

Non-Stormwater Discharges

Facility Inspected:

Name: City of Appleton, Reid Municipal Golf Course Maintenance and Storage Facility
 Location: 1100 East Fremont Street, Appleton, WI 54911

Evaluate all outfalls for non-stormwater discharges during normal business hours. Evaluations should take place during dry periods. Observations should be made **twice a year**.

OUTFALL 01 (BASIN 1)

Is there currently water flow or evidence of dry weather flow?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

BASIN 2

Is there currently evidence of dry weather flow in the basin?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

BASIN 3

Is there currently evidence of dry weather flow in the basin?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

BASIN 4

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<u>X</u> _____
Are there stains or coloring?	Yes	_____	No	<u>X</u> _____
Are there sludges?	Yes	_____	No	<u>X</u> _____
Are there odors?	Yes	_____	No	<u>X</u> _____
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

BASIN 5

Is there currently evidence of dry weather flow in the basin?	Yes	<u>X</u> _____	No	_____
Are there stains or coloring?	Yes	_____	No	<u>X</u> _____
Are there sludges?	Yes	<u>X</u> _____	No	_____
Are there odors?	Yes	<u>X</u> _____	No	_____
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:
rotting grass clippings along fence

Test Method: Visual Observation - Overland Other _____

BASIN 6

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<u>X</u> _____
Are there stains or coloring?	Yes	_____	No	<u>X</u> _____
Are there sludges?	Yes	_____	No	<u>X</u> _____
Are there odors?	Yes	_____	No	<u>X</u> _____
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

Stormwater Management Plan
Reid Municipal Golf Course Maintenance and Storage Facility
City of Appleton, Wisconsin

Report

Inspected by:

(Signature) _____



Name: _____

JEREMY SEIBEL

Date: _____

10/5/16

Time: _____

1:20 PM

QUARTERLY VISUAL STORMWATER INSPECTION

Instructions: Quarterly inspections should be conducted to document that the provisions of the SWMP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix C, and kept for at least 5 years.

Date: 10/5/16

Time: 1:25 PM

Weather Conditions: RAIN / SUNNY

AREAS	BASIN 1 (PORTION OF MAINTENANCE AND STORAGE BUILDING, SAND STORAGE AREA, AND ASPHALT DRIVE AND PARKING AREA)	BASIN 2 (NORTHWESTERN GRASS BERM)
Any signs of oil sheens, foam, sludge, or rust precipitation?	NO	NO
Any signs of other contaminants at the storage locations or along stormwater flow path?	NO	NO
Observe stormwater flow paths. Any yard waste storage in flow path?	NO	NO
Any litter or trash on ground/rooftop:	NO	NO
Other observations?		



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Stormwater Management Plan
 Reid Municipal Golf Course Maintenance and Storage Facility
 City of Appleton, Wisconsin

Report

AREAS	BASIN 3 (SOUTHWESTERN GRASS BERM)	BASIN 4 (PORTION OF MAINTENANCE BUILDING AND GRASS AREA)
Any signs of oil sheens, foam, sludge, or rust precipitation?	NO	NO
Any signs of other contaminants at the storage locations or along storm water flow path?	NO	NO
Observe stormwater flow paths. Any yard waste storage in flow path?	NO	NO
Any litter or trash on ground:	NO	NO
Other observations?		



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Stormwater Management Plan
 Field Municipal Golf Course Maintenance and Storage Facility
 City of Appleton, Wisconsin

Report

AREAS	BASIN 5		BASIN 6	
	(PORTION OF MAINTENANCE BUILDING, OUTSIDE STORAGE, FUEL TANKS)		(PORTION OF STORAGE BUILDING AND GRASS AREA)	
Any signs of oil sheens, foam, sludge, or rust precipitation?	NO		NO	
Any signs of other contaminants at the storage locations or along storm water flow path?	GRASS CLIPPINGS ALONG FENCE		NO	
Observe stormwater flow paths. Any yard waste storage in flow path?	NO		NO	
Any litter or trash on ground:	NO		NO	
Other observations?				

Inspected by: _____ (Signature)
 JEREMY SEBEL _____ (Printed Name)



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