

**Storm Water Management System
Semi-Annual Inspection Form**

January 2022

Outfall 027	CSLY-11	1:37p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 028	CSLY-13	1:40p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 029	CSLY-14	1:42p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 030	CSLY-17	1:43p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 031	CSLY-19	1:48p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 032	CSLY-21	1:51p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 033	CSLY-22	1:55p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 034	CSLY-23	1:58p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 035	TLO	1:37p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 036	E1-11.5	3:57p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 037	E2-9	3:46p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 038	E3-06	4:19p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 039	E4-15	4:40p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 040	E4-16	4:29p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 041	E4-17	4:24p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 042	E4-18	4:14p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 043	E5-1, 2, 3	2:24p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 046	E5-4	2:21p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 047	E5-5	2:07p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 048	E5-6, 7	2:11p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 050	E5-8	11:30a	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 051	E5-9, 10	11:36a	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 053	E5-11	11:40a	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 054	E5-12,13	11:44a	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 056	E5-14	11:44a	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 057	E5-15	3:13p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 058	E5-16	3:17p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 059	E5-17	4:37p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 060	E5-18	4:34p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 061	E5-20	5:28p	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 062	E6-1, 2, 3	10:32a	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 065	E6-4	10:36a	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 066	E6-5	10:41a	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO
Outfall 067	E6-6	10:47a	YES	NO	YES	NO	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	YES	NO	NO

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Outfall 068	E6-7	10:55a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 069	E6-8, 9	11:53a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 071	E6-10	12:07p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 072	E6-11	12:13p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 073	E6-12	4:48p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 074	E6-13	4:44p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 075	E6-14	5:00p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 076	E7-1	10:25a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 077	E7-2	10:25a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 078	E7-3	9:34a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 079	E7-4	2:25p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 080	E7-5	12:50p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 081	E7-6	1:04p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 082	E7-7	12:46p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 083	E7-8	11:25a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 084	E7-9	11:15a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 085	E7-10	10:55a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 086	E7-11	5:13p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 087	E7-12	4:53p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 088	E8-1	8:50a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 089	E8-2	9:20a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 090	E8-3	9:15a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 091	E8-4	9:10a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 092	E8-5	1:08p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 093	E8-6	1:12p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 094	E8-7	1:26p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 095	E8-8	1:18p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 098	SS1-1	10:19a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 099	SS1-2	10:07a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 100	SS1-3	10:12a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 101	SS1-4	9:56a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 102	SS1-5	9:56a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 103	SS1-6	9:45a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 104	SS1-7	9:49a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO

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January 2022

Control Measures Requiring Maintenance:				
Date Observed	Location	Control Measure	Maintenance Required	Date Complete

I certify this report is true, accurate, and complete, to the best of my knowledge and belief.

Nicolas Paulos
Signature

Enviro. Engineer
Title

6/21/22
Date

Mark Lavee
Signature

Engineering Intern
Title

6/21/22
Date

C. Killeen
Signature

Engineering Intern
Title

6/21/22
Date

Signature

Title

Date

Jessica Wleczek
Signature Duly Authorized Representative

Engineering Manager
Title

6/22/22
Date