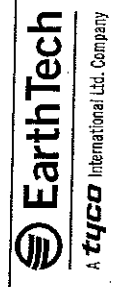


QUARTERLY VISUAL STORMWATER INSPECTION *Within 30 min. of rain starting.

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: 4/2/2016
 Time: 1130
 Weather Conditions: Slight Snow 1.11 1030 am

AREAS	BASIN 1 (PEDESTRIAN ENTRANCE TO OFFICE, SOUTHERN PORTION OF BUILDING, GRASS AREA)	BASIN 2 (VEHICLE STORAGE AND MAINTENANCE BAYS, RESPONSE BAY)
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?	NA	NA



AREAS	BASIN 3 (FRONT ENTRANCE DRIVE AND PARKING LOT)	BASIN 4 (REAR ENTRANCE DRIVE AND PARKING LOT, REFUSE AND RECYCLING STORAGE CONTAINERS)
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?	NA	New Pavers Similar to Hard to Inspect.

Inspected by: Rich James (Signature) Rich James (Printed Name)



QUARTERLY VISUAL STORMWATER INSPECTION * Within 30 min. 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: May 29, 2016

Time: 0945

Weather Conditions: Light Rain

AREAS	BASIN 1 (PEDESTRIAN ENTRANCE TO OFFICE, SOUTHERN PORTION OF BUILDING, GRASS AREA)	BASIN 2 (VEHICLE STORAGE AND MAINTENANCE BAYS, RESPONSE BAY)
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?		

AREAS	BASIN 3 (FRONT ENTRANCE DRIVE AND PARKING LOT)	BASIN 4 (REAR ENTRANCE DRIVE AND PARKING LOT, REFUSE AND RECYCLING STORAGE CONTAINERS)
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?		Fuels Replaced May 25, 2016

Inspected by: [Signature] (Signature)
Rich Jones (Printed Name)

Non-Stormwater Discharges

Facility Inspected:

Name: City of Appleton, Fire Station Number 1
Location: 700 N. Drew 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 4) *Rear Parking & Entrance Recycle & Dumpster*

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:	<i>Above Curbside with Catcher (Concrete work)</i>			

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

Test Method: Visual Observation - Overland Other _____

BASIN 1 *Front (South)*

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:	<i>None</i>			

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

Test Method: Visual Observation - Overland Other _____

BASIN 2 *Vehicle Storage*

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:	<i>Adjacent to Curbside area</i>			

Stormwater Management Plan

Fire Station Number 1

City of Appleton, Wisconsin

Rep: _____

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

Test Method: Visual Observation - Overland

Other _____

BASIN 3 Grand Drive & Pakey Lot

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:	<u>Under Curb/Inlets New Concrete</u>			

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

Test Method: Visual Observation - Overland

Other _____

Inspected by:

(Signature) _____

Name: _____

Rich James 2395

Date: _____

7/2/2016

Time: _____

1630

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: Site change is coming by impact with
drain blocks to new concrete

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

- 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: Seems covered (Drip caps w/ Plugs & Cover)
or Remains NO Issues



A tyco International Ltd. Company

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: All present & ready

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: Site with construction to improve storm water management

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

Addition of side grate to down block need to be added to site plan

Stormwater Management Plan

Fire Station Number 1

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: 

Printed Name: Rachel Jones 2345

Title: Captain

Date: 7/2/2016

Facility: Fire Station Number 1
700 N. Drew Street
Appleton, WI 54911

Telephone: 920 832 5815



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Stormwater Management Plan

Fire Station Number 1

City of Appleton, Wisconsin

Report

Non-Stormwater Discharges

Facility Inspected:

Name: City of Appleton, Fire Station Number 1

Location: 700 N. Drew 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 4)

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 1

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 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:	_____			

Stormwater Management Plan
Fire Station Number 1
City of Appleton, Wisconsin

Rept

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?
Are there stains or coloring?
Are there sludges?
Are there odors?
Other observations:

Yes	<input type="checkbox"/>	No
Yes	<input type="checkbox"/>	No
Yes	<input type="checkbox"/>	No
Yes	<input type="checkbox"/>	No

✓
✓
✓
✓

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

Enter Patsy Lot Refurb (covered)

Test Method: Visual Observation - Overland

Other

Inspected by:

(Signature)

Name:

Date:

Time:

[Handwritten Signature]
Rick Jones 2395
8/23/2016
0800

QUARTERLY VISUAL STORMWATER INSPECTION * within 30 min. of rain starting.

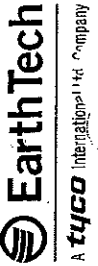
Instructions: Quarterly inspections should be conducted to document that the provisions of the SWMP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix C, and kept for at least 5 years.

Date: 09/16/2016
 Time: 0645
 Weather Conditions: Light Rain

AREAS	BASIN 1 (PEDESTRIAN ENTRANCE TO OFFICE, SOUTHERN PORTION OF BUILDING, GRASS AREA)	BASIN 2 (VEHICLE STORAGE AND MAINTENANCE BAYS, RESPONSE BAY)
Any signs of oil sheens, foam, sludge, or rust precipitation?	None	None
Any signs of other contaminants at the storage locations or along stormwater flow path?	None	None
Observe stormwater flow paths. Any yard waste storage in flow path?	None	None
Any litter or trash on ground/rooftop:	None	None
Other observations?	None	None

AREAS	BASIN 3 (FRONT ENTRANCE DRIVE AND PARKING LOT)	BASIN 4 (REAR ENTRANCE DRIVE AND PARKING LOT, REFUSE AND RECYCLING STORAGE CONTAINERS)
Any signs of oil sheens, foam, sludge, or rust precipitation?	None	None
Any signs of other contaminants at the storage locations or along storm water flow path?	None	None
Observe stormwater flow paths. Any yard waste storage in flow path?	None	None
Any litter or trash on ground:	None	None
Other observations?	None	None

Inspected by: [Signature] (Signature)
Rick Jones 2345 (Printed Name)



QUARTERLY VISUAL STORMWATER INSPECTION * Within 30 min. 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: 10/15/2016
 Time: 11:15
 Weather Conditions: Light Rain

AREAS	BASIN 1 (PEDESTRIAN ENTRANCE TO OFFICE, SOUTHERN PORTION OF BUILDING, GRASS AREA)	BASIN 2 (VEHICLE STORAGE AND MAINTENANCE BAYS, RESPONSE BAY)
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?	f	f
Observe stormwater flow paths. Any yard waste storage in flow path?	f	f
Any litter or trash on ground/rooftop:	f	f
Other observations?		

AREAS	BASIN 3 (FRONT ENTRANCE DRIVE AND PARKING LOT)	BASIN 4 (REAR ENTRANCE DRIVE AND PARKING LOT, REFUSE AND RECYCLING STORAGE CONTAINERS)
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: [Signature] (Signature)
Richard James Ziegler (Printed Name)

