



1200-Z INSPECTION FORM

Industry Standard Steel Inspection Date 3/15/24 Time 9:00
Date of Previous Inspection 6/7/23 Connection to MS4 Yes ☒ No ☐ MIP: Yes ☒ No ☐
City Personnel Melanie Roy Industry Personnel Courtney Bain, Gage Martin
Current Monitoring Waiver Yes ☐ No ☒ Parameters NA
Applicable Sectors NA Additional Sector Requirements NA

infilbsn x2-
ATE781&782
sedmh-
ATK675
subgrade
rock gallery-
ATE783

MONITORING

Is sampling occurring per Schedule B & E as required? Yes ☒ No ☐ NA ☐ Detection limits adequate? Yes ☒ No ☐ NA ☐
Are proper sampling methods in place to meet pH and *e. Coli* hold times? Yes ☒ No ☐ NA ☐

Sample Dates	Exceedances? YES NO	Parameters	Tier I Prepared?		Date Report Completed	Corrective Actions completed/proposed	Date Action Completed
			YES	NO			
10/16/23	<input checked="" type="checkbox"/> <input type="checkbox"/>	TSS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/31/23 filter put in CB		11/1/23
12/5/23	<input checked="" type="checkbox"/> <input type="checkbox"/>	Cu, TSS, P	<input type="checkbox"/>	<input checked="" type="checkbox"/>	missing tier 1, email nancy		
	<input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>			

Tier 1s for impairment pollutant exceedances submitted on time? Yes ☐ No ☐ NA ☐

Notes: including about variances in letter

submitted variance for 001 Q1-Q2; need to target 1 inch in 24 hrs rain events for future variance requests; may trigger Tier 2 at 003 for TSS

Deficiencies or Recommendations:

SPILLS Ask about spills

If any spills have occurred, have they been properly reported and documented? Yes ☐ No ☐ NA ☒

Describe spill and date(s): talk through rep reqmnts

STORMWATER POLLUTION CONTROL PLAN

Is the SWPCP kept on-site? Yes ☒ No ☐
Are all spill notification phone numbers included in the SWPCP? Yes ☐ No ☐
Are all name, ownership, and contact information current and documented? Yes ☒ No ☐
Is the existing SWPCP reflective of current activities, site developments and Tier 1s prepared? Yes ☐ No ☒

SWPCP Revisions Required:

SWPCP on file only has every other page scanned- get copy of what they have onsite; update 2.6.1-
sed MH has overflows to ML-001; recc scoping CB in DA-3; update spill reporting lang in 3.8.2.4; map
needs SKs, review against permit;

→ send contractors

→ check phone #s

EMPLOYEE EDUCATION

Date of Last Training 8/31/23

Records Available?

Yes ☐ No ☐

Done Annually? Yes ☒ No ☐

New Hires w/in 30 days?

Yes ☐ No ☒

Does the education program include: site specific control measures, spill response and housekeeping, monitoring, facility inspections, reporting and documentation?

Yes ☐ No ☐ will send

Deficiencies or Recommendations: expand to more employees; send training records
need to document 30-day training

FACILITY INSPECTIONS AND VISUAL OBSERVATIONS

Facility Inspections: Completed monthly? Yes ☒ No ☐ Months Missing: _____

Visual Observations: Completed monthly? Yes ☐ No ☐ Months Missing: fields blank

When discharge is occurring? Yes ☐ No ☐ At all discharge points? Yes ☐ No ☐

Foam, discoloration, oil and grease, floating solids, settleable solids, odor? Yes ☐ No ☐

Corrective Measures implemented, if Needed? Yes ☐ No ☐ NA ☐

Dates and Times of Visual Observations: Rainfall or Discharge during observation Y/N (record date since last inspection)

Deficiencies or Recommendations:

trench in DA2 needs to be inspected

Preventative Maintenance

Feature	Records Available		Frequency (SWPCP)	Implementation per SWPCP		Dates Maintained	Comments
	YES	NO		YES	NO		
CBs	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>		
CB Filters	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>		
Sweeping	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>		Vendor/Self Vendor name:
Infiltration Facility	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>		
Treatment Facility	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>		Type:
Other:	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>		

Deficiencies or Recommendations:

SWPCP needs maint freq for filter in 003, other CBs and TDs

NARRATIVE TECHNOLOGY-BASED EFFLUENT LIMITS

NTBELs Requirement	Adequate Implementation YES			Comments
	NO	NA		
Containment (A.1.a)				
- Substances w/o potential to contaminate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	no liquid storage other than contained diesel AST
- Materials/equipment in containment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
- Drip pans used as needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
- No evidence of leaking containers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mobile Washing occurs on site? (A.1.a)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Discharge log used for tank farm? Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>
- No Evidence of washwater discharge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Name of mobile washer: Mobile washer authorized for discharge to sanitary: Y/N Days/Times mobile washing occurs on site:
Cleaning operations (A.1.a)				
- Conducted indoors, under cover or within a bermed area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
- No overspray, or runoff observed	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Grading or curbing to divert SW (A.1.a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil/Grease minimized in SW (A.1.b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fixed Fueling (A.1.a)				
- w/ containment, cover, spill kit, shut-off valve or other appropriate BMPs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	AST recc spill kit for shed
Waste storage (A.1.c) (if applic. Sch. E Sector N)				
- Recycling & waste bins covered	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	tarps, one showing some wear
- Other materials covered	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
- No leaking containers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge/exposed soils stabilized to prevent erosion/discharge of debris or contaminated sediment or significant materials from past activities (A.1.d)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas with contaminated sediment? Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/>
No evidence of tracking off-site (A.1.f)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Housekeeping (A.1.g)				
- Proper routine cleaning occurring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	records missing
- Orderly storage occurring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
- Prompt clean-up of spills and leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
- Proper maintenance of vehicles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
- Proper stowing of materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
- Implemented per SWPCP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Spill Prevention and Response (A.1.h)				Discussed notification requirements: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
- Materials labeled	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Highest risk of spills:
- Barriers adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
- Spill kit(s) at locations in SWPCP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
- Notification numbers posted	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Describe:
No Non-stormwater discharges (A.1.k)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NTBELs implemented as described in SWPCP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	records missing for BMPs
Additional NTBELs required to be added to SWPCP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

STORMWATER SYSTEM INSPECTION

Requirement	Adequate Implementation			Description/Comments/ Maintenance Required
	YES	NO	NA	
Stormwater catch basins				
- Is area surrounding catch basin free of heavy sediment accumulation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	003 had some moderate sed accumulation
- Filter inserts in good condition and present as described in SWPCP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stormwater Treatment or Infiltration Facility adequately maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points				
- No Evidence of Pollutants	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	recc scoping 003
- All discharge points included on map	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
- No Non-stormwater discharge observed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No Run-on from neighboring properties observed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

OVERALL INSPECTION NOTES

Deficiencies:

- need more plant coverage in basins
- some sed near inlet pipe to north basin
- metal sheet encroaching into south basin
- uses diesel AST, must update SWPCP
- add infiltration gallery (sed MH → gallery) to map
- see records notes

Recommendations/Notes:

- recc spill kit for AST enclosure

Inspected by: Melanie Roy

Date: 3/14/2024

should write "no discharge" explicitly

Year	Month	Monthly Inspection Completed	Monthly Inspection Triggered Corr. Actions	VO Completed at all ind discharge points	Rainfall Confirmed During VO	No Discharge Confirmed Last Bus. Day & Reflects Rain Gauge	VO Triggered Tier 1	Notes
2023	Jul	7/31/23	Y/N	no discharge	Y/N	Y/N/NA	Y/N	noted landscaping needed need to exp
	Aug	8/31/23	Y/N completed	8/31/23	Y/N	Y/N/NA	Y/N	
	Sep	9/28/23	Y/N	9/28/23	Y/N	Y/N/NA	Y/N	
	Oct	10/31/23	Y/N	10/31/23	Y/N	Y/N/NA	Y/N	
	Nov	11/30/23	Y/N	11/30/23	Y/N	Y/N/NA	Y/N <u>blank</u>	did not write "yes/no" for indicators, all fields blank
	Dec	12/22/23	Y/N	12/22/23	Y/N	Y/N/NA	Y/N <u>blank</u>	indicator field blank
2024	Jan	1/12/24	Y/N	1/12/24	Y/N blank	Y/N/NA	Y/N <u>blank</u>	nothing filled out for VO, not indicators or rain/snowmelt
	Feb	2/7/24	Y/N	2/7/24	Y/N <u>blank</u>	Y/N/NA	Y/N "???"	nature of discharge not documented
	Mar	not completed yet	Y/N	"→"	Y/N bl.	Y/N/NA	Y/N	

Blessing's Landscapes maintains swales monthly

Feature	Element	Frequency per SWPCP	Dates maintained	Met frequency?	Notes
CBs	"the CB" in 3.9, presumably ML-003	Cleaned annually (3.9) <i>really twice a year, or to leave</i>	<u>no records</u>	<u>no records</u>	<u>no records, need to document on monthly form</u>
	Filter in 003	Needs description and frequency			
	Two other CBs and TDs	Need freq <i>have filters + cleaned annually</i>			
Infiltration basins x2	"inspected and maintained quarterly": for clogging, obstructions, debris, o/g, cracks (3.9.1)		<i>inspected monthly</i>	<i>Y</i>	Check against O&M
"infiltration trench" in DA2	Needs freq, should inspect monthly				
Sedimentation manhole	Cleaned annually (3.9)		<u>not completed</u>	<i>N</i>	<u>not completed</u>
Sweeping	Annual (3.9) <i>really monthly</i>		<i>1/12/24</i>	<i>Y</i>	<i>document more clearly</i>

*send native plant list to Gage

