Inspection Tea	ım Member(s):		N.	Poulos,	M. Peirc	e, C. Kel	lar	Date:	6/4/2	2022	6/10/2022 6/9/2022						
Weather Cond			Sunny a	nd Hot	Pay M		w/in 24	of Storm	event?	N	o	1187	15 16 1				
Inspector's Init	NP	NP, MP, CK									with the state of						
											Is main						
											needed						
							In th				aro		-				
							100000000000000000000000000000000000000	ere a			storm outf						
					Is th	ere a		rges or			includi						
						nce of		non-			dissip						
						ting		nitted			measu	res to	Per	the			
					material			ges such			pre		The state of the s	ectors			
						neen,	The second second	mestic			scouring		judgeme				
			Is the	Dutfall		ration, cy, odor,		water, ontact			fill in		site	nce with			
			dischar			n the		water, or	Are the	control	Meas		Name and Address of the Owner, when the Party of the Owner, when the Owner, where the Owner, which is the Owner, where the Owner, which is the Owne	ms and			
			the ti	0.0		water	Land of the land o	cess	meas		Requ		The state of the s	on of the			
Feature	Location	Time	inspec	ction?	disch	arge?		water?	effec	tive?	Maint		Peri	A STATE OF THE PARTY OF THE PAR			
			Select One		Selec	t One	Select One		Select One		Select One		Select One				
Outfall 005	MB-3	10:25a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 007	WWTP	10:23a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 008	MB-4	1:37p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 009	MB-5	11:41a	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 011	Sly Gulch Fan	1:33p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 012	Dr. Crk Shaft	3:00p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 014	SG-1	1:58p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 015	RPE Pond	1:25p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 017	Deepwell pond	1:57p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 019	NSSA Pond	3:02p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 020	CSLY-3	1:27p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 021	CSLY-4	1:28p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 022	CSLY-5	1:29p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 023	CSLY-6	1:30p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 024	CSLY-7	1:32p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 025	CSLY-8	1:33p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			
Outfall 026	CSLY-9	1:35p	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			

Spring and Fall NPDES Permit

ON	KES	ON	KES	ON	KES	ON	KES	ON	AES	ON	KES	10:47a	E9-9	Outfall 067
ON	XES	ON	KEZ	ON	KES	ON	AES	ON	KES	ON	KES	10:41a	E9-2	Outfall 066
ON	KES	ON	KES	ON	KES	ON	AES	OŇ	KES	ON	KEZ	10:36a	E9-4	Outfall 065
ON	KES	10:32a	E9-1, 2, 3	Outfall 062										
ON	AES	ON	KES	d82:5	E2-70	Outfall 061								
ON	KES	ON	AES	ON	KEZ	ON	AES	ON	KES	ON	KES	q46:4	E2-18	Outfall 060
ON	AES	ON	AES	ON	KES	ON	AES	ON	KES	ON	KES	q7٤:4	E2-17	Outfall 059
ON	AES	ON	AES	ON	KES	ON	AES	ON	KES	ON	KES	q71:ε	E2-16	8è0 IlattuO
ON	AES	ON	KES	ON	KES	ON	KES	ON	AES	ON	KES	qε1:ε	E2-12	720 IlstinO
ON	AES	ON	KES	ON	KES	ON	KES	ON	AES	ON	KES	11:44a	E2-14	Outfall 056
ON	AES	ON	KES	ON	KEZ	ON	KES	ON	AES	ON	KES	11:44a	E2-15'13	420 IlattuO
ON	KES	ON	KES	ON	KEZ	ON	KES	ON	AES	ON	KES	11:40a	E2-11	Seo IlattuO
ON	AES	ON	KES	ON	KES	ON	AES	ON	AES	ON	KEZ	11:36a	E2-9, 10	Outfall 051
ON	AES	ON	KES	ON	KES	ON	AES	ON	AES	ON	KES	11:30a	E2-8	Oco IlstinO
ON	AES	ON	KES	ON	AES	ON	KES	ON	AES	ON	KEZ	q11:2	E2-6, 7	840 IlstinO
ON	AES	ON	KES	ON	KES	ON	KES	ON	KES	ON	KE2	q70:2	E2-2	740 IlstinO
ON	KES	d12:2	E2-t	Outfall 046										
ON	KES	ON	KES	ON	KES	ON	AES	ON	KES	ON	KEZ	d42:24	E2-1' 5' 3	Cutfall 043
ON	KES	ON	KES	ON	KEZ	ON	KES	ON	KES	ON	KES	q41:4	E4-18	Outfall 042
ON	KES	ON	KES	ON	KES	ON	KES	ON	AES	ON	KEZ	4:24p	E4-17	Outfall 041
ON	KES	q92:4	Et-19	Outfall 040										
ON	AES	ON	KES	ON	KES	ON	KES	ON	KES	ON	KEZ	q04:4	E4-12	Outfall 039
ON	KES	ON	AES	ON	KES	ON	KES	ON	KES	ON	KES	q91:4	E3-09	Outfall 038
ON	KES	ON	KES	ON	KES	ON	KES	ON	AES	ON	KES	d94:€	E7-9	7£0 IlattuO
ON	KES	ON	KES	ON	KES	ON	KES	ON	AES	ON	KES	dΓč:ε	E1-11.5	Outfall 036
ON	KES	q78:1	LLO	Outfall 035										
ON	KES	q82:1	CSLY-23	Dutfall 034										
ON	AES	ON	KES	ON	KEZ	ON	KES	ON	AES	ON	KES	d\$2:1	CSLY-22	Outfall 033
ON	AES	ON	KES	ON	KES	ON	KES	ON	AES	ON	KES	q12:1	CSLY-21	Outfall 032
ON	AES	ON	KES	ON	KEZ	ON	KES	ON	AES	ON	KEZ	q84:1	CSLY-19	Outfall 031
ON	KES	ON	KES	ON	KES	ON	KES	ON	AES	ON	KES	q£4:1	CSFX-17	Outfall 030
ON	KES	ON	AES	ON	AES	ON	AES	ON	AES	ON	KES	d24:1	CSFX-14	Outfall 029
ON	KES	ON	KES	ON	KES	ON	AES	ON	AES	ON	KES	q04:1	CSFX-13	Outfall 028
ON	AES	ON	AES	ON	KES	ON	KES	ON	AES	ON	KES	q7٤:۱	CSFX-11	720 IlattuO

Spring and Fall NPDES Permit

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

Date Observed	Location	Control Measure	Maintenance Required	Date Complete
1				
		- William .		
	TUPEL PAR			
			1 St. Sheet St. Water	

Signature Licertify this report) is true, accurate, and complete, to the best of my knowledge and belief.	Enviro. Engineer Title	(e 21/22 Date
Mash levee	Engineering Intern	U 2 22 Date
Signature	Engineering Interin	0 21 22 Date
Signature	Title	Date
Signature Duly Authorized Representive	Engineerine Manague	<u> </u>