

**Appleton Water Plant  
Stormwater Pollution Prevention - Stormwater Inspection Reports  
Calendar Year 2016**

**Quarterly Visual Inspection**

Outfall Number	1st Quarter 3/8/2016	2nd Quarter 4/28/2016	3rd Quarter 9/27/2016	4th Quarter 12/2/2016	Comments
1					Aquatic vegetation present and thriving for all events.

**Semi-Annual Dry Weather Inspection**

Outfall Number	January - June 3/8/2016	July - December 9/27/2016	Comments
1			

Staff Training Date(s) SWPP/SPCC = not all staff completed training

Annual Facility Site Compliance Report (AFSCI)

Completion Date = 12/28/2016

### 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 around stormwater inlets?

Notes: No Concerns

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

- Inspect the chemical fill ports and loading areas. Is there any indication of spills or leaks?
- Inspect the area near the refuse 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 or other contaminants.

Notes: No Concerns

3. Perform the following preventive maintenance activities:

- Inspect the dumpster and recycle bin covers for proper operation.
- Inspect the drain opening located in the bottom of the dumpster to verify that it is plugged.
- Inspect the spill kits to verify completeness of contents.

Notes: No Concerns

4. Review the Best Management Practices that have been used.
- Are the Best Management Practices the facility agreed to being used?
  - Are the Best Management Practices effective?
  - Are there any additional management practices that should be implemented?

Notes: No Concern

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

Notes: CUPIC Project complete

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

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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: B. J. Kreski

Printed Name: Brian J. Kreski

Title: Environmental Program Coordinator

Date: 12-28-16

Facility: Appleton Water Treatment Facility  
2281 Manitowoc Road  
Menasha, WI 54952

Telephone: 920-832-5945

**Annual Facility Site Compliance Inspection Report (AFSCI)**  
 For Storm Water Discharge Associated With Industrial Activity Under  
 Wisconsin Pollutant Discharge Elimination System (WPDES) Permit  
 Form 3400-176 (R 6/05)

**Notice:** This form is authorized by s. NR 216.29(2), Wis. Adm. Code. Submittal of a completed form to the Department is mandatory for industrial facilities covered under a tier 1 storm water general permit. Facilities covered under a tier 1 permit are not required to submit AFSCI reports after submittal of the second AFSCI report, unless so directed by the department. However, these inspections and quarterly visual inspections shall still be conducted and results shall be kept on site for department inspection. Facilities covered under a tier 2 storm water general, industry-specific general or individual permit shall keep the results of their AFSCI and quarterly visual inspections on site for department inspection. Failure to comply with these regulations may result in fines up to \$25,000 per day pursuant to s. 283.91, Wis. Stats. Personally identifiable information on this form may be used for other water quality program purposes.

**Facility Information**

Facility Name <i>City of Appleton Water Treatment Facility</i>			
Street Address <i>2281 Manitowac Road</i>		City <i>Menasha</i>	State <i>WI</i>
County <i>Calumet</i>	Facility Contact Person <i>Brian J. Kreski</i>		ZIP Code <i>54952</i>
Signature			

This form must be signed by an official representative of the permitted facility, in accordance with s. 216.29(8), Wis. Adm. Code.

IF THIS FORM IS NOT SIGNED, OR IS FOUND TO BE INCOMPLETE, IT WILL BE RETURNED

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 gather and evaluate 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 of Authorized Representative <i>Brian J. Kreski</i>		Date Signed <i>12-28-16</i>
Type or Print Name <i>Brian J. Kreski</i>	Position Title	
Company Name <i>City of Appleton</i>	Telephone Number <i>920-832-4200</i>	
Mailing Address <i>2281 Manitowac Road</i>	City <i>Menasha</i>	State <i>WI</i>
		ZIP Code <i>54952</i>

The first level of storm water monitoring consists of a comprehensive annual facility site compliance inspection (AFSCI) to determine if your facility is operating in compliance with your Storm Water Pollution Prevention Plan (SWPPP). You should use the results of this inspection to determine the extent to which your SWPPP needs to be updated to prevent pollution from new source areas, as well as to correct any inadequacies that the plan may have in handling existing source areas. This first level of monitoring is addressed in Section III of this Annual Report.

The second level of storm water monitoring consists of quarterly visual observations of storm water leaving the site during runoff events caused by snow-melt or rainfall. This is a practical, low cost tool for identifying obvious contamination of storm water discharges, and can also help identify which practices are ineffective. The goal of quarterly inspections is to obtain results from a set of four inspections that are distributed as evenly as possible throughout the year and which depict runoff quality during each of the four seasons. This second level of monitoring is addressed in Section IV of this Annual Report.

DNR Use Only
FIN
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# Annual Facility Site Compliance Inspection Report (AFSCI)

Form 3400-176 (R 6/05)

Page 2 of 4

## Annual Facility Site Compliance Inspection

The Annual Facility Site Compliance Inspection shall be adequate to verify that; your Storm Water Pollution Prevention Plan (SWPPP) remains current, potential pollution sources at your facility are identified, the facility site map and drainage map remain accurate, and Best Management Practices prescribed in your SWPPP are being implemented, properly operated, and adequately maintained.

Name of Person Conducting Inspection	Inspection Date
Employer	Telephone Number

Your inspection should start with a review of your written SWPPP kept at your facility. The SWPPP should be amended if, through these inspections, you find that the provisions in your SWPPP are ineffective in controlling contaminated storm water from being discharged from your facility.

Has your SWPPP been updated to include current Non-Storm Water Discharge Evaluation results?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Has your SWPPP been amended for any new construction that would effect the site map or drainage conditions at the facility?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Has your SWPPP been amended for any changes in facility operations that could be identified as new source areas for contamination of storm water?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there any materials at the facility that are handled, stored, or disposed in a manner to allow exposure to storm water that are not currently addressed in your SWPPP?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there any maintenance or material handling activities conducted outdoors that have not been addressed in your SWPPP?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are outside areas kept in a neat and orderly condition?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are regular housekeeping inspections made?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Do you see spots, pools, puddles, or other traces of oils, grease, or other chemicals on the ground?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are particulates on the ground from industrial operations or processes being controlled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Do you see leaking equipment, pipes or containers?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Do drips, spills, or leaks occur when materials are being transferred from one source to another?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are drips or leaks from equipment or machinery being controlled?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are cleanup procedures used for spilled solids?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are absorbent materials (floor dry, kitty litter, etc.) regularly used in certain areas to absorb spills?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Can you find discoloration, residue, or corrosion on the roof or around vents or pipes that ventilate or drain work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are Best Management Practices implemented to reduce or eliminate contamination of storm water from source areas at the facility?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are Best Management Practices adequately maintained?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are there significant changes that will have to be made to your SWPPP to correct any inadequacies that the plan may have to effectively control a discharge of contaminated storm water from your facility?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A

Comments:

# Annual Facility Site Compliance Inspection Report (AFSCI)

Form 3400-176 (R 6/05)

## Quarterly Visual Inspection Reports

Quarterly Visual Inspections at each storm water discharge outfall on your site can be a valuable assessment tool and are required by the Tier 1, Tier 2, and Nonmetallic Mining Industrial Storm Water General Permits. These inspections should be performed when sufficient runoff occurs during daylight hours. Try to make observations within the first 30 minutes after runoff begins discharging from the outfall or soon thereafter as practical, but no later than 60 minutes. If you find visible pollution, note the probable source and list any possible Best Management Practices that could be used to reduce or eliminate the problem. Make any necessary changes to your Storm Water Pollution Prevention Plan as needed. If you were unable to evaluate an outfall during a specific quarter, this should be indicated along with a reason as to why this could not be done.

Outfall Number	Date of Inspection			
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
	3-8-16	4-28-16	9-27-16	12-28-16

Briefly summarize what you found when conducting your Quarterly Visual Inspections. (Include any observations of color, odor, turbidity, floating solids, foam, oil sheen, or any other indications of storm water pollution and the probable sources of any observed storm water contamination.)

Annual Facility Site Compliance Inspection Report (AFSCI)  
Form 3400-176 (R 6/05)

**Mailing**

Unless otherwise directed, mail this completed form to the DNR office listed by county as follows:

**Northern Region Counties**

Ashland	Lincoln	DNR Service Center 1401 Tower Avenue Superior, WI 54880  Phone: (715) 392-7988
Barron	Oneida	
Bayfield	Polk	
Burnett	Price	
Douglas	Rusk	
Florence	Sawyer	
Forest	Taylor	
Iron	Vilas	
Langlade	Washburn	

**South Central Region Counties**

Columbia	Jefferson	DNR South Central Region 3911 Fish Hatchery Road Fitchburg, WI 53711  Phone: (608) 275-3266
Dane	LaFayette	
Dodge	Richland	
Grant	Rock	
Green	Sauk	
Iowa		

**Northeast Region Counties**

Brown	Marquette	DNR Northeast Region PO Box 10448 Green Bay, WI 54307  Phone: (920) 662-5100
Calumet	Menomonee	
Door	Oconto	
Fond du Lac	Outagamie	
Green Lake	Shawano	
Kewaunee	Waupaca	
Manitowoc	Waushara	
Marinette	Winnebago	

**Southeast Region Counties**

Kenosha	Sheboygan	DNR Southeast Region Stormwater Program 2300 N Dr Martin Luther King Jr Dr Milwaukee, WI 53212  Phone: (414) 263-8500
Milwaukee	Walworth	
Ozaukee	Washington	
Racine	Waukesha	

**West Central Region Counties**

Adams	Marathon	DNR Service Center 5301 Rib Mountain Road Wausau, WI 54401  Phone: (715) 359-4522
Juffalo	Monroe	
Chippewa	Pepin	
Clark	Pierce	
Crawford	Portage	
Dunn	St. Croix	
Eau Claire	Trempealeau	
Jackson	Vernon	
Juneau	Wood	
La Crosse		

Non-Stormwater Discharges

Facility Inspected:

Name: City of Appleton, Water Treatment Facility  
Location: 2281 Manitowoc Road, Menasha, WI 54952

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

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: pipe is 3/4 full - snow melt - runoff 60°F

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

Test Method: Visual Observation  Overland      Other  \_\_\_\_\_

Inspected by:

(Signature) *Brian Kreski*

Name: Brian Kreski

Date: 3-8-16

Time: 1300



This form is for your own use and should be kept as part of your Storm Water Pollution Prevention Plan. It **does not** have to be submitted to the Department unless requested. If false information from quarterly visual inspections is reported to the Department, you could be subject to penalties up to \$10,000 pursuant to s. 283.91(4), Wis. Stats.

Use one form per outfall.

Quarterly Visual Inspections at each storm water discharge outfall on your site can be a valuable assessment tool and are required by the Tier 1 and Tier 2 Industrial Storm Water General Permits. This inspection should be performed when sufficient runoff occurs during daylight hours. Try to make observations within the first 30 minutes after runoff begins discharging from the outfall, or as soon as practical, but no later than 60 minutes. If you find visible pollution, note the probable source and list any possible Best Management Practices that could be used to reduce or eliminate the problem.

Make any necessary changes to your **Storm Water Pollution Prevention Plan** as needed.

Facility Name <b>Appleton Water Treatment Plant</b>			
Street Address <b>2281 Maniwoc Rd.</b>	City <b>Menasha</b>	State <b>WI</b>	ZIP Code <b>54952</b>
Name of Person Conducting Inspection <i>Brian Kreski</i>		Inspection Date <i>3-8-16</i>	
Employer		Telephone Number <i>920-832-5945</i>	

Outfall Number (make reference to site map) <b>001</b>	Description of Outfall (e.g., ditch, concrete pipe, grassed swale, etc.) <b>Concrete Pipe</b>
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Time of Rainfall Event <i>0800</i>	Time of Visual Inspection <i>1300</i>	Optional: Amount of Rainfall at the Time of Observation (nearest tenth of an inch) <i>Minimal rain in the AM - runoff conditions from snow melt</i>
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Describe your observations. An easy way to conduct this inspection is to use a glass jar to collect a sample of the storm water being discharged from the facility and visually inspect the water. Include any observations of color, odor, turbidity, floating solids, foam, oil sheen or any other visual indicators of storm water pollution and the probable sources of any observed storm water contamination.

Color:	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Brown	<input type="checkbox"/> Other:
Odor:	<input checked="" type="checkbox"/> None	<input type="checkbox"/> Musty	<input type="checkbox"/> Sewage	<input type="checkbox"/> Rotten Egg	<input type="checkbox"/> Other:
Clarity:	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Opaque	<input type="checkbox"/> Suspended Solids	<input type="checkbox"/> Other:
Floatables:	<input checked="" type="checkbox"/> None	<input type="checkbox"/> Foam	<input type="checkbox"/> Garbage	<input type="checkbox"/> Oily Film	<input type="checkbox"/> Other:
Deposits / Stains:	<input checked="" type="checkbox"/> None	<input type="checkbox"/> Oily	<input type="checkbox"/> Sludge	<input type="checkbox"/> Sediments	<input type="checkbox"/> Other:

Comments: *outfall pipe 3/4 full clear flow - snow melt  
Temperatures around 60°F*

This outfall could not be evaluated during this quarter due to the following reason:

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**Quarterly Visual Inspection - Field Sheet**  
 Form 3400-176A (R 3/01)

This form is for your own use and should be kept as part of your Storm Water Pollution Prevention Plan. It **does not** have to be submitted to the Department unless requested. If false information from quarterly visual inspections is reported to the Department, you could be subject to penalties up to \$10,000 pursuant to s. 283.91(4), Wis. Stats.

Use one form per outfall.

Quarterly Visual Inspections at each storm water discharge outfall on your site can be a valuable assessment tool and are required by the Tier 1 and Tier 2 Industrial Storm Water General Permits. This inspection should be performed when sufficient runoff occurs during daylight hours. Try to make observations within the first 30 minutes after runoff begins discharging from the outfall, or as soon as practical, but no later than 60 minutes. If you find visible pollution, note the probable source and list any possible Best Management Practices that could be used to reduce or eliminate the problem.

Make any necessary changes to your **Storm Water Pollution Prevention Plan** as needed.

Facility Name  
 Appleton Water Treatment Plant

Street Address 2281 Manitwoc Rd.	City Menasha	State WI	ZIP Code 54952
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Name of Person Conducting Inspection <i>Brian Kreski</i>	Inspection Date <i>4-28-16</i>
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Employer <i>City of Appleton</i>	Telephone Number <i>920-832-2316</i>
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Outfall Number (make reference to site map) 001	Description of Outfall (e.g., ditch, concrete pipe, grassed swale, etc.) Concrete Pipe
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Time of Rainfall Event <i>1000</i>	Time of Visual Inspection <i>1115</i>	Optional: Amount of Rainfall at the Time of Observation (nearest tenth of an inch) <i>20.1</i>
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Describe your observations. An easy way to conduct this inspection is to use a glass jar to collect a sample of the storm water being discharged from the facility and visually inspect the water. Include any observations of color, odor, turbidity, floating solids, foam, oil sheen or any other visual indicators of storm water pollution and the probable sources of any observed storm water contamination.

- Color:  Clear  Red  Yellow  Brown  Other:
- Odor:  None  Musty  Sewage  Rotten Egg  Other:
- Clarity:  Clear  Cloudy  Opaque  Suspended Solids  Other:
- Floatables:  None  Foam  Garbage  Oily Film  Other:
- Deposits / Stains:  None  Oily  Sludge  Sediments  Other:

Comments: *- lots of worms dead at point of outfall.*

This outfall could not be evaluated during this quarter due to the following reason:

This form is for your own use and should be kept as part of your Storm Water Pollution Prevention Plan. It **does not** have to be submitted to the Department unless requested. If false information from quarterly visual inspections is reported to the Department, you could be subject to penalties up to \$10,000 pursuant to s. 283.91(4), Wis. Stats.

Use one form per outfall.

Quarterly Visual Inspections at each storm water discharge outfall on your site can be a valuable assessment tool and are required by the Tier 1 and Tier 2 Industrial Storm Water General Permits. This inspection should be performed when sufficient runoff occurs during daylight hours. Try to make observations within the first 30 minutes after runoff begins discharging from the outfall, or as soon as practical, but no later than 60 minutes. If you find visible pollution, note the probable source and list any possible Best Management Practices that could be used to reduce or eliminate the problem.

Make any necessary changes to your **Storm Water Pollution Prevention Plan** as needed.

Facility Name  
Appleton Water Treatment Plant

Street Address <u>2281 Maniwoc Rd.</u>	City <u>Menasha</u>	State <u>WI</u>	ZIP Code <u>54952</u>
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Name of Person Conducting Inspection <u>Brian Kreski</u>	Inspection Date <u>9-27-16</u>
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Employer <u>City of Appleton</u>	Telephone Number <u>920-832-2316</u>
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Outfall Number (make reference to site map) <u>001</u>	Description of Outfall (e.g., ditch, concrete pipe, grassed swale, etc.) <u>Concrete Pipe</u>
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Time of Rainfall Event	Time of Visual Inspection <u>1200</u>	Optional: Amount of Rainfall at the Time of Observation (nearest tenth of an inch) <u>2.01</u>
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Describe your observations. An easy way to conduct this inspection is to use a glass jar to collect a sample of the storm water being discharged from the facility and visually inspect the water. Include any observations of color, odor, turbidity, floating solids, foam, oil sheen or any other visual indicators of storm water pollution and the probable sources of any observed storm water contamination.

Color:	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Brown	<input type="checkbox"/> Other:
Odor:	<input checked="" type="checkbox"/> None	<input type="checkbox"/> Musty	<input type="checkbox"/> Sewage	<input type="checkbox"/> Rotten Egg	<input type="checkbox"/> Other:
Clarity:	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Opaque	<input type="checkbox"/> Suspended Solids	<input type="checkbox"/> Other:
Floatables:	<input checked="" type="checkbox"/> None	<input type="checkbox"/> Foam	<input type="checkbox"/> Garbage	<input type="checkbox"/> Oily Film	<input type="checkbox"/> Other:
Deposits / Stains:	<input checked="" type="checkbox"/> None	<input type="checkbox"/> Oily	<input type="checkbox"/> Sludge	<input type="checkbox"/> Sediments	<input type="checkbox"/> Other:

Comments:  
Frogs, minnows, Invertebrates present

This outfall could not be evaluated during this quarter due to the following reason:

Non-Stormwater Discharges

Facility Inspected:

Name: City of Appleton, Water Treatment Facility  
Location: 2281 Manitowoc Road, Menasha, WI 54952

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

Is there currently water flow or evidence of dry weather flow?	Yes	<input checked="" type="checkbox"/>	No	<input 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: Fouge, Wisconsin, Invertebrates, etc.

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

Clear water - recent wet weather -

Test Method: Visual Observation - Overland      Other \_\_\_\_\_

Inspected by:

(Signature) *Brian Kreski*

Name: Brian Kreski

Date: 9-27-16

Time: 1200

- Catchbasin on North side of Plant and North employee parking lot - erosion occurring by grotting + wall.

This form is for your own use and should be kept as part of your Storm Water Pollution Prevention Plan. It **does not** have to be submitted to the Department unless requested. If false information from quarterly visual inspections is reported to the Department, you could be subject to penalties up to \$10,000 pursuant to s. 283.91(4), Wis. Stats.

Use one form per outfall.

Quarterly Visual Inspections at each storm water discharge outfall on your site can be a valuable assessment tool and are required by the Tier 1 and Tier 2 Industrial Storm Water General Permits. This inspection should be performed when sufficient runoff occurs during daylight hours. Try to make observations within the first 30 minutes after runoff begins discharging from the outfall, or as soon as practical, but no later than 60 minutes. If you find visible pollution, note the probable source and list any possible Best Management Practices that could be used to reduce or eliminate the problem.

Make any necessary changes to your **Storm Water Pollution Prevention Plan** as needed.

Facility Name  
Appleton Water Treatment Plant

Street Address 2281 Manitowoc Rd.	City Menasha	State WI	ZIP Code 54952
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Name of Person Conducting Inspection <i>Brian Kreski</i>	Inspection Date <i>12-28-16</i>
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Employer <i>City of Appleton</i>	Telephone Number <i>920-997-4200</i>
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Outfall Number (make reference to site map) 001	Description of Outfall (e.g., ditch, concrete pipe, grassed swale, etc.) Concrete Pipe
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Time of Rainfall Event <i>1226-16</i>	Time of Visual Inspection <i>1330</i>	Optional: Amount of Rainfall at the Time of Observation (nearest tenth of an inch) <i>Rain 12-26-16 / additional snowmelt</i>
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Describe your observations. An easy way to conduct this inspection is to use a glass jar to collect a sample of the storm water being discharged from the facility and visually inspect the water. Include any observations of color, odor, turbidity, floating solids, foam, oil sheen or any other visual indicators of storm water pollution and the probable sources of any observed storm water contamination.

Color:	<input type="checkbox"/> Clear	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Brown	<input checked="" type="checkbox"/> Other: <i>X</i>
Odor:	<input type="checkbox"/> None	<input type="checkbox"/> Musty	<input type="checkbox"/> Sewage	<input type="checkbox"/> Rotten Egg	<input checked="" type="checkbox"/> Other: <i>X</i>
Clarity:	<input type="checkbox"/> Clear	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Opaque	<input type="checkbox"/> Suspended Solids	<input checked="" type="checkbox"/> Other: <i>X</i>
Floatables:	<input type="checkbox"/> None	<input type="checkbox"/> Foam	<input type="checkbox"/> Garbage	<input type="checkbox"/> Oily Film	<input checked="" type="checkbox"/> Other: <i>X</i>
Deposits / Stains:	<input type="checkbox"/> None	<input type="checkbox"/> Oily	<input type="checkbox"/> Sludge	<input type="checkbox"/> Sediments	<input checked="" type="checkbox"/> Other: <i>X</i>

Comments:  
*\*unable to access outfall*

This outfall could not be evaluated during this quarter due to the following reason: