

QUARTERLY VISUAL STORMWATER INSPECTION

Within 30 mins of rain starting

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:

April 1

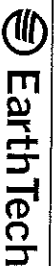
Time:

1400

Weather Conditions:

light rain

AREAS	BASIN 1 (ASPHALT ENTRANCE DRIVES AND PARKING, NORTHWESTERN CORNER OF FS-6 BUILDING, GRASS AREA)	BASIN 2 (EASTERN PORTION OF FS-6 BUILDING, STORAGE GARAGE, PORTION OF THE TRAINING BUILDING, ASPHALT DRIVES AND PARKING AREAS, REFUSE AND RECYCLING CONTAINERS)
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?	''	''
Observe stormwater flow paths. Any yard waste storage in flow path?	''	''
Any litter or trash on ground/rooftop:	''	''
Other observations?	Hard surfaces only on this inspection as soil is saturated and very soft. All surfaces very clean.	



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AREAS	BASIN 3 (GRASS AREA)	BASIN 4 (PORTION OF TRAINING BUILDING, TRAINING STORAGE AREA, ASPHALT/CONCRETE DRIVES AND PARKING, GRASS AREA)
Any signs of oil sheens, foam, sludge, or rust precipitation?		N
Any signs of other contaminants at the storage locations or along storm water flow path?		N
Observe stormwater flow paths. Any yard waste storage in flow path?		N
Any litter or trash on ground:		N
Other observations?	N	N



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S Water Management Plan
F Station Number 6
 City of Appleton, Wisconsin

Report

AREAS	BASIN 5 (GRASS AREA)	BASIN 6 (PORTION OF FS-6 BUILDING, GRASS AREA)
Any signs of oil sheens, foam, sludge, or rust precipitation?		
Any signs of other contaminants at the storage locations or along storm water flow path?		
Observe stormwater flow paths. Any yard waste storage in flow path?		
Any litter or trash on ground:		
Other observations?	''	''

Inspected by:

J. Thomas (Signature)
Joy Thomas (Printed Name)



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QUARTERLY VISUAL STORMWATER INSPECTION *within 30 mins of rain starting*

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: 5.25.16

Time: 1720

Weather Conditions: Rain

AREAS	BASIN 1 (ASPHALT ENTRANCE DRIVES AND PARKING, NORTHWESTERN CORNER OF FS-6 BUILDING, GRASS AREA)	BASIN 2 (EASTERN PORTION OF FS-6 BUILDING, STORAGE GARAGE, PORTION OF THE TRAINING BUILDING, ASPHALT DRIVES AND PARKING AREAS, REFUSE AND RECYCLING CONTAINERS)
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?		
Observe stormwater flow paths. Any yard waste storage in flow path?		Remove grass from small drains
Any litter or trash on ground/rooftop:		
Other observations?	Very clean	Very clean



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AREAS	BASIN 3 (GRASS AREA)	BASIN 4 (PORTION OF TRAINING BUILDING, TRAINING STORAGE AREA, ASPHALT/CONCRETE DRIVES AND PARKING, 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?	/	/
Observe stormwater flow paths. Any yard waste storage in flow path?	/	/
Any litter or trash on ground:		
Other observations?		Very clean



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AREAS	BASIN 5 (GRASS AREA)	BASIN 6 (PORTION OF FS-6 BUILDING, 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?		
Observe stormwater flow paths. Any yard waste storage in flow path?		
Any litter or trash on ground:		
Other observations?		

Inspected by: Jay Thomas (Signature) Jay Thomas (Printed Name)



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Non-Stormwater Discharges

Facility Inspected:

Name: City of Appleton, Fire Station Number 6

Location: 4930 Lightning Drive, 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 4)

Is there currently water flow or evidence of dry weather flow? Yes No

Are there stains or coloring? Yes No

Are there sludges? Yes No

Are there odors? Yes No

Other observations: _____

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

Test Method: Visual Observation - Overland Other _____

OUTFALL 02 (BASIN 2)

Is there currently evidence of dry weather flow in the basin? Yes No

Are there stains or coloring? Yes No

Are there sludges? Yes No

Are there odors? Yes No

Other observations: _____

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

Test Method: Visual Observation - Overland Other _____

BASIN 1

Is there currently evidence of dry weather flow in the basin? Yes No

Are there stains or coloring? Yes No

Are there sludges? Yes No

Are there odors? Yes No

Other observations: _____



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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 _____ No

Are there stains or coloring? Yes _____ No

Are there sludges? Yes _____ No

Are there odors? Yes _____ No

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 _____ No

Are there stains or coloring? Yes _____ No

Are there sludges? Yes _____ No

Are there odors? Yes _____ No

Other observations: _____

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

Test Method: Visual Observation - Overland _____
 Other _____

BASIN 6

Is there currently evidence of dry weather flow in the basin? Yes _____ No

Are there stains or coloring? Yes _____ No

Are there sludges? Yes _____ No

Are there odors? Yes _____ No

Other observations: _____

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

Test Method: Visual Observation - Overland _____
 Other _____



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ANNUAL SITE INSPECTION CHECKLIST

A comprehensive site inspection has recently been completed. This annual inspection is performed to evaluate the effectiveness of controlling stormwater contamination and to identify any additional measures that can be feasibly implemented. The Stormwater Management Plan has been revised to reflect any changes.

CHECKLIST FOR ANNUAL INSPECTION:

1. Inspect site drainage conditions. Things to look for include the following:

- Inspect the site for possible erosion problems.
- Determine if drainage off the Property has changed. Are there any new areas of ponding or streaming?
- Are there any unusual stains along overland stormwater flow paths?

Notes:

None noted

2. Check for any potential pollution sources. These sources may include the following:

- Inspect training storage area.
- Inspect the area near the dumpster and recycling containers.
- If there is any standing water at the time of inspection, are there sheens, sludge, foam, or rust precipitations?
- Inspect all areas of the Property for signs of spills (oil, grease, etc.) or other contaminants.

Notes:

Small amount of standing water behind
training tower from foam training.



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**Stormwater Management Plan
Fire Station Number 6
City of Appleton, Wisconsin**

Report

3. Perform the following preventive maintenance activities:

- Inspect the dumpster cover for proper operation.
- Inspect the drain opening located in the bottom of the dumpster to verify that it is plugged.

Notes:

Looks good

4. Review the Best Management Practices that have been used.

- Are the Best Management Practices being followed?
- Are the Best Management Practices effective?
- Are there any additional management practices that should be implemented?

Notes:

Yes

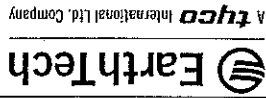
5. Other observations – take note of anything else at the Property that may be of significance to the Stormwater Management Plan.

Notes:

N/A

Please outline the revisions and amendments that need to be made to the Stormwater Management Plan.

N/A



Stormwater Management Plan
Fire Station Number 6
City of Appleton, Wisconsin

Report

Inspected by:

J. Gill

(Signature)

Greg (Gillen)

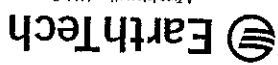
Name:

7-9-11

Date:

0960

Time:



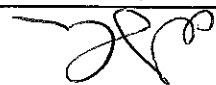
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**Stormwater Management Plan
Fire Station Number 6
City of Appleton, Wisconsin**

Report

This annual inspection certification is to indicate our commitment and continual support for this Stormwater Management Plan. An annual site inspection has been conducted and based on the findings from the inspection, the Stormwater Management Plan for this facility will be amended accordingly.

Signed:



Title:

LT

Facility:

Fire Station Number 6
4930 Lightning Drive
Appleton, WI 54911

Telephone:

920 832 2286

Printed Name:

Greg Cullen

Date:

7-9-11



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QUARTERLY VISUAL STORMWATER INSPECTION within 30 mins of rain starting

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: 8/19/14

Time: 06:45

Weather Conditions: Raining

AREAS	BASIN 1 (ASPHALT ENTRANCE DRIVES AND PARKING, NORTHWESTERN CORNER OF FS-6 BUILDING, GRASS AREA)	BASIN 2 (EASTERN PORTION OF FS-6 BUILDING, STORAGE GARAGE, PORTION OF THE TRAINING BUILDING, ASPHALT DRIVES AND PARKING AREAS, REFUSE AND RECYCLING CONTAINERS)
Any signs of oil sheens, foam, sludge, or rust precipitation?	ND	ND
Any signs of other contaminants at the storage locations or along stormwater flow path?	ND	ND
Observe stormwater flow paths. Any yard waste storage in flow path?	ND	ND
Any litter or trash on ground/rooftop:	ND	ND
Other observations?	NONE	NONE



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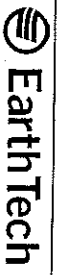
AREAS	BASIN 3 (GRASS AREA)	BASIN 4 (PORTION OF TRAINING BUILDING, TRAINING STORAGE AREA, ASPHALT/CONCRETE DRIVES AND PARKING, GRASS AREA)
Any signs of oil sheens, foam, sludge, or rust precipitation?	NO	NO
Any signs of other contaminants at the storage locations or along storm water flow path?	NO	NO
Observe stormwater flow paths. Any yard waste storage in flow path?	NO	NO
Any litter or trash on ground:	NO	NO
Other observations?	NONE	NONE



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AREAS	BASIN 5 (GRASS AREA)	BASIN 6 (PORTION OF FS-6 BUILDING, GRASS AREA)
Any signs of oil sheens, foam, sludge, or rust precipitation?	ND	ND
Any signs of other contaminants at the storage locations or along storm water flow path?		
Observe stormwater flow paths. Any yard waste storage in flow path?		
Any litter or trash on ground:		
Other observations?	none	none

Inspected by: M Bialas (Signature)
Michelle Bialas (Printed Name)



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Non-Stormwater Discharges

Facility Inspected:

Name: City of Appleton, Fire Station Number 6
 Location: 4930 Lightning Drive, 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 4)

Is there currently water flow or evidence of dry weather flow? Yes No

Are there stains or coloring? Yes No

Are there sludges? Yes No

Are there odors? Yes No

Other observations: _____

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

Test Method: Visual Observation - Overland Other _____

OUTFALL 02 (BASIN 2)

Is there currently evidence of dry weather flow in the basin? Yes No

Are there stains or coloring? Yes No

Are there sludges? Yes No

Are there odors? Yes No

Other observations: _____

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

Test Method: Visual Observation - Overland Other _____

BASIN 1

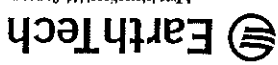
Is there currently evidence of dry weather flow in the basin? Yes No

Are there stains or coloring? Yes No

Are there sludges? Yes No

Are there odors? Yes No

Other observations: _____



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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 _____ No

Are there stains or coloring? Yes _____ No

Are there sludges? Yes _____ No

Are there odors? Yes _____ No

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 _____ No

Are there stains or coloring? Yes _____ No

Are there sludges? Yes _____ No

Are there odors? Yes _____ No

Other observations: _____

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

Test Method: Visual Observation - Overland Other

BASIN 6

Is there currently evidence of dry weather flow in the basin? Yes _____ No

Are there stains or coloring? Yes _____ No

Are there sludges? Yes _____ No

Are there odors? Yes _____ No

Other observations: _____

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

Test Method: Visual Observation - Overland Other

Other

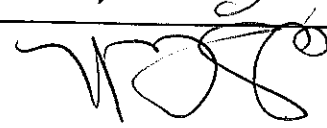


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Stormwater Management Plan
Fire Station Number 6
City of Appleton, Wisconsin

Report

Inspected by:



(Signature)

Greg Colleen

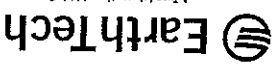
Name:

9-30-16

Date:

1:30

Time:



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QUARTERLY VISUAL STORMWATER INSPECTION within 30 mins of rain starting

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: 10-26-16

Time: 1830

Weather Conditions: Cloudy

AREAS	BASIN 1 (ASPHALT ENTRANCE DRIVES AND PARKING, NORTHWESTERN CORNER OF FS-6 BUILDING, GRASS AREA)	BASIN 2 (EASTERN PORTION OF FS-6 BUILDING, STORAGE GARAGE, PORTION OF THE TRAINING BUILDING, ASPHALT DRIVES AND PARKING AREAS, REFUSE AND RECYCLING CONTAINERS)
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?	no	no



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AREAS	BASIN 3 (GRASS AREA)	BASIN 4 (PORTION OF TRAINING BUILDING, TRAINING STORAGE AREA, ASPHALT/CONCRETE DRIVES AND PARKING, 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?	NO	NO



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AREAS	BASIN 5 (GRASS AREA)	BASIN 6 (PORTION OF FS-6 BUILDING, 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:	None	0
Other observations?	N/A	N/A

Inspected by: _____ (Signature)

Greg Collier
 Greg Collier (Printed Name)



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