date completed or expected to be completed.	
<ul style="list-style-type: none"> Is the Site Map current and accurate? Is the SWPPP inventory of activities, materials and products current? 		✓	✓		
Any new potential pollutant sources must be added to the map and reflected in the <i>SWPPP Facility Assessment & Tables 2, 2A, 3 and 5.</i>					
Vehicle/Equipment Areas: Equipment cleaning: Check NA if not performed on-site. Skip section. Is equipment washed and/or cleaned only in designated areas?		Yes	No	NA	Findings and Remedial Action Documentation:
<ul style="list-style-type: none"> Observe washing: Is all wash water captured and properly disposed of? 		✓			
Equipment fueling: Check NA if not performed on-site. Skip section.					
<ul style="list-style-type: none"> Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills? Are all chemical liquids, fluids, and petroleum products, on an impervious surface that is surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater? Are structures in place to prevent precipitation from accumulating in containment areas? <ul style="list-style-type: none"> If not, is there any water or other fluids accumulated within the containment area? Note: If containment areas are not covered to prevent water from accumulating, the SWPPP must include a plan describing how accumulated water will be managed and disposed of. 		✓	✓	✓	

Spill Response and Equipment: Are spill kits available, in the following locations? <ul style="list-style-type: none"> Fueling stations Transfer and mobile fueling units Vehicle and equipment maintenance areas Do the spill kits contain all the permit required items? <ul style="list-style-type: none"> Oil absorbents capable of absorbing 15 gallons of fuel. A storm drain plug or cover kit. A non-water containment boom, a minimum of 10 feet in length with a 12 gallon absorbent capacity. A non-metallic shovel. Two five-gallon buckets with lids. Are contaminated absorbent materials properly disposed of?	Yes	No	NA	Findings and Remedial Action Documentation:
I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION				
General Material Storage Areas: <ul style="list-style-type: none"> Are damaged materials stored inside a building or another type of storm resistance shelter? Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater? Are scrap metal bins covered? Are outdoor containers covered? 	Yes	No	NA	Findings and Remedial Action Documentation:
Stormwater BMPs and Treatment Structures: Visually inspect all stormwater BMPs and treatment structures devices, discharge areas infiltration and outfalls shown on the Site Map. <ul style="list-style-type: none"> Are BMPs and treatment structures in good repair and operational? Are BMPs and treatment structures free from debris buildup that may impair function? The permit requires Permittees to clean catch basins when the depth of debris reaches 60% of the sump depth. In addition, the Permittee must keep the debris surface at least 6 inches below the outlet pipe. Based on this, do catch basins need to be cleaned? Are berms, curbing or other methods used to divert and direct discharges adequate and in good condition? 	Yes	No	NA	Findings and Remedial Action Documentation:
Observation of Stormwater Discharges: <ul style="list-style-type: none"> Is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam or any other signs of contamination? Water from washing vehicles or equipment, steam cleaning and/or pressure washing is considered process wastewater and is not allowed to comeingle with stormwater or enter storm drains. Is process water comingling with stormwater or entering storm drains? Illicit discharges include domestic wastewater, noncontact cooling water, or process wastewater (including leachate). Were any illicit discharges observed during the inspection? 	Yes	No	NA	Findings and Remedial Action Documentation:

Are spill kits available, in the following locations?

- Fueling stations
- Transfer and mobile fueling units
- Vehicle and equipment maintenance areas

Do the spill kits contain all the permit required items?

- Oil absorbents capable of absorbing 15 gallons of fuel.
- A storm drain plug or cover kit.
- A non-water containment boom, a minimum of 10 feet in length with a 12 gallon absorbent capacity.
- A non-metallic shovel.
- Two five-gallon buckets with lids.

Are contaminated absorbent materials properly disposed of?

Yes

No

NA

Findings and Remedial Action Documentation:

I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION

General Material Storage Areas:

- Are damaged materials stored inside a building or another type of storm resistance shelter?
- Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater?
- Are scrap metal bins covered?
- Are outdoor containers covered?

Yes

No

NA

Findings and Remedial Action Documentation:

Stormwater BMPs and Treatment Structures: Visually inspect all stormwater BMPs and treatment structures devices, discharge areas infiltration and outfalls shown on the Site Map.

- Are BMPs and treatment structures in good repair and operational?
- Are BMPs and treatment structures free from debris buildup that may impair function?
- The permit requires Permittees to clean catch basins when the depth of debris reaches 60% of the sump depth. In addition, the Permittee must keep the debris surface at least 6 inches below the outlet pipe. Based on this, do catch basins need to be cleaned?
- Are berms, curbing or other methods used to divert and direct discharges adequate and in good condition?

Ye

No

NA

Findings and Remedial Action Documentation:

Observation of Stormwater Discharges:

- Is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam or any other signs of contamination?
- Water from washing vehicles or equipment, steam cleaning and/or pressure washing is considered process wastewater and is not allowed to comeingle with stormwater or enter storm drains. Is process water comingling with stormwater or entering storm drains?
- Illicit discharges include domestic wastewater, noncontact cooling water, or process wastewater (including leachate). Were any illicit discharges observed during the inspection?

Ye

No

NA

Findings and Remedial Action Documentation:

APPENDIX 8: – Visual Inspection Form For Outfalls and Receiving Waters



VISUAL INSPECTION FORM



Outfall Number: 7

Part 1 General Information

- Map to location is? ☒ OK ☐ Incorrect, explain in Part 4, Comments
- Date: 12/16/14 Time: 3:00 Inspection Crew Lead: Michael Abenhus
- How long since last rainfall? ☐ Raining now ☐ 0-2 days ☒ 3 or more days ☐ Unknown
- Access to end of pipe is? ☒ OK ☐ Far from road _____ feet ☐ Steep ☐ Ground wet or soft ☐ Blocked ☒
If blocked, by what? ☐ Fence gate/unlocked ☐ Fence gate/locked ☐ Vegetation ☐ Water ☐ Other: _____

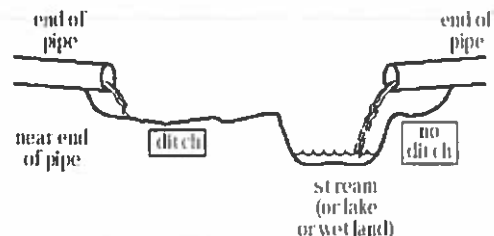
Part 2 End-of-Pipe Information

- End of pipe flows into: ☐ Lake ☐ Stream ☐ Wetland ☒ Ditch ☐ Other _____
- End of pipe submerged? ☒ No ☐ Yes If yes, how much? ☐ less than 25% ☐ about 50% ☐ more than 50%
- End of pipe crushed? ☒ No ☐ Yes If yes, how much? ☐ less than 25% ☐ about 50% ☒ almost closed ☒
- Grate on end of pipe? ☒ No ☐ Yes If yes, is grate locked? ☐ No ☐ Yes
If yes, is grate plugged? ☐ less than 25% ☐ about 50% ☒ almost closed ☒

Part 3 Visual Observations

- Water flowing from end of pipe? ☒ No ☐ Yes
If yes, what does water look like? ☐ Clear ☐ Colored, what color? _____ ☐ Muddy
If yes, are petroleum products present? ☐ No ☐ Yes, in the form of: ☐ Floating globs ☐ Moving sheen
- Sediment accumulation in pipe? ☒ No ☐ Yes
If yes, how much? ☒ less than 25% full ☐ about 50% full ☐ more than 50% full
- Debris accumulation in pipe? ☒ No ☐ Yes
If yes, how much? ☐ less than 25% full ☐ about 50% full ☐ more than 50% full
Describe debris: _____
- If end of pipe flows to a ditch, is there (near end of pipe):
Sediment accumulation in ditch? ☐ No ☒ Yes
If yes, how much? ☒ less than 25% full ☐ about 50% full ☐ more than 50% full
Debris accumulation in ditch? ☐ No ☒ Yes
If yes, how much? ☒ less than 25% full ☐ about 50% full ☐ more than 50% full
Describe debris: _____

Part 4 Comments



NOTE: If the answer to a question has this symbol ☒ next to the entry, flag this form for a supervisor's attention by placing an "x" in the box to the right.

Outfall discharges to freshwater : Stream ☐ Lake ☐ Wetland

Outfall discharges to marine water: Estuary ☐ Puget Sound ☐

Outfall discharges to ground: *groundwater, eventually to Puget Sound*

Is receiving water - Clear ☐ Colored ☐ Muddy ☐ Oil Sheen ☐

Odor : Rotten Eggs ☐ Petroleum ☐ Other: *NA*

Comments: (Is bank eroded? Vegetation on bank to water? Is water flowing or stagnant?)

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: <i>Morgan Woodward</i>	Inspector title: <i>ENR. 2</i>	Date: <i>12/15/24</i>	Time: <i>3:00</i>
Inspector signature: <i>[Signature]</i>		Weather conditions: <i>Cloudy</i>	

Monitoring Point 1				
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)	<i>NO</i>		<i>12/15/24</i>
	Visible oil sheen (in sample cup)	<i>NO</i>		
	Discoloration (i.e., color that is not natural)	<i>NO</i>		
	Turbidity (i.e., excessive cloudiness or muddiness)	<i>NO</i>		
	Odor (i.e., unnatural smell)	<i>NO</i>		
	Other visual signs of contamination	<i>NO</i>		
MP-001 (inspections with no discharge)	Unauthorized discharges or flow through monitoring point?	<i>NO</i>		<i>✓</i>

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>Morgan Albrecht</i>	Date: <i>12/15/2021</i>	Time: <i>3:00</i>
Inspector title: <i>SWR-2</i>	Weather conditions: <i>Cloudy</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>		<i>12/15/21</i>
	Do any filter inserts need to be replaced? Lift grate to inspect. Look for accumulation of sediment that impedes fabric permeability.	<i>NO</i>		
	Note condition of filter fabric inserts (new, good, fair, poor).	<i>NO</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>NO</i>		

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?	NO		12/15/24
	Is any rainwater flowing onto the impervious concrete pad	NO		
	Does any rainwater near the fuel station have an oily sheen?	NO		
	Is impervious concrete pad in good condition?	YES		
	Do any components of the fuel tanks show signs of damage, wear, or corrosion?	NO		
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?	NO		
	Are any drums, tanks, chemical containers missing secondary containment?	NO		
	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?	NO		
	Are receptacles in poor condition or visibly leaking?	NO		
	Are there signs of contaminants in the areas around receptacles?	NO		

Use Additional Sheets for Descriptions of Corrective Actions and SWPPP Modifications

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: Maryann Hubbard Signature: 

Title:

SWPPP

Date:

12/15/2021

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: _____

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>Morgan Ashenbury</u>	Inspector title: <u>SWSR, 2</u>	Date: <u>10/18/2021</u>	Time: <u>4:00</u>
Inspector signature: <u>[Signature]</u>	Weather conditions: <u>partially cloudy</u>		

Monitoring Point 1

Stormwater flowing at sample point during inspection? ☐ Yes (discharge) ☒ No (no discharge)

Nature of discharge: ☐ Rain ☐ Snow ☐ 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)	NO		10/18/21
	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		J

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>Morgan Agnew</i>	Date: <i>10/28/21</i>	Time: <i>4:00</i>
Inspector title: <i>BSR. I</i>	Weather conditions: <i>Partly Cloudy</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>		<i>10/28/21</i>
	Do any filter inserts need to be replaced? Lift grate to inspect. Look for accumulation of sediment that impedes fabric permeability.	<i>NO</i>	<i>fair</i>	
	Note condition of filter fabric inserts (new, good, fair, poor).	<i>NO</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>NO</i>		

Location	Inspection Items	Yes /	Observations / Required Maintenance	Date Completed
		No / NA		
Fuel Station & Fuel Storage	Are there signs of contaminant build-up or chronic leaks/spills?	no		10/25/2021
	Is any rainwater flowing onto the impervious concrete pad	no		
	Does any rainwater near the fuel station have an oily sheen?	no		
	Is impervious concrete pad in good condition?	yes		
	Do any components of the fuel tanks show signs of damage, wear, or corrosion?	no		
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?	no		
	Are any drums, tanks, chemical containers missing secondary containment?	no		
	Are there any signs of leaks from vehicles or equipment?	no		
Loading/Unloading Areas	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?	no		✓
	Are receptacles in poor condition or visibly leaking?	no		
	Are there signs of contaminants in the areas around receptacles?	no		

Use Additional Sheets for Descriptions of Corrective Actions and SWPPP Modifications

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: Mary Ann Burchard Signature: [Signature] Title: owner Date: 10/24/21

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: _____ Signature: _____ Title: _____ Date: _____

APPENDIX 8: – Visual Inspection Form For Outfalls and Receiving Waters



VISUAL INSPECTION FORM



Outfall Number: 2

Part 1 General Information

- Map to location is? ☒ OK ☐ Incorrect, explain in Part 4, Comments
- Date: 10/14/2011 Time: 11:00 Inspection Crew Lead: NOZEM BRUNHART
- How long since last rainfall? ☐ Raining now ☒ 0-2 days ☐ 3 or more days ☐ Unknown
- Access to end of pipe is? ☒ OK ☐ Far from road _____ feet ☐ Steep ☐ Ground wet or soft ☐ Blocked ☒
If blocked, by what? ☐ Fence gate/unlocked ☐ Fence gate/locked ☐ Vegetation ☐ Water ☐ Other: _____

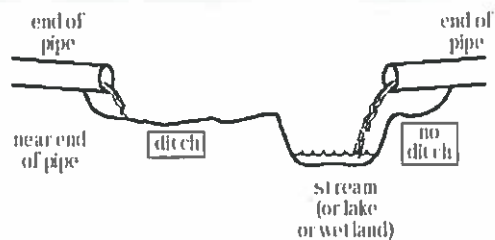
Part 2 End-of-Pipe Information

- End of pipe flows into: ☐ Lake ☐ Stream ☐ Wetland ☒ Ditch ☐ Other _____
- End of pipe submerged? ☒ No ☐ Yes If yes, how much? ☐ less than 25% ☐ about 50% ☐ more than 50%
- End of pipe crushed? ☒ No ☐ Yes If yes, how much? ☐ less than 25% ☐ about 50% ☒ almost closed ☒
- Grate on end of pipe? ☒ No ☐ Yes If yes, is grate locked? ☐ No ☐ Yes
If yes, is grate plugged? ☐ less than 25% ☐ about 50% ☒ almost closed ☒

Part 3 Visual Observations

- Water flowing from end of pipe? ☒ No ☐ Yes
If yes, what does water look like? ☒ Clear ☐ Colored, what color? _____ ☐ Muddy
If yes, are petroleum products present? ☒ No ☐ Yes, in the form of ☐ Floating globes ☐ Moving sheen
- Sediment accumulation in pipe? ☒ No ☐ Yes
If yes, how much? ☐ less than 25% full ☐ about 50% full ☐ more than 50% full ☒
- Debris accumulation in pipe? ☒ No ☐ Yes
If yes, how much? ☐ less than 25% full ☐ about 50% full ☐ more than 50% full ☒
Describe debris: small, dark
- If end of pipe flows to a ditch, is there (near end of pipe):
Sediment accumulation in ditch? ☐ No ☒ Yes
If yes, how much? ☒ less than 25% full ☐ about 50% full ☐ more than 50% full ☒
Debris accumulation in ditch? ☐ No ☒ Yes
If yes, how much? ☒ less than 25% full ☐ about 50% full ☐ more than 50% full ☒
Describe debris: plastic material, live & dead

Part 4 Comments



NOTE: If the answer to a question has this symbol ☒ next to the entry, flag this form for a supervisor's attention by placing an "x" in the box to the right.



STORMWATER INSPECTION REPORT

Inspections must be conducted by a person with the knowledge and skills to assess conditions and activities that could impact stormwater quality at the facility, and evaluate the effectiveness of best management practices required by this permit. Retain a copy of the completed and signed form.

FACILITY NAME: <u>The Evergreen State College</u>	INSPECTION TIME: <u>11:00</u>	DATE: <u>10/29/24</u>
WEATHER INFORMATION: <ul style="list-style-type: none"> Description of Weather Conditions (e.g., sunny, cloudy, raining, snowing, etc.): <u>Partly cloudy & sunny</u> Was stormwater (e.g., runoff from rain or snowmelt) flowing at outfalls and/or discharge areas shown on the Site Map during the inspection: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: _____ 		
I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION		
SWPPP and Site Map: Have a copy of the SWPPP and site map with you during the inspection so that you can ensure they are current and accurate. Use it as an aide in recording the location of any issues you identify during the inspection. <ul style="list-style-type: none"> Is the Site Map current and accurate? Is the SWPPP inventory of activities, materials and products current? Any new potential pollutant sources must be added to the map and reflected in the <i>SWPPP Facility Assessment & Tables 2, 2A, 3 and 5</i> .	Yes No ✓ ✓	Findings and Remedial Action Documentation: Describe any findings below and the schedule for remedial action completion including the date initiated and date completed or expected to be completed.
Vehicle/Equipment Areas: Equipment cleaning: Check NA if not performed on-site. Skip section. Is equipment washed and/or cleaned only in designated areas? <ul style="list-style-type: none"> Observe washing: Is all wash water captured and properly disposed of? Equipment fueling: Check NA if not performed on-site. Skip section. <ul style="list-style-type: none"> Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills? Are all chemical liquids, fluids, and petroleum products, on an impervious surface that is surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater? Are structures in place to prevent precipitation from accumulating in containment areas? <ul style="list-style-type: none"> If not, is there any water or other fluids accumulated within the containment area? Note: If containment areas are not covered to prevent water from accumulating, the SWPPP must include a plan describing how accumulated water will be managed and disposed of. 	Yes No NA ✓ ✓ ✓ ✓	Findings and Remedial Action Documentation:

Spill Response and Equipment: Are spill kits available, in the following locations? <ul style="list-style-type: none"> Fueling stations Transfer and mobile fueling units Vehicle and equipment maintenance areas Do the spill kits contain all the permit required items? <ul style="list-style-type: none"> Oil absorbents capable of absorbing 15 gallons of fuel. A storm drain plug or cover kit. A non-water containment boom, a minimum of 10 feet in length with a 12 gallon absorbent capacity. A non-metallic shovel. Two five-gallon buckets with lids. Are contaminated absorbent materials properly disposed of?	Yes	No	NA	Findings and Remedial Action Documentation:
I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION				
General Material Storage Areas: <ul style="list-style-type: none"> Are damaged materials stored inside a building or another type of storm resistance shelter? Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater? Are scrap metal bins covered? Are outdoor containers covered? 	Yes	No	NA	Findings and Remedial Action Documentation:
Stormwater BMPs and Treatment Structures: Visually inspect all stormwater BMPs and treatment structures devices, discharge areas infiltration and outfalls shown on the Site Map. <ul style="list-style-type: none"> Are BMPs and treatment structures in good repair and operational? Are BMPs and treatment structures free from debris buildup that may impair function? The permit requires Permittees to clean catch basins when the depth of debris reaches 60% of the sump depth. In addition, the Permittee must keep the debris surface at least 6 inches below the outlet pipe. Based on this, do catch basins need to be cleaned? Are berms, curbing or other methods used to divert and direct discharges adequate and in good condition? 	Yes	No	NA	Findings and Remedial Action Documentation:
Observation of Stormwater Discharges: <ul style="list-style-type: none"> Is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam or any other signs of contamination? Water from washing vehicles or equipment, steam cleaning and/or pressure washing is considered process wastewater and is not allowed to comeingle with stormwater or enter storm drains. Is process water comingling with stormwater or entering storm drains? Illicit discharges include domestic wastewater, noncontact cooling water, or process wastewater (including leachate). Were any illicit discharges observed during the inspection? 	Yes	No	NA	Findings and Remedial Action Documentation:

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: <i>Morgan Brundage</i>	Inspector title: <i>EMM. 2</i>	Date: <i>9/16/24</i>	Time: <i>3:00</i>
Inspector signature: <i>[Signature]</i>	Weather conditions: <i>Mild sun & clouds</i>		

Monitoring Point 1				
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)	<i>no</i>		<i>9/16/24</i>
	Visible oil sheen (in sample cup)	<i>no</i>		
	Discoloration (i.e., color that is not natural)	<i>no</i>		
	Turbidity (i.e., excessive cloudiness or muddiness)	<i>no</i>		
	Odor (i.e., unnatural smell)	<i>no</i>		
	Other visual signs of contamination	<i>no</i>		
MP-001 (inspections with no discharge)	Unauthorized discharges or flow through monitoring point?	<i>no</i>		<i>↓</i>

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>Morgan Abusubuyr</i>	Date: <i>9/16/24</i>	Time: <i>3:00</i>
Inspector title: <i>6188A.2</i>	Weather conditions: <i>Midst Sun & Clouds</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>		<i>9/16/24</i>
	Do any filter inserts need to be replaced? Lift grate to inspect. Look for accumulation of sediment that impedes fabric permeability.	<i>NO</i>		
	Note condition of filter fabric inserts (new, good, fair, poor).			
	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>NO</i>		<i>↑</i>

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?	NO		9/16/24
	Is any rainwater flowing onto the impervious concrete pad	NO		
	Does any rainwater near the fuel station have an oily sheen?	NO		
	Is impervious concrete pad in good condition?	yes		
	Do any components of the fuel tanks show signs of damage, wear, or corrosion?	NO		
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?	NO		
	Are any drums, tanks, chemical containers missing secondary containment?	NO		
	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?	NO		
	Are receptacles in poor condition or visibly leaking?	NO		
	Are there signs of contaminants in the areas around receptacles?	NO		

Use Additional Sheets for Descriptions of Corrective Actions and SWPPP Modifications

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: Morgan Bucknall Signature: [Signature] Title: SWPPP-L Date: 9/16/24

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: _____

STORMWATER INSPECTION REPORT

Inspections must be conducted by a person with the knowledge and skills to assess conditions and activities that could impact stormwater quality at the facility, and evaluate the effectiveness of best management practices required by this permit. Retain a copy of the completed and signed form.

FACILITY NAME: <u>The Evergreen State College</u>		INSPECTION TIME: <u>3:00</u>	DATE: <u>9/16/2011</u>	
WEATHER INFORMATION: <ul style="list-style-type: none"> Description of Weather Conditions (e.g., sunny, cloudy, raining, snowing, etc.): <u>Mild Sun & Clouds</u> Was stormwater (e.g., runoff from rain or snowmelt) flowing at outfalls and/or discharge areas shown on the Site Map during the inspection: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: _____ 				
I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION				
SWPPP and Site Map: Have a copy of the SWPPP and site map with you during the inspection so that you can ensure they are current and accurate. Use it as an aid in recording the location of any issues you identify during the inspection. <ul style="list-style-type: none"> Is the Site Map current and accurate? Is the SWPPP inventory of activities, materials and products current? Any new potential pollutant sources must be added to the map and reflected in the <i>SWPPP Facility Assessment & Tables 2, 2A, 3 and 5</i> .	Yes	No	Findings and Remedial Action Documentation: Describe any findings below and the schedule for remedial action completion including the date initiated and date completed or expected to be completed.	
	✓			
Vehicle/Equipment Areas: Equipment cleaning: Check NA if not performed on-site. Skip section. Is equipment washed and/or cleaned only in designated areas? <ul style="list-style-type: none"> Observe washing: Is all wash water captured and properly disposed of? Equipment fueling: Check NA if not performed on-site. Skip section. <ul style="list-style-type: none"> Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills? Are all chemical liquids, fluids, and petroleum products, on an impervious surface that is surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater? Are structures in place to prevent precipitation from accumulating in containment areas? <ul style="list-style-type: none"> If not, is there any water or other fluids accumulated within the containment area? Note: If containment areas are not covered to prevent water from accumulating, the SWPPP must include a plan describing how accumulated water will be managed and disposed of. 	Yes	No	NA	Findings and Remedial Action Documentation:
	✓			

Spill Response and Equipment: Are spill kits available, in the following locations? <ul style="list-style-type: none"> Fueling stations Transfer and mobile fueling units Vehicle and equipment maintenance areas Do the spill kits contain all the permit required items? <ul style="list-style-type: none"> Oil absorbents capable of absorbing 15 gallons of fuel. A storm drain plug or cover kit. A non-water containment boom, a minimum of 10 feet in length with a 12 gallon absorbent capacity. A non-metallic shovel. Two five-gallon buckets with lids. Are contaminated absorbent materials properly disposed of?	Yes	No	NA	Findings and Remedial Action Documentation:
I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION				
General Material Storage Areas: <ul style="list-style-type: none"> Are damaged materials stored inside a building or another type of storm resistance shelter? Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater? Are scrap metal bins covered? Are outdoor containers covered? 	Yes	No	NA	Findings and Remedial Action Documentation:
Stormwater BMPs and Treatment Structures: Visually inspect all stormwater BMPs and treatment structures devices, discharge areas infiltration and outfalls shown on the Site Map. <ul style="list-style-type: none"> Are BMPs and treatment structures in good repair and operational? Are BMPs and treatment structures free from debris buildup that may impair function? The permit requires Permittees to clean catch basins when the depth of debris reaches 60% of the sump depth. In addition, the Permittee must keep the debris surface at least 6 inches below the outlet pipe. Based on this, do catch basins need to be cleaned? Are berms, curbing or other methods used to divert and direct discharges adequate and in good condition? 	Yes	No	NA	Findings and Remedial Action Documentation:
Observation of Stormwater Discharges: <ul style="list-style-type: none"> Is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam or any other signs of contamination? Water from washing vehicles or equipment, steam cleaning and/or pressure washing is considered process wastewater and is not allowed to comeingle with stormwater or enter storm drains. Is process water comingling with stormwater or entering storm drains? Illicit discharges include domestic wastewater, noncontact cooling water, or process wastewater (including leachate). Were any illicit discharges observed during the inspection? 	Yes	No	NA	Findings and Remedial Action Documentation:

APPENDIX 8: – Visual Inspection Form For Outfalls and Receiving Waters



VISUAL INSPECTION FORM



Outfall Number: 2

Part 1 General Information

- Map to location is? ☒ OK ☐ Incorrect, explain in Part 4 Comments
- Date: 9/16/2011 Time: 3:00 Inspection Crew Lead: Morgan Abraham
- How long since last rainfall? ☐ Raining now ☐ 0-2 days ☒ 3 or more days ☐ Unknown
- Access to end of pipe is? ☒ OK ☐ Far from road, _____ feet ☐ Steep ☐ Ground wet or soft ☐ Blocked ☒
If blocked, by what? ☐ Fence gate/unlocked ☐ Fence gate/locked ☐ Vegetation ☐ Water ☐ Other: _____

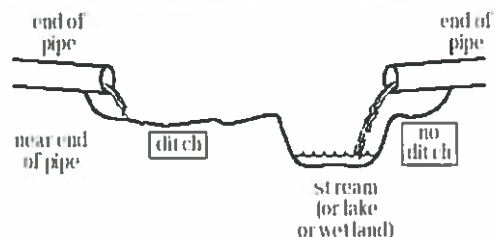
Part 2 End-of-Pipe Information

- End of pipe flows into: ☐ Lake ☐ Stream ☐ Wetland ☒ Ditch ☐ Other _____
- End of pipe submerged? ☒ No ☐ Yes If yes, how much? ☐ less than 25% ☐ about 50% ☐ more than 50%
- End of pipe crushed? ☒ No ☐ Yes If yes, how much? ☐ less than 25% ☐ about 50% ☒ almost closed ☒
- Grate on end of pipe? ☒ No ☐ Yes If yes, is grate locked? ☐ No ☐ Yes
If yes, is grate plugged? ☐ less than 25% ☐ about 50% ☒ almost closed ☒

Part 3 Visual Observations

- Water flowing from end of pipe? ☒ No ☐ Yes
If yes, what does water look like? ☐ Clear ☐ Colored, what color? _____ ☐ Muddy
If yes, are petroleum products present? ☐ No ☐ Yes, in the form of: ☐ Floating globs ☐ Moving sheen
- Sediment accumulation in pipe? ☒ No ☐ Yes
If yes, how much? ☐ less than 25% full ☐ about 50% full ☒ more than 50% full ☒
- Debris accumulation in pipe? ☒ No ☐ Yes
If yes, how much? ☐ less than 25% full ☐ about 50% full ☒ more than 50% full ☒
Describe debris: _____
- If end of pipe flows to a ditch, is there (near end of pipe):
Sediment accumulation in ditch? ☐ No ☒ Yes
If yes, how much? ☒ less than 25% full ☐ about 50% full ☒ more than 50% full ☒
Debris accumulation in ditch? ☐ No ☒ Yes
If yes, how much? ☒ less than 25% full ☐ about 50% full ☒ more than 50% full ☒
Describe debris: plastic material & live plants

Part 4 Comments



NOTE: If the answer to a question has this symbol ☒ next to the entry, flag this form for a supervisor's attention by placing an "x" in the box to the right.



Outfall discharges to freshwater : Stream ☐ Lake ☐ Wetland

Outfall discharges to marine water: Estuary ☐ Puget Sound ☐

through groundwater flow

Outfall discharges to ground: ☐

Is receiving water - Clear ☐ Colored ☐ Muddy ☐ Oil Sheen

Odor : Rotten Eggs ☐ Petroleum ☐ Other: ☐

Comments: (Is bank eroded? Vegetation on bank to water? Is water flowing or stagnant?)

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: <i>Morgan Aghenbary</i>	Inspector title: <i>GNR-2</i>	Date: <i>8/21/2021</i>	Time: <i>3:15</i>
Inspector signature: <i>[Signature]</i>		Weather conditions: <i>Cloudy</i>	

Monitoring Point 1				
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)	<i>NO</i>		<i>8/21/2021</i>
	Visible oil sheen (in sample cup)	<i>NO</i>		
	Discoloration (i.e., color that is not natural)	<i>NO</i>		
	Turbidity (i.e., excessive cloudiness or muddiness)	<i>NO</i>		
	Odor (i.e., unnatural smell)	<i>NO</i>		
Other visual signs of contamination		<i>NO</i>		
MP-001 (inspections with no discharge)	Unauthorized discharges or flow through monitoring point?	<i>NO</i>		

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>Norger Abundant</i>	Date: <i>8/21/2021</i>	Time: <i>3:15</i>
Inspector title: <i>ENSA-2</i>	Weather conditions: <i>Cloudy</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>		<i>8/21/2021</i>
	Do any filter inserts need to be replaced? Lift grate to inspect. Look for accumulation of sediment that impedes fabric permeability.	<i>yes</i>	<i>Being replaced 9/9/2021</i>	<i>8/21/2021</i>
	Note condition of filter fabric inserts (new, good, fair, poor).	<i>no</i>		<i>8/21/2021</i>
	Are any grates, elbows, or frames in need of repair?	<i>no</i>		<i>8/21/2021</i>
	Oil/grease scum present in vault? If yes, note estimated depth of oil layer.	<i>no</i>		<i>8/21/2021</i>
	Is there excessive sediment around the CB grates? If so, document which CB #'s require maintenance.	<i>no</i>		<i>8/21/2021</i>

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?	NO		5/21/24
	Is any rainwater flowing onto the impervious concrete pad	NO		
	Does any rainwater near the fuel station have an oily sheen?	NO		
	Is impervious concrete pad in good condition?	YES		
	Do any components of the fuel tanks show signs of damage, wear, or corrosion?	NO		
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?	NO		
	Are any drums, tanks, chemical containers missing secondary containment?	NO		
	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?	NO		
	Are receptacles in poor condition or visibly leaking?	NO		
	Are there signs of contaminants in the areas around receptacles?	NO		

Use Additional Sheets for Descriptions of Corrective Actions and SWPPP Modifications

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: Morgan Greenhoff Signature: [Signature]

Title: BSR.2 Date: 5/21/24

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: _____

STORMWATER INSPECTION REPORT

Inspections must be conducted by a person with the knowledge and skills to assess conditions and activities that could impact stormwater quality at the facility, and evaluate the effectiveness of best management practices required by this permit. Retain a copy of the completed and signed form.

FACILITY NAME: <u>The Evergreen State College</u>	INSPECTION TIME: <u>3:15</u>	DATE: <u>8/21/21</u>		
WEATHER INFORMATION: <ul style="list-style-type: none"> Description of Weather Conditions (e.g., sunny, cloudy, raining, snowing, etc.): <u>Cloudy</u> Was stormwater (e.g., runoff from rain or snowmelt) flowing at outfalls and/or discharge areas shown on the Site Map during the inspection: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: _____ 				
I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION				
SWPPP and Site Map: Have a copy of the SWPPP and site map with you during the inspection so that you can ensure they are current and accurate. Use it as an aide in recording the location of any issues you identify during the inspection. <ul style="list-style-type: none"> Is the Site Map current and accurate? Is the SWPPP inventory of activities, materials and products current? Any new potential pollutant sources must be added to the map and reflected in the <i>SWPPP Facility Assessment & Tables 2, 2A, 3 and 5</i> .	Yes ✓ ✓	No 	Findings and Remedial Action Documentation: Describe any findings below and the schedule for remedial action completion including the date initiated and date completed or expected to be completed.	
Vehicle/Equipment Areas: Equipment cleaning: Check NA if not performed on-site. Skip section. Is equipment washed and/or cleaned only in designated areas? <ul style="list-style-type: none"> Observe washing: Is all wash water captured and properly disposed of? Equipment fueling: Check NA if not performed on-site. Skip section. <ul style="list-style-type: none"> Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills? Are all chemical liquids, fluids, and petroleum products, on an impervious surface that is surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater? Are structures in place to prevent precipitation from accumulating in containment areas? <ul style="list-style-type: none"> If not, is there any water or other fluids accumulated within the containment area? Note: If containment areas are not covered to prevent water from accumulating, the SWPPP must include a plan describing how accumulated water will be managed and disposed of. 	Yes ✓ ✓ ✓ ✓	No 	NA 	Findings and Remedial Action Documentation:

APPENDIX 8: – Visual Inspection Form For Outfalls and Receiving Waters



VISUAL INSPECTION FORM



Outfall Number: 2

Part 1 General Information

- Map to location is? ☒ OK ☐ Incorrect, explain in Part 4, Comments
- Date: 8/21/21 Time: 3:15 Inspection Crew Lead: Nathan Anderson
- How long since last rainfall? ☐ Raining now ☐ 0-2 days ☒ 3 or more days ☐ Unknown
- Access to end of pipe is? ☒ OK ☐ Far from road _____ feet ☐ Steep ☐ Ground wet or soft ☐ Blocked ☒
If blocked by what? ☐ Fence gate/unlocked ☐ Fence gate/locked ☐ Vegetation ☐ Water ☐ Other: _____

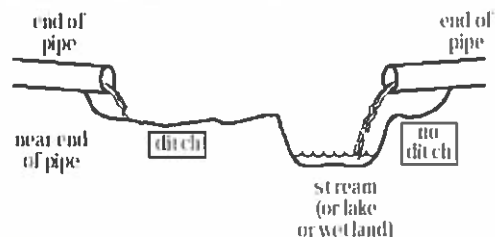
Part 2 End-of-Pipe Information

- End of pipe flows into: ☐ Lake ☐ Stream ☐ Wetland ☒ Ditch ☐ Other _____
- End of pipe submerged? ☒ No ☐ Yes If yes, how much? ☐ less than 25% ☐ about 50% ☐ more than 50%
- End of pipe crushed? ☒ No ☐ Yes If yes, how much? ☐ less than 25% ☐ about 50% ☒ almost closed ☒
- Grate on end of pipe? ☒ No ☐ Yes If yes, is grate locked? ☐ No ☐ Yes If yes, is grate plugged? ☐ less than 25% ☐ about 50% ☒ almost closed ☒

Part 3 Visual Observations

- Water flowing from end of pipe? ☒ No ☐ Yes
If yes, what does water look like? ☐ Clear ☐ Colored, what color? _____ ☐ Muddy
If yes, are petroleum products present? ☐ No ☐ Yes, in the form of: ☐ Floating globs ☐ Moving sheen
- Sediment accumulation in pipe? ☒ No ☐ Yes
If yes, how much? ☐ less than 25% full ☐ about 50% full ☒ more than 50% full ☒
- Debris accumulation in pipe? ☒ No ☐ Yes
If yes, how much? ☐ less than 25% full ☐ about 50% full ☒ more than 50% full ☒
Describe debris: _____
- If end of pipe flows to a ditch, is there (near end of pipe):
Sediment accumulation in ditch? ☐ No ☒ Yes
If yes, how much? ☒ less than 25% full ☐ about 50% full ☒ more than 50% full ☒
Debris accumulation in ditch? ☐ No ☒ Yes
If yes, how much? ☒ less than 25% full ☐ about 50% full ☒ more than 50% full ☒
Describe debris: plenty material, dirt, etc.

Part 4 Comments



NOTE: If the answer to a question has this symbol ☒ next to the entry, flag this form for a supervisor's attention by placing an "x" in the box to the right.

Outfall discharges to freshwater: Stream ☐ Lake ☐ Wetland

Outfall discharges to marine water: Estuary ☐ Puget Sound ☐

Outfall discharges to ground: ~~Other~~ Other but wrapping pipes sand over a long bank of fine

Is receiving water - Clear ☒ Colored ☐ Muddy ☐ Oil Sheen

Odor: Rotten Eggs ☐ Petroleum ☐ Other: seems to be free of contaminants

Comments: (Is bank eroded? Vegetation on bank to water? Is water flowing or stagnant?)

NO

NO

stagnant, no water, no current.
diffusion present

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: <i>Morgan Ashworth</i>	Inspector title: <i>GIS SR. 2</i>	Date: <i>7/30/24</i>	Time: <i>12:00</i>
Inspector signature: <i>[Signature]</i>		Weather conditions: <i>Sunny</i>	

Monitoring Point 1				
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)	<i>NO</i>		<i>7/30/24</i>
	Visible oil sheen (in sample cup)	<i>NO</i>		
	Discoloration (i.e., color that is not natural)	<i>NO</i>		
	Turbidity (i.e., excessive cloudiness or muddiness)	<i>NO</i>		
	Odor (i.e., unnatural smell)	<i>NO</i>		
	Other visual signs of contamination	<i>NO</i>		
MP-001 (inspections with no discharge)	Unauthorized discharges or flow through monitoring point?	<i>NO</i>		<i>7/30/24</i>

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>Morgan Ashenhurst</i>	Date: <i>7/30/24</i>	Time: <i>12:00</i>
Inspector title: <i>ENSR 2</i>	Weather conditions: <i>unny</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>		<i>7/30/24</i>
	Do any filter inserts need to be replaced? Lift grate to inspect. Look for accumulation of sediment that impedes fabric permeability.	<i>NO</i>		<i>7/30/24</i>
	Note condition of filter fabric inserts (new, good, fair, poor).	<i>good</i>		
	Are any grates, elbows, or frames in need of repair?	<i>NO</i>		<i>7/30/24</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>NO</i>		<i>7/30/24</i>

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?	NO		7/30/24
	Is any rainwater flowing onto the impervious concrete pad	NO		
	Does any rainwater near the fuel station have an oily sheen?	NO		
	Is impervious concrete pad in good condition?	YES		
	Do any components of the fuel tanks show signs of damage, wear, or corrosion?	NO		
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?	NO		
	Are any drums, tanks, chemical containers missing secondary containment?	NO		
	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?	NO		
	Are receptacles in poor condition or visibly leaking?	NO		
	Are there signs of contaminants in the areas around receptacles?	NO		

Use Additional Sheets for Descriptions of Corrective Actions and SWPPP Modifications

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: Morgan Hunsbuck Signature: [Signature] Title: GNR-2 Date: 7/30/24

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: _____

STORMWATER INSPECTION REPORT

Inspections must be conducted by a person with the knowledge and skills to assess conditions and activities that could impact stormwater quality at the facility, and evaluate the effectiveness of best management practices required by this permit. Retain a copy of the completed and signed form.

FACILITY NAME: <u>T. E. S. L.</u>	INSPECTION TIME: <u>12:00</u> DATE: <u>7/31/21</u>																			
WEATHER INFORMATION: <ul style="list-style-type: none"> Description of Weather Conditions (e.g., sunny, cloudy, raining, snowing, etc.): <u>Partially Sunny</u> Was stormwater (e.g., runoff from rain or snowmelt) flowing at outfalls and/or discharge areas shown on the Site Map during the inspection: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: _____ 																				
I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION																				
SWPPP and Site Map: Have a copy of the SWPPP and site map with you during the inspection so that you can ensure they are current and accurate. Use it as an aide in recording the location of any issues you identify during the inspection. <ul style="list-style-type: none"> Is the Site Map current and accurate? Is the SWPPP inventory of activities, materials and products current? Any new potential pollutant sources must be added to the map and reflected in the <i>SWPPP Facility Assessment & Tables 2, 2A, 3 and 5.</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">Yes</th> <th style="width: 10%;">No</th> </tr> <tr> <td style="text-align: center; vertical-align: middle;">✓</td> <td></td> </tr> <tr> <td style="text-align: center; vertical-align: middle;">✓</td> <td></td> </tr> </table>	Yes	No	✓		✓		Findings and Remedial Action Documentation: Describe any findings below and the schedule for remedial action completion including the date initiated and date completed or expected to be completed.												
Yes	No																			
✓																				
✓																				
Vehicle/Equipment Areas: Equipment cleaning: Check NA if not performed on-site. Skip section. Is equipment washed and/or cleaned only in designated areas? <ul style="list-style-type: none"> Observe washing: Is all wash water captured and properly disposed of? Equipment fueling: Check NA if not performed on-site. Skip section. <ul style="list-style-type: none"> Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills? Are all chemical liquids, fluids, and petroleum products, on an impervious surface that is surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater? Are structures in place to prevent precipitation from accumulating in containment areas? <ul style="list-style-type: none"> If not, is there any water or other fluids accumulated within the containment area? Note: If containment areas are not covered to prevent water from accumulating, the SWPPP must include a plan describing how accumulated water will be managed and disposed of. 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">Yes</th> <th style="width: 10%;">No</th> <th style="width: 10%;">NA</th> </tr> <tr> <td style="text-align: center; vertical-align: middle;">✓</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center; vertical-align: middle;">✓</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center; vertical-align: middle;">✓</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center; vertical-align: middle;">✓</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center; vertical-align: middle;">✓</td> <td></td> <td></td> </tr> </table>	Yes	No	NA	✓			✓			✓			✓			✓			Findings and Remedial Action Documentation:
Yes	No	NA																		
✓																				
✓																				
✓																				
✓																				
✓																				

Spill Response and Equipment: Are spill kits available, in the following locations? <ul style="list-style-type: none"> Fueling stations Transfer and mobile fueling units Vehicle and equipment maintenance areas Do the spill kits contain all the permit required items? <ul style="list-style-type: none"> Oil absorbents capable of absorbing 15 gallons of fuel. A storm drain plug or cover kit. A non-water containment boom, a minimum of 10 feet in length with a 12 gallon absorbent capacity. A non-metallic shovel. Two five-gallon buckets with lids. Are contaminated absorbent materials properly disposed of?	Yes	No	NA	Findings and Remedial Action Documentation:
I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION				
General Material Storage Areas: <ul style="list-style-type: none"> Are damaged materials stored inside a building or another type of storm resistance shelter? Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater? Are scrap metal bins covered? Are outdoor containers covered? 	Yes	No	NA	Findings and Remedial Action Documentation:
Stormwater BMPs and Treatment Structures: Visually inspect all stormwater BMPs and treatment structures devices, discharge areas infiltration and outfalls shown on the Site Map. <ul style="list-style-type: none"> Are BMPs and treatment structures in good repair and operation? Are BMPs and treatment structures free from debris buildup that may impair function? The permit requires Permittees to clean catch basins when the depth of debris reaches 60% of the sump depth. In addition, the Permittee must keep the debris surface at least 6 inches below the outlet pipe. Based on this, do catch basins need to be cleaned? Are berms, curbing or other methods used to divert and direct discharges adequate and in good condition? 	Yes	No	NA	Findings and Remedial Action Documentation:
Observation of Stormwater Discharges: <ul style="list-style-type: none"> Is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam or any other signs of contamination? Water from washing vehicles or equipment, steam cleaning and/or pressure washing is considered process wastewater and is not allowed to comeingle with stormwater or enter storm drains. Is process water comingling with stormwater or entering storm drains? Illicit discharges include domestic wastewater, noncontact cooling water, or process wastewater (including leachate). Were any illicit discharges observed during the inspection? 	Yes	No	NA	Findings and Remedial Action Documentation:

APPENDIX 8: – Visual Inspection Form For Outfalls and Receiving Waters



VISUAL INSPECTION FORM



Outfall Number: _____

Part 1 General Information

- Map to location is? ☒ OK ☐ Incorrect, explain in Part 4. Comments _____
- Date 7/30/2011 Time 12:00 ☒ Inspection Crew Lead: Morgan Munkh
- How long since last rainfall? ☐ Raining now ☐ 0-2 days ☒ 3 or more days ☐ Unknown
- Access to end of pipe is? ☒ OK ☐ Far from road _____ feet ☐ Steep ☐ Ground wet or soft ☐ Blocked ☒
If blocked, by what? ☐ Fence gate/unlocked ☐ Fence gate/locked ☐ Vegetation ☐ Water ☐ Other _____

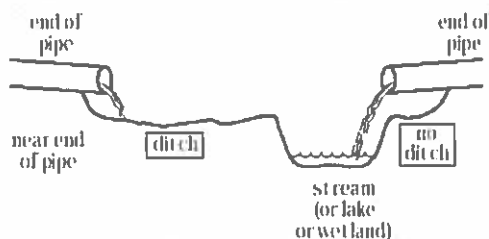
Part 2 End-of-Pipe Information

- End of pipe flows into: ☐ Lake ☐ Stream ☐ Wetland ☒ Ditch ☐ Other _____
- End of pipe submerged? ☒ No ☐ Yes If yes, how much? ☐ less than 25% ☐ about 50% ☐ more than 50%
- End of pipe crushed? ☒ No ☐ Yes If yes, how much? ☐ less than 25% ☐ about 50% ☒ almost closed ☒
- Gate on end of pipe? ☐ No ☐ Yes If yes, is gate locked? ☐ No ☐ Yes
If yes, is gate plugged? ☐ less than 25% ☐ about 50% ☐ almost closed ☒

Part 3 Visual Observations

- Water flowing from end of pipe? ☒ No ☐ Yes
If yes, what does water look like? ☐ Clear ☐ Colored, what color? _____ ☐ Muddy
If yes, are petroleum products present? ☐ No ☐ Yes, in the form of: ☐ Floating globs ☐ Moving sheen
- Sediment accumulation in pipe? ☐ No ☐ Yes
If yes, how much? ☒ less than 25% full ☐ about 50% full ☐ more than 50% full ☒
- Debris accumulation in pipe? ☐ No ☒ Yes
If yes, how much? ☒ less than 25% full ☐ about 50% full ☐ more than 50% full ☒
Describe debris: Sediment, silt, dirt, rock
- If end of pipe flows to a ditch, is there (near end of pipe):
Sediment accumulation in ditch? ☐ No ☒ Yes
If yes, how much? ☒ less than 25% full ☐ about 50% full ☐ more than 50% full ☒
Debris accumulation in ditch? ☐ No ☒ Yes
If yes, how much? ☒ less than 25% full ☐ about 50% full ☐ more than 50% full ☒
Describe debris: Sediment, silt, dirt, rock & sticks

Part 4 Comments



NOTE: If the answer to a question has this symbol ☒ next to the entry, flag this form for a supervisor's attention by placing an "x" in the box to the right.

Outfall discharges to freshwater : Stream ___ Lake ___ Wetland

Outfall discharges to marine water: Estuary ~~River Sound~~

Outfall discharges to ground: Ditch

Is receiving water - Clear ___ Colored ___ Muddy ___ Oil Sheen

Odor : Rotten Eggs ___ Petroleum ___ Other: NO reculting water

Comments: (Is bank eroded? Vegetation on bank to water? Is water flowing or stagnant?)

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>John Young</u>	Inspector title: <u>Grants 2</u>	Date: <u>4/5/24</u>	Time: <u>12pm</u>
Inspector signature: <u>[Signature]</u>		Weather conditions: <u>partly overcast</u>	

Monitoring Point 1				Date Completed
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	Visual Monitoring Parameters			
Monitoring Point				
MP-001 (inspections with discharge)	Floating materials (associated with industrial activity)	Yes / No / NA	If Yes, Describe Observation / Suspected Source / Required Action	4/5
	Visible oil sheen (in sample cup)	X		
	Discoloration (i.e., color that is not natural)	X		
	Turbidity (i.e., excessive cloudiness or muddiness)	X		
	Odor (i.e., unnatural smell)	X		
	Other visual signs of contamination	X		
MP-001 (inspections with no discharge)	Unauthorized discharges or flow through monitoring point?			4/5

Monitoring Point 2					
Stormwater flowing at sample point during inspection? <input type="checkbox"/> Yes (discharge) <input checked="" 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)	X		4/5	
	Visible oil sheen (in sample cup)	X			
	Discoloration (i.e., color that is not natural)	X			
	Turbidity (i.e., excessive cloudiness or muddiness)	X			
	Odor (i.e., unnatural smell)	X			
	Other visual signs of contamination	X			
MP-002 (inspections with no discharge)	Unauthorized discharges or flow through monitoring point?	X	NO	4/5	

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>Zeck Jans</i>	Date: <i>4/5/24</i>	Time: <i>12:15</i>
Inspector title: <i>Grants 2</i>	Weather conditions: <i>partly overcast</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>yes</i>	<i>check leak or flows lot</i>	
	Do any filter inserts need to be replaced? Lift grate to inspect. Look for accumulation of sediment that impedes fabric permeability.	<i>yes</i>	<i>no needed to be replaced</i>	
	Note condition of filter fabric inserts (new, good, fair, poor).	<i>x</i>		
	Are any grates, elbows, or frames in need of repair?	<i>x</i>		
	Oil/grease scum present in vault? If yes, note estimated depth of oil layer.	<i>x</i>		
	Is there excessive sediment around the CB grates? If so, document which CB #'s require maintenance.	<i>✓</i>	<i>replaced</i>	<i>4/5</i>

Location	Inspection Items	Yes / No / NA	Observations / Required Maintenance	Date Completed
Vegetated Ditches	Is there short circuiting?	X		4/5
	Is there uneven flow distribution across the bioswales?	X		
	Is there eroded, sparse, or bare patches in more than 10 percent of the swale/ditch bottom?	X		
	Are there eroded or scoured portions of the swale/ditch bottom?	X		
	Is vegetation greater than 9 inches in height?	X		
Wastewater Collection System	Note last date swale was mowed/trimmed.	4/1		
	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?	YES		
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.	NO		
	Note date of last vacuum sweeping.	4/1		
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?	NA		
Vehicle/Equipment Storage Areas	Signs of leaks or spills around outdoor storage areas for vehicles/equipment awaiting maintenance?	X		

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	6/10/22 tank	4/5
	Is any rainwater flowing onto the impervious concrete pad	Yes		
	Does any rainwater near the fuel station have an oily sheen?	No		
	Is impervious concrete pad in good condition?	No		
	Do any components of the fuel tanks show signs of damage, wear, or corrosion?	No		
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?	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?	No		
	Are receptacles in poor condition or visibly leaking?	No		
	Are there signs of contaminants in the areas around receptacles?	No		

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)?	NA		
	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 	NA		
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.	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

pump station out of catch basins, order new
socks, drain clear and magnet again and

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: Jada King Signature: [Signature]

Title: Geny 2

Date: 4/5/23

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: _____

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>Morgan Ashenhurst</u>		Inspector title: <u>GASR. 2</u>	Date: <u>5/22/24</u>	Time: <u>2:02</u>
Inspector signature: <u>[Signature]</u>		Weather conditions: <u>overcast, no rain</u>		
Monitoring Point 1				
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>6/24/24</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>		

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>Morgan Agnew</i>	Date: <i>6/02/21</i>	Time: <i>2:30</i>
Inspector title: <i>GAZ 2</i>	Weather conditions: <i>Windy, no 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>		<i>6/02/21</i>
	Do any filter inserts need to be replaced? Lift grate to inspect. Look for accumulation of sediment that impedes fabric permeability.	<i>no</i>		<i>↓</i>
	Note condition of filter fabric inserts (new, good, fair, poor).	<i>no</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>no</i>		

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?	NO		
	Is any rainwater flowing onto the impervious concrete pad	NO		
	Does any rainwater near the fuel station have an oily sheen?	NO		
	Is impervious concrete pad in good condition?	YES		
	Do any components of the fuel tanks show signs of damage, wear, or corrosion?	NO		
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	wood chipper	
	Are any drums, tanks, chemical containers missing secondary containment?	NO		
	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?	NO		
	Are receptacles in poor condition or visibly leaking?	NO		
	Are there signs of contaminants in the areas around receptacles?	NO		

Use Additional Sheets for Descriptions of Corrective Actions and SWPPP Modifications

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.

GNVR.2

Name: Morgan Buehler Signature: [Signature]

Title: [Signature] Date: 6/02/24

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: _____