

FORM 3

QUARTERLY VISUAL EXAMINATION OF STORMWATER QUALITY

INSTRUCTIONS

The facility must conduct a visual examination of stormwater quality quarterly. This examination must be made during daylight hours once within each of the following 3 month periods:

- January - March
- April - June
- July - September
- October - December.

To conduct this visual examination, a grab sample must be collected within the first 30 minutes (or as soon thereafter as practical; no more than 1 hour) of the start of discharge of a rainfall or snowmelt event.

The examination of the sample collected must be conducted in a well lit area. Observations of the color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and other obvious indicators of stormwater pollution in the sample must be noted and recorded on the visual examination report form, which follows at the end of these instructions. Where practicable, the same individual should carry out the collection and examination of discharges.

The visual examination reports must be maintained onsite with the SWPPP.

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DATE 29 Nov. 2019 TIME 1100 AM
PERSONNEL STEVE GOODSON

Nature of Discharge (circle one): Runoff Snow Melt

VISUAL QUALITY

Color CLEAR
Odor NONE
Clarity CLEAR
Floating Solids NONE
Settled Solids NONE
Suspended Solids SOME DIRT
Foam NO
Oil Sheen NO
Other Pollution Indicators _____

Probable sources of observed stormwater contamination:

BOILER #4 DA TANK OVER FLOW

OR, Describe why visual examination of stormwater could not be performed:

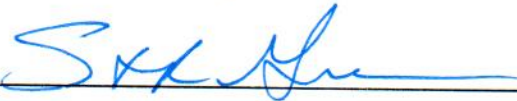
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SIGNATURE

"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 manage the system, or those persons directly responsible for gathering the 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."

Signature: _____



Name (print): _____

STEPHEN R. GOODSON

Title: _____

MAINTENANCE ENGINEER

Date: _____

11/29/19