

Storm Water Management System
Semi-Annual Inspection Form

Outfall 027	CSLY-11	11:19 AM	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 028	CSLY-13	10:29 AM	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 029	CSLY-14	10:30 AM	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 030	CSLY-17	11:29 AM	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 031	CSLY-19	10:31 AM	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 032	CSLY-21	2:03 PM	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 033	CSLY-22	4:01 PM	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 034	CSLY-23	4:01 PM	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 035	TLO	2:07 PM	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 036	E1-11.5		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 037	E2-9		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 038	E3-06		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 039	E4-15		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 040	E4-16		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 041	E4-17		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 042	E4-18		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 043	E5-1, 2, 3		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 046	E5-4		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 047	E5-5		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 048	E5-6, 7		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 050	E5-8		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 051	E5-9, 10		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 053	E5-11		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 054	E5-12,13		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 056	E5-14		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 057	E5-15		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 058	E5-16		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 059	E5-17		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 060	E5-18		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 061	E5-20		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 062	E6-1, 2, 3		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 065	E6-4		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 066	E6-5		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 067	E6-6		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO

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Outfall 068	E6-7		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 069	E6-8, 9		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 071	E6-10		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 072	E6-11		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 073	E6-12		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 074	E6-13		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 075	E6-14		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 076	E7-1		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 077	E7-2		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 078	E7-3		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 079	E7-4		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 080	E7-5		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 081	E7-6		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 082	E7-7		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 083	E7-8		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 084	E7-9		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 085	E7-10		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 086	E7-11		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 087	E7-12		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 088	E8-1		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 089	E8-2		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 090	E8-3		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 091	E8-4		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 092	E8-5		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 093	E8-6		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 094	E8-7		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 095	E8-8		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 098	SS1-1		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 099	SS1-2		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 100	SS1-3		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 101	SS1-4		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 102	SS1-5		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 103	SS1-6		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 104	SS1-7		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO

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January 2022

Outfall 117	SS3-1&2	1:11 PM	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 118	SS3-3	1:16 PM	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 123	SS4-1&2		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Outfall 124	SS4-3		YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO

Control Measures Requiring Maintenance:

Date Observed	Location	Control Measure	Maintenance Required	Date Complete
6/20/2023			See cover letter for inability to complete inspections	

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

Nicole Poulas
Signature

Enviro. Engineer
Title

6-21-23
Date

Jessica Wilczek
Signature Duly Authorized Representative

Engineering Manager
Title

6/23/23
Date