

Haverhill

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October 30, 2019

Ms. Joy Hilton U.S. Environmental Protection Agency – Region 1 Enforcement and Compliance Assurance Division Water Compliance Section 5 Post Office Square, Suite 100 Boston, MA 02109-3912

Subject: City of Haverhill, MA NPDES Permit #MA 0101621 Consent Decree Submittal (Civil Action No. 16-11698-IT) Compliance Report Number 6 – January 1, 2019 through June 30, 2019

Dear Ms. Hilton:

Enclosed is Compliance Report No. 6 as required by Section IX 67, of the Consent Decree. This report is for the January 1, 2019 through June 30, 2019 reporting period.

If you require additional information, please call me at (978) 374-2382.

Sincerely,

VELT FAL

Robert E. Ward Deputy DPW Director

Enclosures

cc: Chief, Environmental Enforcement Section, U.S. DOJ Susan Poswistilo, U.S. Attorney, MA District Michael Wagner, USEPA, <u>wagner.michael@epa.gov</u> Kevin Brander, DEP, <u>kevin.brander@state.ma.us</u> I. Andrew Goldberg, MA Assistant Attorney General, <u>andy.goldberg@state.ma.us</u> Mayor James J. Fiorentini, City of Haverhill, <u>mayor@cityofhaverhill.com</u> William D. Cox, Jr., City Solicitor, <u>billcoxlaw@aol.com</u> Michael Leon, Nutter, McClennen & Fish LLP, <u>MLeon@nutter.com</u> Mike Stankovich, DPW Director, <u>mstankovich@cityofhaverhill.com</u> Carrie Prescott, WWTP Collection System Supervisor, <u>cprescott@haverhillwater.com</u> Isaiah Lewis, WWTP Facility Manager, <u>ilewis@haverhillwater.com</u> Kevin Olson, Wright-Pierce, <u>kmo@wright-pierce.com</u>

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CITY OF HAVERHILL, MASSACHUSETTS NPDES PERMIT No. MA0101621 CONSENT DECREE (Civil Action No. 16-11698-IT, 11/10/16)

COMPLIANCE REPORT No. 6 JANUARY THROUGH JUNE 2019

OCTOBER 2019

CITY OF HAVERHILL, MASSACHUSETTS NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM PERMIT No. MA0101621 CONSENT DECREE (Civil Action No. 16-11698-IT, 11/10/2016) <u>COMPLIANCE REPORT No. 6</u> JANUARY THROUGH JUNE 2019

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INTRODUCTION

1.1 BACKGROUND

The United States Environmental Protection Agency (EPA), Massachusetts Department of Environmental Protection (MassDEP), and the City of Haverhill entered into a Consent Decree to require the City to take measures necessary to meet the requirements of the Clean Waters Act and the Massachusetts Clean Water Act, and to achieve and maintain compliance with the Small Municipal Separate Stormwater Sewer System (MS4) General Permit and the Publicly Owned Treatment Works (POTW) Permit, and all applicable federal and state regulations. The effective date of the Consent Decree is November 10, 2016.

As part of the Consent Decree, the City is required to submit a Compliance Report to EPA and MassDEP for the previous six-month period, referred to as a "Reporting Period." The bi-annual Reporting Periods run from January through June and July through December, with the Compliance Reports due on April 30th and October 31st for the previous period.

The goal of this Compliance Report is to provide the EPA and MassDEP an updated summary of the work performed by the City to achieve and maintain compliance over the course of the Reporting Period.

1.2 REPORT ORGANIZATION

The Compliance Report is divided into several sections including:

- IDDE Program
- SSO and Building/Private Party Backup Events
- Construction Site Inspection and Enforcement Program
- General Status
- Secondary Treatment Bypass
- CMOM Corrective Action Plan (per MassDEP request)

Each section summarizes the City's actions, activities, and events that have occurred over the previous Reporting Period in accordance with the Consent Decree.

1.3 CERTIFICATION STATEMENT

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.

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Robert E. Ward Deputy DPW Director City of Haverhill, Massachusetts

10/31/19

IDDE PROGRAM

2.1 INTRODUCTION

The City identified and inspected 1,200 stormwater outfalls (13 of these outfalls are shared stormwater/combined sewer overflow (CSO) outfalls) as part of the 2014/2015 Stormwater Outfall Inspection Report. Based on the findings, the City established a draft schedule of prioritized inspections.

In 2017, the City prepared the "Illicit Discharge Detection and Elimination (IDDE) Manual." The manual identified the procedures that the City will follow to continue their comprehensive inspections of its stormwater outfalls, upstream system investigations, and enforcement procedures when an illicit connection is identified.

Most recently, the IDDE Manual was revised to include the EPA New England Bacterial Source Tracking Protocol and is currently being reviewed by a consultant to ensure compliance with the new MS4 permit. The City has begun implementing a new computerized maintenance management system (CMMS) for stormwater work orders. Staff have been using this web based CMMS to fill out inspection forms in the field using mobile devices.

The IDDE Manual can be found on the City's Stormwater website at: www.cityofhaverhill.com/departments/storm_water_program/index.php

2.2 CURRENT REVISED PRIORITY LISTING

The City continues to review and update its list of IDDE Investigation Priorities as field investigations are performed. The revisions include private outfalls that were confirmed and removed from the list. The City will continue to determine ownership of drainage outfalls and remove privately owned outfalls from its list of future outfall investigations and responsibilities under the IDDE program. As the City confirms the ownership of these outfalls, private outfalls owners will be notified as conditions warrant. For some discharges that were originally identified as MS4 drain system outfalls in the 2014/2015 Outfall Inspection Report, the City has completed additional investigations and determined that these points are culverts with no connections. Accordingly, they have been removed from the list of City owned MS4 infrastructure and the IDDE Investigation Priorities List.

The Revised IDDE Investigation Priorities as of June 2019 is shown in Table 2-1. There are now 26 outfalls with a High, Medium, or Low Priority; 24 Outfalls with non-bacteria indicators; and 7 outfalls requiring follow-up investigations. This list of priorities may change as the investigations progress. Table 2-1 lists the priority outfalls along with their worst case sample results. All sample results for each outfall are shown in the outfall investigation maps located on the City's Stormwater website.

It is important to note that these IDDE priorities were developed based on the City's November 2016 Consent Decree requirements. The 2016 NPDES General Massachusetts MS4 Stormwater Permit for Haverhill requires a different approach to prioritizing system investigations. As the City develops its Stormwater Management Plan, and revises its IDDE Manual, to meet the requirements of the new NPDES permit, the priority list will be updated

2.3 IDDE INVESTIGATION PROGRESS REPORTING

Table 2-2 shows the City's progress to date on their IDDE investigations during the reporting period (January through June 2019).

Using GIS, the City identified a total of 25.8 miles of storm drain piping and 2,590 drainage manholes and catch basins in the tributary area upstream of the outfalls included in the Priorities List as Low, Medium, and High priorities. As the other priorities are investigated, their characteristics will be added to the table. These characteristics, such as lengths of pipe and number of structures, have and will continue to change due to field investigations and updated MS4 mapping. The identified lengths of drain pipe and number of manholes for each basin are shown in Table 2-2, as well as the number of each that have been addressed by the IDDE investigations during the reporting period. A cumulative total for the IDDE Program is also included and has been updated from the previous Compliance Reports.

Investigations by the City were performed using a bottom up approach to look for dry-weatherflows. Manholes and piping were investigated upstream from the outfall until there was no more flow during dry-weather. For some outfalls, the entire inventory of pipes, catch basins, and manholes in that catchment area may not have been physically inspected, however, because there was no upstream observed dry-weather-flow, the City assumed that there are no illicit connections further upstream and is marking that catchment's investigations as 100% complete.

As summarized in Table 2-2, the City has currently addressed 54% of the identified drain piping and 59% of the identified catch basins and manholes for the High, Medium, and Low Priorities. Table 2-2 lists both the upstream basin investigations that took place over the reporting period and the total to date.

Over the Compliance Reporting Period (January through June 2019), the City has continued to re-inspect, locate and/or unbury outfalls on the Outfall Maintenance Priority Table (Table 2-3). 114 outfalls were re-inspected, located, and/or cleared of sediment. The City has completed inspections of all high and medium priority maintenance outfalls and is now working on completing inspections of all low priority maintenance outfalls.

Table 2-1 PRIORITIZED LIST OF OUTFALL SUB-AREA INVESTIGATIONS (BASED ON OUTFALL INSPECTION PROGRAM) 2014-2019 Dry-Weather MS4/Stormwater Outfall Inspection Program Summary of Water Quality Testing of Dry Weather Flow at MS4/CSO Outfalls

		_			Fie	Id Inspection Inform	ation		Dry-We	ather Flow C	haracteristics					Field Paramete	r Test Results					Coliform L	aboratory Sampling/An	alysis		
	1	Outfall	nformation		Date	Previous Rainfall	Dry Weather	Flow Description	Odor	Color	Floatables	Turbity	Sample	Sample	nН	Conduct- ivity	Ammonia	Surfactants	Chlorine	Sample Date for	Previous Rainfall	Previous Rainfall	Previous Rainfall (End	E.Coli (MPN/	Entrocuccus (MPN/	Fecal (MPN/ 100 ml)
GIS Identifier	Diameter	Material	Outfall Location	Owner-ship	Date	Trevious Kainan	< 24 <48 hours hours	now bescription	Oddi	COIOI	Tioatables		Time	Temp (F)	рп	conduct- wity	(mg/l)	(mg/l)	(mg/l)	Bacteria	(inches)	(Date)	Time)	100 ml)	100 ml)	
			South Main St(Dominator		<u> </u>								h Priority		1											
UNK0955	36"	RCP	Plaza)	City	9/29/2014	0.36" ON 9/21/14		MODERATE	NONE	CLEAR	NONE	NONE	1058	69.2	7.54	1673	0	0.5		9/21/2015	0.1	9/13/2015		>48,000		
MR24314	24"	RCP	Groveland Street/Water Street	City	9/2/2015	0.19" ON 8/23/15		NO INFORMATION	RANCID/SO UR	BROWN, YELLOW	GREASE	CLOUDY	800	70.1	7.6	1009	0	3	0	9/9/2015	0.19	8/23/2015		>24,000	>24,190	
PL0891	30"	RCP	Main St @ Marsh Ave	City	10/6/2014	0.12" ON 10/4/14		TRICKLE	SEWERAGE	GRAY	OTHER (DEBRIS)	CLOUDY	840	50	7.36	1123	0	3		9/9/2015	0.19	8/23/2015		>24,000		
MR1109	12"	RCP	350 Water Street	City	10/26/2015	0.06" ON 10/25/15		TRICKLE		NONE	NONE	NONE	930	59.3	7.31	3	0	0	0	12/10/2015	0.1	12/3/2015		1413.6	> 2420	
UNK1767	36"	CMP	Tudor Ct	City	10/10/2014	0.08" ON 10/8/14		TRICKLE	NONE	CLEAR	DEBRIS	CLEAR	1055	60.6	7.41	373	0	0.25		10/14/2014				2,420		
UNK0951	48"	RCP	61 Brook St	City	9/29/2014	0.36" ON 9/21/14		MODERATE	NONE	CLEAR	NONE	CLEAR	900	65.5	7.98	334	0	0.25		10/14/2014				>2419.6		
DP10946	48"	RCP	High School	City	11/5/2015	0.02" ON 11/1/15		TRICKLE	NONE	NONE	NONE	NONE	815	56.4	7.22	849	0	0.25	0	12/10/2015	0.1	2/3/2015		>2420		
MR1141	36"	RCP	Merrimac River (River St)	State	9/23/2014	0.36" ON 9/21/14		TRICKLE	NONE	CLEAR	OTHER (DIRT)	CLEAR	945	62	7.88	694	0	0.25		9/30/2014	0.01	9/29/2014		>2,420		
DPO0696	12"	RCP	Pamela Lane	City	6/5/2015	1.38" ON 6/2/15		MODERATE	NONE	NONE	NONE	NONE	1010	64.2	6.75	365	0	0	0	6/12/2015	0.1	6/6/2015		>2,419		
MR1138	36"	RCP	Merrimac River (River St)	City	9/23/2014	0.36" ON 9/21/14		TRICKLE	NONE	CLEAR	OTHER (DIRT)	CLEAR	920	58.6	7.24	613	0	0		9/30/2014	0.01	9/29/2014		2420		
		OTUER			1			1	1			Med	um Priority	1							1	1	T		1	
LR1260	3'x4'	OTHER, Blocks	140 Hale Street	City	9/28/2015	0.10" ON 9/13/15		NO INFORMATION	NONE	NONE	NONE	NONE	1040	69.9	7.1	927	0	0.5	0	11/4/2015	0.02	11/1/2015		1986.3		
UNK1166 UNK1177	34" 48"	RCP RCP	8 Franzone Dr Franzone Dr	City City	9/30/2014 9/30/2014	0.03" ON 9/30/14 0.03" ON 9/30/14		MODERATE TRICKLE	NONE NONE	CLEAR CLEAR	NONE NONE	CLEAR NONE	850 1105	59.5 59	7.25	1437 1537	0	0		10/6/2014 10/6/2014	0.12	10/4/2014 10/4/2014		1299.7 1299.7		
JC1028 LR0993	15" 16"	RCP CMP	Kali Way 100 Newark Street	City City	10/7/2014 11/7/2015	0.12" ON 10/4/14 0.02" ON 11/1/15		TRICKLE MODERATE	NONE NONE	CLEAR NONE	NONE NONE	CLEAR NONE	950 840	67.3	7.4 6.81	433 765	0	0	0	10/20/2014 12/1/2015	0.02 0.39	10/18/2014 11/28/2015		1046.2 1046.2	33.6	
LR0993	16	CIVIP	Too Newark Street	City	11/7/2015	0.02 010 11/1/13		MODERATE	NONE	NONE	NONE		w Priority	59.6	0.01	765	0	0	0	12/1/2015	0.39	11/28/2013	1	1046.2	33.0	
UNK1835 LR1103	15" 15"	PVC RCP	Broadway Bennington St	City City	6/10/2015 9/10/2014	0.1" ON 6/6/15 0.5" ON 9/7/14		NO INFORMATION TRICKLE	NONE NONE	NONE CLEAR	NONE NONE	NONE NONE	935 830	69 68.1	7.08 7.35	240 683	0	0	0	6/12/2015 9/16/2014	0.1 0.18	6/6/2015 9/13/2014		980.4 920.8		
BZB0847	15"	RCP	Fermanagh St	City	10/20/2014	0.02" ON 10/19/14		TRICKLE	NONE	CLEAR	NONE	NONE	1306	60	7.7	287	0	1		11/13/2014	0.06	11/7/2014		770.1		
MR20718 MR1164	10" 36	RCP RCP	1 Water Street Water Street	City City	8/14/2015 8/25/2015	0.57" ON 8/11/15 0.36" ON 8/21/15		NO INFORMATION	NONE NONE	NONE CLEAR	NONE NONE	NONE NONE	1000	78 72.2	7.99 7.6	2	0	0	0	8/31/2015 08/31/2015	0.19 0.19	8/23/2015 08/23/2015		556 461	631 < 10	
FBO0638	12"	RCP	Hilldale Ave.	City	6/27/2015	0.04" ON 6/27/15		TRICKLE	NONE	NONE	NONE	NONE	945	64.5	6.91	453	0	0	0	7/7/2015	0.02	7/4/2015		435.2	< 10	
PL1222 UNK0661	36" 24"	RCP RCP	West Gile St.	City City	5/20/2015 9/26/2014	0.07" ON 5/19/15 0.36" ON 9/21/14		NO INFORMATION TRICKLE	NONE NONE	NONE	NONE NONE	NONE NONE	825	65.4 67.1	7 7.84	548 815	0	0.25	0	6/5/2015 11/13/2014	1.38 0.06	6/2/15 11/7/2014		410.6 365.4		
MR32720	36"	RCP	Parkridge Rd. 782/775 River Street	City	9/26/2014	0.04" ON 11/13/15		TRICKLE	NONE	NONE	NONE	NONE	900	57.2	7.84	7	0	0	0	12/1/2015	0.06	11/2014		305.4		
MR0982	18" 8"	CLAY	20 Back Lane	City	10/14/2015	0.02" ON 10/13/15		NO INFORMATION	NONE	NONE	NONE	NONE	1150	63.1	7.25 6.71	3	0	0	0	11/4/2015	0.02	11/1/15		547.5	183.5	
MR23912	8	STEEL	120 Merrimack St	City	8/27/2015	0.19" ON 8/23/15		TRICKLE	NONE	NONE	NONE	NONE er Priorities (base	915	55.1 bacteria resi		0	0	0	U	8/31/2015	0.19	8/23/2015	1	12.1	148	
MR1140	15"	RCP	River St	City	9/23/2014	0.36" ON 9/21/14	<u> </u>	TRICKLE	NONE	BROWN	OTHER	CLOUDY		42.6	8.18	484	0	0	r –	11/13/2014	0.06	11/7/2014	Τ	62.4	1	
LRO0995	18"	RCP	Newark St	City	9/10/2014	0.5" ON 9/7/14		TRICKLE	NONE	CLEAR	NONE	CLEAR	915	71.4	7.41	120	0	0.75		10/14/2014	0.18	10/11/2014		52		
MR0834 UNK0883	48" 12"	RCP CMP	Merrimac River (Bradley Ave)	City City	9/19/2014 9/24/2014	0.02" ON 9/16/14 0.36" ON 9/21/14		MODERATE TRICKLE	NONE NONE	CLEAR CLEAR	NONE NONE	NONE	831 925	50 64.7	7.6	295 224	0	0		11/13/2014 10/20/2014	0.06	11/7/2014 10/18/2014		43.2 28.8		
MR0662	18"	RCP		City	9/25/2014	0.36" ON 9/21/14		TRICKLE	NONE	CLEAR	NONE	NONE	1120	65.4	7.5	475	0	0.25		10/6/2014	0.12	10/4/14		23.8		
LR0963	15"	HDPE	Alvanos St	City	9/11/2014	0.5" ON 9/8/14		MODERATE	NONE	CLEAR	NONE	SLIGHT CLOUDINESS	1015	68.1	7.87	855	0	0.25		9/16/2014	0.18	9/13/2014		22.6		
CB1198 MR0770	NA 36"	RCP RCP	Research Dr Merrimac River (River St)	City City	11/4/2014 9/23/2014	0.25" ON 11/2/14 0.36" ON 9/21/14		MODERATE TRICKLE	NONE NONE	CLEAR CLEAR	NONE NONE	CLEAR CLEAR	1003 930	50.2 60.6	7.06 7.86	208 713	0	0.25 0.25		11/13/2014 9/30/2014	0.06	11/7/2014 9/29/2014		21.3 19.9		
UNK1836	36"	RCP	Computer Dr	City	11/6/2014	0.25" ON 11/2/14		MODERATE	NONE	CLEAR	NONE	CLEAR	850	53.7	7.48	3	0	0.5		11/13/2014	0.06	11/7/2014		18.3		
FP7115 DPI0969	12" 15"	RCP RCP	Brickett Ln Diana Road	City City	5/18/2015 6/4/2015	0.03" ON 5/12/15 1.38" ON 6/2/15	x	NO INFORMATION MODERATE	NONE NONE	BROWN NONE	OTHER NONE	CLOUDY NONE	920 1035	56 65.3	7.4	6 610	0	0.5	0.25 0.25	5/22/2015 6/5/2015	0.07	5/19/15 6/2/2015		8.4 5.2		
DP00657	45"	RCP	44 Sarah J Circle	City	6/9/2015	0.1" ON 6/6/15	~	TRICKLE	NONE	NONE	NONE	SLIGHT	925	65.4	6.94	206	0	0	0	7/7/2015	0.02	7/4/15		4.1		
UNK1011	24" 15"	RCP RCP	Lake Street	City	6/8/2015	0.1" ON 6/6/15			NONE NONE	NONE	NONE	NONE	915 840	59.3	6.95 6.82	794 791	0	0.25	0	6/12/2015	0.1	6/6/2015		3.1		
UNK0627			177 Pro-I: Otra -t	City	5/21/2015	0.07" ON 5/19/15		NO INFORMATION	RANCID/		NONE	NONE	840	64.5			-	0		5/22/2015	0.07	5/19/15		2		
DPI0947	18"	RCP	177 Brook Street	City	10/31/2015	0.66" ON 10/29/15		MODERATE	SOUR	NONE	NONE	NONE	800	52.3	7.4	283	0	0	0	12/10/2015	0.1	12/3/15		1		
UNK1189	NA	NA	Primrose St (Dpw)	City	9/12/2014	0.01" ON 9/9/14		TRICKLE	NONE	CLEAR	NONE	CLEAR SLIGHT	1025	64.7	7.86	343	0	0.25		9/16/2014	0.18	9/13/2014		<1		
TS0984	24"	RCP		City	5/11/2015	0.03" ON 5/12/15		MODERATE	NONE	BROWN	NONE	CLOUDINESS	1111	62.2	6.81	76	0	0	0.25	5/22/2015	0.07	5/19/15		<1		
TS0989	24"	RCP	Newton Rd	City	5/18/2015	0.03" ON 5/12/15	$\left \right $	SUBSTANTIAL	NONE	Clear	NONE	CLOUDINESS SLIGHT	1100	63.3	7.2	48	0	0	0.25	5/22/2015	0.07	5/19/15		<1		
UNK1020	24"	RCP		Private	9/30/2014	0.36" ON 9/21/14		TRICKLE	NONE	NONE		CLOUDINESS	840	44.9	7.77	301	0	0		11/13/2014	0.06	11/7/2014		34.1		
UNK1750 UNK1040	24" 24"	RCP RCP	36 Magnavista Gile St.	City City	5/18/2015 5/20/2015	0.03" ON 5/12/15 0.07" ON 5/19/15		TRICKLE TRICKLE	NONE NONE	NONE ORANGE	NONE NONE	NONE SLIGHT	955 930	64.7 63.1	7.6 7.3	574 877	0	0 0.25	0.25	5/22/2015 5/22/2015	0.07	5/19/2015 5/19/2015		<1 <1		
UNK0902	40"	CMP	Shelley Rd	City	9/24/2014	0.36" ON 9/21/14		MODERATE	NONE	CLEAR	OTHER (RUST)	CLEAR		62.6	7.02	1567	0	0.25	v	5.2E/2010	5.07	5,15/2010				
UNK1680	15"	HDPE	Colonial Farm Road	Private	6/27/2015	0.04" ON 6/27/15	+ $-$	TRICKLE	NONE	BROWN	NONE OTHER	NONE		66.9	6.9	238	0	0	0							
DPI1007	54"	CMP	Kenilworth Ln	City	10/10/2014	0.08" ON 10/8/14		TRICKLE	NONE	CLEAR	(DIRT/DEBRIS)	CLEAR	1040	51.5	7.86	471	0	0.25	<u> </u>							

		Outfall In	ofrmation		Fie	eld Inspection Inforn	nation		Dry-We	eather Flow Cl	haracteristics					Field Parame	ter Test Result	5				Coliform La	boratory Sampling/An	alysis		
					Date	Previous Rainfall	Dry Weather	Flow Description	Odor	Color	Floatables	Turbity	Sample	Sample	nH I	Conduct- ivit	Ammonia	Surfactants	Chlorine	Sample Date for	Previous Rainfall	Previous Rainfall	Previous Rainfall (End	E.Coli (MPN/	Entrocuccus (MPN/	Fecal (MPN/ 100 ml)
GIS Identifier	Diameter	Material	Outfall Location	Owner-ship	Date	Flevious Rainian	< 24 <48 hours hours		Oddi	COIOI	ritatables	Turbity	Time	Temp (F)	pri		y (mg/l)	(mg/l)	(mg/l)	Bacteria	(inches)	(Date)	Time)	100 ml)	100 ml)	
											Needs Follow-up	p Testing (City has a	attempted to	o make follo	v-up visit	ts to these si	ites but there	was no flow)								
UNK0848	18"	RCP	Woodrow Ave	City	5/15/2015	0.03" ON 5/12/15		SUBSTANTIAL	NONE	NONE	NONE	NONE		69.3	7.38	2	0	0	0							
FBO0723	18"	RCP	Hanna Ridge Rd.	City	5/28/2015	0.07" ON 5/19/15		TRICKLE	NONE	NONE	NONE	NONE		77	7.49	385	0	0	0							
UNK0888	NA	NA	West Lowell Street	City	6/12/2015	0.1" ON 6/6/15		MODERATE																		
UNK1188	32"	RCP	Primrose Street	City	Broker	n pipe needs to be re-	inspected																			
MR38714	6"	PVC		City	3/9/2016	0.01" ON 3/4/16		TRICKLE																		
MR38718	18"	RCP	Merrimack River	City	3/9/2016	0.01" ON 3/4/16		MODERATE																		
LR39512	48"	RCP	Little River	City	3/31/2016	0.85" ON 3/29/16		MODERATE					1130							4/1/2016	0.7	3/28/2016				5

NOTE: Data exceeds one of the parameter thresholds that suggest it should be added to the IDDE program

Laborary Sampling Dates in Red are the samples taken with less than 48 hours of dry weather.

TABLE 2-2 SUMMARY OF IDDE INVESTIGATIONS OF SYSTEMS WITH POTENTIAL ILLICIT CONNECTIONS BY BASIN (BASED ON OUTFALL INSPECTION PROGRAM) 2014-2019 Dry-Weather MS4/Stormwater Outfall Inspection Program REVISED (September 2019) IDDE INVESTIGATION PRIORITIES

					,	Report Period			Commi	leted to Date	
		.				19 to June 2019				is Reporting Period	
Basin ID	Outfall ID		stem Estimates		· · · · · · · · · · · · · · · · · · ·	sin Investigations	·			asin Investigations	
		Length	Number of	Length	Percent	Number of	Percent	Length	Percent	Number of	Percent
		of Pipe (ft)	Manholes and	of Pipe (ft)	Completed	Manholes and	Completed	of Pipe (ft)	Completed	Manholes and	Completed
			Catch Basins			Catch Basins				Catch Basins	
Buswell Brook	BZB0847	1,697	24	1697	100%	24	100%	1,697	100%	24	100%
Buswell Brook TOTAL		1.697	24	1.697	100%	24	100%	1.697	100%	24	100%
		_,		_,					,		
Creek Brook	CB1193	70	0					70	100%		
	CB1198	144	5								
	CB1710	71	0					71	100%		
Creek Brook Outlet TOTAL		285	5	0	0%	0	0%	141	49%	0	0%
Detention Pond Outlet	DPO0657	422	7								
	DPO0696	61	2					61	100%	2	100%
	DPO1079	37	0								
Detention Pond Outlet TOTAL		520	9	0	0%	0	0%	61	12%	2	22%
Detention Pond Inlet	DPI0946	7,421	172					7,421	100%	172	1
	DPI0947	1,360	11								
	DPI0969	1,515	22								
	DPI1007	1,634	0								
	DPI1074	694	14								
	DPI1094	22	0					22	100%		
Detention Pond Inlet TOTAL		12,646	219	0	0%	0	0%	7,443	59%	172	79%
Fishing Brook	FBO0638	852	15								
Fishing Brook TOTAL		852	15	0	0%	0	0%	0	0%	0	0%
Frey's Pond	FP7115	72	3								
Frey's Pond TOTAL		72	3	0	0%	0	0%	0	0%	0	0%
Johnston's Creek	JC1028	1,397	12	1397	100%	12	100%	1,397	100%	12	100%
Johnston's Creek TOTAL		1,397	12	1,397	100%	12	100%	1,397	100%	12	100%
L'44. D'	1.00052	7.049	00								
Little River	LR0952	7,268	88								
	LR0963	703	11	520	1000/	4	1000/	520	1000/		1000/
	LR0993 LR0995	539 822	4 0	539	100%	4	100%	539	100%	4	100%
	LR0995 LR1103	822 4,418	4	4418	100%	4	1009/	4,418	100%	4	100%
		26,134	4 614	4418	100%	4	100%	4,418 6,214	24%	4 146	24%
	LR1260 ¹			4.055	100/	0	10/	,			
Little River TOTAL		39,884	721	4,957	12%	8	1%	11,171	28%	154	21%

TABLE 2-2 CONTINUED

						Report Period 19 to June 2019			Including th	leted to Date is Reporting Period	
Basin ID	Outfall ID	Existing Sys	stem Estimates		Upstream Ba	sin Investigations			Upstream B	asin Investigations	
		Length of Pipe (ft)	Number of Manholes and Catch Basins	Length of Pipe (ft)	Percent Completed	Number of Manholes and Catch Basins	Percent Completed	Length of Pipe (ft)	Percent Completed	Number of Manholes and Catch Basins	Percent Completed
Merrimack River	MR0662	210	5								
	MR0770	2,980	47								
	MR0834	756	8								
	MR0982	128	10								
	MR1109	941	12					941	100%	12	100%
	MR1138	289	18					289	100%	18	100%
	MR1140	90	2								
	MR1141 ²	3,899	104					3,899	100%	104	100%
	MR1164	1,746	116					1,746	100%	116	100%
	MR20718	NA									
	MR23912	0	1								
	MR24314	541	24					541	100%	24	100%
	MR32720	NA	3								
Merrimack River TOTAL		11,580	350	0	0%	0	0%	7,416	64%	274	78%
Pentucket Lake	PL0891	5,463	128					5,463	100%	128	100%
	PL1222 ¹	3,292	102					65	2%	2	2%
Pentucket Lake TOTAL		8,755	230	0	0%	0	0%	5,528	63%	130	57%
rendence Lance FOTAL		0,700	200		070	0	070	0,010	0070	100	5770
Tilton Swamp	TS0984	52	1								
	TS0989	3,893	47								
Tilton Swamp		3,945	48	0	0%	0	0%	0	0%	0	0%
Unknown	UNK0627	254	8								
	UNK0661	410	11	410	100%	11	100%	410	100%	11	100%
	UNK0668	854	18								
	UNK0788	869	16					869	100%	16	100%
	UNK0836	842	12								
	UNK0883	570	7								
	UNK0898	91	0					91	100%		
	UNK0902	54	2								
	UNK0951	1,910	34					1,910	100%	34	100%
	UNK0953	225	0					225	100%		
	UNK0954	81	0					81	100%		
	UNK0955	6,058	146					6,058	100%	146	100%
	UNK1011	5306	44								
	UNK1020	71	2								
	UNK1040	1,414	21								
	UNK1063	49	0								
	UNK1166	1,079	28	1,079	100%	28	100%	1,079	100%	28	100%
	UNK1177	156	3	156	100%	3	100%	156	100%	3	100%
	UNK1188	25,926	470					25,926	100%	470	100%
	UNK1189	2,043	17								
	UNK1680	719	8								
	UNK1750	1,239	23						107.1		
	UNK1767	2,077	52					2,077	100%	52	100%

TABLE 2-2 CONTINUED

					Current 1	Report Period			Comp	leted to Date	
					January 20	19 to June 2019			Including thi	s Reporting Period	
Basin ID	Outfall ID	Existing Sys	stem Estimates		Upstream Ba	sin Investigations			Upstream B	asin Investigations	
		Length of Pipe (ft)	Number of Manholes and Catch Basins	Length of Pipe (ft)	Percent Completed	Number of Manholes and Catch Basins	Percent Completed	Length of Pipe (ft)	Percent Completed	Number of Manholes and Catch Basins	Percent Completed
Unknown	UNK1835	761	10								
	UNK1836	1,179	22								
	UNK1886	20	0					20	100%		
	UNK1887	20	0					20	100%		
	UNK1888	21	0					21	100%		
	UNK1889	21	0					21	100%		
Unknown TOTAL		54,319	954	1,645	3%	42	4%	38,964	72%	760	80%
West Meadow Brook	WMB0738	80	0					80	100%		
	WMB0739	80	0					80	100%		
	WMB0740	82	0					82	100%		
	WMB0759	20	0					20	100%		
West Meadow Brook TOTAL		262	0	0	0%	0	0%	262	100%	0	0%
GRAND TOTAL		136,214	2,590	9,696	7%	86	3%	74,080	54%	1,528	59%
		25.80mi.		1.84mi.				14.03mi.			

¹ Estimate Base upon Percentage of Manholes Inspected

² Catchment includes State owned drainage and outfall. City inspected City owned drainage.

TABLE 2-3 OUTFALL MAINTENANCE PRIORITY TABLE January through June 2019 100

		High P	riority	Medium Priority		I	low Priority				
Outfall ID	Work Order Number	Could Not	Buried	Fully Submerged	Partially Submerged in	Fully Submerged in	Partially Submerged in	Abnormal	Outfall	Inspection Date	Re-Inspection Date
		Locate		in Sediment	Sediment	Water	Water	Vegatation	Damage		
DPI1056	ST00000521	Х								June-18	
KL1227	ST00001275	Х								June-18	
LR1101	ST00001276	Х								June-18	
UNK1015	ST00001278	Х								June-18	
UNK1016	ST00001279	Х								June-18	
UNK1035	ST00001280	Х								June-18	
DPI0942	ST00000517		Х							August-18	
DPI0943	ST00001281		Х							August-18	March-19
DPI0944	ST00000518		Х							August-18	March-19
LR1150	ST00001282		Х							June-19	
MR0778	ST00000536		Х							August-18	
UNK0888	ST00000478		Х							March-19	
UNK0889	ST00000554		Х							August-18	
UNK0905	ST00000556		Х							August-18	
UNK0997	ST00000560		Х							August-18	
UNK1033	ST00000562		Х							June-18	
UNK1136	STI0001311		X							August-18	
UNK1207	STI0001312		Х							March-19	
UNK1221	ST00000568		Х							August-18	
UNK1907	STI0001313		Х							August-18	
UNK35912	STI0001314		Х							August-18	
UNK1773	ST00000575		Х							March-19	
UNK1774	ST00000576		Х							August-18	
BZB0959	ST00000508			X						April-19	
CB1196	ST00000510			Х						March-19	
DPI0655	ST00000514			X						March-19	
DPI1008	ST00000520			X						April-19	
DPO1154	ST00000524			X						March-19	
FP7112	ST00000529			X						March-19	
JP1179	ST00000530			X						April-19	
KL1230	ST00001152 ST0000083			X X						March-19	
LR0844	ST0000083 ST00001283									March-19	
LR1118	ST00001285 ST00000541			X						March-19	
MR1278	ST00000541 ST00000544			X X						April-19	
MR24329 SB11512	ST00000544 ST00000545			X						April-19	
	ST00000548									August-18	
TS0987	ST00000548 ST00000551			X X						March-19	
UNK0064 UNK0782	ST00000553			X						April-19 March-19	
	ST00000558			X						March-19 March-19	
UNK0935	ST00000558 ST00000561			X							
UNK1017 UNK1076	ST00000563			X						March-19 March-19	
-				1							
UNK1137	ST00000564 ST00000566			X X						March-19 March 19	
UNK1183 UNK1678	ST00000588 ST00000572			X						March-19 March-19	
UNK1678 UNK1748	ST00000572 ST00000573			X						March-19 March-19	
UNK1748 UNK1772	ST00000575 ST00000574			X						March-19 March-19	
UNK1772 UNK1906	ST00000574 ST00000580			X X				<u> </u>		March-19 March-19	
UNK1906 UNK25513	ST00000580 ST00000583			X						March-19 March-19	
UNK25513 UNK31513	ST00000585 ST00000584			X X				<u> </u>		March-19 March-19	
UNK31513 CB1148	ST00000584 ST00000591			Λ	Х					iviarcii-19	
CB1148 CB1199	ST00000591 ST00000595				X						
-	ST00000595 ST00000596			ł	X						
CB1200 CB1201	ST00000598 ST00000597				X						
CB1201 CL0681	ST00000597 ST00000600				X					April-19	
CL0681 CL0683	ST00000601				X					April-19 April-19	
CL0683 CL0690	ST0000601 ST00000602				X			<u> </u>			
	ST0000602 ST00000603				X					April-19	
CL0701	ST0000605							<u> </u>		April-19	
CLO0688					X					April-19	
DPI0634	ST00000606				X					April-19	
DPI0841	ST00000608				X					April-19	
DPI0965	ST00000609				X					April-19	
DPI1001	ST00000612				Х					April-19	

Table 2-3 Continued

Outfall ID Work Ord Number DPI1004 ST00000611 DPI1081 ST00000611 DPI1090 ST00000611 DPI1090 ST00000611 FP0114 ST00000631 FP7115 ST00000633 LR0931 ST00000633 LR0931 ST00000633 LR102 ST00000653 MR23513 ST00000655 MR23514 ST00000655 MR23515 ST00000655 MR23518 ST00000655 MR23519 ST00000655 MR23519 ST00000655 MR23519 ST00000655 MR23520 ST00000655 MR23523 ST00000666 MR23524 ST00000666 MR24316 ST00000666 MR24318 ST00000666 MR24318 ST00000666 MR24318 ST00000667 UNK0663 ST00000700 UNK0663 ST00000700 UNK0663 ST00000700 UNK0663 ST00000700 UNK06	613 615 617 628 629 630 634 635 636 637 641 650 651 652 653 654 655 656	Could Not Locate	Buried	Priority Fully Submerged in Sediment	Partially Submerged in Sediment X X X X X X X X X	Fully Submerged in Water	Partially Submerged in Water	Abnormal Vegatation	Outfall Damage	Inspection Date	Re-Inspection Date
DPI1081 ST0000613 DPI1090 ST0000613 DP11090 ST0000623 FP7114 ST0000633 FP7115 ST0000633 LR0931 ST0000633 LR1099 ST0000633 LR1093 ST0000633 LR1093 ST0000653 MR23513 ST0000653 MR23515 ST0000655 MR23516 ST0000655 MR23517 ST0000655 MR23518 ST0000655 MR23519 ST0000655 MR23518 ST0000665 MR23520 ST0000665 MR23523 ST0000666 MR23524 ST0000666 MR23525 ST0000666 MR24318 ST0000666 MR24318 ST0000666 MR2418 ST0000666 MR4318 ST00000667 UNK0663 ST00000670 UNK0663 ST00000700 UNK0663 ST00000700 UNK0663 ST00000701 UNK0663 ST00000701 <th>615 617 628 629 630 634 635 636 637 641 650 651 652 653 654 655 656 656</th> <th>Locate</th> <th></th> <th></th> <th>Sediment X X X X X X X X</th> <th></th> <th></th> <th>Vegatation</th> <th>Damage</th> <th></th> <th></th>	615 617 628 629 630 634 635 636 637 641 650 651 652 653 654 655 656 656	Locate			Sediment X X X X X X X X			Vegatation	Damage		
DPI1081 ST0000613 DPI1090 ST0000613 DP11090 ST0000623 FP7114 ST0000633 FP7115 ST0000633 LR0931 ST0000633 LR1099 ST0000633 LR1093 ST0000633 LR1093 ST0000633 LR1251 ST00000633 LR1251 ST00000653 MR23515 ST00000655 MR23515 ST00000655 MR23516 ST00000655 MR23517 ST0000655 MR23518 ST00000655 MR23520 ST00000655 MR23523 ST00000666 MR23524 ST00000666 MR23525 ST00000666 MR24318 ST00000666 MR24318 ST00000667 UNK0626 ST00000667 UNK0626 ST00000670 UNK0663 ST00000700 UNK0663 ST00000700 UNK0626 ST00000700 UNK0885 ST00000707 UNK08050 <td< th=""><th>615 617 628 629 630 634 635 636 637 641 650 651 652 653 654 655 656 656</th><th></th><th></th><th></th><th>X X X X X X X</th><th></th><th></th><th></th><th></th><th></th><th></th></td<>	615 617 628 629 630 634 635 636 637 641 650 651 652 653 654 655 656 656				X X X X X X X						
DPI1090 ST000061' FB00721 ST0000623 FP7114 ST0000623 FP7115 ST0000633 LR0931 ST0000633 LR1099 ST0000633 LR1099 ST0000633 LR1102 ST0000633 LR1102 ST0000653 MR23513 ST00000653 MR23516 ST00000655 MR23516 ST00000655 MR23516 ST00000655 MR23517 ST0000655 MR23518 ST0000655 MR23520 ST0000665 MR23523 ST0000666 MR23524 ST0000666 MR23525 ST0000666 MR23524 ST0000666 MR24318 ST0000666 MR24318 ST00000663 MR24318 ST00000663 MR24318 ST00000677 UNK0663 ST00000700 UNK0663 ST00000700 UNK0663 ST00000700 UNK065 ST00000701 UNK0663 ST00000	617 628 629 630 634 635 636 637 641 650 651 652 653 654 655 656				X X X X X						
FBO0721 ST0000623 FP7114 ST0000623 FP7115 ST0000633 LR0931 ST0000633 LR1099 ST0000633 LR1099 ST0000633 LR1102 ST0000633 LR1102 ST0000653 MR23513 ST00000653 MR23514 ST00000655 MR23515 ST00000655 MR23516 ST00000655 MR23517 ST00000655 MR23518 ST00000655 MR23520 ST00000655 MR23523 ST00000666 MR23524 ST00000666 MR23525 ST00000666 MR23524 ST00000666 MR24318 ST00000666 MR24318 ST00000667 UNK0626 ST00000670 UNK0626 ST00000670 UNK0663 ST00000700 UNK0663 ST00000700 UNK0650 ST00000700 UNK0652 ST00000700 UNK0885 ST00000701 UNK0962 <	628 629 630 634 635 636 637 641 650 651 652 653 654 655 656 656				X X X				<u> </u>		
FP7114 ST0000629 FP7115 ST0000633 LR0931 ST0000633 LR0931 ST0000633 LR109 ST0000633 LR1102 ST0000633 LR1102 ST0000653 LR1251 ST0000653 MR23513 ST00000655 MR23514 ST00000655 MR23515 ST00000655 MR23518 ST00000655 MR23518 ST00000655 MR23519 ST00000655 MR23518 ST00000655 MR23520 ST00000666 MR23523 ST00000666 MR23524 ST00000666 MR24316 ST00000666 MR24318 ST00000666 MR24318 ST00000667 UNK0626 ST00000670 UNK0626 ST00000670 UNK0626 ST00000700 UNK0628 ST00000700 UNK0629 ST00000700 UNK06205 ST00000700 UNK065 ST00000711 UNK005	629 630 634 635 635 636 637 641 650 651 652 653 654 655 656 656				X X					April-19	
FP7115 ST0000633 KL30718 ST0000633 LR0931 ST0000633 LR109 ST0000633 LR1102 ST0000633 LR1251 ST0000653 MR23513 ST0000653 MR23514 ST0000653 MR23515 ST00000653 MR23516 ST00000653 MR23517 ST00000653 MR23518 ST00000653 MR23518 ST00000653 MR23518 ST00000653 MR23519 ST00000663 MR23520 ST00000663 MR23523 ST00000663 MR23524 ST00000663 MR24316 ST00000663 MR24318 ST00000663 MR24318 ST00000663 MR24318 ST00000663 UNK0626 ST00000663 UNK0626 ST00000670 UNK0663 ST00000700 UNK0663 ST00000700 UNK0663 ST00000700 UNK065 ST00000700 UNK0663 <	630 634 635 636 637 641 650 651 652 653 654 655 656 656				Х					April-19 April-19	
KL30718 ST0000633 LR0931 ST0000633 LR109 ST0000633 LR1102 ST0000633 LR1251 ST0000653 MR23513 ST0000653 MR23514 ST0000655 MR23515 ST00000655 MR23516 ST00000655 MR23517 ST00000655 MR23518 ST00000655 MR23519 ST00000655 MR23519 ST00000655 MR23520 ST00000655 MR23523 ST00000666 MR23524 ST00000666 MR23525 ST00000666 MR24316 ST00000666 MR24318 ST00000666 MR24318 ST00000667 UNK0626 ST00000670 UNK0626 ST00000670 UNK0626 ST00000670 UNK0627 ST00000700 UNK0688 ST00000700 UNK0690 ST00000700 UNK065 ST00000700 UNK005 ST00000702 UNK1005	634 635 636 637 641 650 651 651 652 653 654 655 656 656									April-19 April-19	
LR0931 ST0000633 LR109 ST0000633 LR1102 ST0000633 LR1251 ST0000643 MR23513 ST0000653 MR23514 ST0000653 MR23515 ST0000653 MR23516 ST0000653 MR23517 ST0000653 MR23518 ST0000653 MR23519 ST0000653 MR23519 ST0000665 MR23520 ST0000665 MR23521 ST0000666 MR23522 ST0000666 MR23523 ST0000666 MR24316 ST0000666 MR24318 ST0000666 MR24318 ST0000666 MR24318 ST0000666 MR24112 ST0000666 SB1117 ST0000667 UNK0626 ST0000670 UNK0663 ST00000700 UNK0663 ST00000700 UNK0663 ST00000700 UNK0663 ST00000700 UNK0663 ST00000700 UNK0665 ST00000700<	636 637 641 650 651 651 652 653 654 655 656 656									April-19	
LR1102 ST000063 LR1251 ST000064 MR23513 ST000065 MR23514 ST000065 MR23515 ST000065 MR23516 ST000065 MR23517 ST000065 MR23519 ST000065 MR23522 ST000065 MR23522 ST0000665 MR23522 ST0000666 MR23523 ST0000666 MR23524 ST0000666 MR23525 ST0000666 MR24318 ST0000666 ST00000660 ST0000070 UNK0663 ST0000070 UNK0663 ST0000070 UNK0663 ST0000070 UNK0885 ST0000070 UNK0950 ST000070 UNK0950 ST000070 UNK0950 ST000070 UNK0950 ST000070 UNK0065 ST000071 UNK006 ST000071 UNK1005 ST000071 UNK1005 ST000071 UNK1005 ST000071 UNK1111 ST000071 UNK1123 ST000073 UNK1174 ST000073 UNK1125 ST000073 UNK1263 ST000073 UNK1263 ST000073 UNK1213 ST000073 UNK1263 ST000073 UNK1685 ST000074 UNK1685 ST000074 UNK1685 ST000074 UNK1685 ST000074	637 641 650 651 652 653 654 655 656				Х					April-19	
LR1251 ST0000064 MR23513 ST0000650 MR23514 ST0000650 MR23515 ST0000650 MR23516 ST0000650 MR23517 ST0000650 MR23518 ST0000650 MR23519 ST0000650 MR23519 ST0000650 MR23520 ST00006650 MR23523 ST00006660 MR23524 ST00006660 MR23525 ST00006660 MR24316 ST000006660 MR24318 ST000006660 MR24318 ST000006660 MR24318 ST00000660 MR24318 ST00000660 VINK06263 ST000006700 UNK0663 ST000006700 UNK0663 ST000007000 UNK0663 ST000007000 UNK0885 ST000007000 UNK0885 ST000007000 UNK0950 ST0000070000000000000000000000000000000	641 650 651 652 653 654 655 656				Х					April-19	
MR23513 ST00000650 MR23514 ST00000655 MR23515 ST00000655 MR23516 ST00000655 MR23517 ST00000655 MR23518 ST00000655 MR23519 ST00000655 MR23520 ST00000665 MR23522 ST00000666 MR23523 ST00000666 MR23524 ST00000666 MR23525 ST00000666 MR24316 ST00000666 MR24318 ST00000666 MR24318 ST00000666 MR24318 ST00000666 MR24318 ST00000667 UNK0626 ST00000670 UNK0663 ST0000070 UNK0663 ST00000700 UNK0882 ST00000700 UNK0885 ST00000701 UNK0885 ST00000701 UNK0885 ST00000701 UNK1000 ST00000702 UNK1005 ST00000702 UNK1006 ST00000702 UNK1111 ST0000072 UNK1113 </td <td>650 651 652 653 654 655 656</td> <td></td> <td></td> <td></td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td>April-19</td> <td></td>	650 651 652 653 654 655 656				Х					April-19	
MR23514 ST0000065 MR23515 ST0000065 MR23516 ST0000065 MR23517 ST0000065 MR23518 ST0000065 MR23519 ST0000065 MR23520 ST0000065 MR23522 ST0000066 MR23523 ST0000066 MR23524 ST0000066 MR23525 ST0000066 MR24316 ST0000066 MR24318 ST0000066 VIK0626 ST0000067 UNK0626 ST0000070 UNK0663 ST0000070 UNK0885 ST0000070 UNK0885 ST0000070 UNK0885 ST00000701 UNK1000 ST0000701 UNK1005 ST0000701 UNK1005 ST0000702 UNK1111 ST0000070	651 652 653 654 655 656				X					April-19	
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UNK1685 ST00000743					Х						
					X					April-19	
UNK 1686 IST0000074-					X						
UNK1738 ST0000075					X						
UNK1738 S10000075 UNK1801 ST00000758					X X						
UNK1801 ST00000759	158				X						
UNK1806 ST0000076					X						
UNK1864 ST0000076	759				X						
UNK1865 ST00000768	759 760				Х						
UNK1867 ST00000770	759 760 767 768				Х						
UNK1868 ST0000077	759 760 767 768 770				X					April-19	
UNK1880 ST00000772 UNK1891 ST00000773	759 760 767 768 770 771				X					April-19	
UNK1891 ST00000773 UNK1896 ST00000774	759 760 767 768 770 771 772				X X					April-19 April-19	
UNK1899 ST0000077:	759 760 767 768 770 771 772 773				X					Aprii-19	

Table 2-3 Continued

		High P	riority	Medium		I	ow Priority				
Outfall ID	Work Order Number	Could Not		Priority Fully	Partially	Fully	Partially	Abnormal	Outfall	Inspection Date	Re-Inspection Date
	Number	Locate	Buried	Submerged		Submerged in		Abnormal Vegatation	Damage		Date
UNK1900	ST00000776			in Sediment	Sediment X	Water	Water	, v			
UNK24721	ST00000780				X						
UNK32717	ST00000791				Х					May-19	
UNK34712	ST00000793				Х						
UNK34713	ST00000794				Х					May-19	
UNK26725	ST00001286				Х					May-19	
UNK26726	ST00000784				X					N 10	
UNK29512 CB0976	ST00000787 ST00001287				X			v		May-19 May 10	
CB0976 CB0977	ST00001287 ST00001288			-				X X		May-19	
CB0977 CB1147	ST00001289							X			
DPO0657	ST00001291							X		May-19	
DPO1007	ST00001292							Х			
FB0715	ST00001293							Х			
UNK0906	ST00001294							Х			
UNK1901	ST00001295							Х		May-19	
UNK1902	ST00001296							Х		May-19	
UNK5113	ST00001297					37		Х		M. 10	
CB1198 DPI0945	ST00001298 ST00000519					X X				May-19 May-19	
DPI0945 DPI1133	ST00000519 ST00000522					X				May-19 May-19	
MR20719	ST00000522 ST00000542					X				111ay-17	
TS0989	ST00000549					X				April-19	
KL26714	ST00000533					Х				1	
DPI0970	ST00000610						Х				
DPI1007	ST00000614						Х				
DPI1084	ST00000616						Х				
DPI1125	ST00000618						Х				
DPI1131	ST00000619						X			May-19	
DPI1162 DPI1197	ST00000621 ST00001299						X X			May-19	
FBO0719	ST00001233 ST00000627						X			April-19	
KL1178	ST00000633						X			April-19	
LR1260	ST0000642						X				
TS0984	ST00000670						Х			April-19	
TS33514	ST00000673						Х			April-19	
UNK0665	ST0000678						Х			May-19	
UNK0666	ST00000679						X			May-19	
UNK0728	ST00000688			-			X			May-19	
UNK0729 UNK0730	ST00000689 ST00000690						X X			Mari 10	
UNK0730 UNK0902	ST0000030						X			May-19	
UNK0955	ST00000708						X				
UNK1168	ST0000723						X				
UNK1176	ST00000728						Х				
UNK1177	ST00000729						Х			June-19	
UNK1188	ST00001301						Х			April-19	
UNK1206	ST00000733						X			May-19	
UNK1220	ST00000735 ST00000745						X			Ame:1.10	
UNK1695 UNK1696	ST00000745 ST00000746						X X			April-19	
UNK1696 UNK1749	ST00000748 ST00000752						X			April-19 April-19	
UNK1749 UNK1767	ST00000755						X			1.pm-1.7	
UNK1823	ST00000761					1	X			1	-
UNK1829	ST00000762			İ			Х				
UNK1835	ST00000763						Х			May-19	
UNK1910	ST00000777						Х			May-19	
UNK6316	ST00001303						Х			May-19	
UNK8312	ST0000797						X				
UNK1775	ST00000756						Х		37	A 11.40	
LR0979	ST00001304 ST00001305								X	April-19 May 10	
MR0607 TS0983	ST00001305 ST00001307								X X	May-19 April-19	
UNK1173	ST00001307 ST00001308								X	April-19	
MR0927	ST00001309										
UNK1189	ST00001310										
UNKI109											

2.4 IDENTIFIED ILLICIT CONNECTIONS AND CURRENT RESOLUTION STATUS

The ongoing and cumulative status of the City's efforts to remove any identified illicit connections or discharges is summarized in Table 2-4.

The status of the four most recently identified illicit connections is as follows:

- Pentucket Lake Basin
 - Outfall PL0891: This catchment area is located on Marsh Avenue and Main Street, and the source of dry weather flow was determined to be from a sewer exfiltrating into an under drain. Correction action has been designed, bid, and the notice of award has been issued to National Water Main. To date the following work has been completed:
 - Cleaning and CCTV inspections of all sewer laterals and mains in the project areas
 - Point repair and rehabilitation of SMH-2190
 - Installation of CIPP main line liner on Main Street
 - Installation of CIPP main line liner on Marsh Avenue
 - Installation of all CIPP sewer lateral liners

Due to high groundwater levels causing flooding in a home during lining of sewer laterals, the project was on hold until groundwater levels lower and weather permits. Also, during inspection and CCTV of sewers, it was discovered that three sewer lateral connections tied into the top of the sewer main. Due to the angle of the connection, the service laterals cannot be lined. Therefore, the lateral connections were dug and replaced. After review of post lining CCTV, it was determined that a number of segments need to be inspected again because the CCTV does not show the entire extents of the pipes. Also one defect in a lateral liner was found. National Water Main is expected to complete CCTV and fix the defect in the near future. The cost of this project is approximately \$446,000.

- Merrimack River Basin
 - Outfall MR1141: The City conducted IDDE investigations on 12/20/2018. This outfall is believed to be owned by the State. The City conducted IDDE investigations on all the City owned drains that discharge to this outfall. During further investigation in DMH-5805, an offset sewer joint was found to be leaking into DMH-5805. DMH-5805 was sealed on 5/16/2019. See work order in Appendix B and map of progress in Appendix C.
 - Outfall MR1109: The City conducted IDDE investigations on 10/22/2018. High enterococci results start in segment DMH-366:DMH-364. Raccoons and animal feces have been observed in pipes upstream of this segment. Sewer main adjacent to DMH-366:DMH-364 was CCTV'd on 1/4/2019 and has no signs of infiltration crack, or fractures. The City will seek assistance from a consultant regarding next steps. See map of progress in Appendix C.
- Unknown or Unnamed Basins
 - Outfall UNK 1166: The City conducted IDDE investigations on 6/24/2019. High E.coli sample results occurred at UNK1166. Also on 6/24/2019, the outfall UNK1177, located just upstream of UNK1166, was sampled and high E.coli sample results were observed. It is suspected that contamination at UNK1166 is caused by UNK1177. More CCTV needs to be conducted to confirm. See inspection reports in Appendix B and map of progress in Appendix C.
 - Outfall UNK1177: The City conducted IDDE investigations on 6/24/2019. High E.coli sample results occurred at UNK1177 and from segment DMH-7485:Culvert Inlet. More CCTV needs to be conducted to help determine cause of contamination. See inspection reports in Appendix B and map of progress in Appendix C.
 - Outfall UNK 0661: The City conducted IDDE investigations on 5/23/2019. All sampling results were below threshold limits. See inspection reports in Appendix B and map of progress in Appendix C.

o Johnson's Creek Basin

- Outfall JC1028: The City conducted IDDE investigations on 5/23/2019. All sample results were below threshold limits. See inspection reports in Appendix B and map of progress in Appendix C.
- o Little River Basin
 - Outfall LR0993: The City conducted IDDE investigations on 5/7/2019. High surfactant sample results occurred at segment CB-1377:CB-1376 and high ammonia sample results occurred at segment CB-1378:CB-1379. CCTV showed no connections to segments and sewer mains are not located near drains. Source of contamination is unknown. The City will seek assistance from a consultant regarding next steps. See inspection reports in Appendix B and map of progress in Appendix C.
 - Outfall LR1103: The City conducted IDDE investigations on 5/7/2019. All sample results were below threshold limits. See inspection reports in Appendix B and map of progress in Appendix C.
- o Buswell Brook Basin
 - Outfall BZB0847: The City conducted IDDE investigations on 6/10/2019. High E.coli sample results occurred at segments DMH-546:CB-2775, CB-2775:CB-2770, CB-2770:DMH-545, DMH-545:CB-2767, CB-2767:CB-2768, and DMH-545:CB-2765. High ammonia sample results occurred at segments BZB0847:DMH-546, DMH-546:CB-2775, CB-2775:CB-2770, CB-2770:DMH-545, and DMH-545:CB-2765. More CCTV needs to be conducted to help determine cause of contamination. See inspection reports in Appendix B and map of progress in Appendix C.

Description			Illicit Dischar	ge/Connection Verified				t Discharge Ren			Final Illicit Connect	ion Removal Actio	ns		
CD Requirement			67.a.iii.	1	67.a.iii.2	6	7a.iii.7	(7.a.iii.8	67.a.iii.9	67.a.iii.3	67.a.iii.4	67.a.iii.5	67.a.iii.6	
Basin ID	Outfall ID	Date Verified	Address Location	Type of Discharge	Estimated Flow (gpd)	Removed?	Reasons Why Not	Schedule for Removal	Reason why expedited	Legal Actions against Private Property Owners	Actions Taken (with Dates)	Date Connection Eliminated	Est. Cost of Removal	Estimated Volume Removed (gallons)	Assessment: Is the City in compliance with the schedule?
Little River	LR1260	10/26/2017	29 Union Street	Single family broken sewer	400 gpd	not removed	gave extension	Was removed on 2/24/18						60,000	
	MR1164	11/19/2016	Market Basket Parking Lot	groundwater into drain	Seasonal Flow/ Not able to estimate	N/A	N/A	N/A	N/A	N/A	This dry weather flow appears to be from a groundwater discharge into the drainage system across a parking lot. Additional testing is required to confirm bacteria source is groundwater.	N/A	N/A	N/A	Yes, the City is in compliance with resolving this "illicit discharge".
	MR1141	12/20/2018	River St	Sewer pipe joint offset leaking in DMH	Not able to estimate	Yes		Was repaired 5/16/2019			Sewer pipe joint and DMH were repaired on 5/16/2019	5/16/2019	\$500	Not able to estimate	Yes, the City is in compliance
Merrimack River	MR1109		350 Water St	IDDE conducted and needs further investigation to determine the source.											
	MR1138	10/20/2017	River St	Upstream contamination from culvert inlet.											
	MR24314	7/27/2016	15 Groveland St., 19 Groveland St, 312 Water St	3 Single family	N/A		N/A	N/A	N/A		New gravity sewer installed on Nov 11, 2016 and 3 homes removed from drain system	11/4/2016	\$ 12,788	26,377	Yes, the City is in compliance
Pentucket Lake	PL0891	10/5/2016	Marsh Avenue	leaking sewer/ exfiltration	Not able to estimate	x	Sewer replacement costs/lengths are extensive; cost exceeds discretionary funds; new fund required in next fiscal year to complete project	Fiscal Year 2019	This connection is being removed as quickly as possible and dependent on the availability of funds within the fiscal year.	N/A	10/5/18-10/10/18: SMH-2190 point repair and manhole rehibilitation complete. 10/11/18- 10/16/18: Installation of CIPP main line liner on Main St 10/17/18-10/23/18: Installation of CIPP main line liner on Marsh Ave. 10/24/18: Began installing CIPP of sever lateratis. Groundwater too high causing flooding in homes. Project on hold until mid-end March. Project is complete. Post lining CCTV was reviewed and determined that more CCTV needs to be conducted and 1 defect in lining needs to be repaired.	-	-	-	Marsh Ave sewer repair project was bidded and awarded to National Water Main Cleaning Co. and contract had to be extended to 6/30/19 due to high groundwater. Project was completed by the end of June 2019 but after review of CCTV, it was determined that more CCTV needs to be conducted and 1 defect in lining needs to be repaired.
	UNK0951	11/1/2017	Brook Street	Leaking sewer running through drain	Not able to estimate	not removed	Not able to fix due to weather	As soon as weather permits		-	Section of sewer was dug up and replaced	4/17/2018	\$ 4,277		Yes, the City is in compliance
	UNK0788	7/27/2016	West Lowell Ave	Possible contamination from leaching septic system	Not able to estimate	N/A	N/A	N/A	N/A	N/A	City drain was disconnected from culvert and residence was connected to City sewer.	Jun-18	\$ 16,700	-	Yes, the City is in compliance
Unknown	UNK1767	7/16/2018	Tudor Ct	IDDE conducted. CCTV needs to be completed. High anmonia from private pipe. Dye tested home and their wastes go to sewer.											

TABLE 2-4
SUMMARY OF ILLICIT DISCHARGES IDENTIFIED BY BASIN AND CURRENT STATUS
(January through June 2019)

Description			Illicit Dischar	rge/Connection Verified			Ongoing Illici	it Discharge Rem	oval Activities		Final Illicit Connect	tion Removal Action	IS		
CD Requirement			67.a.iii.		67.a.iii.2		7a.iii.7	6	7.a.iii.8	67.a.iii.9	67.a.iii.3	67.a.iii.4	67.a.iii.5	67.a.iii.6	
Basin ID	Outfall ID	Date Verified	Address Location	Type of Discharge ¹	Estimated Flow (gpd)	Removed?	Reasons Why Not	Schedule for Removal	Reason why expedited	Legal Actions against Private Property Owners	Actions Taken (with Dates)	Date Connection Eliminated	Est. Cost of Removal	Estimated Volume Removed (gallons)	Assessment: Is the City in compliance with the schedule?
	UNK0955	10/14/2016	South Main St	Contaminated private line discharges to City line.											
	UNK1188	12/25/2012	34 Columbia Pk., 66 Columbia Pk., 74 Columbia Pk., 80 Columbia Pk., 90-92 Columbia Pk	5 Single family		N/A	N/A	N/A	N/A	N/A	5-house sewer services through a drain pipe that were dripping. Install a PVC sleeve through drain		\$ 13,000	26,481	City is in compliance. 60 day deadline was not applicable until November 2016.
Detention Pond Outlet	DPO0696	6/12/2015	Pamela Lane	Private drain and outfall DP10697 that discharge to detention pond and not contaminated. Contaminated detention pond.											
¹ Type of Discharge	single-family re	sidential, multifamily	residential, commercia	I, industrial, exfiltration from a sanita	ary sewer						Current Report Period Total =		s -	-	
											Grand Total =		\$ 47,265	112,858	

3.1 SSO AND BUILDING/PRIVATE PARTY BACKUP EVENTS

A chronological list of the sanitary sewer overflows (SSO) and building/private party backup events that occurred during this Reporting Period (January through June 2019), are listed in Table 3-1 and shown in Figure 3-1.

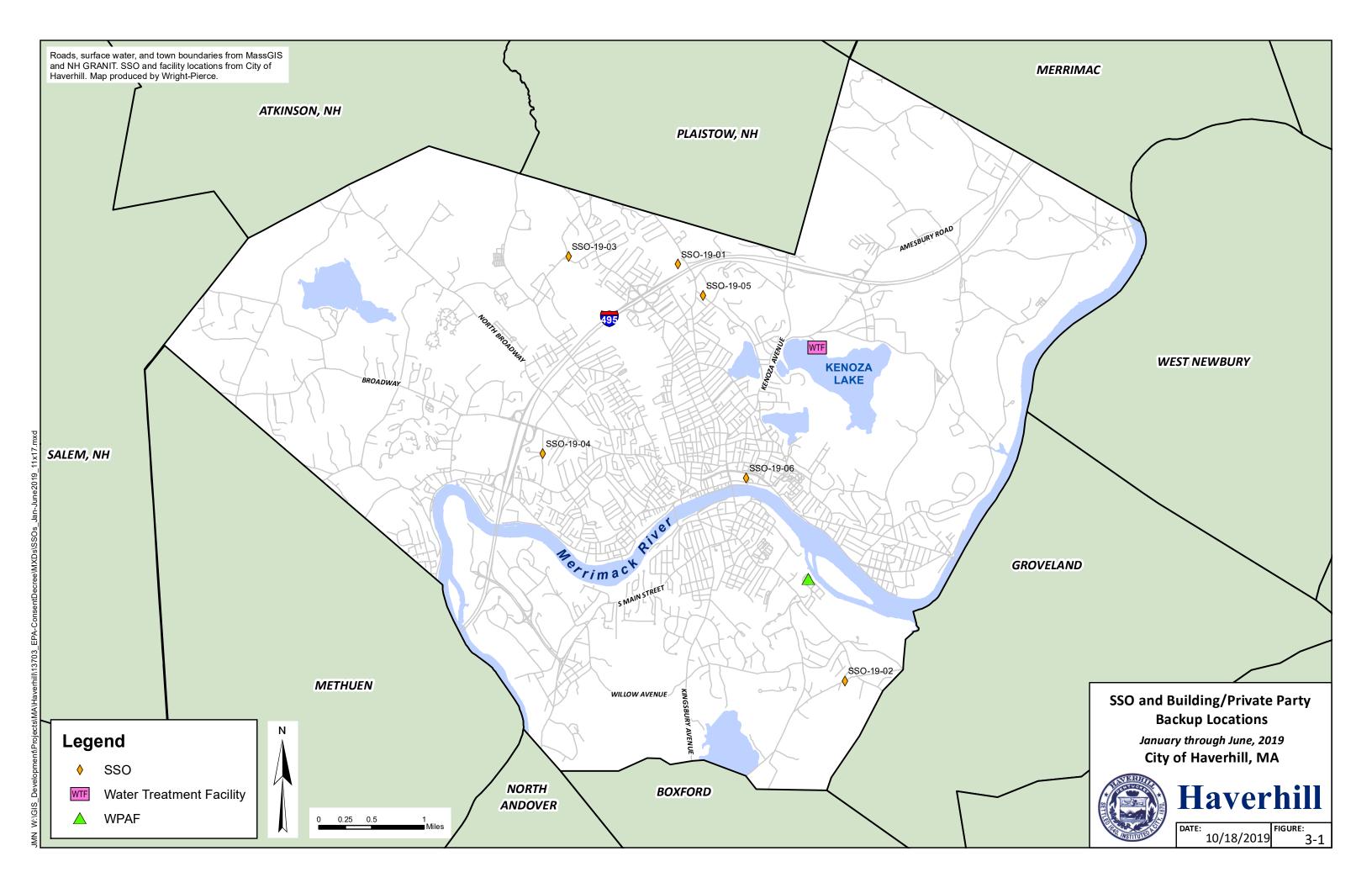
Over the Reporting Period, there were a total of six reportable SSO events associated with the City's sewer collection system and are listed in Table 3-1. One of the six reported SSO's associated with the City occurred previously and was addressed as follows:

• SSO 19-3: Sewer line was flushed and inspected; added to preventative maintenance schedule

It is important to note that the SSO's associated with the City collection system operations continue to not be a result of pipe capacity deficiencies, and the City continues to make significant progress in reducing the number of SSOs that occur in the system attributed to City operations. For this six-month reporting period, the City had six SSOs that were directly attributable to unanticipated collection system conditions. The EPA reported annual average SSOs in a typical nationwide system is about four SSOs per 100 miles. Accordingly, Haverhill continues to have fewer SSOs than the national average.

TABLE 3-1 SANITARY SEWER OVERFLOW EVENTS JANUARY THROUGH JUNE 2019

SSO Ownership City or Private	CITY	CITY	CITY	CITY	CITY	CITY
MaintStar Work Order	WW00001610	WW00001616	WW00001630	WW00001631	WW00001648	WW00001633
SSO ID	SSO-19-01	SSO-19-02	SSO-19-03	SSO-19-04	SSO-19-05	SSO-19-06
SSO Address	NORTH AVE	40 SOUTH CROSS RD	160 MERRILL AVE	105 CARLETON ST	355 CONCORD ST	BETHANY AVE
Start Date/Time	2/27/19 3:07 AM	3/4/19 5:00 PM	4/9/19 9:00 AM	4/16/19 7:00 AM	6/1/19 2:30 PM	6/6/19 6:30 AM
End Date/Time	2/27/19 4:07 AM	3/4/19 5:30 PM	4/9/19 10:05 AM	4/16/19 8:00 AM	6/1/19 3:30 PM	6/6/19 7:15 AM
Date Reported EPA/DEP	2/27/2019	3/5/2019	4/10/2019	4/16/2019	6/2/2019	6/7/2019
Who notified	RESIDENT	RESIDENT	RESIDENT	RESIDENT	RESIDENT	RESIDENT
Reason for occurrence	SEWER SYSTEM BLOCKAGE	TRANSDUCER LEVEL FAILURE	SEWER SYSTEM BLOCKAGE	PUMP STATION FAILURE	SEWER SYSTEM BLOCKAGE	SEWER SYSTEM BLOCKAGE
Date of last SSO occurrence	FIRST OCCURANCE	FIRST OCCURANCE	10/13/2012	FIRST OCCURANCE	FIRST OCCURANCE	FIRST OCCURANCE
SSO est. vol.	216,000	500	100	3,000	500	2,000
Receiving Waters if sewerage entered	SNOW BROOK	NONE	LITTLE RIVER	CREEK BROOK	NONE	MERRIMACK RIVER
Method Use to Estimate volume	VISUAL	VISUAL	VISUAL	VISUAL	VISUAL	VISUAL
Nearest CB location ID	NONE	NONE	CB-2602	NONE	CB-3729	CB-3357
Distance to Nearest CB (ft.)	NA	N/A	137	N/A	200	137
Name of receive Water whether or not there was a release	SNOW BROOK	NONE	LITTLE RIVER	CREEK BROOK	NONE	MERRIMACK RIVER
Entered CB Yes or No	NO	NO	YES	NO	NO	YES
MEASURED TAKEN STOP SSO	FLUSHED LINE UNTIL BLOCKAGE WAS RELIEVED. BLOCKAGE WAS CAUSED BY A MASSIVE GREASE AND RAG BALL.	OVERRIDED TRANSDUCER CONTROLS AND PUMPED DOWN STATION	FLUSHED SEWER MAIN	PUMPS CLEANED	FLUSHED CITY SEWER	FLUSHED CITY SEWER
Decontaminate	YES	YES	YES	YES	YES	YES
Measures taken to prevent future overflows	SEND BROCHURES TO UPSTREAM RESIDENTS.PM SCHEDULED.	TRANSDUCER WAS REPLACED. HAS BACKUP FLOATS.	PM, CCTV LINE TO DETERMINE SOLUTION	PUMP STATION ALARMS WILL BE TESTED, STATION BEING REPLACED SOON.	CITY PIPE TO BR CCTV'D AND CLEANED WITH VAC TRUCK	CCTV CITY PIPE AND CLEANED WITH VAC TRUCK
SEWERAGE LOCATION INTO STREAM	DIRECT TO RECEIVING WATER	NONE	LRO0875	DIRECT TO RECEIVING WATER	SUMP PUMP TO BACKYARD	MR1164



4.1 CONSTRUCTION SITE INSPECTION AND ENFORCEMENT PROGRAM

At their June 26, 2018 Haverhill City Council meeting, the Council passed and adopted a Pre and Post Construction Stormwater Management Ordinance as required as part of the Consent Decree.

Currently, there are two projects within the City that are one acre or more of land disturbance, however both projects did not require an individual stormwater permit as they were exempt under Section 219-7H of the City Code. Stormwater discharges resulting from the activities that are wholly subject to jurisdiction under the Wetlands Protection Act and demonstrate compliance with the Massachusetts Stormwater Management Standards as reflected in an Order of Conditions issued by the Conservation Commission are exempt from obtaining a stormwater permit under Chapter 219.

GENERAL STATUS

5.1 INTRODUCTION

This section summarizes the actions taken by the City of Haverhill to achieve Consent Decree compliance within the Reporting Period.

For the sixth Reporting Period (January through June 2019) there were three deliverables and/or activities due within that timeframe to achieve compliance. Those three deliverables/activities are shown in Table 5-1 below.

In addition, the City entered into agreement with a consulting firm to perform study, engineering and design services related to the City's Combined Sewer Overflow Control Plan. The scope of work includes the following tasks.

- Middle Siphon Interceptor and Bradford Interceptor Cleaning and Inspection
- CSO Dry Weather Connector Pipe Improvements
- Post-Construction Monitoring and System Optimization
- Green Infrastructure Demonstration Project
- Locke Street Interceptor Area CSO Reduction

Construction continued on the Odor Control and Administration Building HVAC Improvements at the City's Water Pollution Abatement Facility

Construction commenced for the replacement of the Carleton Street Pump Station as part of the Carleton Street and North Avenue Pump Stations Upgrade Project.

Outfall inspections and investigations work orders are generated from the City's computerized maintenance management system (CMMS). There were no outfall (prefix STI) inspection programs during this reporting period. In previous Compliance Reports, outfall inspections were

included within Appendix A, for continuality, work orders generated for outfall investigations (prefix ST) during this reporting period are attached in Appendix B.

TABLE 5-1

SUBMISSIONS WITHIN CURRENT REPORTING PERIOD

Part	Activity	Due Date	Submittal Date				
Effe	Effective Date of Consent Decree (11/10/2016)						
М	CSO Monitoring						
	Submit Annual CSO Activation Report	4/30/2019	4/23/2019				
IX	Compliance Reporting						
	Compliance Report No. 5	4/30/2019	4/30/2019				
VIII	SEP						
	From Appendix 8 Construction Completion	5/10/2019	Substantial Completion 4/26/2019 Final Completion 6/13/2019 Report Submitted 7/11/2019				

5.2 ISSUES OF NONCOMPLIANCE

The City is in compliance with the requirements of this Consent Decree.

5.3 LOOKING AHEAD - SIX MONTH FORECAST

The anticipated future deliverables required under the Consent Decree for the next Reporting Period, July to December 2019, are shown in Table 5-2.

TABLE 5-2

FUTURE DELIVERABLES DURING THE PROCEEDING REPORTING PERIOD (JUNE THROUGH DECEMBER 2019)

Dort	Activity	Triggor Evont	# Days Due	Due Dates			
Part	Activity	Trigger Event	Post Trigger Event				
Effe	ctive Date of Consent Decree	11/10/2016					
IX	Compliance Reporting						
	Compliance Report No. 6	4/30/19	180	10/31/2019			
С	C Illicit Discharge Prohibition and Removal from MS4 System						
	Eliminate all sources known as of Effective Date to cause pollutants in stormwater	Effective Date	Time Extension for Marsh Ave, due to high groundwater conditions	Per letter to EPA dated 12/28/17, the City requested extension for all high, medium, and low areas to be complete by 12/31/19. All remaining areas by 2023.			

SECONDARY TREATMENT BYPASS

6.1 INTRODUCTION

The intent of this section is to summarize the secondary treatment bypass events that occurred at the City of Haverhill's Water Pollution Abatement Facility during the reporting period, January through June 2019.

6.2 BYPASS EVENTS

There were no secondary treatment bypass events that occurred during the reporting period. Particularly of note, this is the third consecutive reporting period that the secondary treatment bypass facilities have not been activated. They have not been activated since September 7, 2017.

CMOM CORRECTIVE ACTION PLAN

7.1 INTRODUCTION

Pursuant to the Consent Decree, the City of Haverhill submitted the Capacity, Management, Operation, and Maintenance Program Assessment Corrective Action Plan (CMOM), dated February 22, 2017, to MassDEP and EPA. In their review letter dated August 3, 2017, MassDEP requested that a summary of the status of CMOM-Related corrective actions that occurred during the reporting period be including in the Compliance Reporting.

7.2 CMOM CORRECTIVE ACTIONS

The CMOM identified 27 deficiencies, their recommended corrective actions, and an implementation schedule, which are listed below in Table 7-1. Table 7-1 also provides an updated status for each corrective action.

7.3 ADDITIONAL CMOM-RELATED ACTIVITIES

In addition to the corrective activities, the City has also performed additional activities as outlined and recommended in the CMOM Program. The collection system maintenance activities that were performed from January through June 2019 (Reporting Period 6) and their associated costs are listed in Table 7-2 below.

Table 7-1CMOM Corrective Action Plans & Status

Action #	Deficiency	Recommended Corrective Action	Implementation Schedule	Status
1	The City does not have a formal long-term plan to mitigate SSO.	The recommendations in the Wastewater Treatment Plant & Collection System Staffing Analysis (Woodard & Curran, 2017), Collection System CIP and Sewer Inspection SOP (Appendices B and F), and the Pump Station Evaluation (Wright Pierce, 2016) will serve as a long term plan to reduce the causes of SSOs.	Ongoing	The City has a capital improvement plan which includes recommendations from the Wastewater Treatment Plant & Collection System Staffing Analysis, Collection System CIP and Sewer Inspection SOP, and the Pump Station Evaluation which is the long-term plan to reduce the causes of SSOs. Implementation of the plan is ongoing.
2	The City does not have a comprehensive system to prioritize investigations, repairs, and rehabilitation.	Use the risk-based methods described in Appendices B and F to prioritize investigations, repairs, and rehabilitation.	Ongoing	A PEF was submitted to complete planning and implementation of various CMOM corrective action plans including pipe inspections. The City has also began adding CCTV and LOF pipe ratings to their new CMMS software (Utility Cloud). The City has also added sewer rehab/repair work to the Water Departments Phase II water main replacement project. This included CCTV and inspection of about 19,000 ft of sewer, a sewer rehab recommendation technical memorandum from an Engineering firm, and design of all excavation sewer repairs. This investigation, recommendation, and design cost the City about \$134,000. This project went out to bid and is expected to begin September 2019. This project is expected to cost about \$1.3 million.
3	The City does not have updated job descriptions that match technical requirements for a modern collection system utility.	Update job descriptions for the revised organizational structure proposed in the Wastewater Treatment Plant & Collection System Staffing Analysis (Woodard & Curran, 2017)	Within one year after EPA approves the CMOM Action Plan	All collection system job descriptions are updated except for the Senior Collection System Operator. This job description is currently being revised and is expected to be completed by the end of 2019.
4	Although the City training program includes some key safety training, staff would benefit from a formalized safety and technical training program.	Implement a staff training program using the guidelines outlined in Appendix C.	Within one year after EPA approves the CMOM Action Plan	The city is contact with innovative safety to put a training schedule in place. The city plans to get all necessary training done to be OSHA compliant

Table 7-1	
CMOM Corrective Action Plans & Statu	S

Action #	Deficiency	Recommended Corrective Action	Implementation Schedule	Status
5	Although the City uses MaintStar to track customer complaints, they do not use the database to prioritize preventative maintenance.	Annually review customer complaint data using GIS to identify areas that may require further investigation.	Within one year after EPA approves the CMOM Action Plan	The city investigates customer complaints as they are received to determine appropriate action (i.e., schedule CCTV inspection, schedule further investigation, perform work to address issue, schedule preventative maintenance, add to capital improvements plan, etc.)
6	The City lacks a comprehensive, risk based approach to maintenance planning.	Use the risk-based methods described in Appendices B and F to prioritize investigations, repairs, and rehabilitation.	Ongoing	The City has been using GIS to analyze the current collection system and to prioritize investigations. The City will also be performing another assessment study of certain areas in the City. Also, the City has begun implementing a new CMMS software that is map based. This software will include easy access to CCTV, pipe ratings, CoF, and LoF.
7	Local limits need to be updated.	Perform a local limits study and update the limits table in the ordinance (per Appendix E, Sewer Ordinance Review).	Within one year after EPA approves the CMOM Action Plan	A draft of the local limits evaluation is is complete. The city is expecting a new NPDES permit in the fall of 2019 which will impact the local limits evaluation. We will finalize the evaluation after receiving the final permit and hope to have a submittal ready for the EPA by the end of 2019.
8	The City needs to improve implementation and enforcement of their Sewer Use Ordinance (SUO).	Improve implementation and enforcement of the SUO. Begin mapping Food Service Establishments in GIS and building database of grease trap inspectional data.	Within one year after EPA approves the CMOM Action Plan	An excel database of all Food Service Establishments has been created. The City has hired an engineering firm to conduct all Food Service Establishment Inspections. Using the excel database, the City has begun implementing a new CMMS software (Utility Cloud) to manage FOG inspections. This is expected to go live in the near future.
9	The City should update recordkeeping pertaining to private systems.	Input private lift stations into CMMS to track issues & contact information.	Within three months after EPA approves the CMOM Action Plan	Complete

Table 7-1
CMOM Corrective Action Plans & Status

Action #	Deficiency	Recommended Corrective Action	Implementation Schedule	Status
10	The City does not have a finalized version of their capital improvement plan – which will include pump station upgrades, collection system rehabilitation, and WWTP upgrades.	The City should finalize their CIP and appropriate funds as necessary.	Within three months after EPA approves the CMOM Action Plan	The CIP is complete. As part of the annual budget process, the city updates the CIP each year. The CIP is used to develop the wastewater 5-year financial plan to fund the CIP. The CIP includes pump station upgrades, collection system rehabilitation, and WWTP upgrades.
11	The City does not have a finalized version of their capital improvement plan – which will include pump station upgrades, collection system rehabilitation, and WWTP upgrades.	The City should finalize their CIP and appropriate funds as necessary.	Within three months after EPA approves the CMOM Action Plan	See status of Action #10.
12	The City has not verified that other air relief valves do not exist. Maintenance of air relief valves has not been performed historically.	Review record drawings and inspect force main routes to confirm location of air relief valves. If located, enter in GIS and schedule routine maintenance in CMMS.	Within one year after EPA approves the CMOM Action Plan	
13	The City does not have a standard procedure for maintaining safety training records.	The City will utilize their CMMS program to organize safety training records.	Within one year after EPA approves the CMOM Action Plan	The City is utilizing their MaintStar along with problem code training.
14	The City has a general emergency response plan (ERP). The Division recently completed an ERP for responding to SSOs. The Division lacks ERP for other collection system emergencies.	Develop ERP for collections-specific emergencies, in particular those affecting critical assets. For example, there should be an SOP for providing backup power to pump stations during a system-wide power outage.	Within one year after EPA approves the CMOM Action Plan	SOP For Generators completed
15	The City does not have formal emergency response training.	Implement a program for training and practicing emergency response.	Within one year after EPA approves the CMOM Action Plan	The city is working with Innovative Safety to put a training schedule in place. The city plans to get all necessary training done to be OSHA compliant.
16	The City has a hydraulic model for interceptors and CSOs, but there is no city-wide hydraulic model.	Although developing a comprehensive hydraulic model is not a high priority, Woodard & Curran recommends building out the model as required to address capacity issues and plan for new development as the need arises.	As Needed	Ongoing

Table 7-1					
CMOM Corrective Action Plans & Status					

Action #	Deficiency	Recommended Corrective Action	Implementation Schedule	Status
17	The City does not have adequate staff to perform sufficient preventative maintenance on all 36 pump stations part of the collection system.	Follow the recommendations of the Wastewater Treatment Plant & Collection System Staffing Analysis (Woodard & Curran, 2017) to assign sufficient resources to keep up with required maintenance.	Within one year after EPA approves the CMOM Action Plan	The City had developed a job description for a new Collection System MEO/laborer and has hired a qualified candidate. The City outsources many tasks. See response to Item #19. The Mission systems improve the monitoring of pump stations resulting in reduced staff time for routine inspections (weekly vs. daily) and more time on preventative maintenance
18	Although there is generally sufficient redundancy of pumps and level controls, some stations require specific upgrades related to redundancy.	The City will utilize the recommendations of the Pump Station Evaluation (Wright Pierce, 2016) to evaluate future rehabilitation. The City is planning for Carleton Street PS and North Ave PS to be in construction by EOY 2019.	Ongoing	The replacement of the North Avenue Pump Station is ongoing and expected to be complete by the end of 2019. Carleton Street Pump Station is complete, with the exception of installing a fence and porous pavement. The City will be standardizing all their pump stations during upgrades.
19	Not all pump stations have communication ability. Lack of communication at pump stations has contributed to SSOs.	The City will utilize the recommendations of the SCADA Study (Woodard & Curran, 2011) and Pump Station Evaluation (Wright Pierce, 2016) to evaluate communication improvements.	Ongoing	All pumping stations have the ability to communicate alarms. City has selected the use of Mission RTU for communication. The City had hired Weston and Sampson to install 7 new Mission alarms at Farrwood Dr, Ferry Rd, River St, Peoples Pl, Srybny Ave, Rosemont St, and Alvanos Dr sewer lift stations. Carleton St Pump Station also has Mission alarms installed as part of the upgrade. Currently 15 out of the 36 pump stations have Mission alarms. The City has budgeted money to install Mission RTU alarms at 5+/- additional stations this fiscal year (the number of stations will depend on the bid price).

Table 7-1CMOM Corrective Action Plans & Status

Action #	Deficiency	Recommended Corrective Action	Implementation Schedule	Status
20	11 pump stations do not have working backup power, though most of these have connections for a portable generator or are small enough to pump out.	The City will utilize the recommendations of the SCADA Study (Woodard & Curran, 2011) and Pump Station Evaluation (Wright Pierce, 2016) to evaluate emergency power improvements. Develop an ERP to address a system-wide power outage including monitoring fuel supplies, mobilizing portable generators, and pumping out with trucks.	Ongoing ERP for system wide power outage will be developed within three months after EPA approves the CMOM Action Plan	Complete
21	There is currently no schedule for cleaning sewer lines on a system- wide basis.	The City will utilize a 20-year plan to inspect all sewer pipes calculated to have a consequence of failure value \geq 3 (approximately 57% of system). See the Collection System CIP (Appendix B) for additional information.	Will begin to implement program within six months after EPA approves the CMOM Action Plan	The City has focused on cleaning major interceptors and siphons to increase capacity within the system and increase storage. The Middle Siphons, Middle Interceptor, Bradford Interceptor, and all the combined sewers in the Locke St CSO catchment area are expected to be cleaned by the end of 2019. The City is also looking into purchasing their own vac truck.
22	The City does not have a dedicated location for offloading and dewatering sewer cleanings. The City does not have an enclosed location for storage of their sewer maintenance vehicles.	The City will purchase a dewatering dumpster for sewer cleanings. The City will construct a facility for storage of sewer maintenance vehicles.	Within three years after EPA approves the CMOM Action Plan	The City currently rents dumpsters and stores them at the Wastewater Treatment Plant. These dumpsters are watertight and covered. Cleaning debris is dewatered at the septage receiving area and then offloaded into the dumpsters.
23	The City does not have a list of assets located on right-of-ways. The City has also not developed an SOP for maintenance of right-of-ways and easements.	Identify off-street assets using GIS. Schedule preventative maintenance for maintaining accessibility in CMMS. Develop SOPs for specific easements as necessary, including contacting property owners to obtain keys, etc.	Within two years after EPA approves the CMOM Action Plan	The City has inputted easements into GIS. These assets will be populated and SOPs will be made.

Table 7-1
CMOM Corrective Action Plans & Status

Action #	Deficiency	Recommended Corrective Action	Implementation Schedule	Status
24	There is no systematic program for uncovering manholes that have been paved over.	 Develop an SOP which includes: Identification of paved over manholes as part of routine inspections Add paved-over manholes to GIS. Adding work orders to CMMS for raising paved-over manholes. 	Within two years after EPA approves the CMOM Action Plan	The City's highway department distributes a street paving list to each department. The engineering department investigates those streets and puts a list together of buried manholes. This list is then given to the contractor and the contractor raises the manholes. Paved over manholes are added to GIS on an ongoing basis as they are discovered.
25	Although the City has identified areas with high measured inflow, building inspections have not been performed.	The City will perform trial building inspections to a sample of 10% of buildings located in Areas 14 & 23 Infiltration and Inflow Report (CDM Smith, 2011). Sample brochures will be sent out to buildings where inspections are not successfully completed.	Within two years after EPA approves the CMOM Action Plan	
26	The City lacks public education materials associated with roof leaders and sump pumps.	The City will consider using a public education campaign to inform residents of proper plumbing in areas of separated sewer.	Within one year after EPA approves the CMOM Action Plan	
27	The City does not have a system- wide manhole inspection program.	Perform manhole inspections using NASSCO Level 1 MACP. Prioritize and schedule using the risk-based approach described in Appendices B and F rehabilitation. The City plans to complete manhole inspections while performing pipe inspections.	Will begin to implement program within six months a fter EPA approves the CMOM Action Plan	As the City contracts CCTV, they will contract manhole inspections

TABLE 7-2

CMOM-RELATED ACTIVITIES THAT OCCURRED

DURING REPORTING PERIOD 6

(JANUARY THROUGH JUNE 2019)

Month	Project	Costs
	CSO Flow Metering	\$4,785
	Pretreatment Sampling	\$1,242
	Sewer & Drain Assessment, Inspection, Cleaning, and Maintenance	\$13,360
	Easement Plan Review and Survey	\$250
January	MS4 Sampling	\$1,785
	Sewer Pump Station Generator Maintenance	\$1,440
	CMMS Software	\$1,812
	Sewer & Drain Repairs, Replacement, and Materials	\$13,010
	Engineering Services for Sewer Rehab & Repair	\$67,164
	Sewer & Drain Repairs, Replacement, and Materials	\$3,350
	MS4 Sampling	\$105
February	Public Education	\$966
i cui uai y	CSO Flow Metering	\$4,785
	SCADA (Part Collections and Part Treatment Plant)	\$14,188
	Sewer & Drain Assessment, Inspection, Cleaning, and Maintenance	\$19,940
	Public Education	\$614
	Sewer Pump Station Operation & Maintenance	\$6,408
	Sewer & Drain Assessment, Inspection, Cleaning, and Maintenance	\$2,431
March	Pretreatment Sampling	\$1,787
	Sludge Disposal and Dumpster Rental for Grit Removal	\$3,300
	CSO Flow Metering	\$4,785
	Sewer Pump Station Generator Maintenance	\$2,009
	Pretreatment Sampling	\$326
	Equipment Maintenance	\$4,236
April	Sewer & Drain Repairs, Replacement, and Materials	\$9,920
Артт	CSO Flow Metering	\$4,785
	Sewer Pump Station Operation & Maintenance	\$3,798
	Sewer & Drain Assessment, Inspection, Cleaning, and Maintenance	\$740

	Public Education	\$1,964
	SCADA (Part Collections and Part Treatment Plant)	\$990
	Sewer & Drain Assessment, Inspection, Cleaning, and Maintenance	\$24,930
	Sewer Pump Station Operation & Maintenance	\$1,974
May	Sewer & Drain Repairs, Replacement, and Materials	\$1,691
	Sludge Disposal and Dumpster Rental for Grit Removal	\$3,345
	CSO Flow Metering	\$4,785
	Pretreatment Sampling	\$590
	Sewer Pump Station Generator Maintenance	\$2,185
	Sewer & Drain Assessment, Inspection, Cleaning, and Maintenance	\$12,320
	Sewer & Drain Repairs, Replacement, and Materials	\$8,295
	Pretreatment Sampling	\$470
I	MS4 Sampling	\$1,830
June	Sewer Pump Station Operation & Maintenance	\$1,848
	CSO Flow Metering	\$4,785
	Equipment Maintenance	\$2,599
	Sludge Disposal and Dumpster Rental for Grit Removal	\$2,440
Total	Spent During Reporting Period	\$270,362





CITY OF HAVERHILL, MASSACHUSETTS NPDES PERMIT No. MA0101621 CONSENT DECREE (Civil Action No. 16-11698-IT, 11/10/16)

COMPLIANCE REPORT No. 6 JANUARY THROUGH JUNE 2019

APPENDICES

OCTOBER 2019

APPENDIX A

CMMS GENERATED WORK ORDERS – OUTFALL INSPECTIONS

(NONE PERFORMED THIS REPORTING PERIOD)

APPENDIX B

CMMS GENERATED WORK ORDERS – OUTFALL INVESTIGATIONS

	AAN		STAR	1	Main	tStar S	Storm V	Vorl	k Order	Cre	ated By	Page 1 of 1 7/17/2019 SMARINEZ
P	W/O # ST000	01668	ADM	Svs.		Ac	tivity S	TORN	WATER			9
	Issued 05/16/			-	00.57		ORMWATE				-	
							sign to B		01		-	PRES001
	Closed 07/17/	19 17:36	6 W/O	Type CORRU	NPLND) Be	ckwith De	erek		PRE	ESCOTT	CARRIE
A	cc. No.		Proj.	No.		Ma	ap ID			Мар	Sheet	
					-Cus	tomer Inf	ō					
Fire	st Name		Last	Name		Ph	one1		-	Pho	ne2	
						Cr	oss Stree	et				
	Complaint					Co	omments					
	blem Address		Use Custon	ner Address			oss Stree	ət		WR	eq.#	
			ose custon	ICI Address			033 5400				- - - - - - - - - - -	
	Location De	scriptio	on			No	otes					
w	/o_udf1		wo_udf2		wo	_udf3		w	o_udf4		w	o_udf5
w	/o_udf6		Futher Actio	on 🗌	Clain	n Filed 🗌	St	tate P	roblem 🗌	Cust	omer Pr	oblem 🗌
Та	sk Descr/Compl	aint: (COMPLETE :									
Ac	tion Taken:						205					
				er segment go	-				0.05			
		(cemented are	ound the joints	s of sew	er line gol	ng thru D	MH-D	600.			
	<u>blem</u>											
IDD		ICIT DIS	SCHARGE DE	ETECTION EL								
<u>Actio</u>												
113		pair							_			
<u>Seq</u>		<u>Type</u>		<u>Code / Descrij</u>				r <u>mm</u>	Pay Type	<u>Qty</u>	<u>Unit</u>	Activity Location
	05/16/19 00:00 05/16/19 00:00		ROSA001 - F DAY001 - Da	<u>Rosario Pedro</u> v Zebulun)				REG REG			
	05/16/19 00:00			eckwith Dere	k				REG			
4	05/16/19 00:00	equip	VEH-S14 - 2	014 F350 4X4			4	4:00				
	05/16/19 00:00						- 	4:00				
<u>Seq</u>				-	Asset D		<u>Cst Shr</u>		<u>Block</u> #			eet / City ,State Zip
1	MANHOLE	DMH-	5805	.00 Cross	Countr	у	1.001	00.00	CF	ROSS COL	JNTRY	
	Labor Cost	\$	301.20	Materia	l Cost	\$0.00			Equipn	nent Cost	\$160.0	00
	Contractors	Cost \$	0.00	Misc. Co	ost	\$0.00			Total V	V/O Cost	\$461.2	20
L												





Haverhill IDDE Inspection Form Outfall

	ACKGROUND DATA						1			
ASSET ID:	UNK1166					OUTFALL ID:	UNK1166			
Date/Time:	2019-06-24 7:39:00						Carrie Prescott Brett Baron Andres	hustodelComuel Masines/7	hul an	
Temperature: °F	68					Inspector(s):	Day Pedro Rosario Derek Beckworth E	in McGuire Evelynn Couse	eburan Py	
Street Name/Strue		Cross Country								
Previous Prec	cipitation Date/End Time:	2019-06-22 15:1	5:00		Amount (inches):	0.03			1/1	
Pictures										
	UTFALL PIPE ASSET D									
Location	Upstream Asse	t ID		Material			Shape	Diameter/Dimension (in.		
Outfall Pipe	CB-9423		Reinforced Concrete				Circle	36	In Water: With Sediment:	No
									with Sediment.	No
SECTION 3: O	UTFALL PIPE PHYSICA	AL INDICATOR	RS							
	Indicat			Ind	dicator Present?			Indicator Description		
	Asset Dar				None					
	Deposits/S Pool Qu				None					
	Pool Qu: Pipe Algae/				None					
*Do n	ohysical indicators suggest an i		resent (Y/N):		No					
P	Is Inlet Pipe No.				Yes		Substantial	Est	imated GPM:	18
SECTION 4: O	UTFALL PIPE PHYSICA	AL INDICATOR			1					
	Indicator		Indicator Present (Yes/	No)			Description		Severity	
	Odor		No							
	Color Turbidity		NO -				-		Clear	
Floatables (Does Not Include Trash)	No							-	
T Iontables (boes not include Trush)	110								
	UTFALL PIPE SAMPLI			VING ASSETS)						
	nple Date/Time:	2019-06-25 7:40								
	Parameter		Res			Турі	cal EPA Benchmarks	Equip EXTECI		
1 empe	erature (degrees F) pH		7					EXTECT		
Specific	c Conductivity (uS)		83					EXTECT		
	alinity (ppm S)							EXTECH		
	hlorine (ppm)		e				≥ Reporting Limit	Hach Te		
	nmonia (mg/L)		e				≥ 0.5 mg/L	Hach Te	st Strips	
	rfactants (mg/L)		<0.				≥ 0.25 mg/L	To be sent to Lab or CHEM		400
	oli (cfu/100mL)		461	.1			> 235 cfu/100mL	To be se		
	coccus (cfu/100mL)						> 61 cfu/100mL	To be se		
Pho	osphorus (mg/L)							To be se	nt to lab	
Comments :										
Signature of Inspector :	BB									

SECTION 1: BA	ACKGROUND DATA									
	CB-9423					OUTFALL ID:				
Date/Time:	2019-06-24 7:43:00						Carrie Prescott Brett B	aron Andres Hur	tadolSamuel Marinez/7el	bulan
Femperature: °F						Inspector(s):	Day Derek Beckworth Eri	n McGuire Evely	nn Cousey	buran
Street Name/Struc	cture Location: cipitation Date/End Time:	FRANZONE DR 2019-06-22 15:15			Amount (inches):					
Pictures										
	UTLET PIPE ASSET DES							1		1
Location	CB Interior Cond	lition		Material			Shape	Diamet	ter/Dimension (in.)	Submerged In Water: Partially
CB Outlet Pipe	Good		Reinforce	d Concrete			Circle		40	In Water: Partially With Sediment: No
ECTION 3A+1	INLET PIPE NO. 1 ASSE	T DESCRIPTIO	N							
Location	Upstream Asset ID		laterial	Clock Postion (Out	tlet Pipe at 6:00)		Shape		Diameter/Dimension (in.)	Submerged
Inlet Pipe No. 1	CB-1790	Reinforced		9:00			Circle		12	In Water: No
		Concrete		5.0	-				12	With Sediment: No
SECTION 3A: I	INLET PIPE NO. 1 PHYS		ORS							
	Indicate			In	dicator Present?			I	Indicator Description	
	Asset Dan Deposits/S				None Flow Line					
	Deposits/S Pool Qua				None					
	Pipe Algae/G				None					
*Do pl	ohysical indicators suggest an ill	licit discharge is pr	esent (Y/N):		No					
	Is Inlet Pipe No.	1 Flowing?			Yes		1	Moderate	Estima	ted GPM: 10
ECTION 3A: I	INLET PIPE NO. 1 PHYS	ICAL INDICAT	ORS (ALL FLOWI	NG ASSETS)						
	Indicator		Indicator Present (Yes	/No)		I	Description			Severity
	Odor		No							
	Color									
	Tunkidity		No							Clean
Floatables (E	Turbidity Does Not Include Trash)	No	•				-			Clear -
Floatables (E SECTION 3A: 1 Sam	Does Not Include Trash) INLET PIPE NO. 1 SAMP nple Date/Time: Parameter erature (degrees F)		G RESULTS (ALL F 00 Re	sult 57		Туріс	- al EPA Benchmarks		Equip	- ment EC500
Floatables (E SECTION 3A: 1 Sam Temper	Does Not Include Trash) INLET PIPE NO. 1 SAMP nple Date/Time: Parameter erature (degrees F) pH	LING/TESTING	- G RESULTS (ALL F 00 Re 6 7.	sult 57 11		Typics	al EPA Benchmarks		EXTECH	- ment EC500 EC500
Floatables (E SECTION 3A: 1 Sam Temper Specific	Does Not Include Trash) INLET PIPE NO. 1 SAMP nple Date/Time: Parameter erature (degrees F) pH e Conductivity (uS)	LING/TESTING	- G RESULTS (ALL F 00 Re 6 7.	sult 57		Туріс	al EPA Benchmarks		EXTECH	
Floatables (E SECTION 3A: 1 Sam Temper Specific Sal	Does Not Include Trash) INLET PIPE NO. 1 SAMP nple Date/Time: Parameter erature (degrees F) pH	LING/TESTING	- G RESULTS (ALL F 00 Re 6 7. 3	sult 57 11			al EPA Benchmarks Reporting Limit		EXTECH EXTECH EXTECH	
Floatables (E SECTION 3A: 1 Sam Temper Specific Sal Ct	Does Not Include Trash) INLET PIPE NO. 1 SAMP pape Date/Time: Parameter erature (degrees F) pH c Conductivity (uS) alinity (ppm S)	LING/TESTING	G RESULTS (ALL F 00 Re 6 7. 3	sult 57 11 73					EXTECH EXTECH EXTECH EXTECH Hach Tes Hach Tes	ment ECS00 ECS00 ECS00 ECS00 4 Strips 5 Strips
Floatables (I SECTION 3A: I Sam Temper Specific Sal Ch Am Surl	Does Not Include Trash) INLET PIPE NO. 1 SAMP nple Date/Time: Parameter comparison of the parameter comparison of the parameter pH comparison of the parameter comparison of the parameter comparison of the parameter factants (mgL)	LING/TESTING	- G RESULTS (ALL F 00 Re 6 7. 3 3 - - - - - - - - - - - - -	sult 57 11 73 0 0 0 .05		2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L		EXTECH EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM	nent EC500 EC500 EC500 EC500 EC500 t Strips t Strips t Strips ts Detergents Kit K-9400
Floatables (E SECTION 3A: 1 Sam Tempe: Specific Sal Ch Am Surt E.co	Does Not Include Trash) INLET PIPE NO. 1 SAMP paple Date(Time: Parameter erature (degrees F) pH c Conductivity (uS) diulity (ppm S) hlorine (ppm) nmonia (mg/L) factants (mg/L)	LING/TESTING	- G RESULTS (ALL F 00 Re 6 7. 3 3 - - - - - - - - - - - - -	sult 57 11 73 0 0 0		>	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL		EXTECH EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be ser	- EC500 EC500 EC500 EC500 EC500 EC500 t Strips t Strips ets Detergents Kit K-9400 et to lab
Floatables (E SECTION 3A: 1 Sam Tempe Specific Sal Ch Am Suri E.co Enteroc	Does Not Include Trash) INLET PIPE NO. 1 SAMP uple Date/Time: Parameter erature (degrees F) pH c Conductivity (uS) lifaity (ppm S) hlorine (ppm) mmonia (mg/L) factants (mg/L) oli (cfu/100mL) coccurs (cfu/100mL)	LING/TESTING	- G RESULTS (ALL F 00 Re 6 7. 3 3 - - - - - - - - - - - - -	sult 57 11 73 0 0 0 .05		>	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L		EXTECH EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be sent To be sent To be sent	ment ECS00 ECS00 ECS00 ECS00 4 Strips ets Detergents Kit K-9400 tt to lab
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SECTION 3C+1	INLET PIPE NO. 3 ASSE	T DESCRIPTION						
Location	Upstream Asset ID	Material	Clock Postion (Out	let Pipe at 6:00)		Shape	Diameter/Dimer	sion (in.) Submerged
Inlet Pipe No. 3								In Water: With Sediment:
SECTION 3C: I	INLET PIPE NO. 3 PHYS	SICAL INDICATORS					1	
	Indicat	tor	Ind	licator Present?			Indicator Descrip	tion
	Asset Dar Deposits/S							
	Pool Qu							
*D1	Pipe Algae/							
-Do pr	Is Inlet Pipe No.	llicit discharge is present (Y/N): .3 Flowing?						Estimated GPM:
SECTION 3C: I		SICAL INDICATORS (ALL FLOWI	ING ASSETS)					
	Indicator	Indicator Present (Yes			E	escription		Severity
	Odor Color							
	Turbidity					-		
	Does Not Include Trash)							•
	INLET PIPE NO. 3 SAMI nple Date/Time:	PLING/TESTING RESULTS (ALL F	ELOWING ASSETS)					
	Parameter	Re	esult		Typica	l EPA Benchmarks		Equipment
Temper	pH							EXTECH EC500 EXTECH EC500
Specific	c Conductivity (uS)							EXTECH EC500
	linity (ppm S)							EXTECH EC500
	hlorine (ppm) nmonia (mg/L)				2	Reporting Limit ≥ 0.5 mg/L		Hach Test Strips Hach Test Strips
Surf	factants (mg/L)					≥ 0.25 mg/L		or CHEMets Detergents Kit K-9400
	oli (cfu/100mL)					235 cfu/100mL 61 cfu/100mL		To be sent to lab To be sent to lab
	coccus (cfu/100mL) osphorus (mg/L)				>	or ciu/100mL		To be sent to lab To be sent to lab
				· · · ·				
SECTION 3D: I Location	INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Out	let Pine at 6:00)		Shape	Diameter/Dimer	ision (in.) Submerged
Inlet Pipe No. 4	opsitean Asset iD	Material	Clock I ostion (Out	act i ipe at 0.00)		Shape	Diameter/Dimet	In Water:
-								With Sediment:
SECTION 3D: I	INLET PIPE NO. 4 PHYS Indicat		Ind	licator Present?			Indicator Descrip	tion
	Asset Da		Inc	licator Present?			Indicator Descrip	lion
	Deposits/S							
	Pool Qu: Pipe Algae/							
*Do pł	hysical indicators suggest an i	llicit discharge is present (Y/N):						
	Is Inlet Pipe No.							Estimated GPM:
SECTION 3D: I	INLET PIPE NO. 4 PHYS Indicator	SICAL INDICATORS (ALL FLOWI Indicator Present (Yes		1	E	escription		Severity
	Odor							
	Color Turbidity					-		
	Does Not Include Trash)							
SECTION 3D: I	INLET PIPE NO. 4 SAMI	PLING/TESTING RESULTS (ALL F	LOWING ASSETS)					
	nple Date/Time:	n	esult		T!	l EPA Benchmarks		Faulturent
	Parameter erature (degrees F)		csuit		Туріса	I ET A Benenmarks		Equipment EXTECH EC500
o	pH							EXTECH EC500
	c Conductivity (uS) linity (ppm S)							EXTECH EC500 EXTECH EC500
	hlorine (ppm)				2	Reporting Limit		Hach Test Strips
	nmonia (mg/L)					≥ 0.5 mg/L		Hach Test Strips
	factants (mg/L) oli (cfu/100mL)					≥ 0.25 mg/L 235 cfu/100mL		or CHEMets Detergents Kit K-9400 To be sent to lab
Enteroc	coccus (cfu/100mL)					61 cfu/100mL		To be sent to lab
Phos	osphorus (mg/L)							To be sent to lab
SECTION 3E: I	INLET PIPE NO. 5 ASSE	T DESCRIPTION						
Location	Upstream Asset ID	Material	Clock Postion (Out	let Pipe at 6:00)		Shape	Diameter/Dimer	
Inlet Pipe No. 5								In Water: With Sediment:
SECTION 3E: I	INLET PIPE NO. 5 PHYS	SICAL INDICATORS	·					,,
	Indicat	tor	Inc	licator Present?			Indicator Descrip	tion
	Asset Dar Deposits/S							
	Pool Qu	ality						
		Growth						
*Do of	Pipe Algae/							Estimated GPM:
*Do pł	Pipe Algae/	llicit discharge is present (Y/N):						
SECTION 3E: I	Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No. INLET PIPE NO. 5 PHYS	llicit discharge is present (Y/N): .5 Flowing? SICAL INDICATORS (ALL FLOWI		1				
SECTION 3E: I	Pipe Algae/ hysical indicators suggest an ii Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator	llicit discharge is present (Y/N): 5 Flowing?			D	escription		Severity
SECTION 3E: I	Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color	llicit discharge is present (Y/N): .5 Flowing? SICAL INDICATORS (ALL FLOWI			n	vescription		Severity
SECTION 3E: I	Pipe Algae/ shysical indicators suggest an il Is Inlet Pipe NO INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity	llicit discharge is present (Y/N): .5 Flowing? SICAL INDICATORS (ALL FLOWI			D	escription		
SECTION 3E: I Floatables (D	Pipe Algach ohysical indicators suggest an il Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash)	llicit discharge is present (Y/N): 5 Flowing? iICAL INDICATORS (ALL FLOWI Indicator Present (Yes	s/No)		D	-		Severity
SECTION 3E: 1 Floatables (D SECTION 3E: 1	Pipe Algach ohysical indicators suggest an il Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash)	llicit discharge is present (V/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes	s/No)		<u> </u>	-		
SECTION 3E: I Floatables (D SECTION 3E: I Sam	Pipe Algach ohysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No)			-		Equipment
SECTION 3E: I Floatables (D SECTION 3E: I Sam	Pipe Algach hysical indicators suggest an i Is Intel Fipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Farature (degrees F)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)			· · · · · · · · · · · · · · · · · · ·		-
SECTION 3E: 1 Floatables (D SECTION 3E: 1 Sam Temper Specific	Pipe Algach hysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter Parameter Parameter Parameter Parameter Pipe Algach Pipe Algach	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)			· · · · · · · · · · · · · · · · · · ·		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500
SECTION 3E: 1 Floatables (D SECTION 3E: 1 Sam Temper Specific Sal	Pipe Algach hysical indicators suggest an i Is Intel Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter rature (degrees F) pH e Conductivity (uS) linity (app S)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Туріса	I EPA Benchmarks		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500
SECTION 3E: 1 Floatables (D SECTION 3E: 1 Sam Temper Specific Sai Ch	Pipe Algach hysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter Parameter Parameter Parameter Parameter Pipe Algach Pipe Algach	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Туріса	· · · · · · · · · · · · · · · · · · ·		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500
Floatables (D Floatables (D SECTION 3E: 1 Sam Temper Specific Sat Ch Am Surf	Pipe Algach hysical indicators suggest an i Is Intel Fipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter Parature (degrees F) pH e Conductivity (uS) linkity (ppm S) hlorine (ppm) amonia (mg/L) factants (mg/L)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Typica ≥∣	I EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.25 mg/L		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips or CHEMets Detergents Kit K-9400
Floatables (D Floatables (D SECTION 3E: 1 Sam Tempen Specific Sal Ch Am Surf E.co	Pipe Algach hysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI apile Date/Time: Parameter Paramete	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Typica ≥ >	I EPA Benchmarks Reporting Limit 2 0.5 mg/L	To be sent to Lab	Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips Hach Test Strips

Location Upstream Asset I	Material	Clock Postion (Out	let Pipe at 6:00)		Shape		Diameter/Dimension (in.)	Su	bmerged
								In Water:	
let Pipe No. 6								With Sediment:	
CTION 3F: INLET PIPE NO. 6	HYSICAL INDICATORS							,	
1	ndicator	Inc	dicator Present?			Iı	ndicator Description		
As	et Damage								
Dep	osits/Stains								
Pe	ol Quality								
Pipe	lgae/Growth								
*Do physical indicators sugge	t an illicit discharge is present (Y/N):								
Is Inlet P	pe No.6 Flowing?						Estima	ited GPM:	
CTION 3F: INLET PIPE NO. 6	HYSICAL INDICATORS (ALL FLOW	VING ASSETS)							
Indicator	Indicator Present (Y	(es/No)		D	Description			Severity	
Odor									
Color									
Turbidity	-				-				
Turbidity Floatables (Does Not Include Trash		ELOWINC ACCETS)			-			-	
Turbidity Floatables (Does Not Include Trash CCTION 3F: INLET PIPE NO. 6 S Sample Date/Time:	AMPLING/TESTING RESULTS (ALL								
Turbidity Floatables (Does Not Include Trash CTION 3F: INLET PIPE NO. 6 : Sample Date/Time: Parameter	AMPLING/TESTING RESULTS (ALL	FLOWING ASSETS) Result		Туріса	- Il EPA Benchmarks		Equip	ment	
Turbidity Floatables (Does Not Include Trash CTION 3F: INLET PIPE NO. 6 Sample Date/Time: Parameter Temperature (degrees F)	AMPLING/TESTING RESULTS (ALL			Туріся			EXTECH	ment EC500	
Turbidity Floatables (Does Not Include Trash CTION 3F: INLET PIPE NO. 6 S Sample Date/Time: Parameter Temperature (degrees F) pH	AMPLING/TESTING RESULTS (ALL			Typica			EXTECH	ment EC500 EC500	
Turbidity Floatables (Does Not Include Trash SCTION 3F: INLET PIPE NO. 6 Sample Date/Time Parameter Temperature (degrees F) pH Specific Conductivity (uS)	AMPLING/TESTING RESULTS (ALL			Туріса			EXTECH EXTECH EXTECH	ment EC500 EC500 EC500	
Turbidity Floatables (Does Not Include Trash CTION 3F: INLET PIPE NO. 6 Sample Date/Time: Parameter Temperature (degrees F) pH Specific Conductivity (uS) Salinity (ppm S)	AMPLING/TESTING RESULTS (ALL				I EPA Benchmarks		EXTECH EXTECH EXTECH EXTECH	ment EC500 EC500 EC500 EC500	
Turbidity Floatables (Does Not Include Trash ECTION 3F: INLET PIPE NO. 6 Sample Date/Time: Parameter Temperature (degrees F) pH Specific Conductivity (uS) Salinity (ppm S) Chlorine (ppm)	AMPLING/TESTING RESULTS (ALL				I EPA Benchmarks		EXTECH EXTECH EXTECH EXTECH Hach Tes	ment EC500 EC500 EC500 EC500 t Strips	
Turbidity Floatables (Does Not Include Trash ECTION 3F: INLET PIPE NO. 6 Sample Dato/Time: Parameter Temperature (degrees F) pH Specific Conductivity (uS) Salinity (ppm S) Chlorine (ppm) Ammonia (mg/L)	AMPLING/TESTING RESULTS (ALL			2	I EPA Benchmarks		EXTECH EXTECH EXTECH EXTECH Hach Tes Hach Tes	ment EC500 EC500 EC500 EC500 t Strips t Strips	
Turbidity Floatables (Does Not Include Trash ECTION 3F: INLET PIPE NO. 6.1 Sample Date/Time: Parameter Temperature (degrees F) pH Specific Conductivity (uS) Salinity (ppm S) Chlorine (ppm) Ammonia (mg/L) Surfactants (mg/L)	AMPLING/TESTING RESULTS (ALL			2	I EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	T	EXTECH EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEMe	ment EC500 EC500 EC500 EC500 t Strips t Strips ets Detergents Ki	t K-9400
Turbidity Floatables (Does Not Include Trash 2CTION 3F: INLET PIPE NO. 6 Sample Date/Time: Parameter Temperature (degrees F) pH Specific Conductivity (uS) Salinity (ppm S) Chlorine (ppm) Ammonia (mg/L) Surfactants (mg/L) E.coli (cfu/100mL)	AMPLING/TESTING RESULTS (ALL			2	I EPA Benchmarks Reporting Limit 2 0.5 mg/L 20.25 mg/L 23.5 cfu/100mL	T	EXTECH EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEMA To be sen	ment EC500 EC500 EC500 EC500 t Strips t Strips ets Detergents Ki tt to lab	t K-9400
Turbidity Floatables (Does Not Include Trash SCTION 3F: INLET PIPE NO. 6.1 Sample Date/Time: Parameter Temperature (degrees F) pH Specific Conductivity (uS) Salinity (ppm S) Chlorine (ppm) Ammonia (mg/L) Surfactants (mg/L)	AMPLING/TESTING RESULTS (ALL			2	I EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L		EXTECH EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEMe	ment EC500 EC500 EC500 EC500 t Strips t Strips ets Detergents Ki t to lab u to lab	t K-9400



SECTION 3C+1	INLET PIPE NO. 3 ASSE	T DESCRIPTION						
Location	Upstream Asset ID	Material	Clock Postion (Out	let Pipe at 6:00)		Shape	Diameter/Dimer	sion (in.) Submerged
Inlet Pipe No. 3								In Water: With Sediment:
SECTION 3C: I	INLET PIPE NO. 3 PHYS	SICAL INDICATORS					1	
	Indicat	tor	Ind	licator Present?			Indicator Descrip	tion
	Asset Dar Deposits/S							
	Pool Qu							
*D1	Pipe Algae/							
-Do pr	Is Inlet Pipe No.	llicit discharge is present (Y/N): .3 Flowing?						Estimated GPM:
SECTION 3C: I		SICAL INDICATORS (ALL FLOWI	ING ASSETS)					
	Indicator	Indicator Present (Yes			E	escription		Severity
	Odor Color							
	Turbidity					-		
	Does Not Include Trash)							•
	INLET PIPE NO. 3 SAMI nple Date/Time:	PLING/TESTING RESULTS (ALL F	ELOWING ASSETS)					
	Parameter	Re	esult		Typica	l EPA Benchmarks		Equipment
Temper	pH							EXTECH EC500 EXTECH EC500
Specific	c Conductivity (uS)							EXTECH EC500
	linity (ppm S)							EXTECH EC500
	hlorine (ppm) nmonia (mg/L)				2	Reporting Limit ≥ 0.5 mg/L		Hach Test Strips Hach Test Strips
Surf	factants (mg/L)					≥ 0.25 mg/L		or CHEMets Detergents Kit K-9400
	oli (cfu/100mL)					235 cfu/100mL 61 cfu/100mL		To be sent to lab To be sent to lab
	coccus (cfu/100mL) osphorus (mg/L)				>	or ciu/100mL		To be sent to lab To be sent to lab
				· · · ·				
SECTION 3D: I Location	INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Out	let Pine at 6:00)		Shape	Diameter/Dimer	ision (in.) Submerged
Inlet Pipe No. 4	opsitean Asset iD	Materiai	Clock I ostion (Out	act i ipe at 0.00)		Shape	Diameter/Dimet	In Water:
-								With Sediment:
SECTION 3D: I	INLET PIPE NO. 4 PHYS Indicat		Ind	licator Present?			Indicator Descrip	tion
	Asset Da		Inc	licator Present?			Indicator Descrip	lion
	Deposits/S							
	Pool Qu: Pipe Algae/							
*Do pł	hysical indicators suggest an i	llicit discharge is present (Y/N):						
	Is Inlet Pipe No.							Estimated GPM:
SECTION 3D: I	INLET PIPE NO. 4 PHYS Indicator	SICAL INDICATORS (ALL FLOWI Indicator Present (Yes		1	E	escription		Severity
	Odor							
	Color Turbidity					-		
	Does Not Include Trash)							
SECTION 3D: I	INLET PIPE NO. 4 SAMI	PLING/TESTING RESULTS (ALL F	LOWING ASSETS)					
	nple Date/Time:	n	esult		T!	l EPA Benchmarks		Faulturent
	Parameter erature (degrees F)		csuit		Туріса	I ET A Benenmarks		Equipment EXTECH EC500
o	pH							EXTECH EC500
	c Conductivity (uS) linity (ppm S)							EXTECH EC500 EXTECH EC500
	hlorine (ppm)				2	Reporting Limit		Hach Test Strips
	nmonia (mg/L)					≥ 0.5 mg/L		Hach Test Strips
	factants (mg/L) oli (cfu/100mL)					≥ 0.25 mg/L 235 cfu/100mL		or CHEMets Detergents Kit K-9400 To be sent to lab
Enteroc	coccus (cfu/100mL)					61 cfu/100mL		To be sent to lab
Phos	osphorus (mg/L)							To be sent to lab
SECTION 3E: I	INLET PIPE NO. 5 ASSE	T DESCRIPTION						
Location	Upstream Asset ID	Material	Clock Postion (Out	let Pipe at 6:00)		Shape	Diameter/Dimer	
Inlet Pipe No. 5								In Water: With Sediment:
SECTION 3E: I	INLET PIPE NO. 5 PHYS	SICAL INDICATORS	·					,,
	Indicat	tor	Inc	licator Present?			Indicator Descrip	tion
	Asset Dar Deposits/S							
	Pool Qu	ality						
		Growth						
*Do of	Pipe Algae/							Estimated GPM:
*Do pł	Pipe Algae/	llicit discharge is present (Y/N):						
SECTION 3E: I	Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No. INLET PIPE NO. 5 PHYS	llicit discharge is present (Y/N): .5 Flowing? SICAL INDICATORS (ALL FLOWI		1				
SECTION 3E: I	Pipe Algae/ hysical indicators suggest an ii Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator	llicit discharge is present (Y/N): 5 Flowing?			D	escription		Severity
SECTION 3E: I	Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color	llicit discharge is present (Y/N): .5 Flowing? SICAL INDICATORS (ALL FLOWI			n	vescription		Severity
SECTION 3E: I	Pipe Algae/ shysical indicators suggest an il Is Inlet Pipe NO INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity	llicit discharge is present (Y/N): .5 Flowing? SICAL INDICATORS (ALL FLOWI			D	escription		
SECTION 3E: I Floatables (D	Pipe Algach ohysical indicators suggest an il Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash)	llicit discharge is present (Y/N): 5 Flowing? iICAL INDICATORS (ALL FLOWI Indicator Present (Yes	s/No)		D	-		Severity
SECTION 3E: 1 Floatables (D SECTION 3E: 1	Pipe Algach ohysical indicators suggest an il Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash)	llicit discharge is present (V/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes	s/No)		<u> </u>	-		
SECTION 3E: I Floatables (D SECTION 3E: I Sam	Pipe Algach ohysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No)			-		Equipment
SECTION 3E: I Floatables (D SECTION 3E: I Sam	Pipe Algach hysical indicators suggest an i Is Intel Fipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Farature (degrees F)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)			· · · · · · · · · · · · · · · · · · ·		- -
SECTION 3E: 1 Floatables (D SECTION 3E: 1 Sam Temper Specific	Pipe Algach hysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter Parameter Parameter Parameter Parameter Parameter PH Conductivity (uS)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)			· · · · · · · · · · · · · · · · · · ·		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500
SECTION 3E: 1 Floatables (D SECTION 3E: 1 Sam Temper Specific Sal	Pipe Algach hysical indicators suggest an i Is Intel Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter rature (degrees F) pH e Conductivity (uS) linity (app S)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Туріса	I EPA Benchmarks		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500
SECTION 3E: 1 Floatables (D SECTION 3E: 1 Sam Temper Specific Sai Ch	Pipe Algach hysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter Parameter Parameter Parameter Parameter Parameter PH Conductivity (uS)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Туріса	· · · · · · · · · · · · · · · · · · ·		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500
Floatables (D Floatables (D SECTION 3E: 1 Sam Temper Specific Sat Ch Am Surf	Pipe Algach hysical indicators suggest an i Is Intel Fipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter ConductVisty (uS) linkity (ppm S) hlorine (ppm) amonia (mg/L) factants (mg/L)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Typica ≥∣	I EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.25 mg/L		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips or CHEMets Detergents Kit K-9400
Floatables (D Floatables (D SECTION 3E: 1 Sam Tempen Specific Sal Ch Am Surf E.co	Pipe Algach hysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI apile Date/Time: Parameter Parameter Parameter Parameter pH e Conductivity (uS) linity (pm S) horine (pm) nmonia (mg/L)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Typica ≥ >	I EPA Benchmarks Reporting Limit 2 0.5 mg/L	To be sent to Lab	Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips Hach Test Strips

SECTION 3F: I	NLET PIPE NO. 6 ASSE	T DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outle	t Pipe at 6:00)		Shape		Diameter/Dimension (in.)		ubmerged
Inlet Pipe No. 6									In Water:	
filler Fipe Fio. 0									With Sediment	-
SECTION 3F: I	NLET PIPE NO. 6 PHYS	ICAL INDICATORS								
	Indicat	tor	Indi	cator Present?			I	ndicator Description		
	Asset Da									
	Deposits/S	ôtains								
	Pool Qu:									
	Pipe Algae/									
*Do p		llicit discharge is present (Y/N):								
	Is Inlet Pipe No.							Estima	ted GPM:	
SECTION 3F: 1	NLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWI	NG ASSETS)							
	Indicator	Indicator Present (Yes/	No)		I	Description			Severity	
	Odor									
	Color									
	Turbidity	-				-				
Floatables (I	Does Not Include Trash)								•	
		LING/TESTING RESULTS (ALL FI	LOWING ASSETS)							
	ple Date/Time:									
	Parameter	Res	sult		Typics	al EPA Benchmarks		Equipr		
Tempe	rature (degrees F)							EXTECH		
	pH							EXTECH		
	Conductivity (uS)							EXTECH		
	linity (ppm S)							EXTECH		
	hlorine (ppm)				2	Reporting Limit		Hach Tes	1	
	nmonia (mg/L)					≥ 0.5 mg/L		Hach Tes		
	factants (mg/L)					≥ 0.25 mg/L	1	To be sent to Lab or CHEMe		it K-9400
	oli (cfu/100mL) coccus (cfu/100mL)					235 cfu/100mL • 61 cfu/100mL		To be sen To be sen		
	sphorus (mg/L)					61 clu/100mL		To be sen		
110	sphorus (mg/L)							10 be sen		
Comments :	Inline CB									
Signature of Inspector :	BP	7								

ECTION 1: BA	ACKGROUND DATA						
	CB-1792			OUT	FALL ID:		
te/Time:	2019-06-24 8:08:00				Carrie Prescott Brett Bard	on Andres Hurtado Samuel Marinez	IZebulan
mperature: °F				Inspe	ctor(s): Day Derek Beckworth Erin M	CGuire Evelynn Cousey	
	cture Location: cipitation Date/End Time:	FRANZONE DR 2019-06-22 15:15:00		Amount (inches): 0.03			
Pictures							
ECTION 2: O	OUTLET PIPE ASSET DES	SCRIPTION					
Location	CB Interior Conc		Material		Shape	Diameter/Dimension (in.)	Submerged
B Outlet Pipe	Good		PVC		Circle	12	In Water: Partially
							With Sediment: No
		T DESCRIPTION					
Location	INLET PIPE NO. 1 ASSE' Upstream Asset ID	I DESCRIPTION Material	Clock Postion (Out	let Pipe at 6:00)	Shape	Diameter/Dimension ((in.) Submerged
nlet Pipe No. 1	CB-1787	PVC	12:0		Circle	12	In Water: No
			12.0		51, CIC	12	With Sediment: No
CTION 3A: 1	INLET PIPE NO. 1 PHYS			dianton Process ¹⁰		Indianter Dennis (*	
	Indicat Asset Dan		Inc	dicator Present? None		Indicator Description	
	Deposits/S	tains		Flow Line			
	Pool Qua			None			
*Do p	Pipe Algae/O physical indicators suggest an il	rowth licit discharge is present (Y/N):		None			
	Is Inlet Pipe No.			No		Est	timated GPM:
CTION 3A: 1	INLET PIPE NO. 1 PHYS	ICAL INDICATORS (ALL FL	OWING ASSETS)				
	Indicator	Indicator Preser	nt (Yes/No)		Description		Severity
	Odor Color						
	Turbidity	-					
Floatables (I	(Does Not Include Trash)						
ECTION 3A+1	INLET DIDE NO. 1 SAME						-
		LING/TESTING RESULTS (A	LL FLOWING ASSETS)	•			-
Sam	mple Date/Time:	LING/TESTING RESULTS (A		1			-
Sam	mple Date/Time: Parameter	LING/TESTING RESULTS (A	LL FLOWING ASSETS) Result		Typical EPA Benchmarks		- uipment FCH ECS00
Sam	mple Date/Time:	LING/LESTING RESULTS (A			Typical EPA Benchmarks	EXTE	uipment CH ECS00 CH ECS00
Sam Tempe Specific	mple Date/Time: Parameter erature (degrees F) pH ic Conductivity (uS)	LING/TESTING RESULTS (A			Typical EPA Benchmarks	EXTF EXTF EXTF	ECH EC500 ECH EC500 ECH EC500
Sam Tempe Specific Sa	mple Date/Time: Parameter erature (degrees F) pH ic Conductivity (uS) alinity (ppm S)	LING/TESTING RESULTS (A				EXTE EXTE EXTE EXTE	ECH EC500 ECH EC500 ECH EC500 ECH EC500 ECH EC500
Sam Tempe Specific Sa Cl	mple Date/Time: Parameter pt pt ic Conductivity (uS) alinity (ppm S) "hlorine (ppm)	LING/TESTING RESULTS (A			≥ Reporting Limit	EXTF EXTF EXTF EXTF EXTF Hach	ECH EC500 ECH EC500 ECH EC500 ECH EC500 ECH EC500 Test Strips
Sam Tempe Specific Sa Cl An	mple Date/Time: Parameter erature (degrees F) pH ic Conductivity (uS) alinity (ppm S)	LING/TESTING RESULTS (A				EXTF EXTF EXTF EXTF Hach Hach	ECH EC500 ECH EC500 ECH EC500 ECH EC500 ECH EC500
Sam Tempe Specific Sa Cl An Sur E.ce	mple Date/Time: Parameter erature (degrees F) pH ic Conductivity (uS) alinity (ppm S) "horine (ppm) mmonia (mg/L) Fractants (mg/L) coll (cfu/100mL)	LING/TESTING RESULTS (A			≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	EXTE EXTE EXTE EXTE EXTE Hach To be sent to Lab or CH To be sent to Lab or Ch	ICH ECS00 ICH ECS00 ICH ECS00 ICH ECS00 Test Strips Test Strips EMets Detergents Kit K-9400 sent to lab
Sam Tempe Specific Sa Cl An Sur E.ct Enteroc	mple Date/Time: Parameter erature (degrees F) pH ic Conductivity (uS) alinity (ppm S) "Jhorine (ppm) mmonia (mg/L) rfactants (mg/L) soli (cfu/100mL) soccuss (cfu/100mL)	LING/TESTING RESULTS (A			≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	EXTF EXTF EXTF EXTF Hach To be sent to Lab or CH To be To be	ECH ECS00 ECH ECS00 ECH ECS00 ECH ECS00 Test Strips Test Strips EMess Detergents Kit K-9400 e sent to lab
Sam Tempe Specific Sa Cl An Sur E.ct Enteroc	mple Date/Time: Parameter erature (degrees F) pH ic Conductivity (uS) alinity (ppm S) "horine (ppm) mmonia (mg/L) Fractants (mg/L) coll (cfu/100mL)	LING/TESTING RESULTS (A			≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	EXTF EXTF EXTF EXTF Hach To be sent to Lab or CH To be To be	ICH ECS00 ICH ECS00 ICH ECS00 ICH ECS00 Test Strips Test Strips EMets Detergents Kit K-9400 sent to lab
Sam Tempe Specific Sa Cl An Sur E.cc Enteroc Pho	mple Date/Time: Parameter erature (degrees F) pH ic Conductivity (uS) alinity (ppm S) "blorine (ppm) "blorine (ppm) "fractants (mg/L) coli (cfu/100mL) scoccus (cfa/100mL) sosphorus (mg/L)				≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	EXTF EXTF EXTF EXTF Hach To be sent to Lab or CH To be To be	ECH ECS00 ECH ECS00 ECH ECS00 ECH ECS00 Test Strips Test Strips EMess Detergents Kit K-9400 e sent to lab
Sam Tempe Specific Sa Cl An Sur E.cc Enteroc Pho	mple Date/Time: Parameter erature (degrees F) pH ic Conductivity (uS) alinity (ppm S) "Jhorine (ppm) mmonia (mg/L) rfactants (mg/L) soli (cfu/100mL) soccuss (cfu/100mL)			let Pipe at 6:00)	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	EXTF EXTF EXTF EXTF Hach To be sent to Lab or CH To be To be	ICH ECS00 ICH ECS00 ICH ECS00 ICH ECS00 ITest Strips Exerts Strips EMets Detergents Kit K-9400 e sent to lab e sent to lab
Sam Tempe Specific Sa CI An Sur Extero Pho ECTION 3B: 1 Location	mple Date/Time: Parameter erature (degrees F) pH ic Conductivity (uS) alinity (ppm) mmonia (mg/L) Fractants (mg/L) col (cfu/100mL) osophorus (mg/L) INLET PIPE NO. 2 ASSE'	T DESCRIPTION	Result		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL	EXTF EXTF EXTF EXTF Hach To be sent to Lab or CH To be To be To be To be	CH EC500 SCH EC500 SCH EC500 Test Strips Test Strips EMets Detergents Kit K-9400 esent to lab sent to lab sent to lab (in,) Submerged In Water; No
Sam Tempe Specific Sa CTI An Sur E.cc Enterco Pho CTION 3B: Location Location	mple Date/Time: Parameter Parameter erature (degrees F) pfl ic Conductivity (uS) alinity (pm) mmonia (mg/L) bioli (cfu/100mL) coccus (cfu/100mL) sophorus (mg/L) INLET PIPE NO, 2 ASSE Upstream Asset ID CB-1793	T DESCRIPTION Material PVC	Result Clock Postion (Out		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape	EXTE EXTI EXTI EXTE Hach To be sent to Lab or CH To be To be To be Diameter/Dimension f	ECH ECS00 ECH ECS00 ECH ECS00 ECH ECS00 Test Strips Test Strips EMess Detergents Kit K-9400 e sent to lab e sent to lab (in.) Submerged
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San Tempe Specific Sa CCI An Sur E.cc Enteror Pho CCTION 3B: I CCTION	mple Date/Time: Parameter	T DESCRIPTION Material PVC ICAL INDICATORS or nage tains lifty Jrowth licit discharge is present (V/N): 2 Jowing? ICAL INDICATORS (ALL FL Indicator Present No No No CLING/TESTING RESULTS (A	Result Clock Postion (Out Clock Postion (Out 3:00 Clock Postion (Out C	dicator Present? None Flow Line None None No	≥ Reporting Limit ≥ 0.5 mg/L > 0.25 mg/L > 2.35 cfu/100mL > 61 cfu/100mL Circle Circle Description Typical EPA Benchmarks	Indicator Description ierate	CTH EC500 CCH EC500 CCH EC500 Test Strips Test Strips EMest Detergents Kit K-9400 ≥ sent to lab ≥ sent to lab (in.) <u>Submerged</u> imated GPM: 5 Severity No With Sediment; No Uipment 5 Clear Cl
Sam Tempe Specific Sa Cl An Sur E.c. Enteroo Pho ECTION 3B: 1 Location alet Pipe No. 2 ECTION 3B: 1 *Do p *Do p *Do p *Do p *Do p *Do p *CTION 3B: 1 Section 3B: 1 Sam Tempe Specific Sa Sur	mple Date/Time: Parameter	T DESCRIPTION Material PVC ICAL INDICATORS or nage tains lifty Jrowth licit discharge is present (V/N): 2 Jowing? ICAL INDICATORS (ALL FL Indicator Present No No No CLING/TESTING RESULTS (A	Result	dicator Present? None Flow Line None None No	≥ Reporting Limit ≥ 0.5 mg/L > 0.25 mg/L > 2.35 cfu/100mL > 61 cfu/100mL Circle Circle Description Typical EPA Benchmarks ≥ Reporting Limit ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.25 mg/L	ierate Ext Ext Ext Ext Ext Ext Ext Ext	CTH EC500 SCH EC500 Test Strips EMets Detergents Kit K-9400 sent to lab sent to lab sen
Sam Specific Sa Cl An Sur Ection 3B: Location Inlet Pipe No. 2 ECTION 3B: 1 Cocation Inlet Pipe No. 2 ECTION 3B: 1 Floatables (I ECTION 3B: 1 Sam Floatables (I ECTION 3B: 1 Sam Cl An Sur Specific	mple Date/Time: Parameter	T DESCRIPTION Material PVC ICAL INDICATORS or nage tains lifty Jrowth licit discharge is present (V/N): 2 Jowing? ICAL INDICATORS (ALL FL Indicator Present No No No CLING/TESTING RESULTS (A	Result Clock Postion (Out Clock Postion (Out 3:06 Cloc	dicator Present? None Flow Line None None No		ierate Ext Ext ierate Ext Ext Ext Ext Ext Ext Ext Ext	CH EC500
Sam Specific Sa Cl An Sur Ection 3B: 1 Location nlet Pipe No. 2 ECTION 3B: 1 *Do p *Do p ECTION 3B: 1 Section ECTION 3B: 1 Section Specific Specific Sa Cl An Sur Ection Specific Sa Cl An Sur Ection Specific Sa	mple Date/Time: Parameter	T DESCRIPTION Material PVC ICAL INDICATORS or nage tains lifty Jrowth licit discharge is present (V/N): 2 Jowing? ICAL INDICATORS (ALL FL Indicator Present No No No CLING/TESTING RESULTS (A	Result	dicator Present? None Flow Line None None No	≥ Reporting Limit ≥ 0.5 mg/L > 0.25 mg/L > 2.35 cfu/100mL > 61 cfu/100mL Circle Circle Description Typical EPA Benchmarks ≥ Reporting Limit ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.25 mg/L	ierate Ext Ext Diameter/Dimension (Indicator Description Err Ext Ext Ext Ext Ext Ext Ext Ext Ext Ext	CTH EC500 SCH EC500 Test Strips EMets Detergents Kit K-9400 sent to lab sent to lab sen

SECTION 3C+1	INLET PIPE NO. 3 ASSE	T DESCRIPTION						
Location	Upstream Asset ID	Material	Clock Postion (Out	let Pipe at 6:00)		Shape	Diameter/Dimer	sion (in.) Submerged
Inlet Pipe No. 3								In Water: With Sediment:
SECTION 3C: I	INLET PIPE NO. 3 PHYS	SICAL INDICATORS					1	
	Indicat	tor	Ind	licator Present?			Indicator Descrip	tion
	Asset Dar Deposits/S							
	Pool Qu							
*D1	Pipe Algae/							
-Do pr	Is Inlet Pipe No.	llicit discharge is present (Y/N): .3 Flowing?						Estimated GPM:
SECTION 3C: I		SICAL INDICATORS (ALL FLOWI	ING ASSETS)					
	Indicator	Indicator Present (Yes			D	escription		Severity
	Odor Color							
	Turbidity					-		
	Does Not Include Trash)							•
	INLET PIPE NO. 3 SAMI nple Date/Time:	PLING/TESTING RESULTS (ALL F	FLOWING ASSETS)					
	Parameter	Re	esult		Typica	l EPA Benchmarks		Equipment
Temper	pH							EXTECH EC500 EXTECH EC500
Specific	c Conductivity (uS)							EXTECH EC500
	linity (ppm S)							EXTECH EC500
	hlorine (ppm) nmonia (mg/L)				2	Reporting Limit ≥ 0.5 mg/L		Hach Test Strips Hach Test Strips
Surf	factants (mg/L)					≥ 0.25 mg/L		or CHEMets Detergents Kit K-9400
	oli (cfu/100mL)					235 cfu/100mL 61 cfu/100mL		To be sent to lab To be sent to lab
	coccus (cfu/100mL) osphorus (mg/L)				>	or ciu/100mL		To be sent to lab To be sent to lab
				· · · ·				
SECTION 3D: I Location	INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Out	let Pine at 6:00)		Shape	Diameter/Dimer	ision (in.) Submerged
Inlet Pipe No. 4	opsitean Asset iD	Material	Clock I ostion (Out	act i ipe at 0.00)		Shape	Diameter/Dimet	In Water:
-								With Sediment:
SECTION 3D: I	INLET PIPE NO. 4 PHYS Indicat		Ind	licator Present?			Indicator Descrip	tion
	Asset Da		Inc	licator Present?			Indicator Descrip	lion
	Deposits/S							
	Pool Qu: Pipe Algae/							
*Do pł	hysical indicators suggest an i	llicit discharge is present (Y/N):						
	Is Inlet Pipe No.							Estimated GPM:
SECTION 3D: I	INLET PIPE NO. 4 PHYS Indicator	SICAL INDICATORS (ALL FLOWI Indicator Present (Yes		1	E	escription		Severity
	Odor							
	Color Turbidity					-		
	Does Not Include Trash)							
SECTION 3D: I	INLET PIPE NO. 4 SAMI	PLING/TESTING RESULTS (ALL F	LOWING ASSETS)					
	nple Date/Time:	n	esult		T!	l EPA Benchmarks		Faulturent
	Parameter erature (degrees F)		csuit		Туріса	I ET A Benenmarks		Equipment EXTECH EC500
o	pH							EXTECH EC500
	c Conductivity (uS) linity (ppm S)							EXTECH EC500 EXTECH EC500
	hlorine (ppm)				2	Reporting Limit		Hach Test Strips
	nmonia (mg/L)					≥ 0.5 mg/L		Hach Test Strips
	factants (mg/L) oli (cfu/100mL)					≥ 0.25 mg/L 235 cfu/100mL		or CHEMets Detergents Kit K-9400 To be sent to lab
Enteroc	coccus (cfu/100mL)					61 cfu/100mL		To be sent to lab
Phos	osphorus (mg/L)							To be sent to lab
SECTION 3E: I	INLET PIPE NO. 5 ASSE	T DESCRIPTION						
Location	Upstream Asset ID	Material	Clock Postion (Out	let Pipe at 6:00)		Shape	Diameter/Dimer	
Inlet Pipe No. 5								In Water: With Sediment:
SECTION 3E: I	INLET PIPE NO. 5 PHYS	SICAL INDICATORS	·					,,
	Indicat	tor	Inc	licator Present?			Indicator Descrip	tion
	Asset Dar Deposits/S							
	Pool Qu	ality						
		Growth						
*Do of	Pipe Algae/							Estimated GPM:
*Do pł	Pipe Algae/	llicit discharge is present (Y/N):						
SECTION 3E: I	Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No. INLET PIPE NO. 5 PHYS	llicit discharge is present (Y/N): .5 Flowing? SICAL INDICATORS (ALL FLOWI		1				
SECTION 3E: I	Pipe Algae/ hysical indicators suggest an ii Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator	llicit discharge is present (Y/N): 5 Flowing?			D	escription		Severity
SECTION 3E: I	Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color	llicit discharge is present (Y/N): .5 Flowing? SICAL INDICATORS (ALL FLOWI			n	vescription		Severity
SECTION 3E: I	Pipe Algae/ shysical indicators suggest an il Is Inlet Pipe NO INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity	llicit discharge is present (Y/N): .5 Flowing? SICAL INDICATORS (ALL FLOWI			D	escription		
SECTION 3E: I Floatables (D	Pipe Algach ohysical indicators suggest an ii Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash)	llicit discharge is present (Y/N): 5 Flowing? iICAL INDICATORS (ALL FLOWI Indicator Present (Yes	s/No)		D	-		Severity
SECTION 3E: 1 Floatables (D SECTION 3E: 1	Pipe Algach ohysical indicators suggest an ii Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash)	llicit discharge is present (V/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes	s/No)		<u> </u>	-		
SECTION 3E: I Floatables (D SECTION 3E: I Sam	Pipe Algach physical indicators suggest an ii Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No)			-		Equipment
SECTION 3E: I Floatables (D SECTION 3E: I Sam	Pipe Algach hysical indicators suggest an i Is Intel Fipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Farature (degrees F)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)			· · · · · · · · · · · · · · · · · · ·		-
SECTION 3E: 1 Floatables (D SECTION 3E: 1 Sam Temper Specific	Pipe Algach hysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter Parameter Parameter Parameter Parameter Pipe Algach Pipe No. 5 Physical Science (Science) Pipe No. 5 Physical Scie	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)			· · · · · · · · · · · · · · · · · · ·		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500
SECTION 3E: 1 Floatables (D SECTION 3E: 1 Sam Temper Specific Sal	Pipe Algach hysical indicators suggest an i Is Intel Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter rature (degrees F) pH e Conductivity (uS) linity (app S)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Туріса	I EPA Benchmarks		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500
SECTION 3E: 1 Floatables (D SECTION 3E: 1 Sam Temper Specific Sai Ch	Pipe Algach hysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter Parameter Parameter Parameter Parameter Pipe Algach Pipe No. 5 Physical Science (Science) Pipe No. 5 Physical Scie	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Туріса	· · · · · · · · · · · · · · · · · · ·		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500
Floatables (D Floatables (D SECTION 3E: 1 Sam Temper Specific Sat Ch Am Surf	Pipe Algach hysical indicators suggest an i Is Intel Fipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter Conduct/Time: PH Conductivity (uS) linkity (ppm S) hlorine (ppm) amonia (mg/L) factants (mg/L)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Typica ≥∣	I EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.25 mg/L		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips or CHEMets Detergents Kit K-9400
Floatables (D Floatables (D SECTION 3E: 1 Sam Tempen Specific Sal Ch Am Surf E.co	Pipe Algach hysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI apile Date/Time: Parameter Parameter Parameter Parameter pH e Conductivity (uS) linity (pm S) horine (pm) nmonia (mg/L)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Typica ≥ >	I EPA Benchmarks Reporting Limit 2 0.5 mg/L	To be sent to Lab	Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips Hach Test Strips

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SECTION 3F: I	NLET PIPE NO. 6 ASSE	T DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape		Diameter/Dimension (in.)	:	Submerged
Inlet Pipe No. 6									In Water:	
milet Fipe No. 0									With Sedimen	<u>t:</u>
SECTION 3F: I	NLET PIPE NO. 6 PHYS	SICAL INDICATORS								
	Indicat	tor	Indi	icator Present?			I	ndicator Description		
	Asset Da	mage								
	Deposits/S	Stains								
	Pool Qu:									
	Pipe Algae/									
*Do p		llicit discharge is present (Y/N):								
	Is Inlet Pipe No.	.6 Flowing?						Estimat	ed GPM:	
SECTION 3F: I	NLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWI	NG ASSETS)							
	Indicator	Indicator Present (Yes	No)		r	Description			Severity	
	Odor									
	Color									
	Turbidity	-				-				
Floatables (I	Does Not Include Trash)									
SECTION 3F: I	NLET PIPE NO. 6 SAMI	LING/TESTING RESULTS (ALL F	LOWING ASSETS)							
-	ple Date/Time:									
	Parameter	Re	sult		Typics	al EPA Benchmarks		Equipn		
Tempe	rature (degrees F)							EXTECH		
	pН							EXTECH		
	: Conductivity (uS)							EXTECH		
	linity (ppm S)							EXTECH		
	hlorine (ppm)				2	Reporting Limit		Hach Test		
An	nmonia (mg/L)					≥ 0.5 mg/L		Hach Test		
Sur	factants (mg/L)					≥ 0.25 mg/L	1	To be sent to Lab or CHEMe	ts Detergents I	Kit K-9400
	oli (cfu/100mL)				>	235 cfu/100mL		To be sent		
	coccus (cfu/100mL)				>	· 61 cfu/100mL		To be sent	to lab	
Pho	sphorus (mg/L)							To be sent	to lab	
Comments :										
Signature of Inspector :	EN									

	ACKGROUND DATA									
	CB-1793 2019-06-24 8:03:00				0	DUTFALL ID:				
						Carrie Prescott Brett B	aron Andres Hurtado	Samuel Marinez Zeb	oulan	
Femperature: °F		FRANZONE DR			I	nspector(s): Day Derek Beckworth Eri	n McGuire Evelynn Co	ousey		
		2019-06-22 15:15	:00		Amount (inches): 0	0.03				
Pictures										
SECTION 2: OU	UTLET PIPE ASSET DES	SCRIPTION								
Location	CB Interior Cond	lition		Material		Shape	Diameter/Di	imension (in.)		nerged
CB Outlet Pipe	Excellent			PVC		Circle			In Water: No	
							1		With Sediment: No	,
ECTIONAL		F DESCRIPTION	N							
Location	INLET PIPE NO. 1 ASSE Upstream Asset ID		N aterial	Clock Postion (Out	tlet Pipe at 6:00)	Shape	Diar	meter/Dimension (in.)	Suhm	nerged
Inlet Pipe No. 1		PVC						6	In Water: No)
miet ripe No. 1	Private	PVC		11:0		Circle	l		With Sediment: No	
ECTION 3A: I	INLET PIPE NO. 1 PHYS		ORS							
	Indicate			In	dicator Present?		Indica	ator Description		
	Asset Dan Deposits/S				None Flow Line					
	Deposits/S Pool Qua				Flow Line None					
	Pipe Algae/G				None					
*Do ph	hysical indicators suggest an ill	licit discharge is pre	esent (Y/N):		No			•		
	Is Inlet Pipe No.	1 Flowing?			Yes	1	loderate	Estimat	ted GPM: 10)
ECTION 3A: I	INLET PIPE NO. 1 PHYS	ICAL INDICAT	ORS (ALL FLO	WING ASSETS)						
	Indicator		Indicator Present (Yes/No)		Description			Severity	
	Odor					Description				
			No			Distription				
	Color		No	·		Discipiton			01	
	Turbidity	No							Clear	
Floatables (D	Turbidity Does Not Include Trash)	No	No -	. FLOWING ASSETS)		- -				
Floatables (D SECTION 3A: I	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMP	LING/TESTING	No - G RESULTS (ALI	L FLOWING ASSETS)		-				
Floatables (D SECTION 3A: I Samj	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMP		No - G RESULTS (ALI 00	L FLOWING ASSETS) Result		Typical EPA Benchmarks		Equipn	- nent	
Floatables (D ECTION 3A: II Samj I	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMP uple Date/Time: Parameter rature (degrees F)	LING/TESTING	No - - - - - - - - - - - - - - - - - - -	Result 68				EXTECH	- nent EC500	
Floatables (D ECTION 3A: 1 Sam Sam 1 Temper	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMP uple Date/Time: Parameter rature (degrees F) pH	LING/TESTING	No - - - - - - - - - - - - - - - - - - -	Result 68 6.65				EXTECH	- nent EC500 EC500	
Floatables (D ECTION 3A: I Sam I Temper Specific	Turbidity Joes Not Include Trash) INLET PIPE NO. 1 SAMP uple Date/Time: Parameter rature (degrees F) pH : Conductivity (uS)	LING/TESTING	No - - - - - - - - - - - - - - - - - - -	Result 68				EXTECH EXTECH EXTECH	nent EC500 EC500 EC500	
Floatables (D ECTION 3A: I Samj I Temper Specific Sali	Turbidity Joes Not Include Trash) INLET PIPE NO. 1 SAMP ple Date/Time: Parameter rature (degrees F) pH Conductivity (uS) linity (ppm S)	LING/TESTING	No - - - - - - - - - - - - - - - - - - -	Result 68 6.65 326		Typical EPA Benchmarks		EXTECH EXTECH EXTECH EXTECH	nent EC500 EC500 EC500 EC500 EC500	
Floatables (D SECTION 3A: I Samj Temper Specific Sali Ch	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMP pipe Date/Time: Parameter rature (degrees F) pH Conductivity (uS) linity (ppm S) blorine (ppm)	LING/TESTING	No - - - - - - - - - - - - - - - - - - -	Result 68 6.65		Typical EPA Benchmarks ≥ Reporting Limit		EXTECH EXTECH EXTECH EXTECH Hach Test	nent EC500 EC500 EC500 EC500 EC500 t Strips	
Floatables (D SECTION 3A: II Samj I Temper Specific Sali Ch	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMP phe Date/Time: Parameter rature (degrees F) pH : Conductivity (uS) linity (ppm S) horine (ppm) umonia (mg/L)	LING/TESTING	No - G RESULTS (ALI 00	Result 68 6.65 326 0 0		Typical EPA Benchmarks	To be	EXTECH EXTECH EXTECH EXTECH		-9400
Floatables (D SECTION 3A: I Samj I Temper Specific Sali Ch Ami Surfi E.coi	Turbidity Joes Not Include Trash) INLET PIPE NO. 1 SAMP pipe Date/Time: Parameter rature (degrees F) pH C conductivity (uS) linity (ppm S) hlorine (ppm) monia (mg/L) factants (mg/L) oii (cfw/100mL)	LING/TESTING	No - G RESULTS (ALI 00	Result 68 6.65 326 0		Typical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L > 20.5 mg/L > 235 cfu/100mL	To be	EXTECH EXTECH EXTECH EXTECH Hach Test Hach Test sent to Lab or CHEMe To be sent	nent ECS00 ECS00 ECS00 ECS00 t Strips t Strips t s Detergents Kit K- t to lab	-9400
Floatables (D Section 3A: 1 Samp Temper Specific Sala Ch Am Suff Ecco Enteroce	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMP phe Date/Time: Parameter arture (degrees F) pH : Conductivity (uS) linity (ppm S) horine (ppm) umonia (mg/L) factants (mg/L) di (cfw/100mL) occus (cfw/100mL)	LING/TESTING	No - G RESULTS (ALI 00	Result 68 6.65 326 0 <0.05		Typical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	To be	EXTECH EXTECH EXTECH EXTECH Hach Test Hach Test sent to Lab or CHEMe To be sent To be sent	nent EC500 EC500 EC500 EC500 EC500 EStrips Is Drips Is Drips Is Drips Is Drips Is to lab	-9400
Floatables (D Samj Temper Specific Sali Ch Ami Suff E.coo	Turbidity Joes Not Include Trash) INLET PIPE NO. 1 SAMP pipe Date/Time: Parameter rature (degrees F) pH C conductivity (uS) linity (ppm S) hlorine (ppm) monia (mg/L) factants (mg/L) oii (cfw/100mL)	LING/TESTING	No - G RESULTS (ALI 00	Result 68 6.65 326 0 <0.05		Typical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L > 20.5 mg/L > 235 cfu/100mL	To be	EXTECH EXTECH EXTECH EXTECH Hach Test Hach Test sent to Lab or CHEMe To be sent	nent EC500 EC500 EC500 EC500 EC500 EStrips Is Drips Is Drips Is Drips Is Drips Is to lab	-9400
Floatables (D Samj Temper Specific Sali Ch Amm Surfi E.coi Enteroce	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMP pile Date/Time: Parameter Parameter pH : Conductivity (uS) linity (ppm S) blorine (ppm) muonia (mg/L) factants (mg/L) di (cfu/100mL) sphorus (mg/L)	LING/TESTINC 2019-06-24 8:08:	No - 5 RESULTS (ALI 00	Result 68 6.65 326 0 <0.05		Typical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L > 20.5 mg/L > 235 cfu/100mL	To be	EXTECH EXTECH EXTECH EXTECH Hach Test Hach Test sent to Lab or CHEMe To be sent To be sent	nent EC500 EC500 EC500 EC500 EC500 EStrips Is Drips Is Drips Is Drips Is Drips Is to lab	-9400
Floatables (D ECTION 3A: 1 Samp Temper Specific Sall Ch Amm Surfi E.col Enteroce Phos ECTION 3B: 1	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMP pipe Date/Time: Parameter rature (degrees F) pH C conductivity (uS) linity (ppm S) hlorine (ppm) monia (mg/L) factants (mg/L) oic (cfw/100mL) Sphorus (mg/L) INLET PIPE NO. 2 ASSET	LING/TESTINC 2019-06-24 8:08: 5 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7	No - - - - - - - - - - - - - - - - - - -	Result 68 6.65 326 0 0 <		Typical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL		EXTECH EXTECH EXTECH Hach Test Hach Test sent to Lab or CHEMe To be sent To be sent To be sent	nent ECS00 ECS00 ECS00 ECS00 ECS00 Strips t Strips ts Detergents Kit K- t to lab t to lab	
Floatables (D ECTION 3A: I Samu I Temper Specific Sali Ch Amu Surfi E.col Enteroce Phos ECTION 3B: II Location	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMP pile Date/Time: Parameter Parameter pH : Conductivity (uS) linity (ppm S) blorine (ppm) muonia (mg/L) factants (mg/L) di (cfu/100mL) sphorus (mg/L)	LING/TESTINC 2019-06-24 8:08: 5 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7	No - 5 RESULTS (ALI 00	Result 68 6.65 326 0 <0.05		Typical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L > 20.5 mg/L > 235 cfu/100mL		EXTECH EXTECH EXTECH Hach Test Hach Test or CHEMe To be sent To be sent To be sent Exter/Dimension (in.)	nent EC500 EC500 EC500 EC500 Strips ts Detergents Kit K- to lab t to lab t to lab	-9400 rerged
Floatables (D ECTION 3A: I Samu I Temper Specific Sali Ch Sali Ch Amu Surfi E.col Enteroce Phos ECTION 3B: II Location	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMP pipe Date/Time: Parameter rature (degrees F) pH C conductivity (uS) linity (ppm S) hlorine (ppm) monia (mg/L) factants (mg/L) oic (cfw/100mL) Sphorus (mg/L) INLET PIPE NO. 2 ASSET	LING/TESTINC 2019-06-24 8:08: 5 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7	No - - - - - - - - - - - - - - - - - - -	Result 68 6.65 326 0 0 <		Typical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL		EXTECH EXTECH EXTECH Hach Test Hach Test sent to Lab or CHEMe To be sent To be sent To be sent To be sent	nent EC500 EC500 EC500 EC500 Strips Strips to bab to lab to lab to lab Subm In.Water.	
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Floatables (D ECTION 3A: I Sam Temper Specific Sali Ch Ann Surf ECTION 3B: I Location Inlet Pipe No. 2 ECTION 3B: II Continue ECTION 3B: II Floatables (D ECTION 3B: II Floatables (D ECTION 3B: II Sam Sam	Turbidity Turbidity Joes Not Include Trash) INLET PIPE NO. 1 SAMP pipe Date/Time: Parameter rature (degrees F) piH Conductivity (uS) linity (ppm S) horine (ppm) monia (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) for	LING/TESTINC 2019-06-24 8:08: 2019-06-24 8:08: F DESCRIPTIO M ICAL INDICAT F DESCRIPTIO M ICAL INDICAT Flowing? ICAL INDICAT	No RESULTS (ALL 00 N Iaterial ORS CSENT (V/N): ORS (ALL FLO) Indicator Present (CSESULTS (ALL	Result 68 68 6.65 326 0 0 Clock Postion (Out Clock Postion (Out Units of the second se	tlet Pipe at 6:00)	Typical EPA Benchmarks	Diar	EXTECH EXTECH EXTECH Hach Test Hach Test To be sent To be sent To be sent To be sent Estimat	nent EC500 EC500 EC500 EC500 ts Urips ts Detergents Kit K- t to lab t to	
Floatables (D ECTION 3A: I Sam Temper Specific Sali Ch Ann Surfi ECTION 3B: II Location Inlet Pipe No. 2 ECTION 3B: II Contion Inlet Pipe No. 2 ECTION 3B: II Floatables (D ECTION 3B: II Support ECTION 3B: II Support ECTION 3B: II Support ECTION 3B: II Support ECTION 3B: II Support Specific Sali Specific Sali Ch	Turbidity Turbidity Turbidity Joes Not Include Trash) INLET PIPE NO. 1 SAMP pile Date/Time: Parameter rature (degrees F) pH iC conductivity (uS) inity (pm S) hlorine (ppm) mmonia (mg/L) is (cfu/100mL) seccus (cfu/100mL) seccus (cfu/100mL) seccus (cfu/100mL) seccus (cfu/100mL) is phorus (mg/L) INLET PIPE NO. 2 ASSET Upstream Asset ID Upstream Asset ID INLET PIPE NO. 2 PHYS Indicator DeposityS Proof Qua Pipe Algac(C hysical indicators suggest an ill Is latet Pipe NO. Indicator Pipe Algac(C Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAMP pipe Date/Time: Parameter rature (degrees F) pH ic Conductivity (uS) linity (pm S) Norine (pm)	LING/TESTINC 2019-06-24 8:08: 2019-06-24 8:08: F DESCRIPTIO M ICAL INDICAT F DESCRIPTIO M ICAL INDICAT Flowing? ICAL INDICAT	No RESULTS (ALL 00 N Iaterial ORS CSENT (V/N): ORS (ALL FLO) Indicator Present (CSESULTS (ALL	Result 68 68 6.65 326 0 0 Clock Postion (Out Clock Postion (Out Clock Postion (Out Units of the second seco	tlet Pipe at 6:00)	Typical EPA Benchmarks	Diar	EXTECH EXTECH EXTECH Hach Test sent to Lab or CHEMe To be sent To be sent To be sent to Description Estimat Estimat Estimat	nent ECS00 ECS00 ECS00 t Strips ts Detergents Kit K- t to lab t to lab ECS00 ECS0 ECS00 ECS00 ECS00 ECS00	
Floatables (D SECTION 3A: I Samj Temper Specific Sali Ch Enteroec	Turbidity Turbidity Turbidity Turbidity Turbidity Turbidity Turbidity Tarabie Date/Time: Parameter Tature (degrees F) pH Conductivity (uS) Inity (ppm S) Inderine (ppm) Inter (ppm) Inter (ppm) Inter (ppm) INLET PIPE NO. 2 ASSET Upstream Asset ID INLET PIPE NO. 2 PHYS Indicato Color Turbidity Dees Not Include Trash) INLET PIPE NO. 2 SAMP pH Conductivity (uS) Inter (degrees F) pH Sconductivity (uS) Inity (ppm S) Indicato Parameter Para	LING/TESTINC 2019-06-24 8:08: 2019-06-24 8:08: F DESCRIPTIO M ICAL INDICAT F DESCRIPTIO M ICAL INDICAT Flowing? ICAL INDICAT	No RESULTS (ALL 00 N Iaterial ORS CSENT (V/N): ORS (ALL FLO) Indicator Present (CSESULTS (ALL	Result 68 68 6.65 326 0 0 Clock Postion (Out Clock Postion (Out Clock Postion (Out Units of the second seco	tlet Pipe at 6:00)	Typical EPA Benchmarks 2 Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 2.35 mg/L ≥ 2.35 mg/L ≥ 35 mg/L ≥ 35 mg/L ≥ 35 mg/L Shape Description Description 2 Reporting Limit ≥ Reporting Limit ≥ Reporting Limit ≥ Reporting Limit ≥ 0.5 mg/L		EXTECH EXTECH EXTECH Hach Test Hach Test To be sent To be sent To be sent To be sent Extinat Extinat Extinat Extinat Extinat Extinat ExtECH EXTECH EXTECH EXTECH Hach Test	nent EC500 EC500 EC500 Strips ts Detergents Kit K- to lab t to lab to lab With Sediment. Severity Severit	erged
Floatables (D SECTION 3A: I Sam Temper Specific Sali Ch Ann Surf Eccion 3B: I Location Inlet Pipe No. 2 SECTION 3B: II SECTION 3B: II Floatables (D SECTION 3B: II Floatables (D SECTION 3B: II Section 3	Turbidity Turbidity Joes Not Include Trash) INLET PIPE NO. 1 SAMP pipe Date/Time: Parameter rature (degrees F) piI Conductivity (uS) linity (ppm S) horine (ppm) monia (mg/L) factants (mg/L) factant factants (mg/L) factant	LING/TESTINC 2019-06-24 8:08: 2019-06-24 8:08: F DESCRIPTIO M ICAL INDICAT F DESCRIPTIO M ICAL INDICAT Flowing? ICAL INDICAT	No RESULTS (ALL 00 N Iaterial ORS CSENT (V/N): ORS (ALL FLO) Indicator Present (CSESULTS (ALL	Result 68 68 6.65 326 0 0 Clock Postion (Out Clock Postion (Out Clock Postion (Out Units of the second seco	tlet Pipe at 6:00)	Typical EPA Benchmarks		EXTECH EXTECH EXTECH Hach Test Hach Test To be sent To be sent To be sent To be sent To be sent Exter/Dimension (in.) Extimat Extimat ExtECH EXTECH EXTECH EXTECH EXTECH Hach Test Hach Test sent to Lab or CHEME	nent EC500 EC500 EC500 EC500 ts Urips ts Detergents Kit K- t to lab t to lab Unit to lab t to lab Unit Sediment. Severity Severity EC500 EC5	erged
Floatables (D SECTION 3A: I Section 3A: I Specific Specific Sala Ch Anni Section 3B: I Location Inlet Pipe No. 2 SECTION 3B: II SECTION 3B: I	Turbidity Turbidity Turbidity Turbidity Turbidity Turbidity Turbidity Tarabie Date/Time: Parameter Tature (degrees F) pH Conductivity (uS) Inity (ppm S) Inderine (ppm) Inter (ppm) Inter (ppm) Inter (ppm) INLET PIPE NO. 2 ASSET Upstream Asset ID INLET PIPE NO. 2 PHYS Indicato Color Turbidity Dees Not Include Trash) INLET PIPE NO. 2 SAMP pH Conductivity (uS) Inter (degrees F) pH Sconductivity (uS) Inity (ppm S) Indicato Parameter Para	LING/TESTINC 2019-06-24 8:08: 2019-06-24 8:08: F DESCRIPTIO M ICAL INDICAT F DESCRIPTIO M ICAL INDICAT Flowing? ICAL INDICAT	No RESULTS (ALL 00 N Iaterial ORS CSENT (V/N): ORS (ALL FLO) Indicator Present (CSESULTS (ALL	Result 68 68 6.65 326 0 0 Clock Postion (Out Clock Postion (Out Clock Postion (Out Units of the second seco	tlet Pipe at 6:00)	Typical EPA Benchmarks 2 Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 2.35 mg/L ≥ 2.35 mg/L ≥ 35 mg/L ≥ 35 mg/L ≥ 35 mg/L Shape Description Description 2 Reporting Limit ≥ Reporting Limit ≥ Reporting Limit ≥ Reporting Limit ≥ 0.5 mg/L		EXTECH EXTECH EXTECH Hach Test Hach Test To be sent To be sent To be sent To be sent Extinat Extinat Extinat Extinat Extinat Extinat ExtECH EXTECH EXTECH EXTECH Hach Test	nent EC500 EC500 EC500 ts Strips ts Detergents Kit K- t to lab t to lab EC500 E	erged

SECTION 3C+1	INLET PIPE NO. 3 ASSE	T DESCRIPTION						
Location	Upstream Asset ID	Material	Clock Postion (Out	let Pipe at 6:00)		Shape	Diameter/Dimer	sion (in.) Submerged
Inlet Pipe No. 3								In Water: With Sediment:
SECTION 3C: I	INLET PIPE NO. 3 PHYS	SICAL INDICATORS					1	
	Indicat	tor	Ind	licator Present?			Indicator Descrip	tion
	Asset Dar Deposits/S							
	Pool Qu							
*D1	Pipe Algae/							
-Do pr	Is Inlet Pipe No.	llicit discharge is present (Y/N): .3 Flowing?						Estimated GPM:
SECTION 3C: I		SICAL INDICATORS (ALL FLOWI	ING ASSETS)					
	Indicator	Indicator Present (Yes			E	escription		Severity
	Odor Color							
	Turbidity					-		
	Does Not Include Trash)							•
	INLET PIPE NO. 3 SAMI nple Date/Time:	PLING/TESTING RESULTS (ALL F	FLOWING ASSETS)					
	Parameter	Re	esult		Typica	l EPA Benchmarks		Equipment
Temper	pH							EXTECH EC500 EXTECH EC500
Specific	c Conductivity (uS)							EXTECH EC500
	linity (ppm S)							EXTECH EC500
	hlorine (ppm) nmonia (mg/L)				2	Reporting Limit ≥ 0.5 mg/L		Hach Test Strips Hach Test Strips
Surf	factants (mg/L)					≥ 0.25 mg/L		or CHEMets Detergents Kit K-9400
	oli (cfu/100mL)					235 cfu/100mL 61 cfu/100mL		To be sent to lab To be sent to lab
	coccus (cfu/100mL) osphorus (mg/L)				>	or ciu/100mL		To be sent to lab To be sent to lab
				· · · ·				
SECTION 3D: I Location	INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Out	let Pine at 6:00)		Shape	Diameter/Dimer	ision (in.) Submerged
Inlet Pipe No. 4	opsitean Asset iD	Material	Clock I ostion (Out	act i ipe at 0.00)		Shape	Diameter/Dimet	In Water:
-								With Sediment:
SECTION 3D: I	INLET PIPE NO. 4 PHYS Indicat		Ind	licator Present?			Indicator Descrip	tion
	Asset Da		Inc	licator Present?			Indicator Descrip	lion
	Deposits/S							
	Pool Qu: Pipe Algae/							
*Do pł	hysical indicators suggest an i	llicit discharge is present (Y/N):						
	Is Inlet Pipe No.							Estimated GPM:
SECTION 3D: I	INLET PIPE NO. 4 PHYS Indicator	SICAL INDICATORS (ALL FLOWI Indicator Present (Yes		1	E	escription		Severity
	Odor							
	Color Turbidity					-		
	Does Not Include Trash)							
SECTION 3D: I	INLET PIPE NO. 4 SAMI	PLING/TESTING RESULTS (ALL F	LOWING ASSETS)					
	nple Date/Time:	n	esult		T!	l EPA Benchmarks		Faulturent
	Parameter erature (degrees F)		csuit		Туріса	I ET A Benenmarks		Equipment EXTECH EC500
o	pH							EXTECH EC500
	c Conductivity (uS) linity (ppm S)							EXTECH EC500 EXTECH EC500
	hlorine (ppm)				2	Reporting Limit		Hach Test Strips
	nmonia (mg/L)					≥ 0.5 mg/L		Hach Test Strips
	factants (mg/L) oli (cfu/100mL)					≥ 0.25 mg/L 235 cfu/100mL		or CHEMets Detergents Kit K-9400 To be sent to lab
Enteroc	coccus (cfu/100mL)					61 cfu/100mL		To be sent to lab
Phos	osphorus (mg/L)							To be sent to lab
SECTION 3E: I	INLET PIPE NO. 5 ASSE	T DESCRIPTION						
Location	Upstream Asset ID	Material	Clock Postion (Out	let Pipe at 6:00)		Shape	Diameter/Dimer	
Inlet Pipe No. 5								In Water: With Sediment:
SECTION 3E: I	INLET PIPE NO. 5 PHYS	SICAL INDICATORS	·					,,
	Indicat	tor	Inc	licator Present?			Indicator Descrip	tion
	Asset Dar Deposits/S							
	Pool Qu	ality						
		Growth						
*Do of	Pipe Algae/							Estimated GPM:
*Do pł	Pipe Algae/	llicit discharge is present (Y/N):						
SECTION 3E: I	Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No. INLET PIPE NO. 5 PHYS	llicit discharge is present (Y/N): .5 Flowing? SICAL INDICATORS (ALL FLOWI		1				
SECTION 3E: I	Pipe Algae/ hysical indicators suggest an ii Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator	llicit discharge is present (Y/N): 5 Flowing?			D	escription		Severity
SECTION 3E: I	Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color	llicit discharge is present (Y/N): .5 Flowing? SICAL INDICATORS (ALL FLOWI			n	vescription		Severity
SECTION 3E: I	Pipe Algae/ shysical indicators suggest an il Is Inlet Pipe NO INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity	llicit discharge is present (Y/N): .5 Flowing? SICAL INDICATORS (ALL FLOWI			D	escription		
SECTION 3E: I Floatables (D	Pipe Algach ohysical indicators suggest an ii Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash)	llicit discharge is present (Y/N): 5 Flowing? iICAL INDICATORS (ALL FLOWI Indicator Present (Yes	s/No)		D	-		Severity
SECTION 3E: 1 Floatables (D SECTION 3E: 1	Pipe Algach ohysical indicators suggest an ii Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash)	llicit discharge is present (V/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes	s/No)		<u> </u>	-		
SECTION 3E: I Floatables (D SECTION 3E: I Sam	Pipe Algach ohysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No)			-		Equipment
SECTION 3E: I Floatables (D SECTION 3E: I Sam	Pipe Algach hysical indicators suggest an i Is Intel Fipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Farature (degrees F)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)			· · · · · · · · · · · · · · · · · · ·		-
SECTION 3E: 1 Floatables (D SECTION 3E: 1 Sam Temper Specific	Pipe Algach hysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter Parameter Parameter Parameter Parameter Parameter PH Conductivity (uS)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)			· · · · · · · · · · · · · · · · · · ·		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500
SECTION 3E: 1 Floatables (D SECTION 3E: 1 Sam Temper Specific Sal	Pipe Algach hysical indicators suggest an i Is Intel Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter rature (degrees F) pH e Conductivity (uS) linity (app S)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Туріса	I EPA Benchmarks		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500
SECTION 3E: 1 Floatables (D SECTION 3E: 1 Sam Temper Specific Sai Ch	Pipe Algach hysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter Parameter Parameter Parameter Parameter Parameter PH Conductivity (uS)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Туріса	· · · · · · · · · · · · · · · · · · ·		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500
Floatables (D Floatables (D SECTION 3E: 1 Sam Temper Specific Sat Ch Am Surf	Pipe Algach hysical indicators suggest an i Is Intel Fipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter Parature (degrees F) pH e Conductivity (uS) linkity (ppm S) hlorine (ppm) amonia (mg/L) factants (mg/L)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Typica ≥	I EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.25 mg/L		Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips or CHEMets Detergents Kit K-9400
Floatables (D Floatables (D SECTION 3E: 1 Sam Tempen Specific Sal Ch Am Surf E.co	Pipe Algach hysical indicators suggest an ii Is Inlet Pipe No INLET PIPE NO. 5 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI apile Date/Time: Parameter Parameter Parameter Parameter pH e Conductivity (uS) linity (pm S) horine (pm) nmonia (mg/L)	llicit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	s/No) FLOWING ASSETS)		Typica ≥ >	I EPA Benchmarks Reporting Limit 2 0.5 mg/L	To be sent to Lab	Equipment EXTECH EC500 EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips Hach Test Strips

SECTION 3F: I	NLET PIPE NO. 6 ASSE	T DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape		Diameter/Dimension (in.)	:	Submerged
Inlet Pipe No. 6									In Water:	
Three Fipe 140. 0									With Sedimen	<u>it:</u>
SECTION 3F: I	NLET PIPE NO. 6 PHYS	ICAL INDICATORS								
	Indicat	tor	Indi	icator Present?			I	ndicator Description		
	Asset Da	mage								
	Deposits/S	Stains								
	Pool Qu:									
	Pipe Algae/									
*Do p		llicit discharge is present (Y/N):								
	Is Inlet Pipe No.	.6 Flowing?						Estimat	ed GPM:	
SECTION 3F: I	NLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWI	NG ASSETS)							
	Indicator	Indicator Present (Yes/	(No)		r	Description			Severity	
	Odor									
	Color									
	Turbidity	-				-				
Floatables (I	Does Not Include Trash)								-	
SECTION 3F: I	NLET PIPE NO. 6 SAMI	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)							
Sam	ple Date/Time:									
	Parameter	Res	sult		Typics	l EPA Benchmarks		Equipn		
Tempe	rature (degrees F)							EXTECH		
	рН							EXTECH		
	: Conductivity (uS)							EXTECH		
	linity (ppm S)							EXTECH		
C	hlorine (ppm)				2	Reporting Limit		Hach Test	Strips	
An	nmonia (mg/L)					≥ 0.5 mg/L		Hach Test		
Sur	factants (mg/L)					≥ 0.25 mg/L	1	o be sent to Lab or CHEMe	ts Detergents I	Kit K-9400
	oli (cfu/100mL)				>	235 cfu/100mL		To be sent		
	coccus (cfu/100mL)				>	61 cfu/100mL		To be sent		
Pho	sphorus (mg/L)							To be sent	to lab	
Comments :										
Signature of Inspector :	EC.									

Haverhill IDDE Inspection Form Culvert Inlet

SECTION 1: B.	ACKGROUND DATA									
ASSET ID:	Cul-106				OUTFALL ID:					
Date/Time:	2019-06-24 7:57:00									
					•	Carrie Presco	tt Brett Baron Andres	s Hurtado Samuel Mari	inez Zebulan	
Temperature: °F Street Name/Struc	67	FRANZONE DR			Inspector(s):	Day Derek Bec	kworth Erin McGuire E	Evelynn Cousey		
	cipitation Date/End Time:	2019-06-22 15:15:00		Amount (inches):	0.02					
TittiousTitte		2013 00 22 13.13.00		renount (menes).	0.05					
Pictures										
SECTION 2: O	UTEALL DIDE ACCET D	ECONTION								
SECTION 2: O Location	UTFALL PIPE ASSET D	Material		Shane			Diameter/Dir	mansion (in)	Ck.	merged
		waterial		Shape					In Water:	Partially
Culvert Inlet Pipe	Reinforced Concrete			Circle			4	8	With Sediment:	No
SECTION 3: O	UTFALL PIPE PHYSICA	AL INDICATORS								
	Indica		Ind	licator Present?				Indicator Descripti	on	
	Asset Da			None						
	Deposits/S			Flow Line						
	Pool Qu Pipe Algae/			None						
*Do n		llicit discharge is present (Y/N):		None						
-Do p	Is Inlet Pipe No			Yes			Substantial		Estimated GPM:	20
	is nice i ipe ivo	. Plowing.		105			Substantial		Estimated OF M.	10
SECTION 4: O	UTFALL PIPE PHYSICA	AL INDICATORS (ALL FLOWING .	ASSETS)							
	Indicator	Indicator Present (Yes/	No)]	Description			Severity	
	Odor	No								
	Color	No								
	Turbidity	-				-			Clear	
Floatables (Does Not Include Trash)	No							-	
SECTION 5: O	UTFALL PIPE SAMPLI	NG/TESTING RESULTS (ALL FLOV	VING ASSETS)							
	nple Date/Time:	2019-06-24 7:57:00								
	Parameter	Res	ult		Typic	al EPA Benchm	arks		Equipment	
Tempe	erature (degrees F)	6						E	XTECH EC500	
	рН	7.							XTECH EC500	
	c Conductivity (uS)	82	0						XTECH EC500	
	linity (ppm S)								XTECH EC500	
	hlorine (ppm)	e			2	Reporting Limit			Iach Test Strips	
	nmonia (mg/L)	e <0.				≥ 0.5 mg/L			Iach Test Strips	
Sur	factants (mg/L) oli (cfu/100mL)	228				≥ 0.25 mg/L			r CHEMets Detergents H To be sent to lab	Kit K-9400
	coccus (cfu/100mL)	220	. 25			> 255 cfu/100mL > 61 cfu/100mL			To be sent to lab	
	sphorus (mg/L)					of classioning			To be sent to lab	
Comments :										
Signature of Inspector :	P									

Haverhill IDDE Inspection Form Outfall

SECTION 1. P	ACKGROUND DATA											
ASSET ID:	UNK1177					OUTFALL ID:	UNK1177					
Date/Time:	2019-06-24 8:23:00					of mile ib						
	74						Carrie Prescott Brett Bar Day Derek Beckworth Erin	on Andres Hur1	ado Samuel Marinez 2	lebulan		
Temperature: °F Street Name/Struc		Cross Country				Inspector(s):	Day Derek Beckworth Erin	McGuire Evelyr	n Cousey			
	cipitation Date/End Time:	2019-06-22 15:1	5:00		Amount (inches):	0.03						
Pictures												
	UTFALL PIPE ASSET D											
Location	Upstream Asse	t ID		Material			Shape		Diameter/Dimension (in		bmerged	
Outfall Pipe	DMH-7485		Reinforced Concrete				Circle		48	In Water: With Sediment:		tially No
										with Sediment.		NO
SECTION 3: O	UTFALL PIPE PHYSICA		tS				1					
	Indica Asset Da			Ind	licator Present? None			h	ndicator Description			
	Deposits/S				Flow Line						-	-
	Pool Qu				None							
	Pipe Algae/				None							
*Do p	hysical indicators suggest an i		resent (Y/N):		No Yes			derate		stimated GPM:		10
	Is Inlet Pipe No	.1 Flowing?			fes		100	berate	E	stimated GPM:		10
SECTION 4: O	UTFALL PIPE PHYSICA	AL INDICATOR										
	Indicator		Indicator Present (Yes/	No)			Description			Severity		
	Odor Color		No									
	Turbidity		-							Clear		
Floatables (I	Does Not Include Trash)	No										
SECTION 5: O	UTFALL PIPE SAMPLI	NC/TESTINC P	ESULTS (ALL ELON	VINC ASSETS)								
	nple Date/Time:	2019-06-24 8:26		And ASSETS)								
	Parameter		Res	ult		Typi	cal EPA Benchmarks		Equ	ipment		
Tempe	erature (degrees F)		63						EXTEC	CH EC500		
	рН		7.8							CH EC500		
	c Conductivity (uS) linity (ppm S)		77	8						CH EC500 CH EC500		-
	hlorine (ppm S)		0			;	≥ Reporting Limit			est Strips	-	
	nmonia (mg/L)		0				≥ 0.5 mg/L			est Strips		
	factants (mg/L)		<0.	05			≥ 0.25 mg/L	1	o be sent to Lab or CHE		K-9400	
E.c	oli (cfu/100mL)		410	. 6			> 235 cfu/100mL			ent to lab	-	
	coccus (cfu/100mL)						> 61 cfu/100mL			ent to lab		
Pho	osphorus (mg/L)	L						L	To be s	ent to lab		
Comments :												
Signature of Inspector :	EC		/									

ASSET ID:											
ASSET ID:	ACKGROUND DATA										
Date/Time:	DMH-7485					OUTFALL ID:	UNK1177				
Date/ 1 mie:	2019-06-24 8:30:00										
Temperature: °F	70					Inspector(s):	Carrie Prescott Brett Bar Day Derek Beckworth Erin			ebulan	
Street Name/Struct		Cross Country				inspector(s):	Day Delek Beckwortingerin	ncourrelevery	in cousey		
		2019-06-22 15:15	5:00		Amount (inches):	0.03					
Pictures											
SECTION 2: OU	UTLET PIPE ASSET DE	SCRIPTION									
Location	DMH Interior Co			Material			Shape	Diamet	er/Dimension (in.)	s	ubmerged
DMH Outlet Pipe	Good		Reinforced	Concrete			Circle		48	In Water:	Partially
Don't Outlet Tipe	0000		Reinförded	concrete			circie		40	With Sediment	No
SECTION	INI ET DIDE NO. 1 ACCE	TDESCRIPTIO	N								
	INLET PIPE NO. 1 ASSE										
Location	Upstream Asset ID		laterial	Clock Postion (Outl	et Pipe at 6:00)		Shape		Diameter/Dimension (in.		ubmerged
Inlet Pipe No. 1	Culvert inlet	Reinforced Concrete		11:00	ə		Circle		60	In Water: With Sediment	Partially No
SECTION 24. I	INLET PIPE NO. 1 PHYS		ODE							with Sediment	NO
SECTION JA: I			ions		lighton Duc				ndicator Des-vinting		
	Indicat Asset Dar			Ind	licator Present? None			h	ndicator Description		
	Asset Dar Deposits/S	0			Flow Line						
	Pool Qua				None		1				
	Pipe Algae/O				None						
*Do ph	hysical indicators suggest an il		esent (Y/N):		No						
	Is Inlet Pipe No.	1 Flowing?			Yes		Mor	derate	Est	timated GPM:	20
SECTION 3A: I	INLET PIPE NO. 1 PHYS	ICAL INDICAT	ORS (ALL FLOWIN	NG ASSETS)							
	Indicator		Indicator Present (Yes/	No)			Description			Severity	
	Odor		No	,			•			· ·	
	Color		No								
	Turbidity		-								
							-			Clear	
	Does Not Include Trash)	No								Clear -	
Floatables (D	Does Not Include Trash) INLET PIPE NO. 1 SAMI			LOWING ASSETS)			-				
Floatables (D SECTION 3A: II			G RESULTS (ALL FI	LOWING ASSETS)			-				
Floatables (D SECTION 3A: I Samj I	INLET PIPE NO. 1 SAMI pple Date/Time: Parameter	LING/TESTIN	G RESULTS (ALL FI 00 Res	ult		Туріс	- al EPA Benchmarks		Equip	- oment	
Floatables (D SECTION 3A: I Samj I	INLET PIPE NO. 1 SAMI pple Date/Time: Parameter rrature (degrees F)	LING/TESTIN	G RESULTS (ALL FI 00 Res 63.	ult 3		Туріс			EXTECH	- pment H EC500	
Floatables (D SECTION 3A: I Samj I Temper	INLET PIPE NO. 1 SAMI pple Date/Time: Parameter rrature (degrees F) pH	LING/TESTIN	G RESULTS (ALL FI 00 Res 63. 7.4	ult 3 13		Туріс			EXTECH	- pment H EC500 H EC500	
Floatables (D SECTION 3A: 1 Samj I Temper Specific	INLET PIPE NO. I SAMI pple Date/Time: Parameter rature (degrees F) pH c Conductivity (uS)	LING/TESTIN	G RESULTS (ALL FI 00 Res 63.	ult 3 13		Туріс			EXTECH EXTECH EXTECH	pment H EC500 H EC500 H EC500	
Floatables (D SECTION 3A: 1 Samı Temper Specific Sali	INLET PIPE NO. 1 SAMI uple Date/Time: Parameter rature (degrees F) pH c Conductivity (uS) linity (ppm S)	LING/TESTIN	G RESULTS (ALL FI 00 63. 7.4 73	ult 3 13 2			al EPA Benchmarks		EXTECH EXTECH EXTECH EXTECH EXTECH	pment H EC500 H EC500 H EC500 H EC500 H EC500	
Floatables (D SECTION 3A: 1 Samj Temper Specific Sali Ch	INLET PIPE NO. 1 SAMI nple Date/Time: Parameter rature (degrees F) pH C Conductivity (uS) linity (ppm S) hlorine (ppm)	LING/TESTIN	G RESULTS (ALL FI 00 63. 7.4 73 0	ult 3 13 2			al EPA Benchmarks : : Reporting Limit		EXTECI EXTECI EXTECI EXTECI Hach Te		
Floatables (D SECTION 3A: 1 Sam I Temper Specific Sali Ch Am	INLET PIPE NO. 1 SAMI uple Date/Time: Parameter rature (degrees F) pH c Conductivity (uS) linity (ppm S) holrine (ppm) amonia (mg/L)	LING/TESTIN	G RESULTS (ALL FI 00 63. 7.4 73 0 0 0 0 0	ult 3 3 2			al EPA Benchmarks : Reporting Limit ≥ 0.5 mg/L		EXTEC EXTEC EXTEC EXTEC EXTEC Hach Te Hach Te		it K-9400
Floatables (D SECTION 3A: 1 Sam 1 Temper Specific Sali Ch Ami	INLET PIPE NO. 1 SAMI pip Datc/Time: Parameter Parameter Office (Parameter Pil Conductivity (us) linity (ppm S) holoriae (ppm) amonia (mg/L) factants (mg/L)	LING/TESTIN	G RESULTS (ALL FI 60 63 7.4 73 73 0 0 0 0 0 0	ult 3 3 2 9 5		2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.25 mg/L		EXTEC EXTEC EXTEC EXTEC EXTEC Hach Te Hach Te Fo be sent to Lab or CHEM	H EC500 H EC500 H EC500 H EC500 st Strips est Strips Aets Detergents K	it K-9400
Floatables (D SECTION 3A: I Sam I Temper Specific Sali Ch Am Surfi E.col	INLET PIPE NO. 1 SAMI ple Date/Time: Parameter rature (degrees F) pH c Conductivity (uS) linity (ppm S) hlorine (ppm) nmonia (mg/L) di (cfu/100mL)	LING/TESTIN	G RESULTS (ALL FI 00 63. 7.4 73 0 0 0 0 0	ult 3 3 2 9 5		2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.25 mg/L 2 35 cfu/100mL		EXTEC EXTEC EXTEC EXTEC Hach Te Hach Te Go be sent to Lab or CHEM To be se	H EC500 H EC500 H EC500 H EC500 est Strips set Strips fets Detergents K ent to lab	it K-9400
Floatables (D SECTION 3A: 1 Temper Specific Sali Ch Amu Surf E.ceol Enteroce	INLET PIPE NO. 1 SAMI pip Datc/Time: Parameter Parameter Office (Parameter Pil Conductivity (us) linity (ppm S) holoriae (ppm) amonia (mg/L) factants (mg/L)	LING/TESTIN	G RESULTS (ALL FI 60 63 7.4 73 73 0 0 0 0 0 0	ult 3 3 2 9 5		2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.25 mg/L		EXTEC EXTEC EXTEC EXTEC EXTEC Hach Te Hach Te Fo be sent to Lab or CHEM	H EC500 H EC500 H EC500 H EC500 st Strips est Strips dets Detergents K net to lab ent to lab	it K-9400
Floatables (D SECTION 3A: 1 Temper Specific Sali Ch Amu Surf E.ceol Enteroce	INLET PIPE NO. 1 SAMI uple Date/Time: Parameter rature (degrees F) pH C conductivity (uS) linity (ppm S) horine (ppm) amonia (mg/L) factants (mg/L) oli (cfu/100mL) coccus (cfu/100mL)	LING/TESTIN	G RESULTS (ALL FI 60 63 7.4 73 73 0 0 0 0 0 0	ult 3 3 2 9 5		2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.25 mg/L 2 35 cfu/100mL		EXTEC EXTEC EXTEC EXTEC Hach Te Hach Te Fo be sent to Lab or CHEM To be se To be se	H EC500 H EC500 H EC500 H EC500 st Strips est Strips dets Detergents K net to lab ent to lab	it K-9400
Floatables (D SECTION 3A: I Sam Temper Specific Sall Ch Am Surf Enteroce Phos	INLET PIPE NO. 1 SAMI uple Date/Time: Parameter rature (degrees F) pH C conductivity (uS) linity (ppm S) horine (ppm) amonia (mg/L) factants (mg/L) oli (cfu/100mL) coccus (cfu/100mL)	LING/TESTIN 2019-06-24 8:402	G RESULTS (ALL FI 60 63, 63, 7, 4 73 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ult 3 3 2 9 5		2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.25 mg/L 2 35 cfu/100mL		EXTEC EXTEC EXTEC EXTEC Hach Te Hach Te Fo be sent to Lab or CHEM To be se To be se	H EC500 H EC500 H EC500 H EC500 st Strips est Strips dets Detergents K net to lab ent to lab	it K-9400
Floatables (D SECTION 3A: I Sam Temper Specific Sall Ch Am Surf Enteroce Phos	INLET PIPE NO. 1 SAMI ple Date/Time: Parameter rature (degrees F) pH c Conductivity (uS) likinity (ppn S) blorine (ppm) mmonia (mg/L) oli (cfu/100mL) coccus (cfu/100mL) sphorus (mg/L)	LING/TESTIN 2019-06-24 8:402	G RESULTS (ALL FI 60 63, 63, 7, 4 73 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ult 3 3 2 9 5	et Pipe at 6:00)	2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.25 mg/L 2 35 cfu/100mL		EXTEC EXTEC EXTEC EXTEC Hach Te Hach Te Fo be sent to Lab or CHEM To be se To be se	ment H EC500 H EC500 H EC500 St Strips est Strips est Strips dets Detergents K ent to lab ent to lab ent to lab	it K-9400
Floatables (D SECTION 3A: I Sam Temper Specific Sall Ch Am Surfi E.col Enteroc Phos SECTION 3B: I Location	INLET PIPE NO. 1 SAMI pie Date/Time: Parameter rature (degrees F) pH c Conductivity (uS) lidinity (ppm) monia (mg/L) factants (mg/L) oi (cfu/100mL) execus (cfu/100mL) sphorus (mg/L) INLET PIPE NO. 2 ASSE Upstream Asset ID	LING/TESTIN 2019-06-24 8:402 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	G RESULTS (ALL FI 60 63. 63. 7. 73 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	uit 3 3 2 05 .9 Clock Postion (Outl		2	al EPA Benchmarks al EPA Benchmarks ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.5 sc/l ≥ 0.5 sc/l ≥ 0.5 sc/l ≥ 0.5 sc/l ≥ 0.5 mg/L ≥ 0.5 sc/l ≥ 0.5 mg/L ≥ 0.5 sc/l ≥		EXTECI EXTECI EXTECI EXTECI Hach Te Hach Te To be sent to Lab or CHEM To be se To be se To be se To be se	ment H EC500 H EC500 H EC500 St Strips est Strips est Strips dets Detergents K ent to lab ent to lab ent to lab	
Floatables (D SECTION 3A: I Sam I Temper Specific Sall Ch Am Surfi E.col Enteroc Phos SECTION 3B: I	INLET PIPE NO. 1 SAMI pie Date/Time: Parameter rature (degrees F) pH c Conductivity (uS) lilinity (ppm) monia (mg/L) factants (mg/L) oi (cfu/100mL) execus (cfu/100mL) sphorus (mg/L) INLET PIPE NO. 2 ASSE	LING/TESTIN 2019-06-24 8:402	G RESULTS (ALL FI 60 63. 63. 7. 73 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ait 3 3 2 2 05 .9		2	al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.25 mg/L ≥ 0.25 s cfu/100mL ≥ 61 cfu/100mL		EXTECI EXTECI EXTECI EXTECI Hach Te Hach Te To be sent to Lab or CHEM To be se To be se To be se	DIMENT H ECS00 H ECS00 H ECS00 Est Strips St Strips dets Detergents K ent to lab ent to lab ent to lab	ubmerged Partially
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Floatables (D SECTION 3A: I Sam Temper Specific Sall Ch Am Surf Enteroce Enteroce Phos SECTION 3B: I Location Inlet Pipe No. 2	INLET PIPE NO. 1 SAMI pipe Date/Time: Parameter rature (degrees F) pH c Conductivity (uS) linity (pm S) hlorine (ppm) mmonia (mg/L) factants (mg/L) oli (cfu/100mL) sphorus (mg/L) INLET PIPE NO. 2 ASSE Upstream Asset ID Unknown	LING/TESTIN 2019-06-24 8:402	G RESULTS (ALL FI 60 Res 63. 7. 73 0 0 0 0 8 8 8 8 8 8	uit 3 3 2 05 .9 Clock Postion (Outl 1:00		2	al EPA Benchmarks al EPA Benchmarks ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.5 sc/l ≥ 0.5 sc/l ≥ 0.5 sc/l ≥ 0.5 sc/l ≥ 0.5 mg/L ≥ 0.5 sc/l ≥ 0.5 mg/L ≥ 0.5 sc/l ≥		EXTECI EXTECI EXTECI EXTECI Hach Te Hach Te To be sent to Lab or CHEM To be se To be se To be se To be se	Dement H ECS00 H ECS00 H ECS00 H ECS00 St Strips St Strips Acts Detergents K Int to lab ent to lab int to lab	ubmerged Partially
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Floatables (D SECTION 3A: I Sam Temper Specific Sall Ch Am Surf Enteroce Enteroce Phos SECTION 3B: I Location Inlet Pipe No. 2	INLET PIPE NO. 1 SAMI pie Date/Time: Parameter rature (degrees F) pH c Conductivity (uS) linity (pm) S) hlorine (ppm) mmonia (mg/L) factants (mg/L) oi (cfu/100mL) execus (cfu/100mL) sphorus (mg/L) INLET PIPE NO. 2 ASSE Upstream Asset ID Unknown INLET PIPE NO. 2 PHYS Indicat Asset Dat Deposits	LING/TESTIN 2019-06-24 8:402 2019-06-24 8:400-24 2019-06-24 2019-06-24 2019-06-24 2019-06-24 2019-06-24 2019-06-24 2019-06-24 2019-06-24 2019-06-24 2019-06-24 2019-06-24 2019-06-24 2019-06-24 2019-06-24 2019-06-24 2019-06-24 2019-06-24 2019-06-	G RESULTS (ALL FI 60 Res 63. 7. 73 0 0 0 0 8 8 8 8 8 8	uit 3 3 2 05 .9 Clock Postion (Outl 1:00 Ind	licator Present? None Flow Line	2	al EPA Benchmarks al EPA Benchmarks ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.5 sc/l ≥ 0.5 sc/l ≥ 0.5 sc/l ≥ 0.5 sc/l ≥ 0.5 mg/L ≥ 0.5 sc/l ≥ 0.5 mg/L ≥ 0.5 sc/l ≥		EXTECI EXTECI EXTECI EXTECI Hach Te Hach Te To be sent to LAO TO HEM To be se To be se To be se Diameter/Dimension (in. 12	Dement H ECS00 H ECS00 H ECS00 H ECS00 St Strips St Strips Acts Detergents K Int to lab ent to lab int to lab	ubmerged Partially
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Floatables (D SECTION 3A: I Sam Temper Specific Sali Cch Anm Surfi E.cool Enterocc Phos SECTION 3B: II Location Inlet Pipe No. 2 SECTION 3B: II	INLET PIPE NO. 1 SAMI pip Datc/Time: Parameter rature (degrees F) pH c Conductivity (uS) linity (pm S) loorine (ppm) mmonia (mg/L) oli (cfu/100mL) coccus (cfu/100mL) coccus (cfu/100mL) sphorus (mg/L) INLET PIPE NO, 2 ASSE Upstream Asset ID Unknown INLET PIPE NO, 2 PHYS Indicat Asset Dat DeposityS Pool Qua Pipe Algaed	LING/TESTIN 2019-06-24 8:402 2019-06-24 8:402 2019-06-24 8:402 T DESCRIPTIO T DESCRIPTIO N PVC ICAL INDICAT or nage tains lifty :rowth	G RESULTS (ALL FI 00 Res 63 7,4 73 73 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	uit 3 3 2 05 .9 Clock Postion (Outl 1:00 Ind	licator Present? None Flow Line None None	2	al EPA Benchmarks al EPA Benchmarks ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.5 sc/l ≥ 0.5 sc/l ≥ 0.5 sc/l ≥ 0.5 sc/l ≥ 0.5 mg/L ≥ 0.5 sc/l ≥ 0.5 mg/L ≥ 0.5 sc/l ≥		EXTECI EXTECI EXTECI EXTECI Hach Te Hach Te To be sent to Labor CHEM To be se To be se To be se Diameter/Dimension (in. 12	Dement H ECS00 H ECS00 H ECS00 H ECS00 St Strips St Strips Acts Detergents K Int to lab ent to lab int to lab	ubmerged Partially
Floatables (D SECTION 3A: I Sam Temper Specific Sali Cch Anm Surfi E.cool Enterocc Phos SECTION 3B: II Location Inlet Pipe No. 2 SECTION 3B: II	INLET PIPE NO. 1 SAMI pipe Date/Time: Parameter rature (degrees F) pH c Conductivity (uS) linity (pm) S) blorine (ppm) mmonia (mg/L) dic(fut/100mL) coccus (cfu/100mL) sphorus (mg/L) INLET PIPE NO. 2 ASSE Upstream Asset ID Unknown INLET PIPE NO. 2 PHYS Indicat Asset Dat DepositsS Pool Qua Pipe AlgaeC hysical indicators suggest an i	LING/TESTIN 2019-06-24 8:40 2019-06-24 8:40 2019-06-24 8:40 T DESCRIPTIO T DESCRIPTIO N PVC ICAL INDICAT or nage tains lifty Zrowth lict discharge is pr	G RESULTS (ALL FI 00 Res 63 7,4 73 73 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	uit 3 3 2 05 .9 Clock Postion (Outl 1:00 Ind	licator Present? None Flow Line None None No	2	al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Circle	h	EXTECI EXTECI EXTECI Hach Te Hach Te To be sent to Lab or CHEM To be se To be se To be se To be se Diameter/Dimension (in. 12	pment H ECS00 H ECS00 H ECS00 St Strips st Strips st Strips st Strips to Lab eta Detergents K int to lab nt to lab In Water; With Sediment	ubmerged Partially
Floatables (D SECTION 3A: II Sam Temper Specific Sali Ch Ann Surf Ecco Enterocc Phos SECTION 3B: II Location Inlet Pipe No. 2 SECTION 3B: II	INLET PIPE NO. 1 SAMI pip Datc/Time: Parameter Parameter Commentative (degrees F) pH Commentative (degrees F) linity (ppm S) holorine (ppm) amonia (mg/L) factants (mg/L) di (cfu/100mL) coccus (cfu/100mL) coccus (cfu/100mL) soborus (mg/L) INLET PIPE NO. 2 ASSE Upstream Asset ID Unknown INLET PIPE NO. 2 PHVS Indicat Asset Dar DeposityS Pool Qua Pipe Algae(hysical indicators suggest an i Is Inlet Pipe No.	LING/TESTIN 2019-06-24 8:40 2019-06-24 8:400-24 2019-06-24 8:4	G RESULTS (ALL F 00 Res 63. 7.4 0 0 0 0 0 0 0 0 0 0 0 0 0	ult 3 3 3 2 0 5 . 9 Clock Postion (Outl 1:00 Ind	licator Present? None Flow Line None None	2	al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Circle		EXTECI EXTECI EXTECI Hach Te Hach Te To be sent to Lab or CHEM To be se To be se To be se To be se Diameter/Dimension (in. 12	Dement H ECS00 H ECS00 H ECS00 H ECS00 St Strips St Strips Acts Detergents K Int to lab ent to lab int to lab	ubmerged Partially No
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	INLET PIPE NO. 3 ASSE	T DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outl	let Pipe at 6:00)		Shape		Diameter/Dimension (in.)) Sub	merged
Inlet Pipe No. 3	DMH-1286	Reinforced Concrete	2:00	,		Circle		24	In Water:	No Partially
SECTION 3C: 1	INLET PIPE NO. 3 PHY:			I					With Sediment:	Fartially
	Indica		Ind	licator Present?			I	ndicator Description		
	Asset Da	mage		None				•		
	Deposits/ Pool Qu			Flow Line None						
	Pipe Algae/			None						
*Do pl	hysical indicators suggest an i	llicit discharge is present (Y/N):		No						
TOTION AG	Is Inlet Pipe No			Yes			rickle	Esti	imated GPM:	2
SECTION 3C: I		SICAL INDICATORS (ALL FLOWI		1					<u> </u>	
	Indicator Odor	Indicator Present (Yes No	(No)		1	Description			Severity	
	Color	No								
	Turbidity Does Not Include Trash)	- No				-			Clear	
		LING/TESTING RESULTS (ALL F	LOWING ASSETS)						-	
	nple Date/Time:	2019-06-24 8:50:00	LOWING ASSETS)							
	Parameter	Re			Typics	l EPA Benchmarks		Equip		
Tempe	erature (degrees F)	64						EXTECH		
Specific	pH c Conductivity (uS)	24						EXTECH		
	linity (ppm S)							EXTECH		
	hlorine (ppm)				2	Reporting Limit		Hach Tes		
	nmonia (mg/L)	<0	.05			≥ 0.5 mg/L ≥ 0.25 mg/L		Hach Tes To be sent to Lab or CHEM		K-9400
	factants (mg/L) oli (cfu/100mL)	<1			>	235 cfu/100mL		To be sent to Lab or CHEM To be ser		
Enteroc	coccus (cfu/100mL)					61 cfu/100mL		To be ser	nt to lab	
Pho	osphorus (mg/L)						1	To be ser	nt to lab	
ECTION 3D-1	INLET PIPE NO. 4 ASSI	T DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outl	let Pipe at 6:00)		Shape		Diameter/Dimension (in.)) Sub	merged
Inlet Pipe No. 4									In Water:	
-									With Sediment:	
ECTION 3D: I	INLET PIPE NO. 4 PHY									
	Indica Asset Da		Ind	licator Present?			1	ndicator Description		
	Deposits/									
	Pool Qu									
*Do n	Pipe Algae/	Growth llicit discharge is present (Y/N):								
201	Is Inlet Pipe No							Esti	imated GPM:	
SECTION 3D: I	INLET PIPE NO. 4 PHY	SICAL INDICATORS (ALL FLOWI	NG ASSETS)							
	Indicator	Indicator Present (Yes	'No)		r	Description			Severity	
	Odor Color									
	Turbidity	-				-				
Floatables (I	Does Not Include Trash)								-	
ECTION 3D: I	INLET PIPE NO. 4 SAM	PLING/TESTING RESULTS (ALL F	LOWING ASSETS)							
	nple Date/Time:									
		Re			. .			F .		
	Parameter crature (degrees F)		suit		Typics	l EPA Benchmarks		Equip		
	erature (degrees F) pH		sult		Туріся	l EPA Benchmarks		Equip EXTECH EXTECH	I EC500	
Specific	erature (degrees F) pH c Conductivity (uS)		suit		Typics	l EPA Benchmarks		EXTECH EXTECH EXTECH	I EC500 I EC500 I EC500	
Specific Sa	erature (degrees F) pH c Conductivity (uS) alinity (ppm S)		suit					EXTECH EXTECH EXTECH EXTECH EXTECH	I EC500 I EC500 I EC500 I EC500	
Specific Sa Cl	erature (degrees F) pH e Conductivity (uS) linity (ppm S) hlorine (ppm)		suit			I EPA Benchmarks Reporting Limit ≥ 0.5 mg/L		EXTECH EXTECH EXTECH	I EC500 I EC500 I EC500 I EC500 st Strips	
Specific Sai Cl Am Surl	erature (degrees F) pH c Conductivity (uS) alinity (ppm S) hlorine (ppm) mmonia (mg/L) factants (mg/L)				٤	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L		EXTECH EXTECH EXTECH EXTECH Hach Tes Hach Tes fo be sent to Lab or CHEM	I EC500 I EC500 I EC500 I EC500 st Strips st Strips ets Detergents Kit	K-9400
Specific Sa Cl Am Surt E.cc	erature (degrees F) pH c Conductivity (uS) linity (ppm S) hlorine (ppm) nmonia (mg/L) factants (mg/L) oi (cfu/100mL)		suit		>	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL		EXTECH EXTECH EXTECH EXTECH Hach Tes Hach Tes Fo be sent to Lab or CHEM To be ser	I EC500 I EC500 I EC500 I EC500 st Strips st Strips ets Detergents Kit nt to lab	K-9400
Specific Sa Cl Am Surl E.cc Enteroc	rature (degrees F) pH c Conductivity (uS) linity (ppm S) hlorine (ppm) mmonia (mg/L) factants (mg/L) oli (cfu/100mL) occuss (fdu/100mL)		sur		>	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L		EXTECH EXTECH EXTECH EXTECH Hach Tes Hach Tes Fo be sent to Lab or CHEM To be ser To be ser To be ser	I EC500 I EC500 I EC500 I EC500 st Strips st Strips ets Detergents Kit nt to lab nt to lab	K-9400
Specific Sa Cl Am Surl E.cc Enteroc	erature (degrees F) pH c Conductivity (uS) linity (ppm S) hlorine (ppm) nmonia (mg/L) factants (mg/L) oi (cfu/100mL)				>	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL		EXTECH EXTECH EXTECH EXTECH Hach Tes Hach Tes Fo be sent to Lab or CHEM To be ser	I EC500 I EC500 I EC500 I EC500 st Strips st Strips ets Detergents Kit nt to lab nt to lab	K-9400
Specific Sa Cl Am Surl E.cc Enteroc Pho	rature (degrees F) pH c Conductivity (uS) linity (ppm S) hlorine (ppm) mmonia (mg/L) factants (mg/L) oli (cfu/100mL) occuss (fdu/100mL)	T DESCRIPTION			>	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL		EXTECH EXTECH EXTECH EXTECH Hach Tes To be sent to Lab or CHEM To be sen To be sen To be sen To be sen	I EC500 I EC500 I EC500 st Strips at Strips ets Detergents Kit nt to lab nt to lab	K-9400
Specific Sa Cl Am Surl E.cc Enteroc Pho	erature (degrees F) pH C Conductivity (uS) tlinity (ppm S) hlorine (ppm) nmonia (mg/L) factants (mg/L) oli (cfu/100mL) occcus (cfu/100mL) sphorus (mg/L)	T DESCRIPTION Material	Clock Postion (Outl	let Pipe at 6:00)	>	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL		EXTECH EXTECH EXTECH EXTECH Hach Tes Hach Tes Fo be sent to Lab or CHEM To be ser To be ser To be ser	I EC500 I I EC500 I I I I I I I I I I I I I I I I I I I	K-9400 merged
Specific Sa Ct Am Suri E.cc Enteroc Pho ECTION 3E: 1 Location	erature (degrees F) pH c Conductivity (uS) liloity (ppm S) hlorine (ppm) nmonia (mg/L) oli (cfu/100mL) oli (cfu/100mL) sphorus (mg/L) NLET PIPE NO, 5 ASSE			let Pipe at 6:00)	>	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL -61 cfu/100mL		EXTECH EXTECH EXTECH EXTECH Hach Tes To be sent to Lab or CHEM To be sen To be sen To be sen To be sen	I EC500 I EC500 I EC500 I EC500 st Strips ets Detergents Kit nt to lab nt to lab nt to lab I to lab I n Water;	
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Specific Sa Sa Cl Am Sur Ect Enteroc Pho SECTION 3E: 1 Location Inlet Pipe No. 5 SECTION 3E: 1 *Do pl *Do pl *CTION 3E: 1 Floatables (I SECTION 3E: 1 Section 3E: 1 Sam Tempe Specific Sa Cl	rature (degrees F) pH c Conductivity (uS) ulinity (ppm S) blorine (ppm) nmonia (mg/L) factants (mg/L) di (du/100mL) caccus (cfu/100mL) caccus (cfu/100mL) caccus (cfu/100mL) tNLET PIPE NO. 5 ASSE Upstream Asset ID Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHY3 Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAM aple Date/Time: Parameter crature (degrees F) pH c Conductivity (uS) thorine (ppm)	Material SICAL INDICATORS tor mage Stains ality Growth Ilicit discharge is present (V/N):	Clock Postion (Outl Ind NG ASSETS) No)		> > > > > > > > > > > > > > > > > > >	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 235 cfu/100mL Shape Shape Pescription		EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be sent To be sent Diameter/Dimension (in.) Extern Extern Extern Extern Extern Extern Extern Extern Extern Extern Extern Extern Extern Hach Tes	I EC500 I EC500	
Specific Sa Cl Am Suri Externo Fho SECTION 3E: 1 Cloatables (I SECTION 3E: 1 SECTION 3E: 1 Am	rature (degrees F) pH Conductivity (uS) dinity (ppm S) horine (ppm) mnonia (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) INLET PIPE NO. 5 ASSE Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHYS Indicato Deposity Pool Qu Pipe Agae hysical indicators suggest an IS Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAM aple Date/Time: Parameter rature (degrees F) pH c Conductivity (uS) linity (ppm S) horine (ppm) mnonia (mg/L)	Material SICAL INDICATORS tor mage Stains ality Growth Ilicit discharge is present (V/N):	Clock Postion (Outl Ind NG ASSETS) No)		> > > > > > > > > > > > > > > > > > >	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 23.5 cmg/L 23.5		EXTECH EXTECH EXTECH Hach Tes To be sent to Lab or CHEM To be sent To be sent	I EC500 I EC500	omerged
Specific Sa Cl Am Suri E.cc Enteroc Pho SECTION 3E: 1 Location Inlet Pipe No. 5 SECTION 3E: 1 SECTION 3E: 1 SECTIO	rature (degrees F) pH c Conductivity (uS) ulinity (ppm S) blorine (ppm) nmonia (mg/L) factants (mg/L) di (du/100mL) caccus (cfu/100mL) caccus (cfu/100mL) caccus (cfu/100mL) tNLET PIPE NO. 5 ASSE Upstream Asset ID Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHY3 Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAM aple Date/Time: Parameter crature (degrees F) pH c Conductivity (uS) thorine (ppm)	Material SICAL INDICATORS tor mage Stains ality Growth Ilicit discharge is present (V/N): S Flowing? SICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	Clock Postion (Outl Ind NG ASSETS) No)		ک کے کی	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 235 cfu/100mL Shape Shape Pescription		EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be sent To be sent Diameter/Dimension (in.) Extern Extern Extern Extern Extern Extern Extern Extern Extern Extern Extern Extern Extern Hach Tes	IEC500 IE	omerged
Specific Sa Cl Am Suri Ect Enteroc Pho SECTION 3E: 1 Clocation Inlet Pipe No. 5 SECTION 3E: 1 SECTION 3E: 1 SECTIO	rature (degrees F) pH c Conductivity (uS) linity (ppm S) horine (ppm) mnonia (mg/L) factants (Material SICAL INDICATORS tor mage Stains ality Growth Ilicit discharge is present (V/N): S Flowing? SICAL INDICATORS (ALL FLOWI Indicator Present (Yes PLING/TESTING RESULTS (ALL F	Clock Postion (Outl Ind NG ASSETS) No)		> > > > > > > > > > > > > > > > > > >	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 23.5 cfu/100mL -61 cfu/100mL Shape Shape		EXTECH EXTECH EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sert To be sert Diameter/Dimension (in.) Idicator Description Extech Extech ExtECH EXTECH Hach Tes Hach T	I EC500 I EC500 I EC500 it Strips ets Detergents Kit it to lab it water. With Sediment. Severity Severity I EC500 I EC500	omerged

Location Inlet Pipe No. 6 SECTION 3F: I	Upstream Asset ID							
-		Material	Clock Postion (Outlet Pipe at 6:00)		Shape	D	iameter/Dimension (in.)	Submerged
-								In Water:
ECTION 3F: I								With Sediment:
	NLET PIPE NO. 6 PHYS	ICAL INDICATORS						
	Indicat		Indicator Present			Ind	licator Description	
	Asset Dar							
	Deposits/S							
	Pool Qua							
	Pipe Algae/							
*Do pi	hysical indicators suggest an il Is Inlet Pipe No.	llicit discharge is present (Y/N):					E-di-	mated GPM:
ECTION 3F: I		ICAL INDICATORS (ALL FLOWI	NG ASSETS)				Esti	mated GPM:
	Indicator	Indicator Present (Yes/	(No)	1	Description			Severity
	Odor				-			
	Color							
	Turbidity	-			-			
Floatables (E	Does Not Include Trash)							-
ECTION 3F: I	NLET PIPE NO. 6 SAME	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)					
Sam	ple Date/Time:							
	Parameter	Res	sult	Туріс	al EPA Benchmarks		Equipr	
	rature (degrees F)	Res	sult	Туріс	al EPA Benchmarks		EXTECH	EC500
Temper	rature (degrees F) pH	Res	sult	Туріс	al EPA Benchmarks		EXTECH	EC500 EC500
Temper	rature (degrees F) pH : Conductivity (uS)	Re	sult	Туріс	al EPA Benchmarks		EXTECH EXTECH EXTECH	EC500 EC500 EC500
Temper Specific Sal	rature (degrees F) pH : Conductivity (uS) linity (ppm S)	Re	sult				EXTECH EXTECH EXTECH EXTECH EXTECH	EC500 EC500 EC500 EC500
Temper Specific Sal Ch	rature (degrees F) pH : Conductivity (uS) linity (ppm S) hlorine (ppm)	Re:	sult		Reporting Limit		EXTECH EXTECH EXTECH EXTECH Hach Test	EC500 EC500 EC500 EC500 t Strips
Temper Specific Sal Ch Am	rature (degrees F) pH : Conductivity (uS) linity (ppm S) hlorine (ppm) monia (mg/L)	Re	sult		Reporting Limit ≥ 0.5 mg/L		EXTECH EXTECH EXTECH EXTECH Hach Test Hach Test	EC500 EC500 EC500 EC500 t Strips t Strips
Temper Specific Sal Ch Am Surf	rature (degrees F) pH : Conductivity (uS) linity (ppm S) hlorine (ppm) monia (mg/L) factants (mg/L)	Re	sult	2	: Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	To	EXTECH EXTECH EXTECH EXTECH Hach Test Hach Test be sent to Lab or CHEMe	EC500 EC500 EC500 EC500 S Strips I Strips Its Detergents Kit K-9400
Temper Specific Sal Ch Am Surf E.co	rature (degrees F) pH C conductivity (uS) linity (ppm S) hlorine (ppm) monia (mg/L) factants (mg/L) di (cfu/100mL)	Re	sult	2	: Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 2 35 cfu/100mL	То	EXTECH EXTECH EXTECH EXTECH Hach Test Hach Test be sent to Lab or CHEMe To be sen	EC500 EC500 EC500 Strops Strips Strips ts Detergents Kit K-9400 t to lab
Temper Specific Sal Ch Am Surf E.co Enteroc	rature (degrees F) pH : Conductivity (uS) linity (ppm S) hlorine (ppm) monia (mg/L) factants (mg/L)	Re	sult	2	: Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	То	EXTECH EXTECH EXTECH EXTECH Hach Test Hach Test be sent to Lab or CHEMe	EC500 EC500 EC500 EC500 I Strips Is Strips Is Detergents Kit K-9400 It o lab

SECTION 1: BA	ACKGROUND DATA										
	DMH-1286					OUTFALL ID:	UNK1177				
Date/Time: 2	2019-06-24 8:40:00						Carrie Prescott Brett Bar	onlandres Hurtad	Samuel Marinez	7ebul an	
Temperature: °F	71					Inspector(s):	Day Derek Beckworth Erin	McGuire Evelynn (Cousey	zeburan	
Street Name/Struct		Cross Country									
Previous Preci	pitation Date/End Time:	2019-06-22 15:15:			Amount (inches):	0.03					
SECTION 2: OU Location	UTLET PIPE ASSET DES DMH Interior Cor			Material			Shape	Diameter/I	Dimension (in.)	Submer	
DMH Outlet Pipe	Excellent	T	Reinforced	Concrete			Circle		24		ially
										With Sediment: No	
SECTION 3A · F	NLET PIPE NO. 1 ASSE	T DESCRIPTION	N								
Location	Upstream Asset ID		aterial	Clock Postion (Out	et Pipe at 6:00)		Shape	Die	meter/Dimension (i	n.) Submer	ged
		Reinforced						Da		In Water:	No
Inlet Pipe No. 1	Unknown	Concrete		12:0	v		Circle		36	With Sediment:	No
SECTION 3A: I	NLET PIPE NO. 1 PHYS	ICAL INDICAT	ORS								
	Indicat			Ind	licator Present?			India	ator Description		
	Asset Dan				None						
	Deposits/S Pool Qua				None						
	Pipe Algae/C				None						
*Do ph	hysical indicators suggest an il		sent (Y/N):		No						
	Is Inlet Pipe No.	1 Flowing?			Yes		Tr	-ickle	F	stimated GPM:	2
SECTION 3A: I	NLET PIPE NO. 1 PHYS	ICAL INDICAT	ORS (ALL FLOWI	NG ASSETS)							
	Indicator		Indicator Present (Yes/	No)]	Description			Severity	
	Odor		No								
	Color		No								
	Turbidity Does Not Include Trash)	No	-				-			Clear	
SECTION 3A: II Samı	NLET PIPE NO. 1 SAMP ple Date/Time:		90								
	Parameter		Res 64			Туріс	al EPA Benchmarks			ipment	
1 emper	rature (degrees F) pH		6.4							CH EC500 CH EC500	
Specific	Conductivity (uS)		294							CH EC500	
	linity (ppm S)									CH EC500	
Ch	ilorine (ppm)		0			≥	Reporting Limit		Hach	Fest Strips	
	monia (mg/L)		0				≥ 0.5 mg/L			Fest Strips	
	factants (mg/L)		<0.				≥ 0.25 mg/L	To b	e sent to Lab or CHE		
	oli (cfu/100mL) occus (cfu/100mL)		<							Mets Detergents Kit K-94	00
							> 235 cfu/100mL			sent to lab	00
	· /						> 235 cfu/100mL > 61 cfu/100mL		To be	sent to lab	00
1 1105	sphorus (mg/L)								To be	sent to lab	00
	· /	T DESCRIPTION	Ň						To be	sent to lab	
	sphorus (mg/L)		N aterial	Clock Postion (Out	et Pipe at 6:00)			Dis	To be	sent to lab sent to lab sent to lab	
SECTION 3B: IN	sphorus (mg/L) NLET PIPE NO. 2 ASSE Upstream Asset ID	M: Reinforced		Clock Postion (Out			> 61 cfu/100mL Shape	Dis	To be To be	sent to lab sent to lab n.) Submer In Water:	
SECTION 3B: IN Location Inlet Pipe No. 2	sphorus (mg/L) NLET PIPE NO. 2 ASSE Upstream Asset ID Cb-3724	Ma Reinforced Concrete	aterial				> 61 cfu/100mL	Dis	To be To be meter/Dimension (i	sent to lab sent to lab n.) Submer	ged
SECTION 3B: IN Location Inlet Pipe No. 2	sphorus (mg/L) NLET PIPE NO. 2 ASSE Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS	Ma Reinforced Concrete	aterial	Clock Postion (Out) 1:00			> 61 cfu/100mL Shape		To be To be meter/Dimension (i 12	sent to lab sent to lab n.) Submer In Water:	ged
SECTION 3B: IN Location Inlet Pipe No. 2	sphorus (mg/L) NLET PIPE NO. 2 ASSE Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicat	Ma Reinforced Concrete ICAL INDICATO	aterial	Clock Postion (Out) 1:00	licator Present?		> 61 cfu/100mL Shape		To be To be meter/Dimension (i	sent to lab sent to lab n.) Submer In Water:	ged
SECTION 3B: IN Location Inlet Pipe No. 2	sphorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicat Asset Dan	Ma Reinforced Concrete ICAL INDICATO or nage	aterial	Clock Postion (Out) 1:00	licator Present? None		> 61 cfu/100mL Shape		To be To be meter/Dimension (i 12	sent to lab sent to lab n.) Submer In Water:	ged
SECTION 3B: IN Location Inlet Pipe No. 2	sphorus (mg/L) NLET PIPE NO. 2 ASSE Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicat	M: Reinforced Concrete ICAL INDICATO or nage tains	aterial	Clock Postion (Out) 1:00	licator Present?		> 61 cfu/100mL Shape		To be To be meter/Dimension (i 12	sent to lab sent to lab n.) Submer In Water:	ged
SECTION 3B: IN Location Inlet Pipe No. 2 SECTION 3B: IN	sphorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicat Asset Dan Deposits/S Pool Qua Pipe Algac(C)	Mi Reinforced Concrete ICAL INDICATO or nage tains lify Growth	aterial DRS	Clock Postion (Out) 1:00	licator Present? None None None None		> 61 cfu/100mL Shape		To be To be meter/Dimension (i 12	sent to lab sent to lab n.) Submer In Water:	ged
SECTION 3B: 12 Location Inlet Pipe No. 2 SECTION 3B: 12	sphorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicat Asset Dan Deposits/S Pool Qua Pipe Algae/C hysical indicators suggest an il	Mi Reinforced Concrete ICAL INDICATO or nage tains lity Jrowth licit discharge is pre	aterial DRS	Clock Postion (Out) 1:00	licator Present? None None None None None None		> 61 cfu/100mL Shape		To be To be Immeter/Dimension (i 12	sent to lab sent to lab sent to lab n.) Submer In Water: With Sediment:	ged
SECTION 3B: IP Location Inlet Pipe No. 2 SECTION 3B: IP *Do ph	phorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHVS Indicat Asset Dan Depositu's Pool Qua Pipe Algae(hysical indicators suggest an ii Is Inder Pipe No.	Ma Reinforced Concrete ICAL INDICAT(or nage tains lifty Growth Licit discharge is pre- 2 Flowing?	aterial ORS sent (V/N):	Clock Postion (Out 1:00 Inc	licator Present? None None None None		> 61 cfu/100mL Shape		To be To be Immeter/Dimension (i 12	sent to lab sent to lab n.) Submer In Water:	ged
SECTION 3B: IP Location Inlet Pipe No. 2 SECTION 3B: IP *Do ph SECTION 3B: 11	sphorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicat Asset Dan Depositu/S Pool Qua Pipe Algae/ hysical indicators suggest an II Is Intel Pipe NO. 2 PHYS	Mi Reinforced Concrete ICAL INDICATO or nage tains Lity Zrowth licit discharge is pre- 2 Flowing? ICAL INDICATO	aterial DRS sent (V/N): DRS (ALL FLOWIN	Clock Postion (Out 1:00 Inc G ASSETS)	licator Present? None None None None None None		> 61 cfu/100mL Shape Circle		To be To be Immeter/Dimension (i 12	sent to lab sent to lab n.) Submer in Water; With Sediment: stimated GPM:	ged
SECTION 3B: IP Location Inlet Pipe No. 2 SECTION 3B: IP *Do ph SECTION 3B: 11	sphorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicator Pipe Algae(C hysical indicators suggest an ii Is latet Pipe No. NLET PIPE NO. 2 PHYS Indicator	Mi Reinforced Concrete ICAL INDICATO or nage tains Lity Zrowth licit discharge is pre- 2 Flowing? ICAL INDICATO	aterial ORS sent (V/N):	Clock Postion (Out 1:00 Inc G ASSETS)	licator Present? None None None None None None		> 61 cfu/100mL Shape		To be To be Immeter/Dimension (i 12	sent to lab sent to lab sent to lab n.) Submer In Water: With Sediment:	ged
SECTION 3B: IP Location Inlet Pipe No. 2 SECTION 3B: IP *Do ph SECTION 3B: 11	phorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicato Asset Dan Deposits'S Pool Qua Pipe Algae/ hysical indicators suggest an il Is Inlet Pipe No. 2 PHYS Indicator Odor	Mi Reinforced Concrete ICAL INDICATO or nage tains Lity Zrowth licit discharge is pre- 2 Flowing? ICAL INDICATO	aterial DRS sent (V/N): DRS (ALL FLOWIN	Clock Postion (Out 1:00 Inc G ASSETS)	licator Present? None None None None None None		> 61 cfu/100mL Shape Circle		To be To be Immeter/Dimension (i 12	sent to lab sent to lab n.) Submer in Water; With Sediment: stimated GPM:	ged
SECTION 3B: IP Location Inlet Pipe No. 2 SECTION 3B: IP *Do ph SECTION 3B: IP	sphorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicator Pipe Algae(C hysical indicators suggest an ii Is latet Pipe No. NLET PIPE NO. 2 PHYS Indicator	Mi Reinforced Concrete ICAL INDICATO or nage tains Lity Zrowth licit discharge is pre- 2 Flowing? ICAL INDICATO	aterial DRS sent (V/N): DRS (ALL FLOWIN	Clock Postion (Out 1:00 Inc G ASSETS)	licator Present? None None None None None None		> 61 cfu/100mL Shape Circle		To be To be Immeter/Dimension (i 12	sent to lab sent to lab n.) Submer in Water; With Sediment: stimated GPM:	ged
SECTION 3B: II Location Inlet Pipe No. 2 SECTION 3B: II *Do ph SECTION 3B: II Floatables (D)	phorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicato Asset Dan Deposits'S Pool Qua Pipe Algae(hysical indicators suggest an i Is Inlet Pipe No. 2 PHYS Indicator Odor Color Turbidity Oces Not Include Trash)	Mi Reinforced Concrete ICAL INDICATO or nage tains Jity Jowth licit discharge is pre 2 Flowing? ICAL INDICATO	aterial ORS sent (V/N): ORS (ALL FLOWIP Indicator Present (Ves/	Clock Postion (Out 1:00 Inc 3G ASSETS) No)	licator Present? None None None None None None		> 61 cfu/100mL Shape Circle Circle Description		To be To be Immeter/Dimension (i 12	sent to lab sent to lab n.) Submer in Water; With Sediment: stimated GPM:	ged
SECTION 3B: II Location Inlet Pipe No. 2 SECTION 3B: II *Do ph SECTION 3B: II Floatables (D SECTION 3B: II	phorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicat Asset Dan Depositu's Pipe Algae(hysical indicators suggest an ii Is Inder Pipe NO. 2 PHYS Indicator Odor Color Turbidity Doces Nut Lett PIPE NO. 2 SAMP	Mi Reinforced Concrete ICAL INDICATO or nage tains Jity Jowth licit discharge is pre 2 Flowing? ICAL INDICATO	aterial ORS sent (V/N): ORS (ALL FLOWIP Indicator Present (Ves/	Clock Postion (Out 1:00 Inc 3G ASSETS) No)	licator Present? None None None None None None		> 61 cfu/100mL Shape Circle Circle Description		To be To be Immeter/Dimension (i 12	sent to lab sent to lab n.) Submer in Water; With Sediment: stimated GPM:	ged
SECTION 3B: IP Location Inlet Pipe No. 2 SECTION 3B: IP "Do ph SECTION 3B: IP Floatables () SECTION 3B: IP SECTION 3B: IP SECTION 3B: IP SECTION 3B: IP	sphorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicator Pool Qua Pipe Algae(hysical indicators suggest an II Is Inlet Pipe NO. NLET PIPE NO. 2 PHYS Indicator Odor Color Turbidity boes Not Include Trash) NLET PIPE NO. 2 SAMP ple Date/Time:	Mi Reinforced Concrete ICAL INDICATO or nage tains Jity Jowth licit discharge is pre 2 Flowing? ICAL INDICATO	aterial ORS sent (Y/N): ORS (ALL FLOWIN Indicator Present (Yes/	Clock Postion (Out 1:00 Inc (G ASSETS) No) OWING ASSETS)	licator Present? None None None None None None		> 61 cfu/100mL Shape Circle Circle Description .		To be To be Intertr/Dimension (i 12 Inter Description	sent to lab sent to lab n.) Submer N. Submer Submer Submer Stimated GPM: Severity	ged
SECTION 3B: IP Location Inlet Pipe No. 2 SECTION 3B: IP *Do ph SECTION 3B: IP Floatables (D SECTION 3B: IP SECTION 3B: IP SECTION 3B: IP SECTION 3B: IP	phorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicato Asset Dan Deposits/S Pool Qua Pipe AlgaeC (sysical indicators suggest an ii Is latet Pipe No. NLET PIPE NO. 2 PHYS Indicator Odor Color Tarbidity Does Not Include Trash) NLET PIPE NO. 2 SAMP pie Date/Time: Parameter	Mi Reinforced Concrete ICAL INDICATO or nage tains Jity Jowth licit discharge is pre 2 Flowing? ICAL INDICATO	aterial ORS sent (V/N): ORS (ALL FLOWIP Indicator Present (Ves/	Clock Postion (Out 1:00 Inc (G ASSETS) No) OWING ASSETS)	licator Present? None None None None None None		> 61 cfu/100mL Shape Circle Circle Description		To be To be Interter/Dimension (i 12 ator Description	sent to lab sent to lab n.) Submer New York Sediment: Severity sipment	ged
SECTION 3B: IP Location Inlet Pipe No. 2 SECTION 3B: IP *Do ph SECTION 3B: IP Floatables (D SECTION 3B: IP SECTION 3B: IP SECTION 3B: IP SECTION 3B: IP	phorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicat Asset Dan Depositus Pipe Algae(hysical indicator suggest an i Is Indet Pipe NO. 2 PHYS Indicator Odor Color Turbidity NLET PIPE NO. 2 SAMP ple Date/Time: Parameter Tature (degrees F)	Mi Reinforced Concrete ICAL INDICATO or nage tains Jity Jowth licit discharge is pre 2 Flowing? ICAL INDICATO	aterial ORS sent (Y/N): ORS (ALL FLOWIN Indicator Present (Yes/	Clock Postion (Out 1:00 Inc (G ASSETS) No) OWING ASSETS)	licator Present? None None None None None None		> 61 cfu/100mL Shape Circle Circle Description .		To be To be To be 12 cator Description	sent to lab sent to lab an, Submer in United Sector 1 with Sediment: stimated GPM: severity ipment H ECS00	ged
SECTION 3B: IP Location Inlet Pipe No. 2 SECTION 3B: IP *Do ph *Do ph SECTION 3B: IP Floatables (D) SECTION 3B: IP SECTION 3B: IP SECTION 3B: IP SECTION 3B: IP SECTION 3B: IP SECTION 3B: IP	phorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicato Asset Dan Deposits/S Pool Qua Pipe AlgaeC (sysical indicators suggest an ii Is latet Pipe No. NLET PIPE NO. 2 PHYS Indicator Odor Color Tarbidity Does Not Include Trash) NLET PIPE NO. 2 SAMP pie Date/Time: Parameter	Mi Reinforced Concrete ICAL INDICATO or nage tains Jity Jowth licit discharge is pre 2 Flowing? ICAL INDICATO	aterial ORS sent (Y/N): ORS (ALL FLOWIN Indicator Present (Yes/	Clock Postion (Out 1:00 Inc (G ASSETS) No) OWING ASSETS)	licator Present? None None None None None None		> 61 cfu/100mL Shape Circle Circle Description .		To be To be To be 12 cator Description Extre EXTRE	sent to lab sent to lab n.) Submer New York Sediment: Severity sipment	ged
SECTION 3B: IP Location Inlet Pipe No. 2 SECTION 3B: IP *Do ph SECTION 3B: IP Floatables (D SECTION 3B: IP SECTION 3B: IP Sectific 1	sphorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicator Pool Qua Pipe Algae? (hysical indicators suggest an II Is Inlet Pipe NO. NLET PIPE NO. 2 PHYS Indicator Odor Color Turbidity Does Not Include Trash) NLET PIPE NO. 2 SAMP pie Date/Time: Parameter rature (degrees F) pH	Mi Reinforced Concrete ICAL INDICATO or nage tains Jity Jowth licit discharge is pre 2 Flowing? ICAL INDICATO	aterial ORS sent (Y/N): ORS (ALL FLOWIN Indicator Present (Yes/	Clock Postion (Out 1:00 Inc (G ASSETS) No) OWING ASSETS)	licator Present? None None None None None	Typic	> 61 cfu/100mL Shape Circle Circle Description .		To be To be To be 12 ator Description Eater Eater EXTER EXTER EXTER	sent to lab sent to lab an.) Submer in.) Submer in Submer in Submer in Submer in Severity in CH ECS00 CH ECS00	ged
SECTION 3B: IP Location Inlet Pipe No. 2 SECTION 3B: IP *Do ph *Do ph SECTION 3B: IP SECTION 3B: IP Floatables (D SECTION 3B: IP Sam I Temper Specific Sati	phorus (mg/L) NLET PIPE NO. 2 ASSE Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicat Asset Dan Deposits/S Pool Qua Pipe Algae(hysical indicators suggest an i Is lalet Pipe No. NLET PIPE NO. 2 PHYS Indicator Odor Color Turbidity boes Not Include Trash) NLET PIPE NO. 2 SAMP ple Date/Time: Parameter rature (degrees F) pH Conductivity (uS)	Mi Reinforced Concrete ICAL INDICATO or nage tains Jity Jowth licit discharge is pre 2 Flowing? ICAL INDICATO	aterial ORS sent (Y/N): ORS (ALL FLOWIN Indicator Present (Yes/	Clock Postion (Out 1:00 Inc (G ASSETS) No) OWING ASSETS)	licator Present? None None None None None	Typic	> 61 cfu/100ml. Shape Circle Circle Description al EPA Benchmarks		To be To be To be 12 cator Description EXTENDESCRIPTION EXTENDESCRIPTION	sent to lab sent to lab an.) Submer in Vater With Sediment: Severity ipment PH ECS00 CH ECS00	ged
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SECTION 3B: IP Location Inlet Pipe No. 2 SECTION 3B: IP *Do ph *Do ph SECTION 3B: IP SECTION 3B:	phorus (mg/L) NI.ET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NI.ET PIPE NO. 2 PHYS Indicat Asset Dan DeposityS Pool Qua Pipe Algae(hysical indicators suggest an i Is Inlet Pipe NO. 2 PHYS Indicator Odor Color Turbidity Oces Not Include Trash) NLET PIPE NO. 2 SAMP ple Date/Time: Parameter rature (degrees F) pH Conductivity (us) linity (ppm S) loorine (ppm) monia (mg/L) lactants (mg/L)	Mi Reinforced Concrete ICAL INDICATO or nage tains Jity Jowth licit discharge is pre 2 Flowing? ICAL INDICATO	aterial ORS sent (Y/N): ORS (ALL FLOWIN Indicator Present (Yes/	Clock Postion (Out 1:00 Inc (G ASSETS) No) OWING ASSETS)	licator Present? None None None None None	Туріс 2 2 2	> 61 cfu/100mL Shape Circle Circle Description al EPA Benchmarks Reporting Limit Reporting Limit 2 0.5 mg/L 2 0.25 mg/L		To be To be To be 12 cator Description Extreme EXTE EXTE EXTE EXTE EXTE EXTE EXTE EXT	sent to lab sent to lab an i Submer i In Water: With Sediment stimated GPM: severity severity ipment H EC500 H	ged No No
SECTION 3B: IP Location Inlet Pipe No. 2 SECTION 3B: IP *Do ph *Do ph SECTION 3B: IP SECTION 3B:	sphorus (mg/L) NLET PIPE NO. 2 ASSE' Upstream Asset ID Cb-3724 NLET PIPE NO. 2 PHYS Indicato Asset Dan Deposits/S Pool Qua Pipe Algae(hysical indicators suggest an il Is Inlet Pipe NO. 2 PHYS Indicator Odor Color Color Turbidity Does Not Include Trash) MLET PIPE NO. 2 SAMM ple Date/Time: Parameter rature (degrees F) pH Conductivity (uS) Indiv(pmS) Ilorine (ppm) monia (mg/L) fa (cfm/100mL)	Mi Reinforced Concrete ICAL INDICATO or nage tains Jity Jowth licit discharge is pre 2 Flowing? ICAL INDICATO	aterial ORS sent (Y/N): ORS (ALL FLOWIN Indicator Present (Yes/	Clock Postion (Out 1:00 Inc (G ASSETS) No) OWING ASSETS)	licator Present? None None None None None		> 61 cfu/100mL Shape Circle Circle Description Image: State of the state of th		To be To be To be 12 aneter/Dimension (i 12 ator Description Extre EXTRE E	sent to lab sent to lab an.) Submer in. Submer in. Submer in. Submer in. Stimated GPM: Severity severity in. CH EC500 CH EC500 CH EC500 CH EC500 Fest Strips Fes	ged No No
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·	INLET PIPE NO. 3 ASSE	T DESCRIPTION			
Location	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
Inlet Pipe No. 3					In Water: With Sediment:
SECTION 3C:	INLET PIPE NO. 3 PHYS	ICAL INDICATORS			
	Indicat	or	Indicator Present?		Indicator Description
	Asset Dar Deposits/S				
	Pool Qua				
	Pipe Algae/O				
*Do pl	ohysical indicators suggest an il Is Inlet Pipe No.				Estimated GPM:
SECTION 3C: 1		ICAL INDICATORS (ALL FLOWI	NG ASSETS)		Examined OF M
	Indicator	Indicator Present (Yes	/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
	Does Not Include Trash)				-
		LING/TESTING RESULTS (ALL F	LOWING ASSETS)		
	nple Date/Time: Parameter	Re	sult	Typical EPA Benchmarks	Equipment
	erature (degrees F)			- //	EXTECH EC500
Specific	pH c Conductivity (uS)				EXTECH EC500 EXTECH EC500
	alinity (ppm S)				EXTECT EC500
	hlorine (ppm)			≥ Reporting Limit	Hach Test Strips
	nmonia (mg/L) rfactants (mg/L)			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	roli (cfu/100mL)			> 235 cfu/100mL	To be sent to lab
	coccus (cfu/100mL)			> 61 cfu/100mL	To be sent to lab To be sent to lab
Pho	osphorus (mg/L)				To be sent to tab
SECTION 3D: I	INLET PIPE NO. 4 ASSE	T DESCRIPTION			
Location	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
Inlet Pipe No. 4					In Water: With Sediment:
SECTION 3D:	INLET PIPE NO. 4 PHYS	ICAL INDICATORS			i
	Indicat		Indicator Present?		Indicator Description
	Asset Dar Deposits/S				
	Pool Qua				
*Do n	Pipe Algae/O	Growth licit discharge is present (Y/N):			
-D0 pi	Is Inlet Pipe No.				Estimated GPM:
SECTION 3D: I	INLET PIPE NO. 4 PHYS	ICAL INDICATORS (ALL FLOWI	NG ASSETS)		
	Indicator	Indicator Present (Yes	/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
	Does Not Include Trash)				
	INLET PIPE NO. 4 SAME	LING/TESTING RESULTS (ALL F	LOWING ASSETS)		
	Parameter	Re	sult	Typical EPA Benchmarks	Equipment
Tempe	erature (degrees F)				EXTECH EC500
Specific	рН				
	c Conductivity (uS)				EXTECH EC500
	c Conductivity (uS) alinity (ppm S)				EXTECH EC500 EXTECH EC500 EXTECH EC500
Sa Ci	alinity (ppm S) Thlorine (ppm)			≥ Reporting Limit	EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips
Sa Cl Am	alinity (ppm S) hlorine (ppm) nmonia (mg/L)			≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips Hach Test Strips
Sa Cł Am Suri E.co	alinity (ppm S) hlorine (ppm) nmonia (mg/L) rfactants (mg/L) roli (cfu/100mL)			≥ 0.5 mg/L	EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips
Sa Cl Am Surl E.cc Enteroc	alinity (ppm S) hlorine (ppm) nmonia (mg/L) rfactants (mg/L) voli (cfu/100mL) coccus (cfu/100mL)			≥ 0.5 mg/L ≥ 0.25 mg/L	EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
Sa Cl Am Surl E.cc Enteroc	alinity (ppm S) hlorine (ppm) nmonia (mg/L) rfactants (mg/L) roli (cfu/100mL)			≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL	EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
Sa Cl Am Surl E.cc Enteroc Pho: SECTION 3E: 1	ulinity (ppm S) hlorine (ppm) umonia (mg/L) factants (mg/L) oli (cfu/100mL) coccus (cfu/100mL) sphorus (mg/L) INLET PIPE NO, 5 ASSE			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu100mL > 61 cfu/100mL	EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
Sa Cl Am Suri E.cc Enteroc Pho: SECTION 3E: 1 Location	alinity (ppm S) hlorine (ppm) nmonia (mg/L) factants (mg/L) oli (cfu/100mL) coccus (cfu/100mL) sphorus (mg/L)	F DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL	EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab To be sent to lab
Sa Cl Am Surl E.cc Enteroc Pho: SECTION 3E: 1	ulinity (ppm S) hlorine (ppm) umonia (mg/L) factants (mg/L) oli (cfu/100mL) coccus (cfu/100mL) sphorus (mg/L) INLET PIPE NO, 5 ASSE		Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu100mL > 61 cfu/100mL	EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
Sa Cl Am Suri Enteroc Pho SECTION 3E: 1 Location Inlet Pipe No. 5	ulinity (ppm S) hlorine (ppm) umonia (mg/L) factants (mg/L) oli (cfu/100mL) coccus (cfu/100mL) sphorus (mg/L) INLET PIPE NO, 5 ASSE	Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu100mL > 61 cfu/100mL	EXTECH EC500 EXTECH EC500 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab To be sent to lab Biameter/Dimension (in.) Submerged
Sa Cl Am Suri Enteroc Pho SECTION 3E: 1 Location Inlet Pipe No. 5	linity (ppm S) hlorine (ppm) mnonia (mg/L) factants (mg/L) factants (mg/L) oil (cfu/100mL) osceaus (cfu/100mL) synhorus (mg/L) INLET PIPE NO. 5 ASSE Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat	Material ICAL INDICATORS or	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu100mL > 61 cfu/100mL	EXTECH EC500 EXTECH EC500 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab To be sent to lab Biameter/Dimension (in.) Submerged
Sa Cl Am Suri Enteroc Pho SECTION 3E: 1 Location Inlet Pipe No. 5	linity (ppm S) hlorine (ppm) nmonia (mg/L) factants (mg/L) oli (cfw/100mL) oli (cfw/100mL) sphorus (mg/L) INLET PIPE NO. 5 ASSE Upstream Asset ID INLET PIPE NO. 5 PHYS	Material ICAL INDICATORS or nage		≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu100mL > 61 cfu/100mL	EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab To be sent to Lab To be sent to Lab Uiameter/Dimension (in.)
Sa Cl Am Suri E.cc Enteroc Pho SECTION 3E: 1 Location Inlet Pipe No. 5	linity (ppm S) hlorine (ppm) mnonia (mg/L) factants (mg/L) factants (mg/L) oil (cfu/100mL) osceaus (cfu/100mL) synhorus (mg/L) INLET PIPE NO. 5 ASSE Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dar DeposityS Pool Que	Material ICAL INDICATORS or nage tains lity		≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu100mL > 61 cfu/100mL	EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab To be sent to Lab To be sent to Lab Uiameter/Dimension (in.)
Sa Cl Am Suri E.cc Pho SECTION 3E: I Location Ialet Pipe No. 5 SECTION 3E: I	linity (ppm S) hlorine (ppm) mnonia (mg/L) flactants (mg/L) oli (cfu/100mL) coccus (cfu/100mL) sphorus (mg/L) INLET PIPE NO. 5 ASSE Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dar Deposits/S Pool Qua Pipe Algae(C	Material ICAL INDICATORS or nage tains lify forwth		≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu100mL > 61 cfu/100mL	EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab To be sent to Lab To be sent to Lab Uiameter/Dimension (in.)
Sa Cl Am Suri E.cc Pho SECTION 3E: I Location Inlet Pipe No. 5 SECTION 3E: I	linity (ppm S) hlorine (ppm) mnonia (mg/L) factants (mg/L) factants (mg/L) oil (cfu/100mL) osceaus (cfu/100mL) synhorus (mg/L) INLET PIPE NO. 5 ASSE Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dar DeposityS Pool Que	Material ICAL INDICATORS or nage tains lity irwith litid discharge is present (Y/N):		≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu100mL > 61 cfu/100mL	EXTECH EC500 EXTECH EC500 EXTECH EC500 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
Sa Cl Am Suri Ecce Phor SECTION 3E: I Location Inlet Pipe No. 5 SECTION 3E: I *Do pl	linity (ppm S) horine (ppm) mnonia (mg/L) factants (mg/L) factants (mg/L) oil (cfu/100mL) exphorus (mg/L) INLET PIPE NO. 5 ASSE Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dar Depositus Pipe Algae(bysical indicators suggest an II Is Inlet PIPE NO. 5 PHYS INLET PIPE NO. 5 PHYS	Material ICAL INDICATORS or nage tains lify Jrowth licit discharge is present (Y/N): Flowing? ICAL INDICATORS (ALL FLOWI	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab To be sent to lab Unimeter/Dimension (in.) Submerged In Water: With Sediment: Indicator Description
Sa Cl Am Suri Ecce Phor SECTION 3E: I Location Inlet Pipe No. 5 SECTION 3E: I *Do pl	linity (ppm S) hlorine (ppm) mnonia (mg/L) flactants (mg/L) oli (du/100mL) coccus (cfn/100mL) coccus (cfn/100mL) INLET PIPE NO. 5 ASSE Upstream Asset ID INLET PIPE NO. 5 PHVS Indicat Pool Qua Pipe Algaed physical indicators suggest an il Is Inlet Pipe No. SINLET PIPE NO. 5 PHVS Indicator	Material ICAL INDICATORS or tage tains lity Srowth litit discharge is present (V/N): 5 Flowing?	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu100mL > 61 cfu/100mL	EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Io be sent to lab III Water. Indicator Description Indicator Description Io be sent to lab Io be sent to
Sa Cl Am Suri Ecct Phor SECTION 3E: I Location Inlet Pipe No.5 SECTION 3E: I *Do pl	linity (ppm S) horine (ppm) mnonia (mg/L) factants (mg/L) factants (mg/L) oil (cfu/100mL) exphorus (mg/L) INLET PIPE NO. 5 ASSE Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dar Depositus Pipe Algae(bysical indicators suggest an II Is Inlet PIPE NO. 5 PHYS INLET PIPE NO. 5 PHYS	Material ICAL INDICATORS or nage tains lify Jrowth licit discharge is present (Y/N): Flowing? ICAL INDICATORS (ALL FLOWI	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab To be sent to lab Unimeter/Dimension (in.) Submerged In Water: With Sediment: Indicator Description
Sa Cl Am Suri E.cc Pho SECTION 3E: 1 Location Inlet Pipe No. 5 SECTION 3E: 1 *Do pl	linity (ppm S) hlorine (ppm) nmonia (mg/L) factants (mg/L) factants (mg/L) coccus (cfn/100mL) coccus (cfn/100mL) inited to the second s	Material ICAL INDICATORS or nage tains lify Jrowth licit discharge is present (Y/N): Flowing? ICAL INDICATORS (ALL FLOWI	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Uiameter/Dimension (in.) Uiameter/Dimension (in.) Estimated GPM: Severity
Sa CI Am Suri Ecce Enteror Pho SECTION 3E: 1 Location Inlet Pipe No. 5 SECTION 3E: 1 *Do pl SECTION 3E: 1 Floatables (I	linity (ppm S) hlorine (ppm) hlorine (ppm) mnonia (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) intervent (mg/L) inte	Material ICAL INDICATORS or nage tains lity irowth litit discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes -	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab To be sent to lab Unimeter/Dimension (in.) Submerged In Water: With Sediment: Indicator Description
Sa Cl Am Suri Ecce Enteroco Phor SECTION 3E: 1 Cocation Inlet Pipe No. 5 SECTION 3E: 1 *Do pl SECTION 3E: 1 Floatables (I SECTION 3E: 1	linity (ppm S) hlorine (ppm) hlorine (ppm) mnonia (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) intervent (mg/L) inte	Material ICAL INDICATORS or nage tains lify rowth it discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Uiameter/Dimension (in.) Uiameter/Dimension (in.) Estimated GPM: Severity
Sa CI Am Suri Ecce Phor SECTION 3E: 1 Location Inlet Pipe No. 5 SECTION 3E: 1 SECTION 3E: 1 SECTION 3E: 1 Floatables (I SECTION 3E: 1 SECTION	linity (ppm S) hlorine (ppm) hlorine (ppm) hlorine (ppm) mnonia (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) intervent (mg/L) hlorine (mg/L) hlorine (mg/L) intervent (Material ICAL INDICATORS or nage tains lify Trowth licit discharge is present (Y/N): Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes LING/TESTING RESULTS (ALL F	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Extended GPM: Estimated GPM:
Sa CI Am Suri Ecce Phor SECTION 3E: 1 Location Inlet Pipe No. 5 SECTION 3E: 1 SECTION 3E: 1 SECTION 3E: 1 Floatables (I SECTION 3E: 1 SECTION	linity (ppm S) horine (ppm) horine (ppm) horine (ppm) mnonia (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) inited to the second second (mg/L) inited to the second second (mg/L) inited to the second second second (mg/L) inited to the second sec	Material ICAL INDICATORS or nage tains lify Trowth licit discharge is present (Y/N): Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes LING/TESTING RESULTS (ALL F	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cm/100mL > 61 cfu/100mL Shape Description	EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to lab Extrement Extracted GPM: Equipment Extracted GPM: Equipment Extracted GPM: Extracted G
Sa Cl Am Suri E.cc Pho SECTION 3E: 1 Location Inlet Pipe No. 5 SECTION 3E: 1 SECTION 3E: 1 Floatables (I SECTION 3E: 1 SECTION 3	linity (ppm S) hlorine (ppm) hlorine (ppm) hlorine (ppm) mnonia (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) intervent (mg/L) hlorine (mg/L) hlorine (mg/L) intervent (Material ICAL INDICATORS or nage tains lify Trowth licit discharge is present (Y/N): Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes LING/TESTING RESULTS (ALL F	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cm/100mL > 61 cfu/100mL Shape Description	EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Extended GPM: Estimated GPM:
Sa Cl Am Suri Ecce Phor SECTION 3E: I Location Inlet Pipe No. 5 SECTION 3E: I *Do pl *Do pl SECTION 3E: I SECTION	linity (ppm S) horine (ppm) horine (ppm) horine (ppm) mnonia (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) inited to the second second (mg/L) inited to the second second (mg/L) inited to the second second second (mg/L) inited to the second sec	Material ICAL INDICATORS or nage tains lify Trowth licit discharge is present (Y/N): Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes LING/TESTING RESULTS (ALL F	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to lab Extrement Ext
Sa Cl Am Suri Ecce Phorosecon SECTION 3E: 1 Control SE: 1 SECTION 3E: 1 Control Secon Seco	linity (ppm S) likorine (ppm) likoro	Material ICAL INDICATORS or nage tains lify Trowth licit discharge is present (Y/N): Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes LING/TESTING RESULTS (ALL F	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 23.5 cµ/100mL > 61 cfu/100mL Shape Description Typical EPA Benchmarks	EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to lab To be sent to lab To be sent to lab To be sent to lab To be
Sa Cl Am Surt Ecct Photo SECTION 3E: 1 Location Inlet Pipe No. 5 SECTION 3E: 1 SECTION	linity (ppm S) horine (ppm) horine (ppm) horine (ppm) mnonia (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) inited to the second second (mg/L) inited to the second second (mg/L) inited to the second second second (mg/L) inited to the second sec	Material ICAL INDICATORS or nage tains lify Trowth licit discharge is present (Y/N): Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes LING/TESTING RESULTS (ALL F	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to lab Extrement Ext
Sa Cl Am Suri Ecce Phore SECTION 3E: 1 Location Inlet Pipe No. 5 SECTION 3E: 1 SECTION 3E: 1 Cl Am Suri Cl Am Suri	linity (ppm S) hlorine (ppm) hlorine (ppm) hlorine (ppm) factants (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) inited to the second second (pdm) isphorus (mg/L) inited to the second second (pdm) isphorus (mg/L) inited to the second second second (pdm) isphorus (mg/L) inited to the second seco	Material ICAL INDICATORS or nage tains lify Trowth licit discharge is present (Y/N): Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes LING/TESTING RESULTS (ALL F	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 23 5 mJ/100mL > 61 cfu/100mL Shape	EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to lab To be sent to lab Extrement Extinated GPM: Extrement EXTECH ECS00 EXTECH ECS00
Sa Cl Am Suri Ecce Phore SECTION 3E: 1 Location Inlet Pipe No. 5 SECTION 3E: 1 SECTION	linity (ppm S) horine (ppm) horine (ppm) horine (ppm) innonia (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) factants (mg/L) finite PIPE NO. 5 ASSE Upstream Asset ID Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dar Pipe Algae(hysical indicators suggest an i Is laclet Pipe NO. S PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI pile Date/Time: Parameter Farature (degrees F) pH c Conductivity (uS) ulinity (ppm S) horine (ppm) amonia (mg/L) factants (mg/L)	Material ICAL INDICATORS or nage tains lify Trowth licit discharge is present (Y/N): Flowing? ICAL INDICATORS (ALL FLOWI Indicator Present (Yes LING/TESTING RESULTS (ALL F	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 2.35 mg/L > 61 cfu/100mL > 61 cfu/100mL Shape	EXTECH ECS00 EXTECH ECS00 EXTECH ECS00 Hach Test Strips Hach Test Strips To be sent to lab To tab Tab Tab Tab To tab Tab Tab Tab Tab

ilet Pipe No. 6		Material	Clock Postion (Outlet Pipe at 6:00)		Shape		Diameter/Dimension (in.)	Submerged
-								In Water:
OTTONIAT I								With Sediment:
CTION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS						
	Indicat	tor	Indicator Present?			Ir	dicator Description	
	Asset Da							
	Deposits/S							
	Pool Qu:							
	Pipe Algae/							
*Do p		llicit discharge is present (Y/N):						
	Is Inlet Pipe No.	<u> </u>					Estin	mated GPM:
CTION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWI	NG ASSETS)					
	Indicator	Indicator Present (Yes/	/No)	D	Description			Severity
	Odor							
	Color							
	Turbidity	-			-			
Floatables (I	Does Not Include Trash)							· · ·
CTION 3F: 1	INLET PIPE NO. 6 SAMI	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)					
Sam	nple Date/Time:			1				
Sam	nple Date/Time: Parameter	PLING/TESTING RESULTS (ALL FI		Typica	ll EPA Benchmarks		Equipr	
Sam	nple Date/Time: Parameter erature (degrees F)			Typica	l EPA Benchmarks		EXTECH	EC500
Sam Tempe	nple Date/Time: Parameter erature (degrees F) pH			Typica	ll EPA Benchmarks		EXTECH	EC500 EC500
Sam Tempe Specific	nple Date/Time: Parameter erature (degrees F) pH c Conductivity (uS)			Typica	l EPA Benchmarks		EXTECH EXTECH EXTECH	EC500 EC500 EC500
Sam Tempe Specific Sa	nple Date/Time: Parameter erature (degrees F) pH e Conductivity (uS) alinity (ppm S)						EXTECH EXTECH EXTECH EXTECH	EC500 EC500 EC500 EC500
Sam Tempe Specific Sa Cl	nple Date/Time: Parameter pature (degrees F) pH c Conductivity (uS) alinity (ppm S) hlorine (ppm)			21	Reporting Limit		EXTECH EXTECH EXTECH EXTECH Hach Test	EC500 EC500 EC500 EC500 t Strips
Sam Tempe Specific Sa Cl Am	nple Date/Time: Parameter erature (degrees F) pH c Conductivity (uS) alinity (ppm S) hlorine (ppm) nmonia (mg/L)			21	Reporting Limit ≥ 0.5 mg/L		EXTECH EXTECH EXTECH EXTECH Hach Test Hach Test	EC500 EC500 EC500 EC500 t Strips t Strips
Sam Tempe Specific Sal Cl Am Surl	nple Date/Time: Parameter erature (degrees F) pH c Conductivity (uS) Lifaity (ppm S) hlorine (ppm) mnonia (mg/L) flactants (mg/L)			21	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	T	EXTECH EXTECH EXTECH EXTECH Hach Test Hach Test Hach Test	EC500 EC500 EC500 EC500 1 Strips t Strips ets Detergents Kit K-9400
Sam Tempe Specific Sa Cl Am Surl	nple Date/Time: Parameter erature (degrees F) pH C Conductivity (uS) dinity (ppm S) hlorine (ppm) mnonia (mg/L) -factants (mg/L) oi (cfu/100mL)			15	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL	T	EXTECH EXTECH EXTECH Hach Test Hach Test o be sent to Lab or CHEMe To be sen	EC500 EC500 EC500 EC500 t Strips t Strips ets Detergents Kit K-9400 tt to lab
Sam Tempe Specific Sa Cl Am Suri E.cc Enteroc	nple Date/Time: Parameter erature (degrees F) pH c Conductivity (uS) Lifaity (ppm S) hlorine (ppm) mnonia (mg/L) flactants (mg/L)			15	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	 T	EXTECH EXTECH EXTECH EXTECH Hach Test Hach Test Hach Test	EC500 EC500 EC500 EC500 t Strips ets Detergents Kit K-9400 tt to lab tt to lab

Haverhill IDDE Inspection Form Culvert Inlet

SECTION 1. D	ACKGROUND DATA									
ASSET ID:	End of Pipe:DMH-7485				OUTFALL ID:	UNK1177				
Date/Time:	2019-06-24 9:18:00				OUTFALL ID.	UNKTITT				
Date/Time.	2015 00 24 5.10.00					Carrie Prescott	Brett Baron Andres Hu	urtadolSamuel Mari	nez [Zebu] an	
Temperature: °F	70				Inspector(s):	Day Derek Beckwo	rth Erin McGuire Evel	ynn Cousey	inez zeburan	
Street Name/Struc	ture Location:	Cross Country								
Previous Prec	ipitation Date/End Time:	2019-06-22 15:15:00		Amount (inches):	0.03					
Pictures										
SECTION 2: O	UTFALL PIPE ASSET E	DESCRIPTION Material		Shape			Diameter/Dimen:	sion (in.)	Subn	ierged
Culvert Inlet Pipe	Reinforced Concrete			Circle			60		In Water:	No
Curvert fillet ripe	Refin of ced concrete			circle			00		With Sediment:	Partially
SECTION 3: O	UTFALL PIPE PHYSIC. Indica	itor	Ind	licator Present?				Indicator Description	on	
	Asset Da			None Flow Line						
	Deposits/			None						
	Pool Qu Pipe Algae			None						
*D										
"Do p	hysical indicators suggest an Is Inlet Pipe No	illicit discharge is present (Y/N):		No Yes			Moderate		Estimated GPM:	25
	Is inter ripe No	5.1 Flowing?		Tes			Houerace		Esumated GPM:	25
SECTION 4: O	UTFALL PIPE PHYSIC.	AL INDICATORS (ALL FLOWING .	ASSETS)							
	Indicator	Indicator Present (Yes	No)		I	Description			Severity	
	Odor	No								
	Color	No								
	Turbidity	-				-			Clear	
Floatables (I	Does Not Include Trash)	No							-	
0000000										
		NG/TESTING RESULTS (ALL FLOW	VING ASSETS)							
	ple Date/Time:	2019-06-24 9:22:00								
	Parameter	Re			Typic	al EPA Benchmark	3		Equipment	
Tempe	erature (degrees F)	65							XTECH EC500	
0.17	pH	7.							XTECH EC500	
	c Conductivity (uS)	71	5						XTECH EC500 XTECH EC500	
	linity (ppm S)					Reporting Limit				
	hlorine (ppm)				2	Reporting Limit			Hach Test Strips	
	nmonia (mg/L)					≥ 0.5 mg/L			Hach Test Strips	
	factants (mg/L)		.05			≥ 0.25 mg/L			CHEMets Detergents K	IT K-9400
	oli (cfu/100mL)	175	. 34			235 cfu/100mL			To be sent to lab	
	coccus (cfu/100mL)				3	> 61 cfu/100mL			To be sent to lab	
Pho	sphorus (mg/L)	1						1	to be sent to lab	
Comments :	No inlet pipes but a sma	ll stream								
Signature of Inspector :	EN									

Haverhill IDDE Inspection Form Outfall

an ormani di n												
	ACKGROUND DATA					0.000						
ASSET ID: Date/Time:	JC1028 2019-05-23 7:32:00					OUTFALL ID:	JC1028					
Temperature: °F						Inspector(s):	Carrie Prescott Brett	Paran Erin McCui				
Street Name/Struc		Cross Country				inspector(s).	carrie rrescore prece	baronjer in neoui	i e			
	cipitation Date/End Time:	2019-05-20 4:00	:00		Amount (inches):	0.06						
Pictures												
	UTFALL PIPE ASSET D			Maturi			61		Diamatan (D)	(m) (m)		
Location	Upstream Asset	t ID		Material			Shape		Diameter/Dimension	In Water:	bmerged N	
Outfall Pipe	DMH-8058		Reinforced Concrete				Circle		18	With Sediment:	N	
			1									
SECTION 3: O	UTFALL PIPE PHYSICA	L INDICATOR	tS									
	Indicat			In	dicator Present?			I	ndicator Description			
	Asset Dar				None							
	Deposits/S				Flow Line None							
	Pool Qua Pipe Algae/G				None							
*Do n	hysical indicators suggest an il		recent (V/N).		No							-
	Is Inlet Pipe No.		resent (17:19).		Yes			Moderate		Estimated GPM:	5	5
SECTION 4: O	UTFALL PIPE PHYSICA	L INDICATOR	S (ALL FLOWING .	ASSETS)								
	Indicator		Indicator Present (Yes/			1	Description			Severity		
	Odor		No				•			·		
	Color		No									-
	Turbidity		-				-			Clear		
Floatables (I	Does Not Include Trash)	No										
	UTFALL PIPE SAMPLIN			WING ASSETS)								
	nple Date/Time: Parameter	2019-05-23 7:30	: 00 Res	14		Tomia	al EPA Benchmarks			quipment		
	Temperature		5			Typic	a EFA benchmarks			TECH EC500		
	рН		7.					-		TECH EC500		
Spec	ific Conductivity		58	18						FECH EC500		
	Chlorine		e)		≥	Reporting Limit		Hac	h Test Strips		
	Ammonia		e)			≥ 0.5 mg/L		Hac	h Test Strips		
	Surfactants		<0.				≥ 0.25 mg/L			HEMets Detergents Ki	t K-9400	
	E.coli		<	1			235 cfu/100mL			be sent to lab		
	Enterococcus					>	61 cfu/100mL			be sent to lab		
	Phosphorus								To	be sent to lab		_
	1											
Comments :												
Signature of Inspector :	CP											

Set in the set							more							
Mart III Image	SECTION 1. BA	CKGROUND DATA												
Data Departs							OUTFALL ID:	JC1028						
Not Note: Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	Date/Time:	2019-05-23 7:48:00												
Dotal Properties in Solution Distant (1) and (1)							Inspector(s):	Carrie Prescott Brett Bar	on Erin McGuir	°e				
Num Note														
IndexObjectPartnerStageStageStageStageStageNUI 000 PartDoctorPartnerCricke1Stage <th></th> <th>pitation Date/End Time:</th> <th>2019-05-20 4:00:</th> <th>50 50</th> <th></th> <th>Amount (inches):</th> <th>0.00</th> <th></th> <th>1</th> <th>A A A A A A A A A A A A A A A A A A A</th> <th></th> <th></th>		pitation Date/End Time:	2019-05-20 4:00:	50 50		Amount (inches):	0.00		1	A A A A A A A A A A A A A A A A A A A				
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net notationnet														
Data Data Data Data Data Data Data Data	Location	DMH Interior Con	dition		Material			Shape	Diamet	er/Dimension (in.)				
	DMH Outlet Pipe	Excellent		Reinforce	d Concrete			Circle		18				
Loten for Link part of Link product (arrow product pr											with Sediment	, [110		
Lot of the	SECTION 24-1	NI ET DIDE NO. 1 ACCE	T DESCRIPTIO	N										
Inter GradeInter Gr					Clock Postion (Out)	et Pine at 6.00)		Shane		Diameter/Dimension (in	u •	ubmerged		
name name name name 		-												
Indexity Indexity Proof 0 No Indexity Proof 0 The Queb Sain No No <t< td=""><td></td><td></td><td></td><td></td><td>1:00</td><td></td><td></td><td>Circle</td><td></td><td>18</td><td></td><td></td></t<>					1:00			Circle		18				
Net base New N	SECTION 3A: I			ORS				-						
Image: Sector in the sector interface int					Ind				h	ndicator Description				
Image <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
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IndiceInd														
SACETOR 28 × LET PPE NO. FUNNICASSETS Bearinging Bearinging Section 20 Tending Section 20 Section 20 <th< td=""><td>*Do ph</td><td></td><td></td><td>esent (Y/N):</td><td></td><td></td><td></td><td>Mo</td><td>derate</td><td>Fe</td><td>timated CPM:</td><td>5</td></th<>	*Do ph			esent (Y/N):				Mo	derate	Fe	timated CPM:	5		
Indicate Recent (You No Description Sevent (Post (Post No Post (Post (Post (Post No Post (Post (Post (Post No Post (Post (P	SECTION 3A+1			ORS (ALL FLOWI	NG ASSETS)	105		1.0	der dee	La	uniated OT M.			
Oder No Image: Control No Image: Control No Image: Control No Transhot (not No K indust Tan) No Class Class SRCTION Xa : INLET PIPE NO, I SAMPLING/TSENING KESULTS (ILTUDWING ASSET) Targement Entitle (Not No Signature (Not No No K) 100			ICAL INDICAT					Description			Severity			
Tendality (Description 2) Note (Description 2) Classe (Description 2) Str.CT PUP: NO.1 SAUPLINGCTENTICS (RESULTS (LLI FLOWING ASSETS) Section 2) Section 2					(110)			bescription			Sereny			
Tensole (under traning) ™o Tensole (Under Terper A) Tensole (Under Terper A) Tensole (Under A) Surple DucTance Telper A1 Telper A1 Telper A1 Tensore Telper A1 Telper A1 Telper A1 Tensore Telper A1 Telper A1 Telper A1 Telle (Under A) Telper A1 Telper A1 Telper A1 Telle (Under A) Set (Under A) Telper A1 Telper A1 Specific Cander/Svip 0 2 Reporting Link Telper A1 Annumia 0 2 Reporting Link Telper A1 Reporter 2 Reporting Link Telper A1 Reporter A1 Reporter 2 Reporting Link Reporter A1 Reporter A1 Reporter A1 2 Reporter A1 Reporter A1 Reporter A1 Reporter A1 Reporter A1 Reporter A1 Reporter A1 Reporter A1 Reporter A1 Reporter A1 Reporter A1 <														
SACTION 3.4.: INLET PIPE NO. 1 SAMPL INCIGENTING ALLE LOWING ASSETS." Tensmoter Tensmoter Specific Condentity TENTENT SCONTENT Colspan="2">Tensmoter Tensmoter Tensmoter Tensmoter Tensmoter Tensmoter Tensmoter <th <<="" colspan="2" th=""><th></th><th></th><th>N-</th><th>-</th><th></th><th></th><th></th><th>-</th><th></th><th></th><th></th><th></th></th>	<th></th> <th></th> <th>N-</th> <th>-</th> <th></th> <th></th> <th></th> <th>-</th> <th></th> <th></th> <th></th> <th></th>				N-	-				-				
Sample Date/Time: 2019-52.7.1 d. 0.000 Typical EA Banchmarks EXTER TRES00 applit 7.3 EXTER TRES00 EXTER TRES00 EXTER TRES00 System 0 3.8 aprint [and] EXTER TRES00 EXTER TRES00 Calmine 0 3.8 aprint [and] Table Stress Tress				DESULTS (ALL E	OWINC ASSETS)									
Parameter Result Typical FA landmarks Function Temperature 55 Strict III (S0) Strict III (S0) Specific Conductivity 52 Strict III (S0) Strict III (S0) Charlae 0 2 find trained in the interview inte					LOWING ASSETS)									
Topecature 55 INTECH ECS0 INTECH ECS0 Specific Conductivity 523 INTECH ECS0 INTECH ECS0 Chronice 0 255 mg/L INTECH ECS0 Annumain 0 20.5 mg/L Islah Tes Stops Specificaturia 0.60 20.5 mg/L Tob sent a lab Specificaturia 0.5 20.5 mg/L Tob sent a lab Deserversevers >23.5 cli (00mL To b sent a lab Sector a lab Presentersevers >23.5 cli (00mL To b sent a lab Sector a lab Sector a lab Material Clock Posice (0ndet Pipe a 6.50) Sarge Dianter/Dimension (in) Material Leat line Value a lab Sarge Dianter/Dimension (in) Material Sarge Sector A lab Sarge Dianter/Dimension (in) Material Material Sarge Yalue a lab Yalue a lab Sector A lab Sarge Dianter/Dimension (in) Material Sarge Yalue a lab Yalue a lab Sector A lab Disotr Sarge Dianter/Dimensin			2010 00 20 7.10.		sult		Typic	al EPA Benchmarks		Equi	pment			
520 mmAmmonin02.05 mg/lAmmonin02.05 mg/lEarling02.05 mg/lEarling02.05 mg/lEarling02.05 mg/lBarrener02.05 mg/lBarrener00Barrener00Barrener000Barrener000Barrener000Barrener000Barrener000Barrener000Barrener000Barrener000Barrener000Barrener00 <th con<="" td=""><td></td><td>emperature</td><td></td><td>5</td><td>i5</td><td></td><td></td><td></td><td></td><td>EXTEC</td><td>H EC500</td><td></td></th>	<td></td> <td>emperature</td> <td></td> <td>5</td> <td>i5</td> <td></td> <td></td> <td></td> <td></td> <td>EXTEC</td> <td>H EC500</td> <td></td>		emperature		5	i5					EXTEC	H EC500		
Oherine 0 > Reporting Limit Hash Tes Steps Surfacement 0 2.0.5 mg/L Hash Tes Steps Surfacement 0 2.0.5 mg/L To be sent to Lab or CHIMets Decreption Xit X-0400 Easternoorcem > 2.0.5 mg/L To be sent to Lab or CHIMets Decreption Xit X-0400 Easternoorcem > 2.0.5 mg/L To be sent to Lab or CHIMets Decreption Xit X-0400 Passphores > 0.1 mg/L To be sent to Lab or CHIMets Decreption Xit X-0400 StCTION 3B: INLET PIPE NO. 2 ASSET DESCRIPTION Statement of the sent to Lab Statement of the sent to Lab StCTION 3B: INLET PIPE NO. 2 PHYSICAL INDICATORS Statement of the sent to Lab Statement of the sent to Lab StCTION 3B: INLET PIPE NO. 2 PHYSICAL INDICATORS Indicator Present? Indicator Present? Indicator Present? State Table Sent to Lab Decreption Indicator Present? Indicator Present? Indicator Present? Output Page AgeoComb Estimated CPM: State report of the sent to Lab State Table Sent District Present (VN): Decreption Sent District Present (VN): Indicator Present (VN): Indicator Present (VN): Order Senting Combine Sentinget Comb														
Amounts 0 ≥ 0.5 mg/L Hach Ter Steps Section 0.05 mg/L To be set to lab To be set to lab Earls > 23.5 ch (10mL) To be set to lab Deprovem > 23.5 ch (10mL) To be set to lab Section > 23.5 ch (10mL) To be set to lab Barteroaccen > 23.5 ch (10mL) To be set to lab Section To be set to lab To be set to lab Section Starp To be set to lab Section Starp Diameter/Dimension (lab. Stammerged Indicator Indicator Present Indicator Present Indicator Section 38: INLET PIPE NO. 2 HIVSICAL INDICATORS Indicator Present Indicator Description Section 38: INLET PIPE NO. 2 HIVSICAL INDICATORS Indicator Present Indicator Description Section 38: INLET PIPE NO. 2 HIVSICAL INDICATORS Indicator Present Indicator Description Section 38: INLET PIPE NO. 2 HIVSICAL INDICATORS Indicator Present Indicator Description Section 38: INLET PIPE NO. 2 HIVSICAL INDICATORS (ALL FLOWING ASSETS) Indicator Present V Indicator Description Section 38: INLET PIPE NO. 2 SAMPLINCATORS (ALL FLOWING ASSETS) Indicator Present V Indicator Present V Section 38: INLET PIPE NO. 2 SAMPLINCATESTING RESULTS (ALL FLOWING ASSETS) Indicator Pre								Reporting Limit						
Earline Cline 2.25 dpl (00ml. To be sent to hal Betresonces >61 cfu/10ml. To be sent to hal To be sent to hal Betresonces To be sent to hal To be sent to hal To be sent to hal SECTION 3B: INLET PIPE NO. 2 ASSET DESCRIPTION Submerged Lacation Material Clock Postion (0ntlet Pipe at 6:00) Shape Diameter/Dimension (ins.) Submerged Indicator Present Indicator Present Indicator Present Indicator Present Link Yang Section 3B: INLET PIPE NO. 2 HYSICAL INDICATORS Indicator Present Indicator Present Indicator Present Link Yang Section 3B: INLET PIPE NO. 2 HYSICAL INDICATORS Indicator Present Indicator Present Indicator Present Link Yang Section 3B: INLET PIPE NO. 2 HYSICAL INDICATORS (ALL FLOWING ASSETS) Estimated GPM: Estimated GPM: Estimated GPM: Section 3B: INLET PIPE NO. 2 SAMPLING/TESTING RESULTS (ALL FLOWING ASSETS) Estimated GPM: Estimated GPM: Estimated GPM: Section 3B: INLET PIPE NO. 2 SAMPLING/TESTING RESULTS (ALL FLOWING ASSETS) Estimated GPM: Estimated GPM: Estimated GPM: Estimated GPM: Storenof Str														
Pion Pion Pion Pion Pion Pion Pion Pion	s	Surfactants						≥ 0.25 mg/L	1	o be sent to Lab or CHE!	Mets Detergents K	it K-9400		
Proopheres Image: Class Present 2 To be sent to lab SECTION 38: IN LET PIPE NO. 2 ASSET DESCRIPTION Lacation Upstream Asset ID Material Clock Present (Outlet Pipe af 6:00) Shape: Diameter/Primersion (in) Submerged ladt Pipe No. 2 Material Clock Present (Outlet Pipe af 6:00) Shape: Diameter/Primersion (in) Submerged SECTION 38: INLET PIPE NO. 2 HIN'S ICAL INDICATORS Image: Clock Present? Image: Clock Present? Image: Clock Present? State Damage: Clock Present? Indicator Present? Indicator Present? Image: Clock Present? Operative State Damage: Clock Present? Image: Clock Present? Image: Clock Present? Image: Clock Present? Present? Asset Damage: Clock Present? Image: Clock Present? Image: Clock Present? Image: Clock Present? Operative Present? Free Alge: Clock Present? Image: Clock Present? Image: Clock Present? To be get an Illicit Glock Present? Image: Clock Present? Image: Clock Present? Image: Clock Present? Operative Present? Image: Clock Present? Image: Clock Present? Image: Clock Present? Image: Clock Present? Clock Present? Image: Clock Present? Image: Clock Present? Image: Clock Present? Image: Clock Present Present? Oper I				<	1									
SECTION 3B: INLET PIPE NO. 2 ASSET DESCRIPTION Lacation Location								> 61 cfu/100mL						
SECTION 3B: INLET PIPE NO. 2 PHYSICAL INDICATORS Indicator Indicator Present? Indicator Description Asset Damage	Location				Clock Postion (Out	et Pipe at 6:00)		Shape		Diameter/Dimension (in	In Water:			
Indicator Indicator Present? Indicator Description Axee Damage Obeposit/Stains Pool Quality Pipe Algae/Growth *Do physical indicators suggest an illeit discharge is present (Y/N): Estimated GPM: Sectron 3B: INLET PIPE NO. 2 PIN/SICAL INDICATORS (ALL FLOWING ASSETS) Estimated GPM: Estimated GPM: Sectron 3B: INLET PIPE NO. 2 PIN/SICAL INDICATORS (ALL FLOWING ASSETS) Severity Estimated GPM: Odor Indicator Present (Yes/No) Description Severity Stoctard Color				0.00	L						With Sediment			
Asset Danage Image	SECTION 3B: I			OKS	-	lasta D				Harden P. 1 1				
Deposits Stains Image: Stains Stains Image: Stains					Ind	ucator Present?			lı	nuicator Description				
Pipe AlgaeGrowth Indicators sugget an illicit discharge is present (V/N): Indicator Sugget an illicit discharge is present (V/N): Istimated GPM: Istim		Deposits/S	tains											
**Do physical indicators suggest an illicit dicharge is present (V/N): Indicator suggest an illicit dicharge is present (V/N): Indicator Estimated GPM: Indicator SECTION 3B: INLET PIPE NO. 2 PHYSICAL INDICATORS (ALL FLOWING ASSETS) Severity Estimated GPM: Image: Severity Severity Indicator Indicator Present (Ves/No) Description Severity Severity Severity Odor Image: Severity Image:														
Indicative New P Extinated GPM Secritor 38: INLET PIPE NO. 2 PHY-CLT INDICATORS (ALL FLOWING ASSETS) Indicator Indicator Present (Yes, No Description Secription Odor 0 Secrity Secrity Odor 0 Secrity Secrity Golor 0 Secrity Secrity Golor 0 Secrity Secrity Turbidiy 0 Secrity Secrity Floatabe Close Na Include Trash 0 Secrity Secrity Secritor 38: INLET PIPE NO. 2 SANFURG RESULTS (ALL FLOWING ASSETS) Secrity Secrity Secritor 38: INLET PIPE NO. 2 SANFURG RESULTS (ALL FLOWING ASSETS) Secrity Secrity Secritor 38: INLET CPIPE NO. 2 SANFURG RESULTS (ALL FLOWING ASSETS) Secrity Secrity Secritor 38: INLET CPIPE NO. 2 SANFURG RESULTS (SALL FLOWING ASSETS) Secrity Secrity Secritor 38: INLET CPIPE NO. 2 SANFURG RESULTS (SALL FLOWING ASSETS) Secrity Secrity Secrity Secritor 38: INLET PIPE NO. 2 SANFURG RESULTS (SALL FLOWING ASSETS) Secrity Secrity Secrity Secritor 38: INLET PIPE NO. 2 SANFURG RESULTS (SALL FLOWING ASSETS) Secrity Secrity Secrity Secritor 38: INLET PIPE NO. 2 SANFURG RESULT SANFURG RESULT SANFURG RESULT SANFURG RESULT SANFURG RESULT SANFURG RESU	*De ab			esent (V/N):										
SECTION 3B: INLET PIPE NO. 2 PHYSICAL INDICATORS (ALL FLOWING ASSETS) Indicator Indicator Present (Yes/No) Description Severity Odor	100 pr									Es	timated GPM:			
Odor Image: Constant of the set of	SECTION 3B: I			ORS (ALL FLOWI	NG ASSETS)									
Color Image: Color Supervise of the set of the				Indicator Present (Yes	/No)			Description			Severity			
Turbidity Index Parable Index Parable Index Parable Section 38: INLEF PIPE NO. SAMPLING/TESTING RESULTS (ALL FLOWING ASSETS) Image: State														
Hoatables (Does Not Include Trash) Image: Section 38: INLET PIPE NO. 2 SAMP LING/TESTING RESULTS (ALL FLOWING ASSETS) Sample Date/Time: Section 38: INLET PIPE NO. 2 SAMP LING/TESTING RESULTS (ALL FLOWING ASSETS) Sample Date/Time: Section 38: INLET PIPE NO. 2 SAMP LING/TESTING RESULTS (ALL FLOWING ASSETS) Parameter Fund Section 30:				-										
Sample Date/Time: Vertical EPA Benchmarks Equipment Parameter Result Typical EPA Benchmarks Equipment Image: Temperature Extrect Hecson Extrect Hecson pH Extrect Hecson Extrect Hecson Specific Conductivity Extrect Hecson Extrect Hecson Chlorine 2 Reporting Limit Hach Test Strips Ammonia 2 0.5 mg/L Hach Test Strips Suffactants 2 0.25 mg/L To be sent to Lab or CHEMets Detergents Kit K-9400 E.coli > 235 cfu/100mL To be sent to lab											-			
Parameter Result Typical EPA Benchmarks Equipment Image: Parameter Image: Parameter Image: Parameter Image: Parameter pH Image: Parameter Image: Parameter Image: Parameter pH Image: Parameter Image: Parameter Image: Parameter Specific Conductivity Image: Parameter Image: Parameter Image: Parameter Chlorine Image: Parameter Image: Parameter Image: Parameter Image: Parameter Chlorine Image: Parameter	SECTION 3B: I	NLET PIPE NO. 2 SAMP	LING/TESTING	G RESULTS (ALL F	LOWING ASSETS)									
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Enterococcus >61 cfu/100mL To be sent to lab	S						<u> </u>		1			n K-9400		
	E													

A 3 PHYSICAL INDICATO Indicator Asset Damage Deposits/Stains Pool Quality ipe Algae/Growth uggest an illicit discharge is presse et Pipe No.3 Flowing? A 3 PHYSICAL INDICATO	nt (Y/N): RS (ALL FLOWI ndicator Present (Yes - - RESULTS (ALL F	NG ASSETS)	Pipe at 6:00)	Shape	Diameter/Dimension (in. Indicator Description Est) Submerge	2d
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ipe Algae/Growth ggest an illicit discharge is prese et Pipe No.3 Flowing? . 3 PHYSICAL INDICATO 1 ash)	RS (ALL FLOWI ndicator Present (Yes - - RESULTS (ALL F	/No)		Description	Est	mated GPM:	
uggest an illicit discharge is prese et Pipe No.3 Flowing? b. 3 PHYSICAL INDICATO ash)	RS (ALL FLOWI ndicator Present (Yes - - RESULTS (ALL F	/No)		Description	Esti	mated GPM:	
ash)	ndicator Present (Yes RESULTS (ALL F	/No)		Description	Esti	imated GPM:	
rash)	ndicator Present (Yes RESULTS (ALL F	/No)		Description			
rash)	RESULTS (ALL F			Description		0	
	RESULTS (ALL F	LOWING ASSETS)				Severity	
	RESULTS (ALL F	LOWING ASSETS)					
		LOWING ASSETS)		-		-	
		,					
	Re						
		sult		Typical EPA Benchmarks	Equip		
					EXTECH		
					EXTECH		
				≥ Reporting Limit	Hach Te		
				≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Te To be sent to Lab or CHEM		0
				> 235 cfu/100mL	To be set	nt to lab	
				> 61 cfu/100mL			
					10 be set	n to ldu	
		Chail B. d. 10	Bine of C 000	~	P ¹ . (7)	1 61	
set ID Mat	erial	Clock Postion (Outlet	Pipe at 6:00)	Shape	Diameter/Dimension (in.		ed
						With Sediment:	
	RS						
		Indic	ator Present?		Indicator Description		
Pool Quality							
	ent (Y/N):						
					Est	mated GPM:	
1	ndicator Present (Yes	/No)		Description		Severity	
	-			-			
	DESILTS (ALL E	I OWINC ASSETS)				-	
. 4 SAMELING/TESTING	RESULTS (ALL F	LOWING ASSETS)					
	Re	sult		Typical EPA Benchmarks			
				≥ Reporting Limit		1	
				-			0
							U
				> 61 cfu/100mL			
					To be set	it to lab	
. 5 ASSET DESCRIPTION							
set ID Mat	erial	Clock Postion (Outlet	Pipe at 6:00)	Shape	Diameter/Dimension (in.		ed
						In Water:	
. 5 PHYSICAL INDICATO	RS					With Sediment:	
Indicator	RS	Indic	ator Present?		Indicator Description		
Indicator Asset Damage	RS	Indic	ator Present?		Indicator Description		
Indicator	RS	Indic	ator Present?		Indicator Description		
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Indicator Asset Damage Deposits/Stains Pool Quality ipe Algae/Growth uggest an illicit discharge is press et Pipe No.5 Flowing? S PHYSICAL INDICATO I	ent (Y/N): RS (ALL FLOWI ndicator Present (Yes	NG ASSETS) ///oj	ator Present?			With Sediment:	
Indicator Asset Damage Deposits/Stains Pool Quality tipe Algae/Growth uggest an illicit discharge is prese et Pipe No.5 Flowing? . 5 PHYSICAL INDICATO I assh)	nt (Y/N): RS (ALL FLOWI ndicator Present (Yes	NG ASSETS) No) LOWING ASSETS)	ator Present?		Est	With Sediment:	
Indicator Asset Damage Deposits/Stains Pool Quality tipe Algae/Growth uggest an illicit discharge is prese et Pipe No.5 Flowing? 5 PHYSICAL INDICATO I assh)	nt (Y/N): RS (ALL FLOWI ndicator Present (Yes	NG ASSETS) ///oj	ator Present?			With Sediment:	
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Indicator Asset Damage Deposits/Stains Pool Quality tipe Algae/Growth uggest an illicit discharge is prese et Pipe No.5 Flowing? 5 PHYSICAL INDICATO I assh)	nt (Y/N): RS (ALL FLOWI ndicator Present (Yes	NG ASSETS) No) LOWING ASSETS)	ator Present?	Typical EPA Benchmarks	Est Equip EXTECT EXTECT EXTECT	With Sediment:	
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Indicator Asset Damage Deposits/Stains Pool Quality tipe Algae/Growth uggest an illicit discharge is prese et Pipe No.5 Flowing? 5 PHYSICAL INDICATO I assh)	nt (Y/N): RS (ALL FLOWI ndicator Present (Yes	NG ASSETS) No) LOWING ASSETS)	ator Present?	Typical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L	Equip Equip EXTECP EXTECP EXTECP EXTECH EXTECH EXTECH Hach Te Hach Te	With Sediment:	0
	D. 4 PHYSICAL INDICATO Indicator Asset Damage Deposit/Stains Pool Quality Pipe Algae/Growth uggest an illicit discharge is press lef Pipe No.4 Flowing? D. 4 PHYSICAL INDICATO	set ID Material	set ID Material Clock Postion (Outlet .4 PHYSICAL INDICATORS Indicator Indic Asset Damage Deposits/Stains Pool Quality Po	set ID Material Clock Postion (Outlet Pipe at 6:00) A PHYSICAL INDICATORS Indicator Indicator Present? Asset Damage Poposits/Stains Poposits/Poposits/Poposits/Stains Poposits/Poposits/Popos	> 235 cfu/100mL > 61 cfu/100mL > 0.4 PHYSICAL INDICATORS Indicator Indicator Present? Asset Damage Deposits/Stains Pool Quality > 0.4 PHYSICAL INDICATORS (ALL FLOWING ASSETS) Indicator Present (Ye/No) Description Indicator Present (Ye/No) Description	>235 db/100ml. To be ser >61 cb/100ml. To be ser >.4 ASSET DESCRIPTION To be ser set ID Material Clock Postion (Outlet Pipe at 6:00) Shape Diameter/Dimension (in.) >.4 ANSECAL INDICATORS Indicator Present? Indicator Description Asset Damage Doublity Present? Indicator Description Poil Quality Present? Indicator Present? Indicator Present? Poil Quality Present? Indicator Present? Indicator Present? Poil Quality Present? Indicator Present? Indicator Present? Poil Quality Present Present? Indicator Present? Indicator Present? Poil Quality Present Present? Indicator Present? Indicator Present? Poil Quality Present Present? Indicator Present Present? Indicator Present Present? A HYSICAL INDICATORS (ALL FLOWING ASSETS) Indicator Present (Yes/No) Indicator Present (Yes/No) Indicator Present (Yes/No) A SAMPLINC/TESTING RESULTS (ALL FLOWING	>235 cfu/100ml. To be sent to lah > 0 >61 cfu/100ml. To be sent to lah > 0 N anset To be sent to lah Set D SCRIPTION Interention (n) Stameerg Set D Material Clock Pension (Outlet Pipe at 640) Shape Dianeter/Dimension (n) Interention (n) A ASSET DESCRIPTION Indicator Present? Indicator Description With Sediment > 0 Asset Damage Indicator Present? Indicator Description Nameer Asset Damage Indicator Present? Indicator Description Nameer Indicator Present? Indicator Present? Indicator Description Nameer Aset Damage Indicator Present (Y/N): Indicator Present (Y/N):

ECTION 3F: I Location										
Logation	INLET PIPE NO. 6 ASSE	F DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outlet	Pipe at 6:00)		Shape		Diameter/Dimension (in.)		merged
Inlet Pipe No. 6									In Water:	
-									With Sediment:	
ECTION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS								
	Indicat		Indica	ator Present?			Ir	dicator Description		
	Asset Dar									
	Deposits/S									
	Pool Qua									
	Pipe Algae/O									
*Do p		licit discharge is present (Y/N):								
	Is Inlet Pipe No.	-						Esti	mated GPM:	
ECTION 3F: J	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWIN	NG ASSETS)							
	Indicator	Indicator Present (Yes/	No)		E	Description			Severity	
	Odor									
	Color									
	Turbidity	-				-				
· · · · · · · · · · · · · · · · · · ·	Does Not Include Trash)								-	
ECTION 3F: 1	INLET PIPE NO. 6 SAMP	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)							
Sam	nple Date/Time:									
Sam	nple Date/Time: Parameter	LING/TESTING RESULTS (ALL FI			Typica	al EPA Benchmarks		Equip		
Sam	nple Date/Time: Parameter Temperature				Typica	al EPA Benchmarks		EXTECH	I EC500	
Sam T	nple Date/Time: Parameter Temperature pH				Туріся	al EPA Benchmarks		EXTECH	I EC500 I EC500	
Sam 1	nple Date/Time: Parameter Temperature pH ific Conductivity							EXTECH EXTECH EXTECH	I EC500 I EC500 I EC500	
Sam 1	nple Date/Time: Parameter Temperature pH ific Conductivity Chlorine					Reporting Limit		EXTECH EXTECH EXTECH Hach Tes	I EC500 I EC500 I EC500 st Strips	
Sam T Speci	nple Date/Time: Parameter Temperature pH ific Conductivity Chlorine Ammonia				2	Reporting Limit ≥ 0.5 mg/L		EXTECH EXTECH EXTECH Hach Tes Hach Tes	I EC500 I EC500 I EC500 st Strips st Strips	
Sam T Speci	nple Date/Time: Parameter Temperature pH iffic Conductivity Chlorine Ammonia Surfactants				2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	T	EXTECH EXTECH EXTECH Hach Tes Hach Tes 'o be sent to Lab or CHEMe	I EC500 I EC500 I EC500 st Strips st Strips ets Detergents Kit 1	K-9400
Sam T Speci	npie Date/Time: Parameter Temperature pH dific Conductivity Chlorine Ammonia Surfactants E.coli				>	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL	T	EXTECH EXTECH EXTECH Hach Tes Hach Tes o be sent to Lab or CHEMe To be sen	I EC500 I EC500 I EC500 st Strips ets Detergents Kit l tt to lab	K-9400
Sam T Speci	nple Date/Time: Parameter Temperature pH iffic Conductivity Chlorine Ammonia Surfactants				>	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	T	EXTECH EXTECH EXTECH Hach Tes Hach Tes 'o be sent to Lab or CHEMe	I EC500 I EC500 I EC500 at Strips at Strips ets Detergents Kit I nt to lab nt to lab	K-9400

SECTION 1: B/	ACKGROUND DATA										
	DMH-996					OUTFALL ID: JC	028				
	2019-05-23 7:59:00										
Temperature: °F Street Name/Struct		KALI WAY				Inspector(s): Car	rie Prescott Brett Bar	on Erin McGuire	2		
	cipitation Date/End Time:	2019-05-20 4:00:00	9		Amount (inches):	0.06					
Pictures											
SECTION 2: OI	UTLET PIPE ASSET DES	SCRIPTION									
Location	DMH Interior Co	ndition		Material			Shape	Diameter	r/Dimension (in.)		ubmerged
DMH Outlet Pipe	Excellent		Reinforced	i Concrete			Circle		18	In Water: With Sediment:	No
						1				With Sediment.	
SECTIONAL	INI ET DIDE NO. 1 4000	TDESCRIPTION									
SECTION 3A: 1 Location	INLET PIPE NO. 1 ASSE Upstream Asset ID		terial	Clock Postion (Outl	et Pine at 6:00)		Shape	In	Diameter/Dimension (i	n) e.	ubmerged
		Reinforced						L		n.) St In Water:	Partially
Inlet Pipe No. 1	Culvert	Concrete		10:00			Circle		12	With Sediment:	
SECTION 3A: I	INLET PIPE NO. 1 PHYS		ORS	1							
	Indicat Asset Dar			Ind	licator Present? None			Inc	dicator Description		
	Deposits/S				Flow Line						
	Pool Qua	llity			None						
	Pipe Algae/				None						
*Do ph	hysical indicators suggest an il Is Inlet Pipe No.		ent (Y/N):		No				F	stimated GPM:	
SECTION 3A: I	INLET PIPE NO. 1 PHYS	-	ORS (ALL FLOWI	NG ASSETS)		I				stimuted of still	1
	Indicator		Indicator Present (Yes/		1	Desc	ription			Severity	
	Odor			,						· · · · · ·	
	Color										
	Turbidity		-				-				
Floatables (D	Turbidity Does Not Include Trash)	LING/TESTING		LOWING ASSETS)			-			-	
Floatables (D SECTION 3A: I	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMH	LING/TESTING		LOWING ASSETS)			-			-	
Floatables (D SECTION 3A: I Sam	Turbidity Does Not Include Trash)	PLING/TESTING				Typical E	- PA Benchmarks		Equ	- ipment	
Floatables (D SECTION 3A: I Sam	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMI aple Date/Time: Parameter Femperature	PLING/TESTING	RESULTS (ALL F			Typical E			EXTEC	ipment CH EC500	
Floatables (D SECTION 3A: 1 Sam	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMI nple Date/Time: Parameter Temperature pH	LING/TESTING	RESULTS (ALL F			Typical E			EXTEC	ipment CH EC500 CH EC500	
Floatables (D SECTION 3A: I Sam I T Specif	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMI aple Date/Time: Parameter Femperature	PLING/TESTING	RESULTS (ALL F						EXTEC EXTEC EXTEC	ipment CH EC500	
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Floatables (D SECTION 3A: 1 Sam T Specific SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 SECTION 3B: 1 SECTION 3B: 1 Floatables (D SECTION 3B: 1 SECTION 3B: 1 SEC	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMI pile Date/Time: Parameter Iemperature pil file Conductivity Chlorine Ammonia Surfactants E.coli Caterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DMH-995 INLET PIPE NO. 2 PHVS Indicat CAsset Dar DMH-995 INLET PIPE NO. 2 PHVS Indicator DeposityS Piol Qua Pipe AlgaeC hysical indicators suggest an il Is Inlet Pipe NO. INLET PIPE NO. 2 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAMI pile Date/Time: Parameter Parameter Parameter Pife Conductivity Chlorine Ammonia	T DESCRIPTION Ma Reinforced Concrete ICAL INDICATO or ange tains lifty Z Howing? ICAL INDICATO	RESULTS (ALL F Ret retial RS ent (Y/N): DRS (ALL FLOWI) Indicator Present (Yes) RESULTS (ALL FI	Sult Clock Postion (Out) Clock Postion (Out) 1:00 Ind NG ASSETS) No) LOWING ASSETS)	licator Present? None Flow Line None None No	2 Rep 2 2 2 2 2 2 2 2 2 2 2 3 2 5 6 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	PA Benchmarks orting Limit Shape Circle ription . PA Benchmarks orting Limit		EXTEG EXTEG EXTEG Hach 1 Hach 1 b be sent to Lab or CHE To be : To be : 12 dicator Description E E E E E E E E E E E E E E E E E E E	ipment H ECS00 H ECS00 H ECS00 Sett Strips Mets Detergents Ki sent to lab sent to lab n.) St in Water, With Sediment; stimated GPM: Severity ipment H ECS00 H ECS00 H ECS00 H ECS00 Fest Strips	ubmerged No No No
Floatables (D SECTION 3A: 1 Sam T Specific SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 SECTION 3B: 1 SECTION 3B: 1 Floatables (D SECTION 3B: 1 SECTION 3B: 1 SEC	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMI pile Date/Time: Parameter Iemperature pil ific Conductivity Chlorine Ammonia Surfactants E.coli Sinterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DMH-995 INLET PIPE NO. 2 PHYS Indicat Object Sites DeposityS Pool Que Tipe Algaed Is Inlet Pipe No. Is Is Inlet Pipe No. Is Inlet Pipe No. Is Inlet Pipe No. Is Is Is Inlet Pipe No. Is Is Is Is Inlet Pipe No. Is I	T DESCRIPTION Ma Reinforced Concrete ICAL INDICATO or ange tains lifty Z Howing? ICAL INDICATO	RESULTS (ALL F Ret retial RS ent (Y/N): DRS (ALL FLOWI) Indicator Present (Yes) RESULTS (ALL FI	Sult Clock Postion (Out) Clock Postion (Out) 1:00 Ind NG ASSETS) No) LOWING ASSETS)	licator Present? None Flow Line None None No	2 Rep 2 1 2 2 2 23 2 32 2 3 2 3	PA Benchmarks orting Limit 3.5 mg/L 3.5		EXTEG EXTEG EXTEG EXTEG Hach 1 be sent to Lab or CHE To be : To be : 12 dicator Description E E E E E E E E E E E E E E E E E E E	ipment CH ECS00 CH ECS00 CH ECS00 Cest Strips Sent to lab sent t	ubmerged No No No
Floatables (D SECTION 3A: 1 Same Floatables (D Section 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 SECTION 3B: 1	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMI pile Date/Time: Parameter Iemperature pil file Conductivity Chlorine Ammonia Surfactants E.coli Caterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DMH-995 INLET PIPE NO. 2 PHVS Indicat CAsset Dar DMH-995 INLET PIPE NO. 2 PHVS Indicator DeposityS Piol Qua Pipe AlgaeC hysical indicators suggest an il Is Inlet Pipe NO. INLET PIPE NO. 2 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAMI pile Date/Time: Parameter Parameter Parameter Pife Conductivity Chlorine Ammonia	T DESCRIPTION Ma Reinforced Concrete ICAL INDICATO or ange tains lifty Z Howing? ICAL INDICATO	RESULTS (ALL F Ret retial RS ent (Y/N): DRS (ALL FLOWI) Indicator Present (Yes) RESULTS (ALL FI	Sult Clock Postion (Out) Clock Postion (Out) 1:00 Ind NG ASSETS) No) LOWING ASSETS)	licator Present? None Flow Line None None No	2 Rep 2 i 2 2 235 > 2 35 > 61 	PA Benchmarks orting Limit Shape Circle ription . PA Benchmarks orting Limit		EXTEC EXTEC EXTEC EXTEC Hach 1 be sent to Lab or CHE To be : To be : 12 dicator Description EXTEC EXTE	ipment H ECS00 H ECS00 H ECS00 Sett Strips Mets Detergents Ki sent to lab sent to lab n.) St in Water, With Sediment; stimated GPM: Severity ipment H ECS00 H ECS00 H ECS00 H ECS00 Fest Strips	ubmerged No No No
Floatables (D SECTION 3A: 1 Sam Specific Specific SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 SECTION 3B	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMI pile Date/Time: Parameter Parameter Parameter Pili file Conductivity Chlorine Colorine Colorine Colorine Colorine Colorine Colorine Colorine Colorine Color Colo	T DESCRIPTION Ma Reinforced Concrete ICAL INDICATO or ange tains lifty Z Howing? ICAL INDICATO	RESULTS (ALL F Ret retial RS ent (Y/N): DRS (ALL FLOWI) Indicator Present (Yes) RESULTS (ALL FI	Sult Clock Postion (Out) Clock Postion (Out) 1:00 Ind NG ASSETS) No) LOWING ASSETS)	licator Present? None Flow Line None None No	2 Rep 2 i 2 2 235 > 2 35 > 61 	PA Benchmarks orting Limit O.5 mg/L Shape Circle ription . PA Benchmarks orting Limit . Shape Circle		EXTEG EXTEG EXTEG EXTEG Hach 1 o be sent to Lab or CHE To be : To be : Diameter/Dimension (i 12 dicator Description Equipart ExTEG EXTEG E	ipment CH ECS00 CH ECS00	ubmerged No No No

SECTION 3C+1	INLET PIPE NO. 3 ASSE	T DESCRIPTION				
Location	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.	Submerged
Inlet Pipe No. 3						In Water:
FCTION 2C. 1	INLET PIPE NO. 3 PHYS	ECAL INDICATORS				With Sediment:
SECTION SC: 1	INLET FIFE NO. 5 FHYS		Indicator Present?		Indicator Description	
	Asset Da		Indicator Present.		indicator Description	
	Deposits/S					
	Pool Qu: Pipe Algae/					
*Do pl	hysical indicators suggest an i	llicit discharge is present (Y/N):				
	Is Inlet Pipe No.		4		Est	mated GPM:
SECTION 3C: I		SICAL INDICATORS (ALL FLOW				
	Indicator Odor	Indicator Present (Ye	s/No)	Description		Severity
	Color					
	Turbidity	-		-		
	Does Not Include Trash)					-
	INLET PIPE NO. 3 SAMI	PLING/TESTING RESULTS (ALL I	(LOWING ASSETS)			
	Parameter	R	esult	Typical EPA Benchmarks	Equip	ment
Т	Femperature				EXTECH	
Snee	pH ific Conductivity				EXTECH	
speci	Chlorine	-		≥ Reporting Limit	Hach Te:	
	Ammonia			≥ 0.5 mg/L	Hach Te	st Strips
5	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEM	
F	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be set To be set	
	Phosphorus				To be set	
ECTION 3D-1	INLET PIPE NO. 4 ASSE	T DESCRIPTION				
Location	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.)	Submerged
Inlet Pipe No. 4						In Water:
		<u> </u>				With Sediment:
ECTION 3D: I	INLET PIPE NO. 4 PHYS					
	Indicat Asset Dar		Indicator Present?		Indicator Description	
	Deposits/S					
	Pool Qu					
*Do n	Pipe Algae/	Growth llicit discharge is present (Y/N):				
	Is Inlet Pipe No.				Esti	imated GPM:
SECTION 3D: I		SICAL INDICATORS (ALL FLOW	ING ASSETS)			
	Indicator	Indicator Present (Ye	s/No)	Description		Severity
	Odor Color					
	Turbidity			-		
	Does Not Include Trash)					-
		PLING/TESTING RESULTS (ALL 1	FLOWING ASSETS)			
	nple Date/Time: Parameter	R	esult	Typical EPA Benchmarks	Equip	ment
	Temperature			Typical Di A Deneminarias	EXTECH	
	рН				EXTECH	
Speci	ific Conductivity Chlorine			≥ Reporting Limit	EXTECH Hach Te:	
	Ammonia			≥ 0.5 mg/L	Hach Te	1
1	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEM	
	E.coli			> 235 cfu/100mL	To be set	
	Enterococcus Phosphorus			> 61 cfu/100mL	To be set	
					To he set	
					To be set	
					To be set	
	INLET PIPE NO. 5 ASSE		Chat Basts (0, 4 - Providence)			nt to lab
Location	INLET PIPE NO. 5 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	To be set Diameter/Dimension (in.	nt to lab Submerged
Location			Clock Postion (Outlet Pipe at 6:00)	Shape		nt to lab
Location Inlet Pipe No. 5		Material	Clock Postion (Outlet Pipe at 6:00)	Shape		nt to lab Submerged In Water:
Location Inlet Pipe No. 5	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat	Material SICAL INDICATORS tor	Clock Postion (Outlet Pipe at 6:00)	Shape		nt to lab Submerged In Water:
Location Inlet Pipe No. 5	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat	Material SICAL INDICATORS for mage		Shape	Diameter/Dimension (in.	nt to lab Submerged In Water:
Location Inlet Pipe No. 5	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu	Material SICAL INDICATORS tor stains ality		Shape	Diameter/Dimension (in.	nt to lab Submerged In Water:
Location Inlet Pipe No. 5 ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits/S Pool Qu Pipe Algac/	Material SICAL INDICATORS tor mage Stains ality Growth		Shape	Diameter/Dimension (in.	nt to lab Submerged In Water:
Location Inlet Pipe No. 5 ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHVS Indicat Asset Dat Deposits? Pool Qu Pipe Algae/ shysical indicators suggest an 1	Material SICAL INDICATORS tor mage Stains ality Growth Ilicit discharge is present (V/N):		Shape	Diameter/Dimension (in,	t to lab Submerged In Water: With Sediment:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits? Pool Qu Pipe Algac/ thysical indicators suggest an Is latet Pipe No	Material SICAL INDICATORS tor mage Stains ality Growth Ilicit discharge is present (V/N):	Indicator Present?	Shape	Diameter/Dimension (in,	nt to lab Submerged In Water:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits? Pool Quu Pipe Algae0 Pipe Algae0 Is Intet Pipe No INLET PIPE NO. 5 PHYS Indicator	Material SICAL INDICATORS tor mage Stains ality Growth licit discharge is present (V/N): .5 Flowing?	Indicator Present?	Shape	Diameter/Dimension (in,	t to lab Submerged In Water: With Sediment:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algae/ thysical indicators suggest an i Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor	Material SICAL INDICATORS tor mage Stains ality Growth likeit discharge is present (V/N):	Indicator Present?		Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM:
Location nlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits? Pool Qu Pipe Algae/ hysical indicators suggest an i Is Intel PipE NO. 5 PHYS Indicator Odor Color	Material SICAL INDICATORS tor mage Stains ality Growth likeit discharge is present (V/N):	Indicator Present?		Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM:
Location inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algae/ thysical indicators suggest an i Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (Y/N): SICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	Description	Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algae' thysical indicators suggest an i Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity Dues Not Include Trash)	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (Y/N): SICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	Description	Diameter/Dimension (in,	n to lab Submerged
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam	Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Popol Qu Pipe AlgaeA Pipe AlgaeA Indicators suggest an i Is Intel Pipe NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time:	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description	Diameter/Dimension (in. Indicator Description Est	nt to lab Submerged In Water: With Sediment: mated GPM: Severity
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algaet hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description	Diameter/Dimension (in, Indicator Description	nt to lab Submerged In Water: With Sediment: mated GPM: Severity
Location Inlet Pipe No. 5 SECTION 3E: 1 *Do pl SECTION 3E: 1 Floatables (I SECTION 3E: 1 Sam	Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Popol Qu Pipe AlgaeA Pipe AlgaeA Indicators suggest an i Is Intel Pipe NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time:	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description	Diameter/Dimension (in. Indicator Description Est	nt to lab Submerged In Water; With Sediment; mated GPM: Severity ment ECS00
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pi ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Que Pipe Algae' thysical indicators suggest an i Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Pemperature pH fife Conductivity	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks	Diameter/Dimension (in.	nt to lab Submerged In Water: With Sediment: mated GPM: Severity r r r r r r r r r r r r r
Location (nlet Pipe No. 5) ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam T Speci	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits' Pool Qa Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI ple Date/Time: Parameter Temperature pH ifi C conductivity Chlorine	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks > Reporting Limit	Diameter/Dimension (in.	nt to lab Submerged In Water, With Sediment; mated GPM: Severity
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam T Speci	Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits? Pool Quu Pipe Algae/ thysical indicators suggest an i Is Intel Pipe NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter PH fife Conductivity CCblorine Ammonia	Material SICAL INDICATORS tor mage Stains ality Growth llicit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks	Diameter/Dimension (in. Indicator Description Est Est Est Est Est ExTECH EXTECH EXTECH EXTECH EXTECH Hach Te Hach Te	ment EECS00 ECS00
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam T Speci	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits' Pool Qa Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI ple Date/Time: Parameter Temperature pH ifi C conductivity Chlorine	Material SICAL INDICATORS tor mage Stains ality Growth llicit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks > Reporting Limit	Diameter/Dimension (in.	nt to lab Submerged In Water: With Sediment: mated GPM: Severity rest ECS00 ECS00 ECS00 ECS00 ECS00 ECS00 ES709 Severity
Location Inlet Pipe No. 5 SECTION 3E: 1 *Do pl *Do pl SECTION 3E: 1 SECTION 3E: 1 Sect	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algaet hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Femperature pH ifte Conductivity Chlorine Ammonia Surfactants	Material SICAL INDICATORS tor mage Stains ality Growth llicit discharge is present (V/N):	Indicator Present?	Description Typical EPA Beachmarks ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	Diameter/Dimension (in. Indicator Description Est Est Est Est Est ExTECH EXTECH EXTECH EXTECH EXTECH Hach Te Hach Te	mated GPM: Submerged Mith Sediment: Severity ELCS00 ECS00 ECS0 ECS

Location	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in	i.) Submerged
tot Bin No. C						In Water:
let Pipe No. 6						With Sediment:
CTION 3F: I	NLET PIPE NO. 6 PHYS	ICAL INDICATORS				
	Indicat	or	Indicator Present?		Indicator Description	
	Asset Dar	0				
	Deposits/S					
	Pool Qua					
	Pipe Algae/O					
*Do p		licit discharge is present (Y/N):				
	Is Inlet Pipe No.				Es	timated GPM:
CTION 3F: I		ICAL INDICATORS (ALL FLOWIN	IG ASSETS)			
	Indicator	Indicator Present (Yes/	No)	Description		Severity
	Odor					
	Color					
	Turbidity	-		-		
	Does Not Include Trash)					-
ECTION 3F: I	NLET PIPE NO. 6 SAMP	LING/TESTING RESULTS (ALL FI	OWING ASSETS)			
Sam	ple Date/Time:					
				Typical EPA Benchmarks		
	Parameter	Res	ult	- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		pment
	ſemperature	Kes	ult		EXTEC	H EC500
т	femperature pH	Kes	ult	- 38	EXTEC	H EC500 H EC500
т	Femperature pH ific Conductivity	Kes	ult		EXTEC EXTEC EXTEC	H EC500 H EC500 H EC500
т	femperature pH	Kes		≥ Reporting Limit	EXTEC EXTEC EXTEC Hach To	H EC500 H EC500 H EC500 est Strips
T Speci	Femperature pH ific Conductivity	Kes			EXTEC EXTEC EXTEC Hach To Hach To	H EC500 H EC500 H EC500 est Strips est Strips
T Speci	Femperature pH ific Conductivity Chlorine	Kes		≥ Reporting Limit	EXTEC EXTEC EXTEC Hach Tr Hach Tr Hach To to be sent to Lab or CHEN	H EC500 H EC500 H EC500 est Strips est Strips Mets Detergents Kit K-9400
T Speci	[°] emperature pH ific Conductivity Chlorine Ammonia	Kes		≥ Reporting Limit ≥ 0.5 mg/L	EXTEC EXTEC EXTEC Hach Tr Hach Tr Hach To to be sent to Lab or CHEN	H EC500 H EC500 H EC500 est Strips est Strips
T Speci	remperature pH file Conductivity Chlorine Ammonia Surfactants	Kes		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	EXTEC EXTEC EXTEC Hach To Hach To To be sent to Lab or CHEN To be sent to Lab or CHEN	H EC500 H EC500 H EC500 est Strips est Strips Mets Detergents Kit K-9400

Haverhill IDDE Inspection Form Outfall

CECTION 1 D											
	ACKGROUND DATA LR0993					OUTFALL ID:	1.00000				
	2019-05-07 7:43:00					OUTFALL ID:	LK0993				
Temperature: °F						Inspector(s):	Carrie Prescott Bre	tt Baron Andres Hurt	ado		
Street Name/Strue		NEWARK ST				[1				
	cipitation Date/End Time:	2019-05-05 5:30	:00		Amount (inches):	0.05					
Pictures											
SECTION 2: O	UTFALL PIPE ASSET D	DESCRIPTION									
Location	Upstream Ass			Material			Shape		Diameter/Dimension (in.)	Sut	merged
Outfall Pipe	CB-1377		Corrugated Metal				Circle		18	In Water:	No
Outian ripe	CB-1377		corrugated metal				CITCLE		10	With Sediment:	No
SECTION 2. O	UTFALL PIPE PHYSIC.	AL INDICATOR	e e								
SECTION 5: 0	Indica		6		icator Present?						
	Asset Da				Corrosion			h	ndicator Description		
	Asset Da Deposits/				None						
	Pool Qu				Suds						
	Pipe Algae				None						
*Do p	hysical indicators suggest an		resent (Y/N):		No						
-	Is Inlet Pipe No				Yes			Moderate	Esti	mated GPM:	10
SECTION 4: O	UTFALL PIPE PHYSIC.	AL INDICATOR									
	Indicator		Indicator Present (Yes/	No)			Description			Severity	
	Odor	-	No								
	Color Turbidity		No				-			Clear	
Floatables (Does Not Include Trash)	No	-				-			Clear	
Floatables (Does Not Include Trash)	NO								-	
SECTION 5: O	UTFALL PIPE SAMPLI	NG/TESTING R	ESULTS (ALL FLOW	VING ASSETS)							
San	nple Date/Time:	2019-05-07 7:45	:00								
	Parameter		Res			Турі	al EPA Benchmarks		Equip		
1	Temperature		52						EXTECH		
	pH		6.						EXTECH		
Spec	ific Conductivity	-	10						EXTECH		
	Chlorine	-	e e				Reporting Limit		Hach Tes		
	Ammonia	-					≥ 0.5 mg/L		Hach Tes	-	K 0.100
	Surfactants E.coli	-	0.				≥ 0.25 mg/L > 235 cfu/100mL	1	to be sent to Lab or CHEM To be ser		к-9400
	Enterococcus		<	1			> 61 cfu/100mL		To be ser		
	Phosphorus								To be ser		
		1				-			. 5 00 50		
Comments :											
Signature of Inspector :	B.B.										

	ACKGROUND DATA										
	CB-1377					OUTFALL ID:	LR0993				
ate/Time: emperature: °F	2019-05-07 7:55:00					Inspector(s):	Carrie Prescott Brett Ba	ronlandree Hur	tado		
reet Name/Struct		NEWARK ST				inspector(s).	carrie Frescottiprett ba	iron Andres Hur	Lauo		
	ipitation Date/End Time:	2019-05-05 5:30:00			Amount (inches):	0.05					
Pictures											
		4 <u>1</u>	The of the	8							
ECTION 2: O	UTLET PIPE ASSET DE:	SCRIPTION									
Location	CB Interior Con	dition		Material			Shape	Diamet	er/Dimension (in.)		Submerged
CB Outlet Pipe	Excellent		Corrugate	d Metal			Circle		18	In Water:	No
										With Sedimen	<u>II:</u> No
	INLET PIPE NO. 1 ASSE										
Location	Upstream Asset ID	Materia	al	Clock Postion (Out)			Shape		Diameter/Dimension (in.) 5 In Water:	No
Inlet Pipe No. 1	CB-1378	Corrugated Metal		11:00	9		Circle		18	In water: With Sedimen	
ECTION 3A: I	INLET PIPE NO. 1 PHYS	SICAL INDICATORS									
	Indicat	or		Ind	licator Present?			I	ndicator Description		
	Asset Dar				None						
	Deposits/S Pool Qua				None						
	Pipe Algae/				None						
*Do pł	hysical indicators suggest an il		(Y/N):		No						
	Is Inlet Pipe No.	1 Flowing?			Yes		м	oderate	Esti	imated GPM:	10
	INLET PIPE NO. 1 PHYS Indicator		cator Present (Yes/N			I	Description			Severity	
	Odor		No	,							
	Color		No								
	Turbidity		-				-			Clear	
	Does Not Include Trash)	No								-	
	INLET PIPE NO. 1 SAMI uple Date/Time:	2019-05-07 8:01:00	SUL I S (ALL FL	OWING ASSETS)							
	Parameter	2015 05 07 0.01.00	Rest	ılt		Typics	l EPA Benchmarks		Equ	aipment	
	Femperature		56.						EXTE	CH EC500	
	pH		6.0	7						CH EC500	
										CH EC500	
	ific Conductivity		805				Paparting Limit	+			
	ific Conductivity Chlorine		0			2	Reporting Limit		Hach	Test Strips	
	ific Conductivity Chlorine Ammonia		0 0	5		2	≥ 0.5 mg/L	1	Hach	Test Strips Test Strips	Kit K-9400
	ific Conductivity Chlorine		0	5		>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL	1	Hach Hach To be sent to Lab or CHH	Test Strips Test Strips	Kit K-9400
S	ific Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus		0 0 <0.6	5		>	≥ 0.5 mg/L ≥ 0.25 mg/L	1	Hach Hach To be sent to Lab or CHI To be To be To be	Test Strips Test Strips EMets Detergents H sent to lab sent to lab	Kit K-9400
S	ific Conductivity Chlorine Ammonia Surfactants E.coli		0 0 <0.6	5		>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL	1	Hach Hach To be sent to Lab or CHI To be To be To be	Test Strips Test Strips EMets Detergents H sent to lab	Kit K-9400
S EI F ECTION 3B: I	ific Conductivity Chlorine Ammonia Surfactants E.coli Interococcus Phosphorus INLET PIPE NO. 2 ASSE		0 0 <0.(<1	3	et Pipe at 6:00)	>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL		Hach Hach To be sent to Lab or CHI To be To be To be	Test Strips Test Strips Mets Detergents H sent to lab sent to lab sent to lab	
ECTION 3B: II Location	ific Conductivity Chlorine Ammonia Surfactants E.coli Interococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID	Materia Corrugated	0 0 <0.(<1	5 25 Clock Postion (Out)		>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Shape		Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (Test Strips Test S	Submerged
S EI F CTION 3B: II Location Idet Pipe No. 2	ific Conductivity Chlorine Ammonia Surfactants E.coli Interococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-1376	Materia Corrugated Metal	0 0 <6.(<1	3		>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL		Hach Hach To be sent to Lab or CHI To be To be To be	Test Strips Test Strips EMets Detergents F sent to lab sent to lab sent to lab	Submerged No
S EI F CTION 3B: II Location Idet Pipe No. 2	ific Conductivity Chlorine Ammonia Surfactants E.coli Interococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO. 2 PHVS	Materia Corrugated Metal	0 0 <6. (1	5 15 Clock Postion (Outl 1:00		>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Shape		Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (12	Test Strips Test S	Submerged No
ECTION 3B: 1 Location let Pipe No. 2	ifie Conductivity Chlorine Ammonia Surfactants E.coli Alterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO. 2 PHYS Indicat Asset Da	Materia Corrugated Metal CICAL INDICATORS or nage	0 0 <6. (1	5 15 Clock Postion (Outl 1:00		>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Shape		Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (Test Strips Test S	Submerged No
S EI F CTION 3B: II Location Idet Pipe No. 2	ific Conductivity Chlorine Ammonia Surfactants Ecoli anterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO. 2 PIVS Indicat Asset Da Deposits'	Materia Corrugated Metal ICAL INDICATORS or nage itains	0 0 <6. (1	5 15 Clock Postion (Outl 1:00	licator Present? None None	>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Shape		Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (12	Test Strips Test S	Submerged No
S EI F CTION 3B: II Location Idet Pipe No. 2	ific Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO. 2 PHVS Indicat Asset Dat DeposityS Pool Que	Materia Corrugated Metal ICAL INDICATORS or nage tains lity	0 0 <6. (1	5 15 Clock Postion (Outl 1:00	licator Present? None None None	>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Shape		Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (12	Test Strips Test S	Submerged No
S EL CTION 3B: II Location Location Location Location SCTION 3B: II	ific Conductivity Chlorine Ammonia Surfactants E.coli Surfactants Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO. 2 PHVS Indicat Opposits/S Pool Qua Pipe Algae(4)	Materia Corrugated Metal ICAL INDICATORS or nage tains lifty Growth	0 0 <0.(<1 	5 15 Clock Postion (Outl 1:00	licator Present? None None None None	>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Shape		Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (12	Test Strips Test S	Submerged No
S EL CTION 3B: II Location Location Location Location SCTION 3B: II	ific Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO. 2 PHVS Indicat Asset Dat DeposityS Pool Que	Materia Corrugated Metal iICAL INDICATORS or range tains tilty Growth licit discharge is present t	0 0 <0.(<1 	5 15 Clock Postion (Outl 1:00	licator Present? None None None	>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Shape Circle		Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (12	Test Strips Test S	Submerged No
CTION 3B: I Location let Pipe No. 2 CTION 3B: I CTION 3B: I	ific Conductivity Chlorine Ammonia Surfactants E.coli Saterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO. 2 PHVS Indicat Asset Dar Deposity, Pool Qua Pipe Algae(hysical indicators suggest an il	Materia Corrugated Metal ICAL INDICATORS or nage tains Lity Growth Lity Growth Litit discharge is present of 2 Flowing?	0 0 (0 0 0 0 0 0 0 0 0 0 0 0 0	5 Otock Postion (Outl 1:00 Ind	licator Present? None None None None No	>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Shape Circle		Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (12	Test Strips Test Strips Test Strips Test Strips Sent to lab sent to lab sent to lab in.) In Water. With Sedimen	Submerged No LL No
CTION 3B: II	ific Conductivity Chlorine Ammonia Surfactants E.coli interococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO. 2 PHVS Indicat Phol Que Pipe Algae(4) hysical indicators suggest an il Is latel Pipe No. 2 PHVS Indicator	Materia Corrugated Metal IICAL INDICATORS or tains lifty Growth licit discharge is present (2 Flowing? IICAL INDICATORS	0 0 (0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 Clock Postion (Outl 1:00 Ind G ASSETS)	licator Present? None None None None No	>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Shape Circle		Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (12	Test Strips Test Strips Test Strips Test Strips Sent to lab sent to lab sent to lab in.) In Water. With Sedimen	Submerged No LL No
CTION 3B: II	ific Conductivity Chlorine Ammonia Surfactants Ecoli alteroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO. 2 PHVS Indicat Asset Dar Deposity Pool Qu Pipe Algae(hysical indicators suggest an il Is Inlet Pipe NO. 2 PHYS Indicator Odor	Materia Corrugated Metal IICAL INDICATORS or tains lifty Growth licit discharge is present (2 Flowing? IICAL INDICATORS	0 0 (1) 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 Clock Postion (Outl 1:00 Ind G ASSETS)	licator Present? None None None None No	>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL • 61 cfu/100mL Circle		Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (12	Test Strips Test Strips EMets Detergents I sent to lab sent to lab in.) In Water: With Sedimen imated GPM:	Submerged No £ No
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E. F. CTION 3B: II Location let Pipe No. 2 CTION 3B: II *Do ph CTION 3B: II	ific Conductivity Chlorine Ammonia Surfactants E.coli Interococus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO. 2 PHVS Indicat Asset Dan Depositus Pho Algaek hysical indicators suggest an il Is Intel Pipe No. INLET PIPE NO. 2 PHVS INLET PIPE NO. 2 PHVS Indicator Odor Color Turbidity	Materia Corrugated Metal IICAL INDICATORS or tains lifty Growth licit discharge is present (2 Flowing? IICAL INDICATORS	0 0 (1) 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 Clock Postion (Outl 1:00 Ind G ASSETS)	licator Present? None None None None No	>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL • 61 cfu/100mL Circle		Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (12	Test Strips Test Strips EMets Detergents I sent to lab sent to lab in.) In Water: With Sedimen imated GPM:	Submerged No LL No
CTION 3B: I CTION 3B: I Location Het Pipe No. 2 CTION 3B: I CTION 3B: I Floatables (D	ific Conductivity Chlorine Ammonia Surfactants Ecoli Interococcus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO, 2 PHVS Indicat Asset Dat Deposits% Pool Qu Pipe Algae(hysical indicators suggest an il Is Inlet Pipe No, 2 PHVS INLET PIPE NO, 2 PHVS INLET PIPE NO, 2 PHVS INLET IPIPE NO, 2 PHVS INLET IPIPE NO, 2 PHVS Indicator Odor Color Turbidity Does Not Include Trash)	Materia Corrugated Metal ICAL INDICATORS or nage tains lify Srowth lift discharge is present t Plowing? ICAL INDICATORS No No	0 0 (1) 0 0 0 0 0 0 0 0 0 0 0 0 0	Clock Postion (Out 1:00 Ind G ASSETS)	licator Present? None None None None No	>	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Circle Circle		Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (12	Test Strips Test Strips EMets Detergents I sent to lab sent to lab in) Set In Water; With Sedimen imated GPM: Severity Clear	Submerged No £ No
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CTION 3B: I CCTION 3B: I Location alet Pipe No. 2 CCTION 3B: I CCTION 3B: I CCTION 3B: I Floatables (D CCTION 3B: I Sam	ific Conductivity Chlorine Ammonia Surfactants E.coli anterococcus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO, 2 PHVS Indicat CB-1376 INLET PIPE NO, 2 PHVS Indicat Sugest and Depositos Pool Qu Pipe Algaer Its Intel Pipe No, INLET PIPE NO, 2 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO, 2 SAMI uple Date/Time: Parameter	Materia Corrugated Metal ICAL INDICATORS or nage tains lify Growth lift discharge is present (ICAL INDICATORS ICAL INDICATORS ICAL INDICATORS ICAL INDICATORS PLING/TESTING RE	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Clock Postion (Out 1:00 G ASSETS) (0) OWING ASSETS)	licator Present? None None None None No		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Circle Circle		Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (12 adicator Description	Test Strips Test Strips SMets Detergents I sent to lab sent to lab in.) In.Water. With Sedimen imated GPM: Clear aipment	Submerged No £ No
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CTION 3B: I CTION 3B: I Location Het Pipe No. 2 CTION 3B: I CTION 3B: I Sam	ific Conductivity Chlorine Ammonia Surfactants E.coli Tateroaccus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID CB-1376 UDET PIPE NO, 2 PHVS Indicat CB-1376 ULET PIPE NO, 2 PHVS Indicato Depositus Pool Qu Pipe Algack hysical indicators suggest an Is Inlet Pipe No. INLET PIPE NO, 2 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO, 2 SAMI uple Date/Time: Parameter Iemperature pH Ific Conductivity	Materia Corrugated Metal ICAL INDICATORS or nage tains lify Growth lift discharge is present (ICAL INDICATORS ICAL INDICATORS ICAL INDICATORS ICAL INDICATORS PLING/TESTING RE	0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 Clock Postion (Out 1:00 Ind G ASSETS) (0) OWING ASSETS) 1 8	licator Present? None None None None No	> > > > > > > > > > > > > > > > > > >	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Circle Circle Pescription I EPA Benchmarks		Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (12 adicator Description Esti Esti Esti EXTE	Test Strips Test Strips Test Strips Sent to lab sent to lab in.) Sent To lab in.) Set To lab in.) Set To lab in. Set To lab in	Submerged No LL No
EI EI ECTION 3B: II Location let Pipe No. 2 CTION 3B: II *Do ph CTION 3B: II Floatables (D CTION 3B: II Samm T Specifi	ific Conductivity Chlorine Ammonia Surfactants Ecoli alteroaccus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO, 2 PHVS Indicat Asset Da Deposity Pipe Algae(hysical indicators suggest an i Is Inlet Pipe NO, 2 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO, 2 SAMI Inde ATTACHTERE Parameter Femperature pH ific Conductivity Chlorine	Materia Corrugated Metal ICAL INDICATORS or nage tains lify Growth lift discharge is present (ICAL INDICATORS ICAL INDICATORS ICAL INDICATORS ICAL INDICATORS PLING/TESTING RE	0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 Clock Postion (Out 1:00 Ind G ASSETS) (0) OWING ASSETS) 1 8	licator Present? None None None None No	> > > > > > > > > > > > > > > > > > >	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Circle Ci		Hach Hach To be sent to Lab or CHI To be To be To be To be 12 adicator Description Esti	Test Strips Test Strips EMets Detergents I sent to lab sent to lab in.) In Water: With Sedimen imated GPM: Severity it clear it clear clea	Submerged No <u>E</u> No
CTION 3B: I COLON 3B: I Location alet Pipe No. 2 CTION 3B: I CTION 3B: I CTION 3B: I CTION 3B: I CTION 3B: I Sam	ific Conductivity Chlorine Ammonia Surfactants E-coli Surfactants E-coli Surfactants Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO. 2 PHVS Indicato Pool Qu Pipe Algaed Nysical indicators suggest an i Is Inlet Pipe NO. INLET PIPE NO. 2 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAMI pipe Date/Time: Parameter Femperature pil fic Conductivity Chlorine Ammonia	Materia Corrugated Metal ICAL INDICATORS or nage tains lify Growth lift discharge is present (ICAL INDICATORS ICAL INDICATORS ICAL INDICATORS ICAL INDICATORS PLING/TESTING RE	0 0 (0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 Clock Postion (Out 1:00 Ind G ASSETS) No) OWING ASSETS) it 1 8 5	licator Present? None None None None No	> > > > > > > > > > > > > > > > > > >	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Circle Circle Pescription I EPA Benchmarks	[rickle	Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (r 12 ndicator Description Esti Esti Esti Esti Extre EXTE EXTE EXTE EXTE EXTE Hach	Test Strips Test Strips EMets Detergents I sent to lab sent to lab in.) In.Water. With Sedimen imated GPM: Clear Clear CH EC500 CH EC500 CH EC500 Test Strips Test Strips Test Strips	Submerged No Li No 0.5
CTION 3B: I COLON 3B: I Location alet Pipe No. 2 CTION 3B: I CTION 3B: I CTION 3B: I CTION 3B: I CTION 3B: I Sam	ific Conductivity Chlorine Ammonia Surfactants Ecoli alteroaccus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO, 2 PHVS Indicat Asset Da Deposity Pipe Algae(hysical indicators suggest an i Is Inlet Pipe NO, 2 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO, 2 SAMI Inde ATTACHTERE Parameter Femperature pH ific Conductivity Chlorine	Materia Corrugated Metal ICAL INDICATORS or nage tains lify Growth lift discharge is present (ICAL INDICATORS ICAL INDICATORS ICAL INDICATORS ICAL INDICATORS PLING/TESTING RE	0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 Clock Postion (Out 1:00 Ind G ASSETS) No) OWING ASSETS) it 1 8 5	licator Present? None None None None No	> > > Typici	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Circle Cir	[rickle	Hach Hach To be sent to Lab or CHI To be To be To be To be To be To be To be To be Extension (12 Exting Extension (Extension CHI Extension CHI To be sent to Lab or CHI	Test Strips Test Strips EMets Detergents I sent to lab sent to lab in.) In Water: With Sedimen imated GPM: Severity Clear Clear CH EC500 CH EC500 Test Strips EMets Detergents I Sever Strips EMets Detergents I	Submerged No Li No 0.5
SCTION 3B: I CONTINN 3B: I Location alet Pipe No. 2 COTION 3B: I COTION 3B: I SCTION 3B: I Scrion 3B: I Samp COTION 3B: I Samp Specia Specia Specia Specia	ific Conductivity Chlorine Ammonia Surfactants E.coli Interococus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-1376 INLET PIPE NO. 2 PHVS Indicat CB-1376 INLET PIPE NO. 2 PHVS Indicat Octoor Interocus INLET PIPE NO. 2 PHVS Indicator Surfactants INLET PIPE NO. 2 PHVS Indicator Octoor Interocus Pipe Algaect Surfactants INLET PIPE NO. 2 PHVS Indicator Octoor Interocus Pipe Algaect Indicator Octoor Interocus Pipe Inte	Materia Corrugated Metal ICAL INDICATORS or nage tains lify Growth lift discharge is present (ICAL INDICATORS ICAL INDICATORS ICAL INDICATORS ICAL INDICATORS PLING/TESTING RE	0 6 6 6 6 6 6 6 6 6 6 193 0 0 0 0 0 0 0 0 0 0 0 0 0	5 Clock Postion (Out 1:00 Ind G ASSETS) No) OWING ASSETS) it 1 8 5	licator Present? None None None None No	> > > Typici	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Circle Circle	[rickle	Hach Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (r 12 ndicator Description Estin	Test Strips Test Strips SMets Detergents I sent to lab sent to lab in.) In.Water. With Sedimen imated GPM: Clear Clear Clear Clear Clear Cle EC500 Cl EC500 Cleat Strips Set Strips Set Strips Set Strips	Submerged No L: No 0.5

SECTION 3C.					
Location	LET PIPE NO. 3 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
nlet Pipe No. 3			Clock Fostion (Outlet Fipe at 0.00)	Simp	In Water:
					With Sediment:
ECTION 3C	: INLET PIPE NO. 3 PHYS Indicate		Indicator Present?		Indiantes Description
	Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua Pipe Algae/G				
*Do	physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3C	: INLET PIPE NO. 3 PHYS	ICAL INDICATORS (ALL FLOW	ING ASSETS)		
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
ECTION 3C	(Does Not Include Trash) : INLET PIPE NO. 3 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		-
38	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
S.n.	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
Spe	Chlorine			≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ 0.5 mg/L	Hach Test Strips
	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEMets Detergents Kit K-9400
	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be sent to lab To be sent to lab
	Phosphorus			< of the rooms	To be sent to lab
CTION 3D Location	: INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
let Pipe No. 4					In Water: With Sediment:
CTION 3D	: INLET PIPE NO. 4 PHYS		Tudday in the		
	Indicate Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua				
*Do	Pipe Algae/G physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3D		ICAL INDICATORS (ALL FLOW			
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-			
CTION 3D	(Does Not Include Trash) : INLET PIPE NO. 4 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		· ·
54	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
Sn	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
~1.	Chlorine				
				≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ Reporting Limit ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli Enterococcus			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET		Clack Postion (Outlet Pine at 6-00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
CTION 3E: Location	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ;	Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in.) Submerged
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : INLET PIPE NO. 5 PHYS Indicate Asset Dan	Material ICAL INDICATORS or nage		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or nage tains		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location alet Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan DeposityS Pool Qua Pipe Algac/C :physical indicators suggest an ill	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Entereoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe No.	Material ICAL INDICATORS or tains lifty Srowth lift discharge is present (Y/N): 5 Flowing?	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID ISINET PIPE NO. 5 PHIYS Indicato Physical indicators suggest an III ISINET PIPE NO. 5 PHIYS Indicator INLET PIPE NO. 5 PHIYS Indicator Odor Color	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do CTION 3E:	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Intel Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash)	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E Location et Pipe No. 5 CTION 3E *Do CTION 3E Floatables CTION 3E	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) ILILET PIPE NO. 5 SAMP ample Date/Time: Parameter	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E2 Location let Pipe No. 5 CTION 3E2 *Do CTION 3E2 Floatables CTION 3E2 Sa	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicats : INLET PIPE NO. 5 PHYS indicator Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) : INLET PIPE NO. 5 SAMP ample Date/Time: Parameter Pime	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Description Typical EPA Benchmarks	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in.) Submerged In Water Indicator Description Indited Indicator Description Indicator Description Indited Indited
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSE Upstream Asset ID Idicato Indicator SPHYS Indicator Odor Pipe Algae(C physical indicators suggest an III Is Intel TPIPE NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP ample Date/Time: Parameter PITemperature pH colfic Conductivity Chlorine Ammonia	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Bescription Description Control Control Co	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Submerged Indicator Description Estimated GPM: Estimated GPM: Equipment Equipment Equipment Equipment ExtECH ECS00
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sac	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Indicat	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Shape Description Typical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Unimeter/Dimension (in.) Submerged Indicator Description Estimated GPM:

	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6	6:00)	Shape	Di	iameter/Dimension (in.)		ibmerged
et Pipe No. 6								In Water: With Sediment:	
CTION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS							
	Indicat	or	Indicator Pres	sent?		Indi	icator Description		
	Asset Dan								
	Deposits/S								
	Pool Qua								
	Pipe Algae/O								
*Do pl		icit discharge is present (Y/N):							
	Is Inlet Pipe No.	6 Flowing?					Estima	ited GPM:	
CTION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWIN	NG ASSETS)						
	Indicator	Indicator Present (Yes/	No)	I	Description			Severity	
	Odor								
	Color								
	Turbidity	-			-				
Floatables (I	Does Not Include Trash)							-	
ECTION 3E-1	INLET PIPE NO 6 SAMP	LING/TESTING RESULTS (ALL FI	OWING ASSETS)						
	INTELT I II E NO. 0 SAMI	LING/TESTING RESULTS (ALL FI	LOWING ASSE 15)						
	nple Date/Time:	LING/TESTING RESULTS (ALL FL	LOWING ASSETS)						
Sam		LING/TESTING RESULTS (ALL FI		Typics	al EPA Benchmarks		Equip	ment	
Sam	nple Date/Time:	· · · · · · · · · · · · · · · · · · ·		Туріс	al EPA Benchmarks		Equip EXTECH		
Sam T	nple Date/Time: Parameter Temperature pH	· · · · · · · · · · · · · · · · · · ·		Typic	al EPA Benchmarks			EC500	
Sam T	nple Date/Time: Parameter Femperature	· · · · · · · · · · · · · · · · · · ·		Typic	al EPA Benchmarks		EXTECH	EC500 EC500	
Sam T	nple Date/Time: Parameter Temperature pH	· · · · · · · · · · · · · · · · · · ·			al EPA Benchmarks		EXTECH	EC500 EC500 EC500	
Sam T Speci	nple Date/Time: Parameter Femperature pH ific Conductivity	· · · · · · · · · · · · · · · · · · ·					EXTECH EXTECH EXTECH	EC500 EC500 EC500 t Strips	
Sam T Speci	nple Date/Time: Parameter Femperature pH ific Conductivity Chlorine	· · · · · · · · · · · · · · · · · · ·		2 2	Reporting Limit	Tol	EXTECH EXTECH EXTECH Hach Tes	EC500 EC500 EC500 t Strips t Strips	t K-9400
Sam T Speci	nple Date/Time: Parameter Temperature pH ific Conductivity Chlorine Ammonia	· · · · · · · · · · · · · · · · · · ·		2	Reporting Limit ≥ 0.5 mg/L	Tol	EXTECH EXTECH EXTECH Hach Tes Hach Tes	EC500 EC500 EC500 t Strips t Strips ets Detergents Ki	t K-9400
Sam T Speci	aple Date/Time: Parameter Femperature pH Chorine Ammonia Surfactants	· · · · · · · · · · · · · · · · · · ·		2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	Tol	EXTECH EXTECH EXTECH Hach Tes Hach Tes be sent to Lab or CHEMe	EC500 EC500 EC500 t Strips tt Strips ets Detergents Ki tt to lab	t K-9400

ECTION 1: B.											
	BACKGROUND DATA						1				
	CB-1376 2019-05-07 8:26:00					OUTFALL ID:	LK0993				
emperature: °F						Inspector(s):	Carrie Prescott Brett Ba	aronlandres Hurt	tado		
reet Name/Struc		NEWARK ST				inspector(s):	learne meseocephere a				
	cipitation Date/End Time:	2019-05-05 5:30:	00		Amount (inches):	0.05					
Pictures											
	OUTLET PIPE ASSET DI										
Location	CB Interior Co	ndition		Material			Shape	Diamet	er/Dimension (in.)		ubmerged
B Outlet Pipe	Good		Ducti	le Iron			Circle		12	In Water:	No
										With Sediment	
ECTION 24	INLET PIPE NO. 1 ASS	ET DESCRIPTIO	N								
Location	Upstream Asset ID		Interial	Clock Postion (Out	tlet Pipe at 6:00)		Shape		Diameter/Dimension (in.)		ubmerged
nlet Pipe No. 1										In Water: With Sediment	P
ECTION 3A:	INLET PIPE NO. 1 PHY	SICAL INDICAT	ORS			·				1.2 million accomment	<u> </u>
	Indic	ator		Inc	dicator Present?			h	ndicator Description		
	Asset D										
	Deposits			-							
	Pool Q Pipe Algae										
*Do n	physical indicators suggest an		esent (V/N).								
Doh	Is Inlet Pipe N		csciit (17/10).						Estima	ated GPM:	
ECTION 3A.	INLET PIPE NO. 1 PHY		OPS (ALL FLOW	INC ASSETS)							
	Indicator	SICAL INDICAT	Indicator Present (Yes		1		Description			Severity	
	Odor		Indicator Present (11)	s/1(0)			Description			seventy	
	Color										
	Turbidity		-				-				
Floatables (I	(Does Not Include Trash)									-	
ECTION 3A: I	INLET PIPE NO. 1 SAM	IPLING/TESTING	G RESULTS (ALL F	FLOWING ASSETS)							
	mple Date/Time:										
	mpic Date/Thite.										
	Parameter		Re	esult		Туріс	al EPA Benchmarks		Equip		
	Parameter Temperature		R	esult		Туріс	al EPA Benchmarks		EXTECH	1 EC500	
Т	Parameter Temperature pH		Re	esult		Туріс	al EPA Benchmarks		EXTECH	H EC500 H EC500	
Т	Parameter Temperature pH cific Conductivity		Re	esult					EXTECH EXTECH EXTECH	I EC500 I EC500 I EC500	
T Speci	Parameter Temperature pH cific Conductivity Chlorine		Re	esult			Reporting Limit		EXTECH EXTECH EXTECH Hach Tes	H EC500 H EC500 H EC500 st Strips	
T	Parameter Temperature pH cific Conductivity Chlorine Ammonia		Ré	esult			Reporting Limit ≥ 0.5 mg/L		EXTECH EXTECH EXTECH Hach Tes Hach Tes	H EC500 H EC500 H EC500 st Strips st Strips	rit K-9400
T	Parameter Temperature pH cific Conductivity Chlorine Ammonia Surfactants		Re	esult		2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	T	EXTECH EXTECH EXTECH Hach Tes Hach Tes Fo be sent to Lab or CHEM	H EC500 H EC500 H EC500 st Strips st Strips lets Detergents K	Lit K-9400
T Speci	Parameter Temperature pH cific Conductivity Chlorine Ammonia		Re	esult		2	Reporting Limit ≥ 0.5 mg/L		EXTECH EXTECH EXTECH Hach Tes Hach Tes	I EC500 I EC500 I EC500 st Strips st Strips lets Detergents K nt to lab	Lit K-9400
T Speci	Parameter Temperature pH cific Conductivity Chlorine Ammonia Surfactants E.coli		Re	esult		2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L • 235 cfu/100mL		EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be ser	I EC500 I EC500 I EC500 st Strips st Strips lets Detergents K nt to lab nt to lab	it K-9400
T Speci	Parameter Temperature pH cffc Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus		Ro	ssolt		2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L • 235 cfu/100mL	T	EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be sen To be sen To be sen	I EC500 I EC500 I EC500 st Strips st Strips lets Detergents K nt to lab nt to lab	iit K-9400
T Speci	Parameter Temperature pH cific Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus			esolt		2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L • 235 cfu/100mL		EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be sen To be sen To be sen	I EC500 I EC500 I EC500 st Strips st Strips lets Detergents K nt to lab nt to lab	Cit K-9400
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SECTION 3C.					
Location	LET PIPE NO. 3 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
nlet Pipe No. 3			Clock Fostion (Outlet Fipe at 0.00)	Junp	In Water:
					With Sediment:
ECTION 3C	: INLET PIPE NO. 3 PHYS Indicate		Indicator Present?		Indiantes Description
	Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua Pipe Algae/G				
*Do	physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3C	: INLET PIPE NO. 3 PHYS	ICAL INDICATORS (ALL FLOW	ING ASSETS)		
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
ECTION 3C	(Does Not Include Trash) : INLET PIPE NO. 3 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		-
38	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
S.n.	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
Spe	Chlorine			≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ 0.5 mg/L	Hach Test Strips
	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEMets Detergents Kit K-9400
	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be sent to lab To be sent to lab
	Phosphorus			< of the rooms	To be sent to lab
CTION 3D Location	: INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
let Pipe No. 4					In Water: With Sediment:
CTION 3D	: INLET PIPE NO. 4 PHYS		Tudday in the		
	Indicate Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua				
*Do	Pipe Algae/G physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3D		ICAL INDICATORS (ALL FLOW			
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-			
CTION 3D	(Does Not Include Trash) : INLET PIPE NO. 4 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		· ·
54	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
Sn	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
~1.	Chlorine				
				≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ Reporting Limit ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli Enterococcus			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET		Clack Postion (Outlet Pine at 6-00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
CTION 3E: Location	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ;	Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in.) Submerged
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : INLET PIPE NO. 5 PHYS Indicate Asset Dan	Material ICAL INDICATORS or nage		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or nage tains		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location alet Pipe No. 5	Ammonia Surfactants E.coli Enterococus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan DeposityS Pool Qua Pipe Algac/C	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Entereoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe No.	Material ICAL INDICATORS or tains lifty Srowth lift discharge is present (Y/N): 5 Flowing?	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID ISINET PIPE NO. 5 PHIYS Indicato Physical indicators suggest an III ISINET PIPE NO. 5 PHIYS Indicator INLET PIPE NO. 5 PHIYS Indicator Odor Color	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: °Do CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Intel Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash)	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E Location et Pipe No. 5 CTION 3E *Do CTION 3E Floatables CTION 3E	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) ILILET PIPE NO. 5 SAMP ample Date/Time: Parameter	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E2 Location let Pipe No. 5 CTION 3E2 *Do CTION 3E2 Floatables CTION 3E2 Sa	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicats : INLET PIPE NO. 5 PHYS indicator Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) : INLET PIPE NO. 5 SAMP ample Date/Time: Parameter Pime	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Description Typical EPA Benchmarks	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in.) Submerged In Water Indicator Description Indited Indicator Description Indicator Description Indited Indited
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Description - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSE Upstream Asset ID Idicato Indicator Deposits/S Pool Qua Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Odor Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP unple Date/Time: Parameter Parameter Temperature pH colfic Conductivity Chlorine Ammonia	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Bescription Description Control Control Co	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Submerged Indicator Description Estimated GPM: Estimated GPM: Equipment Equipment Equipment Equipment ExtECH ECS00
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Description - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sac	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Indicat	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Shape Description Description C C C C C C C C C C C C C	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Unimeter/Dimension (in.) Submerged Indicator Description Estimated GPM:

SECTION 3F: 1	INLET PIPE NO. 6 ASSE	T DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outlet	Pipe at 6:00)		Shape		Diameter/Dimension (in.)	Su	bmerged
Inlet Pipe No. 6									In Water:	
filler i ipe 140. 0									With Sediment:	
SECTION 3F:	INLET PIPE NO. 6 PHYS	SICAL INDICATORS								
	Indicat	tor	Indica	ator Present?			h	dicator Description		
	Asset Da									
	Deposits/S									
	Pool Qu:									
	Pipe Algae/									
*Do p	ohysical indicators suggest an i Is Inlet Pipe No.	llicit discharge is present (Y/N):						P . <i>c</i>	ed GPM:	1
		0						Estima	ed GPM:	
SECTION 3F:		ICAL INDICATORS (ALL FLOWI								
	Indicator	Indicator Present (Yes	/No)		E	escription			Severity	
	Odor									
	Color									
	Turbidity	-				-				
Floatables (Does Not Include Trash)									
SECTION 3F:	INLET PIPE NO. 6 SAMI	LING/TESTING RESULTS (ALL F	LOWING ASSETS)							
San	nple Date/Time:									
	Parameter	Re	sult		Typica	l EPA Benchmarks		Equipn		
1	Temperature							EXTECH		
	рН							EXTECH		
Spec	ific Conductivity							EXTECH		
	Chlorine					Reporting Limit		Hach Test		
	Ammonia					≥ 0.5 mg/L		Hach Test		
	Surfactants					≥ 0.25 mg/L	1	o be sent to Lab or CHEMe		t K-9400
	E.coli					235 cfu/100mL		To be sent		
	Enterococcus				>	61 cfu/100mL		To be sent		
	Phosphorus							To be sent	to lab	
Comments :										
Signature of Inspector :	BB									

	ACKGROUND DATA										
ASSET ID:	CB-1378					OUTFALL ID:	LR0993				
Date/Time: Temperature: °F	2019-05-07 8:50:00					In the set of the set	Countin Descente IDescent	Denne I den den en 1 de eur			
Street Name/Struct		NEWARK ST				Inspector(s):	Carrie Prescott Brett B	Saron Andres Hur	tado		
	ipitation Date/End Time:	2019-05-05 5:30:00			Amount (inches):	0.05					
Pictures											
SECTION 2: OU Location	UTLET PIPE ASSET DE: CB Interior Con			Material			Shape	Diamet	er/Dimension (in.)	6	ubmerged
								Diamet		In Water:	No
CB Outlet Pipe	Good			PVC			Circle		18	With Sediment	
EFCTION 24. I	INI ET DIDE NO. 1 ACCE	T DESCRIPTION									
Location	INLET PIPE NO. 1 ASSE Upstream Asset ID	I DESCRIPTION Mater	rial	Clock Postion (Or	tlet Pipe at 6:00)		Shape		Diameter/Dimension	(in.) S	ubmerged
Inlet Pipe No. 1	CB-1379	Corrugated		9:0			Circle		8	In Water:	No
		Metal		310			circie		°	With Sediment	No
SECTION 3A: I	INLET PIPE NO. 1 PHYS		s								
	Indicat			h	ndicator Present?			I	ndicator Description		
	Asset Dar Deposits/S				None						
	Pool Qua				None						
	Pipe Algae/0	Growth			Brown						
*Do ph	hysical indicators suggest an il		t (Y/N):		No						
	Is Inlet Pipe No.				Yes			Trickle	Es	timated GPM:	0.1
	INLET PIPE NO. 1 PHYS										
	Indicator	Inc	dicator Present (Yes/No)		D	Description			Severity	
	Odor										
	Color		No			Brown				Fasily Detected	
	Color Turbidity		Yes -			Brown	-			Easily Detected Clear	l
		No	Yes			Brown	-			Easily Detected Clear -	
Floatables (D	Turbidity		Yes -	- FLOWING ASSETS)	Brown	•			Clear	
Floatables (D SECTION 3A: I Sam	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMI Iple Date/Time:		Yes - ESULTS (ALI)		•			Clear -	
Floatables (D SECTION 3A: I Sam	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMI pple Date/Time: Parameter	LING/TESTING R	Yes - ESULTS (ALI	Result)		- Il EPA Benchmarks			Clear - quipment	
Floatables (D SECTION 3A: I Sam	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMI ple Date/Time: Parameter 'emperature	LING/TESTING R	Yes - ESULTS (ALI	Result 62.9)		- I EPA Benchmarks		EXTI	Clear - juipment ECH EC500	
Floatables (D SECTION 3A: I Sam	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMI ple Date/Time: Parameter 'emperature pH	LING/TESTING R	Yes - ESULTS (ALI	Result 62.9 7.42)		- Il EPA Benchmarks		EXTI	Clear - - - - - - - - - - - - - - - - - - -	
Floatables (D SECTION 3A: 1 Sam I T T Specif	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMI ple Date/Time: Parameter 'emperature	LING/TESTING R	Yes - ESULTS (ALI	Result 62.9)	Typica	I EPA Benchmarks		EXTI EXTI EXTI	Clear 	
Floatables (D SECTION 3A: 1 Samj I T Specif	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMI pile Date/Time: Parameter emperature pH fic Conductivity	LING/TESTING R	Yes - ESULTS (ALI	Result 62.9 7.42 4670)	Typica			EXTI EXTI EXTI Hach	Clear - - - - - - - - - - - - - - - - - - -	
Floatables (D SECTION 3A: 1 Samı I T Specif	Turbidity Joes Not Include Trash) INLET PIPE NO. 1 SAMI ple Date/Time: Parameter "emperature pH fic Conductivity Chlorine	LING/TESTING R	Yes - ESULTS (ALI	Result 62.9 7.42 4670 0)	Typica 2 I	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L		EXTI EXTI EXTI Hach Hach Fo be sent to Lab or CH	Clear uipment ECH EC500 ECH EC500 ECH EC500 ECH EC500 1 Test Strips Test Strips IEMets Detergents K	
Floatables (D SECTION 3A: 1 Sam 1 T Specif	Turbidity Joes Not Include Trash) INLET PIPE NO. 1 SAMI pile Date/Time: Parameter Parameter pH fic Conductivity Chlorine Ammonia Surfactants E.coli	LING/TESTING R	Yes - ESULTS (ALI	Result 62.9 7.42 4670 0 1)	Typica ≥ I	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL		EXTI EXTI EXTI Hach Hach Fo be sent to Lab or CH To be	Clear uipment ECH EC500 ECH EC500 ECH EC500 i Test Strips Test Strips EMets Detergents K e sent to lab	
Floatables (D SECTION 3A: 1 Samj T Specif	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAMI phe Date/Time: Parameter emperature pH fic Conductivity Chlorine Anmonia Surfactants E.coli	LING/TESTING R	Yes - ESULTS (ALI	Result 62.9 7.42 4670 0 1 0.06)	Typica ≥ I	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L		EXTI EXTI Hach Hach Fo be sent to Lab or CH To be To b	Clear uipment ECH ECS00 ECH ECS00 ECH ECS00 ECH ECS00 i Test Strips Test Strips Test Strips EEMets Detergents K e sent to lab	
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SECTION 3C.					
Location	LET PIPE NO. 3 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
nlet Pipe No. 3			Clock Fostion (Outlet Fipe at 0.00)	Simp	In Water:
					With Sediment:
ECTION 3C	: INLET PIPE NO. 3 PHYS Indicate		Indicator Present?		Indiantes Description
	Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua Pipe Algae/G				
*Do	physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3C	: INLET PIPE NO. 3 PHYS	ICAL INDICATORS (ALL FLOW	ING ASSETS)		
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
ECTION 3C	(Does Not Include Trash) : INLET PIPE NO. 3 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		-
38	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
S.n.	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
Spe	Chlorine			≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ 0.5 mg/L	Hach Test Strips
	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEMets Detergents Kit K-9400
	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be sent to lab To be sent to lab
	Phosphorus			< of the rooms	To be sent to lab
CTION 3D Location	: INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
let Pipe No. 4					In Water: With Sediment:
CTION 3D	: INLET PIPE NO. 4 PHYS		Tudday in the		
	Indicate Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua				
*Do	Pipe Algae/G physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3D		ICAL INDICATORS (ALL FLOW			
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-			
CTION 3D	(Does Not Include Trash) : INLET PIPE NO. 4 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		· ·
54	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
Sn	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
~1.	Chlorine				
				≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ Reporting Limit ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli Enterococcus			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET		Clack Postion (Outlet Pine at 6-00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
CTION 3E: Location	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ;	Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in.) Submerged
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : INLET PIPE NO. 5 PHYS Indicate Asset Dan	Material ICAL INDICATORS or nage		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or nage tains		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location alet Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan DeposityS Pool Qua Pipe Algac/C :physical indicators suggest an ill	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
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CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
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CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID ISINET PIPE NO. 5 PHIYS Indicato Physical indicators suggest an III ISINET PIPE NO. 5 PHIYS Indicator INLET PIPE NO. 5 PHIYS Indicator Odor Color	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
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CTION 3E Location et Pipe No. 5 CTION 3E *Do CTION 3E Floatables CTION 3E	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicato Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) ILILET PIPE NO. 5 SAMP ample Date/Time: Parameter	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
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CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicats : INLET PIPE NO. 5 PHYS indicator Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) : INLET PIPE NO. 5 SAMP ample Date/Time: Parameter Pime	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Description Typical EPA Benchmarks	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in.) Submerged In Water Indicator Description Indited Indicator Description Indicator Description Indited Indited
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CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSE Upstream Asset ID Idicato Indicator Deposits/S Pool Qua Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Odor Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP unple Date/Time: Parameter Parameter Temperature pH colfic Conductivity Chlorine Ammonia	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Bescription Description Control Control Co	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Submerged Indicator Description Estimated GPM: Estimated GPM: Equipment Equipment Equipment Equipment ExtECH ECS00
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sac	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Indicat	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Shape Description Description C C C C C C C C C C C C C	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Unimeter/Dimension (in.) Submerged Indicator Description Estimated GPM:

SECTION 3F:	INLET PIPE NO. 6 ASSE	T DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outle	t Pipe at 6:00)		Shape		Diameter/Dimension (in.)	s	ubmerged
Inlet Pipe No. 6									In Water:	
met ripe No. 0									With Sediment	A
SECTION 3F:	INLET PIPE NO. 6 PHYS	ICAL INDICATORS								
	Indicat	tor	Indi	cator Present?			I	ndicator Description		
	Asset Da	mage								
	Deposits/S									
	Pool Qu:									
	Pipe Algae/									
*Do p		llicit discharge is present (Y/N):								
	Is Inlet Pipe No.	.6 Flowing?						Estima	ed GPM:	
SECTION 3F:		ICAL INDICATORS (ALL FLOWI	NG ASSETS)							
	Indicator	Indicator Present (Yes/	No)		r	Description			Severity	
	Odor									
	Color									
	Turbidity	-				· ·				
Floatables (Does Not Include Trash)									
SECTION 3F:	INLET PIPE NO. 6 SAMI	PLING/TESTING RESULTS (ALL FI	LOWING ASSETS)							
San	nple Date/Time:									
	Parameter	Res	sult		Typics	al EPA Benchmarks		Equipr	nent	
1	Femperature							EXTECH	EC500	
	pH							EXTECH	EC500	
Spec	ific Conductivity							EXTECH	EC500	
	Chlorine				2	Reporting Limit		Hach Test	Strips	
	Ammonia					≥ 0.5 mg/L		Hach Test	Strips	
	Surfactants					≥ 0.25 mg/L	1	To be sent to Lab or CHEMe	ts Detergents K	it K-9400
	E.coli				>	235 cfu/100mL		To be sen	to lab	
I	Enterococcus				>	61 cfu/100mL		To be sen	to lab	
	Phosphorus							To be sen	to lab	
Comments :										
Signature of Inspector :	BF									

ECTION 1: B. SSET ID:	CB-1379					OUTFALL ID:	1.00000				
ate/Time:	2019-05-07 8:43:00					OUTFALL ID:	LR0993				
emperature: °F						Inspector(s):	Carrie Prescott Brett Ba	ron Andres Hur1	tado		
	acture Location:	NEWARK ST									
Previous Prec	ecipitation Date/End Time:	2019-05-05 5:30:0	30	200	Amount (inches):	0.05					
Pictures								A			
ECTION 2: O	OUTLET PIPE ASSET DI	ESCRIPTION									
Location	CB Interior Co	ndition		Material			Shape	Diamet	er/Dimension (in.)		ubmerged
CB Outlet Pipe	Good		Duc	tile Iron			Circle		8	In Water: With Sediment	No Partially
										in an occument	
ECTION 24.	INLET DIDE NO. 1 ACC	FT DESCRIPTION	N								
Location	Upstream Asset ID		N aterial	Clock Postion (Ou	tlet Pipe at 6:00)		Shape		Diameter/Dimension (in.)) S	ubmerged
nlet Pipe No. 1										In Water:	
	INLET PIPE NO. 1 PHY	SICAL INDICATO	OPS			1				With Sediment	
ECTION JA:	INLET PIPE NO. 1 PHY Indice		UK3	In	dicator Present?			h	ndicator Description		
	Asset Da	amage									
	Deposits Bool Ot										
	Pool Qu Pipe Algae			-							
*Do p	physical indicators suggest an		sent (Y/N):								
	Is Inlet Pipe N								Estim	ated GPM:	
ECTION 3A:	INLET PIPE NO. 1 PHY				1						
	Indicator		Indicator Present (Yes/No)			Description			Severity	
	Odor Color										
	Turbidity		-				-				
Floatables ((Does Not Include Trash)										
	INLET PIPE NO. 1 SAM	IPLING/TESTING	GRESULTS (ALI	L FLOWING ASSETS)	1					-	
	mple Date/Time:	IPLING/TESTING	· · · · ·			Turi	al FDA Des alemandas		Envir	-	
San	mple Date/Time: Parameter	IPLING/TESTING	· · · · ·	L FLOWING ASSETS) Result)	Туріс	al EPA Benchmarks		Equip		
San	mple Date/Time:	IPLING/TESTING	· · · · ·			Туріс	al EPA Benchmarks		EXTECH	H EC500 H EC500	
San 1	mple Date/Time: Parameter Temperature pH ceific Conductivity	IPLING/TESTING	· · · · ·						EXTECH EXTECH EXTECH	H EC500 H EC500 H EC500	
San 1	mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine	IPLING/TESTING	· · · · ·				Reporting Limit		EXTECH EXTECH EXTECH Hach Te:	H EC500 H EC500 H EC500 st Strips	
San 1 Spec	mple Date/Time: Parameter Temperature pH celfic Conductivity Chlorine Ammonia	IPLING/TESTING	· · · · ·				Reporting Limit ≥ 0.5 mg/L		EXTECF EXTECF EXTECF Hach Te: Hach Te:	1 EC500 1 EC500 1 EC500 st Strips st Strips	Lit K-9400
San 1 Spec	mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine	IPLING/TESTING	· · · · ·			2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L • 235 cfu/100mL		EXTECH EXTECH EXTECH Hach Tet Hach Tet Fo be sent to Lab or CHEM To be sent	H EC500 H EC500 H EC500 st Strips st Strips fets Detergents K nt to lab	Lit K-9400
San 7 Spec	mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine Ammonia Surfactants E.coli Entercoccus	IPLING/TESTING	· · · · ·			2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L		EXTECH EXTECH EXTECH Hach Te Hach Te fo be sent to Lab or CHEM To be sen To be sen To be sen	H EC500 H EC500 H EC500 st Strips st Strips fets Detergents K nt to lab nt to lab	it K-9400
San 7 Spec	mple Date/Time: Parameter pH pH Chlorine Ammonia Surfactants E.coli	IPLING/TESTING	· · · · ·			2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L • 235 cfu/100mL		EXTECH EXTECH EXTECH Hach Tet Hach Tet Fo be sent to Lab or CHEM To be sent	H EC500 H EC500 H EC500 st Strips st Strips fets Detergents K nt to lab nt to lab	it K-9400
San 7 Spec	mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine Ammonia Surfactants E.coli Entercoccus	IPLING/TESTING	· · · · ·			2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L • 235 cfu/100mL		EXTECH EXTECH EXTECH Hach Te Hach Te fo be sent to Lab or CHEM To be sen To be sen To be sen	H EC500 H EC500 H EC500 st Strips st Strips fets Detergents K nt to lab nt to lab	Cit K-9400
San 1 Spec	mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine Ammonia Surfactants E.coli Entercoccus					2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L • 235 cfu/100mL		EXTECH EXTECH EXTECH Hach Te Hach Te fo be sent to Lab or CHEM To be sen To be sen To be sen	H EC500 H EC500 H EC500 st Strips st Strips fets Detergents K nt to lab nt to lab	Cit K-9400
San 1 Spec	mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus	ET DESCRIPTION				2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L • 235 cfu/100mL		EXTECH EXTECH EXTECH Hach Te Hach Te fo be sent to Lab or CHEM To be sen To be sen To be sen	H ECS00 H ECS00 St Strips st Strips lets Detergents K nt to lab nt to lab nt to lab	it K-9400
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San Spec Spec I ECTION 3B: Location (nlet Pipe No. 2 ECTION 3B:	mple Date/Time: Parameter Temperature pH Chlorine Anmonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID Upstream Asset ID Indic Asset D Deposits Phool Q Pipe Algae physical indicators suggest an	ET DESCRIPTION ET DESCRIPTION SICAL INDICATO anage //Stains nality //Growth illicit discharge is pree	N aterial ORS	Result Clock Postion (Ou	tlet Pipe at 6:00)	2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL		EXTECT EXTECT EXTECT Hach Te To be sent to Lab or CHEM To be sen To be sen Diameter/Dimension (in,	I ECS00 I ECS00 I ECS00 I STrips I Stri	Submerged
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San Spec Spec Spec Spec Spec Spec Spec Spec	mple Date/Time: Parameter Parameter Temperature pH Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID Upstream Asset ID Indicator No Deposits Physical indicators suggest an Is Inlet Pipe NO. 2 PIY Indicator Odor Color Turbidity INLET PIPE NO. 2 PIY Indicator Odor Color Turbidity INLET PIPE NO. 2 SAM mple Date/Time: Parameter Temperature pH	ET DESCRIPTION ET DESCRIPTION SICAL INDICATO SICAL INDICATO (Stains nality 'Stains illicit discharge is prei 0.2 Flowing? SICAL INDICATO	N aterial ORS sent (V/N): ORS (ALL FLO) Indicator Present (: RESULTS (ALI	Result	tlet Pipe at 6:00) dicator Present?		Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.5 fct/100mL > 61 cfu/100mL Shape 		EXTEC EXTEC EXTEC Hach Te To be sent to Lab or CHEM To be sent Diameter/Dimension (in, dicator Description	ECS00 ECS00 ECS00 SUPS	Submerged
San Spec Spec Spec Spec Spec Spec Spec Spec	mple Date/Time: Parameter Parameter Temperature pH Chlorine Ammonia Surfactants E.coli Entercoccus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID Upstream Asset ID ID Deposits Phol Qu Pipe Alga physical indicators suggest an Is Intel PIPE NO. 2 PHY Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 2 SAM mple Date/Time: Parameter Temperature pH edific Conductivity	ET DESCRIPTION ET DESCRIPTION SICAL INDICATO SICAL INDICATO (Stains nality 'Stains illicit discharge is prei 0.2 Flowing? SICAL INDICATO	N aterial ORS sent (V/N): ORS (ALL FLO) Indicator Present (: RESULTS (ALI	Result	tlet Pipe at 6:00) dicator Present?		Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL Shape Shape Description - al EPA Benchmarks		EXTECH EXTECH EXTECH Hach Te To be sent to Lab or CHEM To be sent To be sent Diameter/Dimension (in, Externation (in, Externa	ECS00 ECS00 I ECS00 I ECS00	Submerged
San Spec Spec Spec Spec Spec Spec Spec Spec	mple Date/Time: Parameter Parameter Temperature pH cific Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID Upstream Asset ID Deposits The PIPE NO. 2 PHY Indicator Odor Color Turbidity (Dees Not Include Trash) INLET PIPE NO. 2 SAM mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine	ET DESCRIPTION ET DESCRIPTION SICAL INDICATO SICAL INDICATO (Stains nality 'Stains illicit discharge is prei 0.2 Flowing? SICAL INDICATO	N aterial ORS sent (V/N): ORS (ALL FLO) Indicator Present (: RESULTS (ALI	Result	tlet Pipe at 6:00) dicator Present?		Reporting Limit 2 0.5 mg/L 2 0.5 mg/L 2 35 cfu/100mL 2 35 cfu/100mL Shape		EXTECI EXTECI EXTECI Hach Te Hach Te To be sent to Lab or CHEM To be sent To	ECS00 ECS00 st Strips st Strips st Strips to lab int to lab lab la Water. With Sediment ated GPM: Severity severity HECS00 st Strips	Submerged
San Spec Spec Spec Spec Spec Spec Spec Spec	mple Date/Time: Parameter Parameter Chlorine Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID Upstream Asset ID ID Deposits Phol Qu Pipe Alga physical indicators suggest an Is Intel PIPE NO. 2 PHY Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 2 SAM mple Date/Time: Parameter Temperature pH edific Conductivity	ET DESCRIPTION ET DESCRIPTION SICAL INDICATO SICAL INDICATO (Stains nality 'Stains illicit discharge is prei 0.2 Flowing? SICAL INDICATO	N aterial ORS sent (V/N): ORS (ALL FLO) Indicator Present (: RESULTS (ALI	Result	tlet Pipe at 6:00) dicator Present?		Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL Shape Shape Description - al EPA Benchmarks		EXTECH EXTECH EXTECH Hach Te To be sent to Lab or CHEM To be sent To be sent	H ECS00 H ECS00 st Strips st Strips lets Detergents K in to lab in to lab M Water, With Sediment ated GPM: Severity Severity H ECS00 H ECS00 H ECS00 st Strips	Submerged
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SECTION 3C.					
Location	LET PIPE NO. 3 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
nlet Pipe No. 3			Clock Fostion (Outlet Fipe at 0.00)	Simp	In Water:
					With Sediment:
ECTION 3C	: INLET PIPE NO. 3 PHYS Indicate		Indicator Present?		Indiantes Description
	Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua Pipe Algae/G				
*Do	physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3C	: INLET PIPE NO. 3 PHYS	ICAL INDICATORS (ALL FLOW	ING ASSETS)		
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
ECTION 3C	(Does Not Include Trash) : INLET PIPE NO. 3 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		-
38	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
S.n.	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
Spe	Chlorine			≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ 0.5 mg/L	Hach Test Strips
	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEMets Detergents Kit K-9400
	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be sent to lab To be sent to lab
	Phosphorus			< of the rooms	To be sent to lab
CTION 3D Location	: INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
let Pipe No. 4					In Water: With Sediment:
CTION 3D	: INLET PIPE NO. 4 PHYS		Tudday in the		
	Indicate Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua				
*Do	Pipe Algae/G physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3D		ICAL INDICATORS (ALL FLOW			
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-			
CTION 3D	(Does Not Include Trash) : INLET PIPE NO. 4 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		· ·
54	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
Sn	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
~1.	Chlorine				
				≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ Reporting Limit ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli Enterococcus			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET		Clack Postion (Outlet Pine at 6-00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
CTION 3E: Location	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ;	Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in.) Submerged
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
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CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or nage tains		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location alet Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan DeposityS Pool Qua Pipe Algac/C :physical indicators suggest an ill	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
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CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
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CTION 3E Location et Pipe No. 5 CTION 3E *Do CTION 3E Floatables CTION 3E	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) ILILET PIPE NO. 5 SAMP ample Date/Time: Parameter	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
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CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicats : INLET PIPE NO. 5 PHYS indicator Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) : INLET PIPE NO. 5 SAMP ample Date/Time: Parameter Pime	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Description Typical EPA Benchmarks	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in.) Submerged In Water Indicator Description Indited Indicator Description Indicator Description Indited Indited
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Description - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSE Upstream Asset ID Idicato Indicator Deposits/S Pool Qua Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Odor Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP unple Date/Time: Parameter Parameter Temperature pH colfic Conductivity Chlorine Ammonia	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Bescription Description Control Control Co	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Submerged Indicator Description Estimated GPM: Estimated GPM: Equipment Equipment Equipment Equipment ExtECH ECS00
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Bescription - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sac	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Indicat	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Unimeter/Dimension (in.) Submerged Indicator Description Estimated GPM:

SECTION 3F: I	INLET PIPE NO. 6 ASSE	T DESCRIPTION							
Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape	Diameter/Dimension (in.)	Su	ıbmerged
Inlet Pipe No. 6								In Water:	
The Pipe No. 0								With Sediment:	
SECTION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS							
	Indicat	tor	Indi	icator Present?			Indicator Description		
	Asset Dar								
	Deposits/S								
	Pool Qua								
	Pipe Algae/								
*Do p		llicit discharge is present (Y/N):							
	Is Inlet Pipe No.	.6 Flowing?					Estimat	ed GPM:	
SECTION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWI	NG ASSETS)				-		
	Indicator	Indicator Present (Yes/	No)		E	Description		Severity	
	Odor								
	Color								
	Turbidity	-				-			
Floatables (I	Does Not Include Trash)							-	
SECTION 3F: 1	INLET PIPE NO. 6 SAME	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)						
	nple Date/Time:								
	Parameter	Res	ult		Typica	l EPA Benchmarks	Equipn		
1	Femperature						EXTECH		
	рН						EXTECH		
Spec	ific Conductivity						EXTECH		
	Chlorine				2	Reporting Limit	Hach Test		
	Ammonia					≥ 0.5 mg/L	Hach Test	Strips	
	Surfactants					≥ 0.25 mg/L	To be sent to Lab or CHEMe	s Detergents Kit	t K-9400
	E.coli					235 cfu/100mL	To be sent		
	Enterococcus				>	61 cfu/100mL	To be sent		
	Phosphorus						To be sent	to lab	
Comments :	Full of sand								
Signature of Inspector :	BE	3							

Haverhill IDDE Inspection Form Outfall

SECTION 1. D	ACKGROUND DATA										
	LR1103					OUTFALL ID:	L P1103				
	2019-05-07 9:23:00					CONTALL ID:					
Temperature: °F						Inspector(s):	Carrie Prescott Brett	Baron Andres Hur	tado		
Street Name/Struc		Cross Country				• • • •					
	ipitation Date/End Time:	2019-05-05 5:30	:00		Amount (inches):	0.05					
Pictures											
SECTION 2: 0	UTFALL PIPE ASSET I	FSCRIPTION									
Location	Upstream Ass			Material			Shape		Diameter/Dimension (in.)	Sub	merged
Outfall Pipe	CB-3621		Reinforced Concrete				Circle		18	In Water:	No
Outian Pipe	CB-3021		Reinforced Concrete				CIFCIE		18	With Sediment:	No
SECTION 3: O	UTFALL PIPE PHYSIC	AL INDICATOR	25								
SECTION 5. O	Indice			Ind	icator Present?			1	ndicator Description		
	Asset D:			Ind	None				nucator Description		
	Deposits				Flow Line						
	Pool Q				None						
	Pipe Algae				Other				Purple		
*Do p	hysical indicators suggest an		resent (Y/N):		No						
	Is Inlet Pipe N	o.1 Flowing?			Yes			Moderate	Esti	mated GPM:	6
SECTION 4: O	UTFALL PIPE PHYSIC	AL INDICATOR	RS (ALL FLOWING)	ASSETS)							
SLOTION II O	Indicator		Indicator Present (Yes/				Description			Severity	
	Odor		No	(10)			Ascription			Seventy	
	Color		No								
	Turbidity		-				-			Clear	
Floatables (I	Does Not Include Trash)	No								-	
SECTION 5: O	UTFALL PIPE SAMPLI	NC/TESTINC P	ESULTS (ALL ELON	VINC ASSETS)							
	of FALL FIFE SAMPLI	2019-05-07 9:20		ING ASSE 15)							
	Parameter	2013 03-07 9:20	Res	ult		Tynic	al EPA Benchmarks		Equip	ment	
	Femperature		60			71			EXTECH		
	рН		7.						EXTECH	EC500	
Speci	ific Conductivity		10						EXTECH		
	Chlorine		e			2	Reporting Limit		Hach Tes		
	Ammonia		6				≥ 0.5 mg/L		Hach Tes		
	Surfactants	-	0.				≥ 0.25 mg/L		To be sent to Lab or CHEM		K-9400
	E.coli Enterococcus	-	1				235 cfu/100mL 61 cfu/100mL		To be ser To be ser		
	Phosphorus						- 01 cid/100mL		To be ser		
		1							10 00 50		
Comments :											
Signature of Inspector :	BB										

SECTION 1: BA	ACKGROUND DATA										
	CB-3621					OUTFALL ID:	LR1103				
	2019-05-07 9:39:00					Ineres 1 12	Consta D. 1917 11	and the terms of the			
emperature: °F		BENNINGTON ST				Inspector(s):	Carrie Prescott Brett Ba	ron Andres Hur1	tado		
treet Name/Struc	cipitation Date/End Time:	2019-05-05 5:30:00	9		Amount (inches):	0.05					
Pictures											
ECTION 2: OI Location	UTLET PIPE ASSET DI CB Interior Co			Material			Shana	Diamet	er/Dimension (in.)	- Su	ibmerged
							Shape	Diamet		In Water:	No
CB Outlet Pipe	Excellen	t	Reinforce	d Concrete			Circle		18	With Sediment:	
ECTION 3A: I	INLET PIPE NO. 1 ASSI	ET DESCRIPTION	1								
Location	Upstream Asset ID		terial	Clock Postion (Out	tlet Pipe at 6:00)		Shape		Diameter/Dimension (in.)		Ibmerged
nlet Pipe No. 1	CB-3622	Reinforced Concrete		12:0	30		Circle		18	In Water: With Sediment:	No
ECTION 34+1	I INLET PIPE NO. 1 PHY		DRS	·						L'unit some some some some some some some some	
SCHONJA: I	INLET PIPE NO. 1 PHY Indice			In	dicator Present?			h	ndicator Description		
	Asset Da	ımage			None						
	Deposits/	Stains			None						
	Pool Qu Pine Algee				None						
*Do nl	Pipe Algae ohysical indicators suggest an		ent (Y/N):		None No						
	Is Inlet Pipe No				Yes		Mc	oderate	Estima	ated GPM:	6
	INLET PIPE NO. 1 PHY						Description			Converter	
	Indicator Odor		Indicator Present (Yes	i/No)			Description			Severity	
	0401		No				•				
	Color		No				•				
	Color Turbidity		No No				-			Clear	
		No	No								
Floatables (E ECTION 3A: I	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM	PLING/TESTING	No - RESULTS (ALL F	LOWING ASSETS)						Clear	
Floatables (E ECTION 3A: 1 Sam	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM nple Date/Time:		No - RESULTS (ALL F 0				•			Clear -	
Floatables (E ECTION 3A: 1 Sam	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM nple Date/Time: Parameter	PLING/TESTING	No - RESULTS (ALL F 0 Re	sult					Equip	Clear - ment	
Floatables (E ECTION 3A: 1 Sam	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM nple Date/Time: Parameter Temperature	PLING/TESTING	No - RESULTS (ALL F Ø Re 58	sult 3.8			•		Equip EXTECH EXTECH	Clear - - ment H EC500	
Floatables (E ECTION 3A: 1 Sam T	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM nple Date/Time: Parameter	PLING/TESTING	No - RESULTS (ALL F 0 Re 58 58 7.	sult			•		EXTECH	Clear 	
Floatables (E ECTION 3A: 1 Sam T Speci	Turbidity Does Not Include Trash) INLET PIPE NO. I SAM uple Date/Time: Parameter Parameter pH fif Conductivity Chlorine	PLING/TESTING	No - RESULTS (ALL F 0 Re 55 7. 16	sult 3.8 46 984 0		Туріс	al EPA Benchmarks Reporting Limit		EXTECH EXTECH EXTECH Hach Tes	Clear ment I EC500 I EC500 I EC500 st Strips	
Floatables (E ECTION 3A: 1 Sam T Speci	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM apple Date/Time: Parameter Parameter pH fife Conductivity Chlorine Ammonia	PLING/TESTING	No - RESULTS (ALL F 0 Re 55 7. 10 10	sult 3.8 46 984 0 0		Туріс	al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L		EXTECH EXTECH EXTECH Hach Tes Hach Tes	Clear ment I EC500 I EC500 I EC500 st Strips st Strips	
Floatables (E ECTION 3A: 1 Sam T Speci	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM apile Date/Time: Parameter Parameter Pilitic Conductivity Chlorine Ammonia Surfactants	PLING/TESTING	No - RESULTS (ALL F 0 Re 58 58 7. 16 16	sult 3.8 46 984 0 0 .05		Typic 2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.25 mg/L		EXTECH EXTECH EXTECH Hach Tes Hach Tes 'o be sent to Lab or CHEM	Clear ment EC500 I EC500 J EC500 J EC500 st Strips st Strips tets Detergents Ki	t K-9400
Floatables (E ECTION 3A: 1 Sam T Speci	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM nple DateTime: Parameter Parameter pH ific Conductivity Chlorine Ammonia Surfactants E.coli	PLING/TESTING	No - RESULTS (ALL F 0 Re 58 58 7. 16 16	sult 3.8 46 984 0 0		Typic 2	al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L		EXTECH EXTECH EXTECH Hach Tes Hach Tes	Clear ment H EC500 H EC500 St Strips st Strips lets Detergents Kin to lab	t K-9400
Floatables (E ECTION 3A: 1 Sam T Speci S E E	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM apile Date/Time: Parameter Parameter Pilitic Conductivity Chlorine Ammonia Surfactants	PLING/TESTING	No - RESULTS (ALL F 0 Re 58 58 7. 16 16	sult 3.8 46 984 0 0 .05		Typic 2	al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 2.35 cfu/100mL		EXTECH EXTECH EXTECH Hach Tes Hach Tes o be sent to Lab or CHEM To be ser	Clear ment 1 EC500 1 EC500 4 EC500 st Strips st Strips st Strips lets Detergents Ki nt to lab nt to lab	t K-9400
Floatables (E ECTION 3A: 1 Sam T Speci S E E	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM apple Date/Time: Parameter Parameter pH fife Conductivity Chlorine Ammonia Surfactants E.coli Enterosoccus	PLING/TESTING	No - RESULTS (ALL F 0 Re 58 58 7. 16 16	sult 3.8 46 984 0 0 .05		Typic 2	al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 2.35 cfu/100mL		EXTECH EXTECH EXTECH Hach Tes Hach Tes 'o be sent to Lab or CHEM To be sen To be sen To be sen	Clear ment 1 EC500 1 EC500 4 EC500 st Strips st Strips st Strips lets Detergents Ki nt to lab nt to lab	1 K-9400
Floatables (E ECTION 3A: 1 Sam T Speci S E ECTION 3B: 1	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM apile DateTime: Parameter Temperature pH iffe Conductivity Chlorine Ammonia Surfactants E.coli Entercooccus Phosphorus INLET PIPE NO. 2 ASSI	PLING/TESTING 2019-05-07 9:36:00	No - RESULTS (ALL F 0 8 8 7. 16 7. 16 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 7 7.	sult 3.8 46 48 88 0 0 0 .05 5 5		Typic 2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.5 mg/L 2 35 cfu/100mL 6 01 cfu/100mL		EXTECH EXTECH EXTECH Hach Tes 'o be sent to Lab or CHEM To be ser To be ser To be ser	Clear ment I EC500 I EC500 I EC500 St Strips st Strips lets Detergents Ki nt to lab nt to lab	
Floatables (E CTION 3A: I Sam T Speci S E E CTION 3B: I Location	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM apple Date/Time: Parameter Temperature pH iffic Conductivity Chlorine Ammonia Surfactants E.coli Enterosoccus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID	PLING/TESTING 2019-05-07 9:36:00	No - RESULTS (ALL F 0 Re 55 7, 16 6	sult 3.8 46 46 84 0 0 .05 .1 Clock Postion (Out	tlet Pipe at 6:00)	Typic 2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.5 mg/L 2 0.5 fu/100mL 6 1 cfu/100mL Shape		EXTECH EXTECH EXTECH Hach Tes o be sent to Lab or CHEM To be sen To be sen To be sen Diameter/Dimension (in.)	Clear ment I EC500 I EC500 I EC500 St Strips st Strips lets Detergents Ki nt to lab nt to lab	t K-9400 bmerged No
Floatables (E CTION 3A: 1 Sam T Speci S E E CTION 3B: 1 Location alet Pipe No. 2	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM plb Date/Time: Parameter Temperature pl1 fifc Conductivity Chlorine Ammonia Surfactants E.coli Enterosoccus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID CB-4066	PLING/TESTING 2019-05-07 9:36:00	No - RESULTS (ALL F 0 Re 55 7, 16 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	sult 3.8 46 48 88 0 0 0 .05 5 5	tlet Pipe at 6:00)	Typic 2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.5 mg/L 2 35 cfu/100mL 6 01 cfu/100mL		EXTECH EXTECH EXTECH Hach Tes 'o be sent to Lab or CHEM To be ser To be ser To be ser	Clear ment I EC500 I EC500 I EC500 st Strips st Strips st Strips tets Detergents Ki nt to lab nt to lab	ibmerged No
Floatables (E CTION 3A: 1 Sam T Speci S E E CTION 3B: 1 Location IL Cocation	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM apile DateTime: Parameter Temperature pH iffic Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID CB-4066 INLET PIPE NO. 2 PHY	PLING/TESTING 2019-05-07 9:36:00 2019-05-07 2019-07 2019 2019-07 2019-07 2019-07 2019-07 2019 2019-07 2019 2019 2019 2019 2019 2019 2019 2019	No - RESULTS (ALL F 0 Re 55 7, 16 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	sult 3.8 46 46 84 0 0 Clock Postion (Out 2:00	tlet Pipe at 6:00) 0	Typic 2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.5 mg/L 2 0.5 fu/100mL 6 1 cfu/100mL Shape		EXTECH EXTECH Hach Tes 'o be sent to Labor O CHEM 'o be sent to Labor De sen To be sen To be sen Diameter/Dimension (in.) 8	Clear ment I EC500 I EC500 I EC500 st Strips st Strips Ies Detergents Kin nt to lab nt to lab nt to lab Su In Water.	ibmerged No
Floatables (E CTION 3A: 1 Sam T Speci S E E CTION 3B: 1 Location IL Cocation	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM apple Date/Time: Parameter Parameter Parameter Phi fife Conductivity Chlorine Ammonia Surfactants E.coli Enterooccus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID CB-4066 INLET PIPE NO. 2 PHY Indice	PLING/TESTING 2019-05-07 9:36:00 2019-05-07 2019-05-05 2019 2019-05-05 2019 2019-05-05 2019 2019 2019 2019 2019 2019 2019 2019	No - RESULTS (ALL F 0 Re 55 7, 16 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	sult 3.8 46 46 84 0 0 Clock Postion (Out 2:00	tlet Pipe at 6:00) 0 dicator Present?	Typic 2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.5 mg/L 2 0.5 fu/100mL 6 1 cfu/100mL Shape		EXTECH EXTECH EXTECH Hach Tes o be sent to Lab or CHEM To be sen To be sen To be sen Diameter/Dimension (in.)	Clear ment I EC500 I EC500 I EC500 st Strips st Strips Ies Detergents Kin nt to lab nt to lab nt to lab Su In Water.	ibmerged No
Floatables (E CTION 3A: 1 Sam T Speci S E E CTION 3B: 1 Location alet Pipe No. 2	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM nple Date/Time: Parameter Temperature pH fifc Conductivity Chlorine Ammonia Surfactants E.coli Enterosoccus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID CB-4066 INLET PIPE NO. 2 PHY Indica Asset D	PLING/TESTING 2019-05-07 9:36:00 2019-05-07 2019-05-07 2019-05-07 2019-05-07 2019-05-07 2019-05-07 2019-05-07 2019-05-07 2019-05-07 2010 2019-05-07 2019 2019 2019 2019-05-07 2019 2019 2019 2019 2019 2019 2019 2019	No - RESULTS (ALL F 0 Re 55 7, 16 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	sult 3.8 46 46 84 0 0 Clock Postion (Out 2:00	tlet Pipe at 6:00) 0 dicator Present? None	Typic 2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.5 mg/L 2 0.5 fu/100mL 6 1 cfu/100mL Shape		EXTECH EXTECH Hach Tes 'o be sent to Labor O CHEM 'o be sent to Labor De sen To be sen To be sen Diameter/Dimension (in.) 8	Clear ment I EC500 I EC500 I EC500 st Strips st Strips Ies Detergents Kin nt to lab nt to lab nt to lab Su In Water.	ibmerged No
Floatables (E CTION 3A: 1 Sam T Speci S E E CTION 3B: 1 Location alet Pipe No. 2	Turbidity Daes Not Include Trash) INLET PIPE NO. 1 SAM pH Date/Time: Parameter pH pH fife Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID CB-4066 INLET PIPE NO. 2 PHY Indice Asset Dp Deposits Fool Q Deposits Fool Q Deposits	PLING/TESTING 2019-05-07 9:36:00 2019-05-07 9:36:00 2019-05-07 9:36:00 2019-05-07 9:36:00 2019-05-07 2019-05-05 2019-05-07 2019-07 2019 2019-05-07 2019 2019 2019 2019 2019 2019	No - RESULTS (ALL F 0 Re 55 7, 16 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	sult 3.8 46 46 84 0 0 Clock Postion (Out 2:00	tlet Pipe at 6:00) 0 dicator Present?	Typic 2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.5 mg/L 2 0.5 fu/100mL 6 1 cfu/100mL Shape		EXTECH EXTECH Hach Tes 'o be sent to Labor O CHEM 'o be sent to Labor De sen To be sen To be sen Diameter/Dimension (in.) 8	Clear ment I EC500 I EC500 I EC500 st Strips st Strips Ies Detergents Kin nt to lab nt to lab nt to lab Su In Water.	ibmerged No
Floatables (E CTION 3A: 1 Sam T Speci S E E CTION 3B: 1 Location alet Pipe No. 2 CTION 3B: 1	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM nple Date/Time: Parameter Temperature pH ific Conductivity Chlorine Ammonia Surfactants E.coli Enterooccus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID CB-4066 INLET PIPE NO. 2 PHY Indica Asset D Deposits Pool Q Pipe Algae	PLING/TESTING 2019-05-07 9:36:00 2019-05-07 9:36 2019-05-07 2019-07 2019-07 2019-05-07 2019 2019-05-07 2019-05-07 2019 2019 2019 2019 2019 2019 2019 2019	No - RESULTS (ALL F 0 Re 55 7, 16 - - - - - - - - - - - - -	sult 3.8 46 46 84 0 0 Clock Postion (Out 2:00	tlet Pipe at 6:00) 0 dicator Present? None None None None None	Typic 2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.5 mg/L 2 0.5 fu/100mL 6 1 cfu/100mL Shape		EXTECH EXTECH Hach Tes 'o be sent to Labor O CHEM 'o be sent to Labor De sen To be sen To be sen Diameter/Dimension (in.) 8	Clear ment I EC500 I EC500 I EC500 st Strips st Strips Ies Detergents Kin nt to lab nt to lab nt to lab Su In Water.	ibmerged No
Floatables (E CTION 3A: 1 Sam T Speci Speci S E E E CTION 3B: 1 CTION 3B: 1 CTION 3B: 1	Turbidity Does Not Include Trash) INLET PIPE NO. 1 SAM apile Date/Time: Parameter Temperature pH ific Conductivity Chlorine Ammonia Surfactants E.coli Enterosoccus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID CB-4066 INLET PIPE NO. 2 PHY Indice Asset D; Deposity Pipe Algae bhysical indicators suggest an	PLING/TESTING 2019-05-07 9:36:00 2019-05-07 9:36 2019-05-07 2019 2019-05-07 2019 2019-05-07 2019 2019-05-07 2019 2019-07 2019 2019 2019 2019 2019 2019 2019 2019	No - RESULTS (ALL F 0 Re 55 7, 16 - - - - - - - - - - - - -	sult 3.8 46 46 84 0 0 Clock Postion (Out 2:00	tlet Pipe at 6:00) Ø dicator Present? None None None None None None None	Typic 2	al EPA Benchmarks Reporting Limit 2 0.5 mg/L 2 0.5 mg/L 2 35 cfu/100mL 6 1 cfu/100mL Shape		EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be sen To be sen To be sen Biameter/Dimension (in.) 8 adicator Description	Clear ment I EC500 I EC500	ibmerged No
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SECTION 3C.					
Location	LET PIPE NO. 3 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
nlet Pipe No. 3			Clock Fostion (Outlet Fipe at 0.00)	Simp	In Water:
					With Sediment:
ECTION 3C	: INLET PIPE NO. 3 PHYS Indicate		Indicator Present?		Indiantes Description
	Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua Pipe Algae/G				
*Do	physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3C	: INLET PIPE NO. 3 PHYS	ICAL INDICATORS (ALL FLOW	ING ASSETS)		
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
ECTION 3C	(Does Not Include Trash) : INLET PIPE NO. 3 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		-
38	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
S.n.	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
Spe	Chlorine			≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ 0.5 mg/L	Hach Test Strips
	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEMets Detergents Kit K-9400
	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be sent to lab To be sent to lab
	Phosphorus			< of the rooms	To be sent to lab
CTION 3D Location	: INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
let Pipe No. 4					In Water: With Sediment:
CTION 3D	: INLET PIPE NO. 4 PHYS		Tudday in the		
	Indicate Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua				
*Do	Pipe Algae/G physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3D		ICAL INDICATORS (ALL FLOW			
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-			
CTION 3D	(Does Not Include Trash) : INLET PIPE NO. 4 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		· ·
54	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
Sn	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
~1.	Chlorine				
				≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ Reporting Limit ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli Enterococcus			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET		Clack Postion (Outlet Pine at 6-00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
CTION 3E: Location	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ;	Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in.) Submerged
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan	Material ICAL INDICATORS or nage		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or nage tains		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location alet Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan DeposityS Pool Qua Pipe Algac/C :physical indicators suggest an ill	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Entereoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe No.	Material ICAL INDICATORS or tains lifty Srowth lift discharge is present (Y/N): 5 Flowing?	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID ISINET PIPE NO. 5 PHIYS Indicato Physical indicators suggest an III ISINET PIPE NO. 5 PHIYS Indicator INLET PIPE NO. 5 PHIYS Indicator Odor Color	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Intel Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash)	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E Location et Pipe No. 5 CTION 3E *Do CTION 3E Floatables CTION 3E	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicato Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP ample Date/Time: Parameter	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E2 Location let Pipe No. 5 CTION 3E2 *Do CTION 3E2 Floatables CTION 3E2 Sa	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicats : INLET PIPE NO. 5 PHYS indicator Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) : INLET PIPE NO. 5 SAMP ample Date/Time: Parameter Pime	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Description Typical EPA Benchmarks	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in.) Submerged In Water Indicator Description Indited Indicator Description Indicator Description Indited Indited
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Bescription - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSE Upstream Asset ID Idicato Indicator Deposits/S Pool Qua Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Odor Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP unple Date/Time: Parameter Parameter Temperature pH colfic Conductivity Chlorine Ammonia	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Bescription Description Control Control Co	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Submerged Indicator Description Estimated GPM: Estimated GPM: Equipment Equipment Equipment Equipment ExtECH ECS00
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Bescription - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sac	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Indicat	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Submerged Indicator Description Estimated GPM: Estimated

SECTION 3F:	INLET PIPE NO. 6 ASSE	T DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outlet	Pipe at 6:00)		Shape		Diameter/Dimension (in.)	S	ubmerged
Inlet Pipe No. 6									In Water:	
milet i ipe 140. 0									With Sediment	
SECTION 3F:	INLET PIPE NO. 6 PHYS	ICAL INDICATORS								
	Indicat	tor	Indic	ator Present?			Iı	dicator Description		
	Asset Da	mage								
	Deposits/S	Stains								
	Pool Qu:									
	Pipe Algae/									
*Do p		llicit discharge is present (Y/N):								
	Is Inlet Pipe No.	.6 Flowing?						Estimat	ed GPM:	
SECTION 3F:	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWI	NG ASSETS)							
	Indicator	Indicator Present (Yes/	(No)		D	escription			Severity	
	Odor									
	Color									
	Turbidity	-				-				
Floatables (Does Not Include Trash)								-	
SECTION 3F:	INLET PIPE NO. 6 SAMI	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)							
San	nple Date/Time:									
	Parameter	Res	sult		Typica	EPA Benchmarks		Equipm	ent	
	Temperature							EXTECH		
	рН							EXTECH		
Spec	ific Conductivity							EXTECH	EC500	
	Chlorine				≥F	teporting Limit		Hach Test	Strips	
	Ammonia					≥ 0.5 mg/L		Hach Test	Strips	
	Surfactants					≥ 0.25 mg/L	Т	o be sent to Lab or CHEMe	s Detergents K	it K-9400
	E.coli				>	235 cfu/100mL		To be sent	to lab	
l	Enterococcus				>	61 cfu/100mL		To be sent	to lab	
	Phosphorus							To be sent	to lab	
Comments :										
Signature of Inspector :	BB									

	ACKGROUND DATA						L				
SSET ID: ate/Time:	CB-3622 2019-05-07 9:53:00					OUTFALL ID:	LR1103				
emperature: °F						Inspector(s):	Carrie Prescott Brett E	Baron Andres Hur	tado		
reet Name/Strue		BENNINGTON ST									
Previous Prec	cipitation Date/End Time:	2019-05-05 5:30:0	00		Amount (inches):	0.05					
Pictures				A Antonio and							
ECTION 2: O	OUTLET PIPE ASSET D	ESCRIPTION									
Location	CB Interior Co			Material			Shape	Diame	ter/Dimension (in.)	S	ubmerged
CB Outlet Pipe	Fair		Reinford	ed Concrete			Circle		18	In Water:	No
										With Sediment:	NO
ECTION 24		ET DECODUPTION	N								
Location	INLET PIPE NO. 1 ASS Upstream Asset ID		N laterial	Clock Postion (Out	tlet Pipe at 6:00)		Shape		Diameter/Dimension (in.) 5	ubmerged
nlet Pipe No. 1	CB-3620	Reinforced Concrete		12:0			Circle		18	In Water:	No
			ong			L			l	With Sediment:	No
ECTION 3A:	INLET PIPE NO. 1 PHY Indic		ORS	In	dicator Present?				ndicator Description		
	Asset D			10	None				Latento: Description		
	Deposits	/Stains			None						
	Pool Q Pipe Algae				None						
*Do p	physical indicators suggest an		esent (Y/N):		No						
	Is Inlet Pipe N				Yes			Moderate	Estim	ated GPM:	6
ECTION 3A:	INLET PIPE NO. 1 PHY	SICAL INDICAT									
	Indicator		Indicator Present (Y	es/No)			Description			Severity	
	Odor Color		No								
	Turbidity		-							<u></u>	
Floatables (-			Clear	
	Does Not Include Trash)	No					-			-	
ECTION 3A:	INLET PIPE NO. 1 SAM	IPLING/TESTING		FLOWING ASSETS)			-				
ECTION 3A:	INLET PIPE NO. 1 SAM mple Date/Time:		00	· · · ·		Tuni			Equip	-	
ECTION 3A: San	INLET PIPE NO. 1 SAM mple Date/Time: Parameter	IPLING/TESTING	00 F	FLOWING ASSETS) Result 57.9		Турія	al EPA Benchmarks		Equip	- ment	
ECTION 3A: San	INLET PIPE NO. 1 SAM mple Date/Time: Parameter Temperature pH	IPLING/TESTING	00 F	Result 57.9 7.4		Турі			EXTECH		
ECTION 3A: San	INLET PIPE NO. 1 SAN mple Date/Time: Parameter Temperature pH cific Conductivity	IPLING/TESTING	00 F	Result 57.9 7.4 1101			al EPA Benchmarks		EXTECH EXTECH EXTECH	ment 1 EC500 1 EC500 1 EC500	
ECTION 3A: San	INLET PIPE NO. 1 SAM mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine	IPLING/TESTING	00 F	Result 57.9 7.4 1101 0			al EPA Benchmarks		EXTECH EXTECH EXTECH Hach Te:		
ECTION 3A: San 1 Spec	INLET PIPE NO. 1 SAN mple Date/Time: Parameter Temperature pH cific Conductivity	IPLING/TESTING	00 F	Result 57.9 7.4 1101			al EPA Benchmarks		EXTECH EXTECH EXTECH	ment 1 EC500 1 EC500 1 EC500 st Strips st Strips	it K-9400
SECTION 3A: San	INLET PIPE NO. 1 SAM mple Date/Time: Parameter Temperature pH dift Conductivity Chlorine Ammonia Surfactants E.coli	IPLING/TESTING	00 F	Result 57.9 7.4 1101 0 0			al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.35 mg/L 235 cfu/100mL		EXTECH EXTECH Hach Te Hach Te Hach Te To be sent to Lab or CHEM To be sent	HEC500 HEC500 HEC500 St Strips st Strips tt Strips nt to lab	it K-9400
SECTION 3A: San Spec	INLET PIPE NO. 1 SAM mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus	IPLING/TESTING	00 F	Result 57.9 7.4 101 0 0 0 0 0 00			al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L		EXTECH EXTECH EXTECH Hach Te: Hach Te: To be sent to Lab or CHEM To be sen To be sen To be sen	ment H EC500 H EC500 St Strips st Strips lets Detergents K nt to lab nt to lab	it K-9400
ECTION 3A: San	INLET PIPE NO. 1 SAM mple Date/Time: Parameter Temperature pH dift Conductivity Chlorine Ammonia Surfactants E.coli	IPLING/TESTING	00 F	Result 57.9 7.4 101 0 0 0 0 0 00			al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.35 mg/L 235 cfu/100mL		EXTECH EXTECH Hach Te Hach Te Hach Te To be sent to Lab or CHEM To be sent	ment H EC500 H EC500 St Strips st Strips lets Detergents K nt to lab nt to lab	it K-9400
ECTION 3A: San	INLET PIPE NO. 1 SAM mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus	IPLING/TESTING	00 F	Result 57.9 7.4 101 0 0 0 0 0 00			al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.35 mg/L 235 cfu/100mL		EXTECH EXTECH EXTECH Hach Te: Hach Te: To be sent to Lab or CHEM To be sen To be sen To be sen	ment H EC500 H EC500 St Strips st Strips lets Detergents K nt to lab nt to lab	it K-9400
ECTION 3A: San ? Spec I ECTION 3B:	INLET PIPE NO. 1 SAM mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine Ammonia Surfactants E.coli Entercoccus Phosphorus INLET PIPE NO. 2 ASS	PLING/TESTINC 2019-05-07 9:50: 	00 F 	Result 57.9 7.4 1101 0 0 0 0 0 0 0 <1			al EPA Benchmarks : Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cm/L > 235 cm/100mL > 61 cfu/100mL		EXTEC EXTEC EXTEC Hach Te Hach Te To be sent to Lab or CHEM To be sen To be sen To be sen	ment H EC500 H EC500 J EC500 st Strips st Strips lets Detergents K Int to lab nt to lab	
ECTION 3A: San ? Spec	INLET PIPE NO. 1 SAM mple Date/Time: Parameter Temperature pH cfifc Conductivity CChlorine Ammonia Surfactants E.coli Enterococcus Phosphorus	PLING/TESTINC 2019-05-07 9:50: 	00 F 	Result 57.9 7.4 101 0 0 0 0 0 00			al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.35 mg/L 235 cfu/100mL		EXTECH EXTECH EXTECH Hach Te: Hach Te: To be sent to Lab or CHEM To be sen To be sen To be sen	ment I EC500 I EC500 I EC500 st Strips st Strips to lab nt to lab nt to lab St	it K-9400
ECTION 3A: San Spec I ECTION 3B: Location	INLET PIPE NO. 1 SAM mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine Ammonia Surfactants E.coli Entercoccus Phosphorus INLET PIPE NO. 2 ASS	PLING/TESTINC 2019-05-07 9:50: 	00 F 	Result 57.9 7.4 1101 0 0 0 0 0 0 0 <1			al EPA Benchmarks : Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cm/L > 235 cm/100mL > 61 cfu/100mL		EXTEC EXTEC EXTEC Hach Te Hach Te To be sent to Lab or CHEM To be sen To be sen To be sen	ment H EC500 H EC500 J EC500 st Strips st Strips lets Detergents K Int to lab nt to lab	ubmerged
ECTION 3A: San San Spec Spec Location Spec Location	INLET PIPE NO. 1 SAM mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASS Upstream Asset ID INLET PIPE NO. 2 PHY	PLING/TESTINC 2019-05-07 9:50: 	00 F 	Result 57.9 7.4 101 0 0.05 <1	let Pipe at 6:00)		al EPA Benchmarks : Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cm/L > 235 cm/100mL > 61 cfu/100mL		EXTECH EXTECH EXTECH Hach Te Hach Te To be sent to Lab or CHEM To be sen To be sen To be sen To be sen	ment I ECS00 I ECS00 I ECS00 st Strips lets Detergents K nt to lab nt to lab In Water; St	ubmerged
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SECTION 3C.					
Location	LET PIPE NO. 3 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
nlet Pipe No. 3			Clock Fostion (Outlet Fipe at 0.00)	Simp	In Water:
					With Sediment:
ECTION 3C	: INLET PIPE NO. 3 PHYS Indicate		Indicator Present?		Indiantes Description
	Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua Pipe Algae/G				
*Do	physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3C	: INLET PIPE NO. 3 PHYS	ICAL INDICATORS (ALL FLOW	ING ASSETS)		
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
ECTION 3C	(Does Not Include Trash) : INLET PIPE NO. 3 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		-
38	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
S.n.	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
Spe	Chlorine			≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ 0.5 mg/L	Hach Test Strips
	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEMets Detergents Kit K-9400
	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be sent to lab To be sent to lab
	Phosphorus			< of the rooms	To be sent to lab
CTION 3D Location	: INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
let Pipe No. 4					In Water: With Sediment:
CTION 3D	: INLET PIPE NO. 4 PHYS		Tudday in the		
	Indicate Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua				
*Do	Pipe Algae/G physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3D		ICAL INDICATORS (ALL FLOW			
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-			
CTION 3D	(Does Not Include Trash) : INLET PIPE NO. 4 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		· ·
54	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
Sn	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
~1.	Chlorine				
				≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ Reporting Limit ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli Enterococcus			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET		Clack Postion (Outlet Pine at 6-00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
CTION 3E: Location	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ;	Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in.) Submerged
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : INLET PIPE NO. 5 PHYS Indicate Asset Dan	Material ICAL INDICATORS or nage		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or nage tains		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location alet Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan DeposityS Pool Qua Pipe Algac/C :physical indicators suggest an ill	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Entereoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe No.	Material ICAL INDICATORS or tains lifty Srowth lift discharge is present (Y/N): 5 Flowing?	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID ISINET PIPE NO. 5 PHIYS Indicato Physical indicators suggest an III ISINET PIPE NO. 5 PHIYS Indicator INLET PIPE NO. 5 PHIYS Indicator Odor Color	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do CTION 3E:	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Intel Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash)	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E Location et Pipe No. 5 CTION 3E *Do CTION 3E Floatables CTION 3E	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP ample Date/Time: Parameter	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E2 Location let Pipe No. 5 CTION 3E2 *Do CTION 3E2 Floatables CTION 3E2 Sa	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicats : INLET PIPE NO. 5 PHYS indicator Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) : INLET PIPE NO. 5 SAMP ample Date/Time: Parameter Pime	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Description Typical EPA Benchmarks	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in.) Submerged In Water Indicator Description Indited Indicator Description Indicator Description Indited Indited
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Bescription - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSE Upstream Asset ID Idicato Indicator SPHYS Indicator Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Il Is Intel Pipe NO. 5 PHYS Indicator Odor Pipe Algae(C physical indicators suggest an Il Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP ample Date/Time: Parameter Pimerature pH colfic Conductivity Chlorine Ammonia	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Bescription Description Control Control Co	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Submerged Indicator Description Estimated GPM: Estimated GPM: Equipment Equipment Equipment Equipment ExtECH ECS00
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Bescription - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sac	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Indicat	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Shape Description Description C C C C C C C C C C C C C	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Unimeter/Dimension (in.) Submerged Indicator Description Estimated GPM:

	Upstream Asset ID	Material	Clock Postion (Outlet	Pipe at 6:00)		Shape	I	Diameter/Dimension (in.)	Su	bmerged
nlet Pipe No. 6									In Water: With Sediment:	
ECTION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS								
	Indicat	or	Indica	ator Present?			In	licator Description		
	Asset Dan									
	Deposits/S									
	Pool Qua									
	Pipe Algae/O									
*Do p		licit discharge is present (Y/N):								
	Is Inlet Pipe No.	6 Flowing?						Estima	ted GPM:	
ECTION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWIN	NG ASSETS)							
	Indicator	Indicator Present (Yes/	No)		De	scription			Severity	
	Odor									
	Color									
	Turbidity	-								
Floatables (I	Does Not Include Trash)								-	
ECTION 3F: I	INLET PIPE NO. 6 SAMP	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)							
Sam	ple Date/Time:									
						EPA Benchmarks				
	Parameter	Res	sult		Typical	ET A Deliciliar KS		Equipr		
	Femperature	Res	ult		Typical	Er A benchmarks		EXTECH	EC500	
1	Femperature pH	Res	sult		Typical	EFA Deneminarks		EXTECH	EC500 EC500	
1	Femperature pH ific Conductivity	Res	sult					EXTECH EXTECH EXTECH	EC500 EC500 EC500	
1	Femperature pH	Res	sult			eporting Limit		EXTECH	EC500 EC500 EC500	
1	Femperature pH ific Conductivity	Res	sult		≥ Re			EXTECH EXTECH EXTECH	EC500 EC500 EC500 Strips	
T Speci	Femperature pH ific Conductivity Chlorine	Res	ault		≥ Re	2porting Limit	To	EXTECH EXTECH EXTECH Hach Test	EC500 EC500 EC500 : Strips : Strips	t K-9400
T Speci	Femperature pH ific Conductivity Chlorine Ammonia	Res	ult		≥ Re 2 2	eporting Limit ≥ 0.5 mg/L	Te	EXTECH EXTECH EXTECH Hach Test Hach Test	EC500 EC500 EC500 Strips Strips ts Detergents Kit	t K-9400
T	Femperature pH ific Conductivity Chlorine Ammonia Surfactants	Res	ult		≥ Re	eporting Limit ≥ 0.5 mg/L : 0.25 mg/L	To	EXTECH EXTECH EXTECH Hach Test Hach Test be sent to Lab or CHEMe	EC500 EC500 EC500 : Strips : Strips ts Detergents Kit t to lab t to lab	t K-9400

FCTION 1. P											
	ACKGROUND DATA					OUTFUL	1.04440				
	CB-3620 2019-05-07 10:04:00					OUTFALL ID:	LK1103				
emperature: °F						Inspector(s):	Carrie Prescott Brett Ba	ron Andres Hur	tado		
reet Name/Struc		BENNINGTON ST				1 1 ()					
	cipitation Date/End Time:	2019-05-05 5:30:00			Amount (inches):	0.05					
Pictures											
	UTLET PIPE ASSET DE										
Location	CB Interior Cor	ndition		Material			Shape	Diamet	er/Dimension (in.)		Submerged
B Outlet Pipe	Excellent		Reinforce	d Concrete			Circle		18	In Water:	No
										With Sedimen	i <u>t:</u> No
	INLET PIPE NO. 1 ASSI		rial	Clark Besting (C. 1)	lat Pine at 6-00		Chana		Diameter/Dimension (Submanad
Location	Upstream Asset ID	Mate	n nall	Clock Postion (Out			Shape		Diameter/Dimension (in.)) In Water:	No
llet Pipe No. 1	Unknown Location	Vitrified Clay		11:0	0		Circle		8	With Sedimen	
ECTION 3A: I	INLET PIPE NO. 1 PHY	SICAL INDICATOR	RS								
	Indica	tor		Inc	dicator Present?			I	ndicator Description		
	Asset Da				None						
	Deposits/ Pool Qu				None						
	Pool Qu Pipe Algae				None						
*Do n'	ohysical indicators suggest an		nt (Y/N):		None						
1	Is Inlet Pipe No				Yes		м	oderate	Estim	ated GPM:	6
ECTION 3A: I	INLET PIPE NO. 1 PHY		RS (ALL FLOW	ING ASSETS)							
	Indicator		dicator Present (Yes			1	Description			Severity	
	Odor		No				•				
	Color		No								
	Turbidity		-				*			Clear	
	Does Not Include Trash)	No								-	
	INLET PIPE NO. 1 SAM			FLOWING ASSETS)							
	nple Date/Time: Parameter	2019-05-07 10:04:00		sult		Turk	al EPA Benchmarks		F		
	Temperature			8.8		Typic	a LFA benchmarks	-	Equip EXTECH		
	рН			.11					EXTECH		
			16						EXTECH		
Speci	ific Conductivity			164						110500	
Speci				0 0		Þ	Reporting Limit		Hach Te		
	ific Conductivity					2	Reporting Limit ≥ 0.5 mg/L			st Strips	
	ific Conductivity Chlorine Ammonia Surfactants		<0	0 0 1.05			≥ 0.5 mg/L ≥ 0.25 mg/L	1	Hach Te: Hach Te: Fo be sent to Lab or CHEM	st Strips st Strips lets Detergents l	Kit K-9400
5	ific Conductivity Chlorine Ammonia Surfactants E.coli		<0	0		>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL	1	Hach Te: Hach Te: To be sent to Lab or CHEM To be sen	st Strips st Strips lets Detergents I nt to lab	Kit K-9400
£	ific Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus	 	<0	0 0 1.05		>	≥ 0.5 mg/L ≥ 0.25 mg/L	1	Hach Te: Hach Te Fo be sent to Lab or CHEM To be sen To be sen To be sen	st Strips st Strips fets Detergents I nt to lab nt to lab	Kit K-9400
£	ific Conductivity Chlorine Ammonia Surfactants E.coli		<0	0 0 1.05		>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL	1	Hach Te: Hach Te: To be sent to Lab or CHEM To be sen	st Strips st Strips fets Detergents I nt to lab nt to lab	Kit K-9400
E	ific Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus		<0	0 0 1.05		>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL	1	Hach Te: Hach Te Fo be sent to Lab or CHEM To be sen To be sen To be sen	st Strips st Strips fets Detergents I nt to lab nt to lab	Kit K-9400
9 E ECTION 3B: 1	ific Conductivity Chlorine Ammonia Surfactants E.coli Enterooccus Phosphorus INLET PIPE NO. 2 ASSE		<0>	0 0 1.05 <1	elet Pine et 6000	>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL		Hach Te Hach Te To be sent to Lab or CHEM To be se To be se To be set	st Strips st Strips lets Detergents I nt to lab nt to lab nt to lab	
ECTION 3B: 1 Location	ific Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus	T DESCRIPTION Mate	<0>	0 0 1.05	ilet Pipe at 6:00)	>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL		Hach Te: Hach Te Fo be sent to Lab or CHEM To be sen To be sen To be sen	st Strips st Strips lets Detergents I nt to lab nt to lab nt to lab	Kit K-9400
E CTION 3B: 1 Location	ific Conductivity Chlorine Ammonia Surfactants E.coli Enterooccus Phosphorus INLET PIPE NO. 2 ASSE		<0>	0 0 1.05 <1	llet Pipe at 6:00)	>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL		Hach Te Hach Te To be sent to Lab or CHEM To be se To be se To be set	st Strips st Strips lets Detergents 1 nt to lab nt to lab	Submerged
ECTION 3B: I Location alet Pipe No. 2	ific Conductivity Chlorine Ammonia Surfactants E.coli Enterooccus Phosphorus INLET PIPE NO. 2 ASSE	Mate	<0	0 0 1.05 <1	let Pipe at 6:00)	>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL		Hach Te Hach Te To be sent to Lab or CHEM To be se To be se To be set	st Strips st Strips tets Detergents I nt to lab nt to lab nt to lab <u>In Water:</u>	Submerged
ECTION 3B: I Location alet Pipe No. 2	ific Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHY: Indica	Mate SICAL INDICATOR	<0	0 0 0 Clock Postion (Out	let Pipe at 6:00) dicator Present?	>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL		Hach Te Hach Te To be sent to Lab or CHEM To be se To be se To be set	st Strips st Strips tets Detergents I nt to lab nt to lab nt to lab <u>In Water:</u>	Submerged
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E E CTION 3B: 1 Location alet Pipe No. 2 CTION 3B: 1 CTION 3B: 1 CTION 3B: 1 Scatables (1 CTION 3B: 1 Sama	ific Conductivity Chlorine Ammonia Surfactants E.coli Enteroo.ccus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID Upstream Asset ID INLET PIPE NO. 2 PHY: Indicator Deposits' Phool Qu Pipe Algae thysical indicators suggest an Is Intel PIPE NO. 2 PHY: Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE PIO. 2 SAM apile Date/Time: Parameter Temperature pH	Mate SICAL INDICATOR tor mage Stains ality Growth Milicit discharge is preser 2. Flowing? SICAL INDICATOR In	<0 rial RS at (Y/N): RS (ALL FLOWI dicator Present (Yes ESULTS (ALL F	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	dicator Present?	>>	≥ 0.5 mg/L ≥ 0.25 mg/L 23.5 rdµ/100mL 61 cfu/100mL 61 cfu/100mL Backgroup (Constraint) Shape Description - - - - - - - - - - - - -		Hach Te Hach Te Fo be sent to Lab or CHEM To be sen To be sen Sen To be sen Sen To be sen Sen To be sen Sen To be sen Sen To be sen S	st Strips st Strips lets Detergents lets Detergents int to lab atted GPM: severity se	Submerged
CTION 3B: 1 Location hiet Pipe No. 2 CTION 3B: 1 *Do pi CTION 3B: 1 CTION 3B: 1 Scrion 3B: 1 Sam T Speci	ific Conductivity Chlorine Ammonia Surfactants E.coli Enteroo.ccus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID INLET PIPE NO. 2 PIPY Indicato Asset DD Deposits Pool Qu Pipe Alga Asset DD INLET PIPE NO. 2 PIPY Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAM aple Date/Time: Parameter Temperature pfI fifc Conductivity	Mate SICAL INDICATOR tor mage Stains ality Growth Milicit discharge is preser 2. Flowing? SICAL INDICATOR In	<0 rial RS at (Y/N): RS (ALL FLOWI dicator Present (Yes ESULTS (ALL F	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	dicator Present?	>>	≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL Shape Shape Description 		Hach Te Hach Te Fo be sent to Lab or CHEM To be se To be se To be se To be se Diameter/Dimension (in. Diameter/Dimension (in. Extinuation (in.) Extinuation (in.) Ex	st Strips st Strips lets Detergents l tto lab nt to lab l l l l l l l l l l l l l l l l l l	Submerged
ECTION 3B: 1 CCTION 3B: 1 CC	ific Conductivity Chlorine Ammonia Surfactants E.coli Enteroo.ecus Phosphorus INLET PIPE NO. 2 ASSI Upstream Asset ID INLET PIPE NO. 2 PIHY Indicato Asset Da Deposits/ Pool Qu Pipe Algae Asset Da INLET PIPE NO. 2 PIHY Indicator Odor Color Turbidity Dues Not Include Trash) INLET PIPE NO. 2 PIHY Indicator Odor Color Turbidity Des Not Include Trash) INLET PIPE NO. 2 SAM apile Date/Time: Parameter Femperature pil ific Conductivity Chlorine Ammonia Surfactants	Mate SICAL INDICATOR tor mage Stains ality Growth Milicit discharge is preser 2. Flowing? SICAL INDICATOR In	<0 rial RS at (Y/N): RS (ALL FLOWI dicator Present (Yes ESULTS (ALL F	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	dicator Present?	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.5 mg/L 235 cfu/100mL 61 cfu/100mL Shape Shape Description - - - - - - - - - - - - -		Hach Te Hach Te Fo be sent to Lab or CHEM To be se To be se To be se Diameter/Dimension (in, maileator Description Estimation Estimation Estimation Extrect EXTECT Hach Te Hach Te To be sent to Lab or CHEM	st Strips st Strips lets Detregents lets Detregents in to lab in to lab in to lab in Water; With Sediment severity ment I ECS00 I ECS00 i ECS00 st Strips st Strips	Submerged
ECTION 3B: I Location nlet Pipe No. 2 ECTION 3B: I *Do pi ECTION 3B: I Floatables (I ECTION 3B: I Sam T Sam	ific Conductivity Chlorine Ammonia Surfactants E.coli Enterooccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID Upstream Asset ID INLET PIPE NO. 2 PHY Indicato Opeosity Pipe Algae Physical indicators suggest an Is Inlet Pipe NI INLET PIPE NO. 2 PHY Indicator Odor Color Turbidity Dues Not Include Trash) INLET PIPE NO. 2 SAM pile Date/Time: Parameter Femperature pil ific Conductivity Chlorine Ammonia Surfactants E.coli	Mate SICAL INDICATOR tor mage Stains ality Growth Milicit discharge is preser 2. Flowing? SICAL INDICATOR In	<0 rial RS at (V/N): RS (ALL FLOWI dicator Present (Yes ESULTS (ALL F	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	dicator Present?	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL 61 cfu/100mL 9 9 9 9 9 9 9 9 9 9 9 9 9		Hach Te Hach Te Fo be sent to Lab or CHEM To be sen To be sen To be sen To be sen Diameter/Dimension (in, mdicator Description Estimation Estimation Estimation Extract Extrac	st Strips st Strips st Strips lets Detergents int to lab int to la	Submerged
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SECTION 3C.					
Location	LET PIPE NO. 3 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
nlet Pipe No. 3			Clock Fostion (Outlet Fipe at 0.00)	Simp	In Water:
					With Sediment:
ECTION 3C	: INLET PIPE NO. 3 PHYS Indicate		Indicator Present?		Indiantes Description
	Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua Pipe Algae/G				
*Do	physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3C	: INLET PIPE NO. 3 PHYS	ICAL INDICATORS (ALL FLOW	ING ASSETS)		
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
ECTION 3C	(Does Not Include Trash) : INLET PIPE NO. 3 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		-
38	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
S.n.	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
Spe	Chlorine			≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ 0.5 mg/L	Hach Test Strips
	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEMets Detergents Kit K-9400
	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be sent to lab To be sent to lab
	Phosphorus			< of the rooms	To be sent to lab
CTION 3D Location	: INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
let Pipe No. 4					In Water: With Sediment:
CTION 3D	: INLET PIPE NO. 4 PHYS		Tudday in the		
	Indicate Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua				
*Do	Pipe Algae/G physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3D		ICAL INDICATORS (ALL FLOW			
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-			
CTION 3D	(Does Not Include Trash) : INLET PIPE NO. 4 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		· ·
54	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
Sn	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
~1.	Chlorine				
				≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ Reporting Limit ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli Enterococcus			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET		Clack Postion (Outlet Pine at 6-00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
CTION 3E: Location	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ;	Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in.) Submerged
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan	Material ICAL INDICATORS or nage		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli E.coli Enterococcus Phosphorus iNLET PIPE NO. 5 ASSE Upstream Asset ID ; INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or nage tains		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location alet Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan DeposityS Pool Qua Pipe Algac/C	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Entereoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe No.	Material ICAL INDICATORS or tains lifty Srowth lift discharge is present (Y/N): 5 Flowing?	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID ISINET PIPE NO. 5 PHIYS Indicato Physical indicators suggest an III ISINET PIPE NO. 5 PHIYS Indicator INLET PIPE NO. 5 PHIYS Indicator Odor Color	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Intel Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash)	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E Location et Pipe No. 5 CTION 3E *Do CTION 3E Floatables CTION 3E	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicato Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) ILILET PIPE NO. 5 SAMP ample Date/Time: Parameter	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E2 Location let Pipe No. 5 CTION 3E2 *Do CTION 3E2 Floatables CTION 3E2 Sa	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSE Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicats : INLET PIPE NO. 5 PHYS indicator Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) : INLET PIPE NO. 5 SAMP ample Date/Time: Parameter Pime	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Description Typical EPA Benchmarks	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in.) Submerged In Water Indicator Description Indited Indicator Description Indicator Description Indited Indited
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Bescription - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSE Upstream Asset ID Idicato Indicator Deposits/S Pool Qua Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Odor Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP unple Date/Time: Parameter Parameter Temperature pH colfic Conductivity Chlorine Ammonia	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Bescription Description Control Control Co	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Submerged Indicator Description Estimated GPM: Estimated GPM: Equipment Equipment Equipment Equipment ExtECH ECS00
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Bescription - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sac	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Indicat	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Shape Description Description C C C C C C C C C C C C C	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Submerged Indicator Description Estimated GPM: Estimated

	INLET PIPE NO. 6 ASSE Upstream Asset ID	Material	Clock Postion (Outle	et Pine at 6:00)		Shape		Diameter/Dimension (in.)		ubmerged
Location	Opsit can Asset ID	Material	Clock I ostion (Out	et i ipe at 0.00)		Snape		vianteter/Dimension (iii.)	In Water:	ubilici geu
Inlet Pipe No. 6									With Sediment	
ECTION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS								
	Indicat	or	Ind	licator Present?			In	licator Description		
	Asset Dan									
	Deposits/S									
	Pool Qua									
	Pipe Algae/C									
*Do p		licit discharge is present (Y/N):								
	Is Inlet Pipe No.	6 Flowing?						Estima	ted GPM:	
ECTION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWIN	NG ASSETS)							
Indicator Indicator Present			No)		D	Description			Severity	
	Odor									
	Color									
	Turbidity	-				-				
Floatables (I	Does Not Include Trash)								-	
ECTION 3E-1	INLET PIPE NO 6 SAMP									
Letton sr. i	INLET THE NO. 0 SAM	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)							
	nple Date/Time:	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)							
Sam		LING/TESTING RESULTS (ALL FI			Typica	ll EPA Benchmarks		Equipr		
Sam	nple Date/Time: Parameter Femperature				Typica	l EPA Benchmarks		EXTECH	EC500	
Sam	nple Date/Time: Parameter Temperature pH				Typica	ll EPA Benchmarks		EXTECH	EC500 EC500	
Sam	nple Date/Time: Parameter Femperature							EXTECH EXTECH EXTECH	EC500 EC500 EC500	
Sam	nple Date/Time: Parameter Temperature pH					I EPA Benchmarks		EXTECH	EC500 EC500 EC500	
Sam T Speci	nple Date/Time: Parameter Femperature pH ific Conductivity				≥F			EXTECH EXTECH EXTECH	EC500 EC500 EC500 t Strips	
Sam T Speci	nple Date/Time: Parameter Femperature pH ific Conductivity Chlorine				21	Reporting Limit	Tt	EXTECH EXTECH EXTECH Hach Tes	EC500 EC500 EC500 t Strips t Strips	it K-9400
Sam T Speci	nple Date/Time: Parameter Temperature pH ific Conductivity Chlorine Ammonia				۶ł	Reporting Limit ≥ 0.5 mg/L	Te	EXTECH EXTECH EXTECH Hach Tes Hach Tes	EC500 EC500 EC500 t Strips t Strips ets Detergents K	it K-9400
Sam T Speci	aple Date/Time: Parameter Femperature pH Chorine Ammonia Surfactants				2F	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	Te	EXTECH EXTECH EXTECH Hach Tes Hach Tes be sent to Lab or CHEMe	EC500 EC500 t Strips t Strips ets Detergents K tt to lab	it K-9400

Haverhill IDDE Inspection Form Outfall

SECTION 1: B. ASSET ID:	ACKGROUND DATA					OUTFALL	D700047				
ASSET ID: Date/Time:	BZB0847 2019-06-10 7:25:00					OUTFALL ID:	BZB0847				
emperature: °F						Inspector(s):	Andres Hurtado Erin McGu	ire			
treet Name/Strue		Cross Country				• • • •					
Previous Prec	cipitation Date/End Time:	2019-06-06 7:15	:00		Amount (inches):	0.85					
Pictures	2: OUTFALL PIPE ASSET DESCRIPTION										
Location	Upstream Ass	et ID		Material			Shape	Diameter	r/Dimension (in.)		omerged
Outfall Pipe	DMH-546		Reinforced Concrete				Circle		18	In Water: Vith Sediment:	No
									<u></u>	viui sediment.	NO
ECTION 3: O	UTFALL PIPE PHYSIC	AL INDICATOR	RS								
	Indica	ator		Ind	licator Present?			Indicator I	Description		
	Asset Da	amage			None						
	Deposits				Other			Moss/veg	getation		
	Pool Qu				None						
	Pipe Algae				None						
*Do p	physical indicators suggest an		resent (Y/N):		No						
	Is Inlet Pipe N	o.1 Flowing?			Yes		Ma	oderate	Estim	ated GPM:	10
ECTION 4. O	UTFALL PIPE PHYSIC	AL INDICATOR	S (ALL FLOWING /	ASSETS)							
	Indicator		Indicator Present (Yes/				Description			Severity	
	Odor		No	(10)			Description			seventy	
	Color		No								
	Turbidity		-				-			Clear	
Floatables (Does Not Include Trash)	No								-	
	OUTFALL PIPE SAMPLI			VING ASSETS)							
	nple Date/Time:	2019-06-10 7:25									
	Parameter Temperature		Res			Typic	al EPA Benchmarks		Equipme EXTECH E		
	pH		6.					+	EXTECH E		
Snec	zific Conductivity		76					1	EXTECH E		
	Chlorine		0			2	Reporting Limit		Hach Test S		
	Ammonia		1				≥ 0.5 mg/L		Hach Test S		
	Surfactants		<0.	05			≥ 0.25 mg/L	To be sent	to Lab or CHEMets		K-9400
	E.coli		113			>	235 cfu/100mL	1	To be sent t		
	Enterococcus						> 61 cfu/100mL		To be sent t	o lab	
	Phosphorus								To be sent t	o lab	
Comments :											
Signature of Inspector :	Z	\bigwedge									

Haverhill IDDE Inspection Form Drain Manhole

ASSET ID:											
ASSET ID: Date/Time: 2	ACKGROUND DATA										
	DMH-546					OUTFALL ID:	BZB0847				
Temperature oF	2019-06-10 7:30:00										
Street Name/Struct		FERNWOOD AVE				Inspector(s):	Carrie Prescott Brett Bar	on Andres Hurt	ado Erin McGuire		
	ipitation Date/End Time:	2019-06-06 7:15:	00		Amount (inches):	0.85					
Pictures	2										
SECTION 2: OU	UTLET PIPE ASSET DES	SCRIPTION									
Location	DMH Interior Cor			Material			Shape	Diamet	er/Dimension (in.)	Su	ıbmerged
DMH Outlet Pipe	Good		Reinforced	l Concrete			Circle		18	In Water:	No
										With Sediment:	No
	INLET PIPE NO. 1 ASSE	-		1							
Location	Upstream Asset ID		laterial	Clock Postion (Out	let Pipe at 6:00)		Shape		Diameter/Dimension (in		ibmerged
Inlet Pipe No. 1	CB-2774	Reinforced Concrete		12:00	0		Circle		24	In Water: With Sediment:	No
SECTION 3A: I	INLET PIPE NO. 1 PHYS	ICAL INDICAT	ORS								
	Indicat			Ind	licator Present?			Iı	dicator Description		
	Asset Dan				None						
	Deposits/S Pool Qua				None						
	Pipe Algae/C				None						
*Do ph	hysical indicators suggest an il		esent (Y/N):		No						
	Is Inlet Pipe No.				Yes		Tr	ickle	Es	timated GPM:	1
	INLET PIPE NO. 1 PHYS	ICAL INDICAT									
	Indicator		Indicator Present (Yes/	No)			Description			Severity	
	Odor Color		No								
	Turbidity		-				-			Clear	
Floatables (D	Does Not Include Trash)	No								-	
SECTION 3A: I	INLET PIPE NO. 1 SAMP	LING/TESTING	G RESULTS (ALL F	LOWING ASSETS)							
	ple Date/Time:	2019-06-10 7:30:		-							
	Parameter Cemperature	1	Res			Туріс	al EPA Benchmarks			pment H EC500	
17	emperature									11 EC 500	
	pH		0.	9		1			EATEU	H EC500	
Specif	pH fic Conductivity		87	0						H EC500 H EC500	
Specif	fic Conductivity Chlorine		87 6	0		2	Reporting Limit		EXTEC Hach Te	H EC500 est Strips	
Specif	ffic Conductivity Chlorine Ammonia		87 6 6	0 9 9		2	≥ 0.5 mg/L		EXTEC Hach Te Hach Te	H EC500 est Strips est Strips	. X. 0400
Specif	ffic Conductivity Chlorine Ammonia Surfactants		87 6 6 <0. <0.	0 0 05			≥ 0.5 mg/L ≥ 0.25 mg/L	т	EXTEC Hach To Hach To To be sent to Lab or CHEM	H EC500 est Strips est Strips Mets Detergents Ki	it K-9400
Specif	ffic Conductivity Chlorine Ammonia		87 6 6	0 0 05		2	≥ 0.5 mg/L	1	EXTEC Hach To Hach To To be sent to Lab or CHEM To be se	H EC500 est Strips est Strips	it K-9400
Specif	fie Conductivity Chlorine Ammonia Surfactants E.coli		87 6 6 <0. <0.	0 0 05		2	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	T	EXTEC Hach Te Hach Te o be sent to Lab or CHEM To be set To be set	H EC500 est Strips est Strips Mets Detergents Ki ent to lab	t K-9400
Specif	fic Conductivity Chlorine Ammonia Surfactants E.coli interococcus		87 6 6 <0. <0.	0 0 05		2	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	1	EXTEC Hach Te Hach Te o be sent to Lab or CHEM To be set To be set	H EC500 est Strips est Strips Mets Detergents Ki ent to lab ent to lab	t K-9400
Specif S Ei P	fic Conductivity Chlorine Ammonia Surfactants E.coli interococcus	T DESCRIPTIO	87 6 6 <0 1	0 0 05		2	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	T	EXTEC Hach Te Hach Te o be sent to Lab or CHEM To be se To be se	H EC500 est Strips est Strips Mets Detergents Ki ent to lab ent to lab	t K-9400
Specif S Ei P	fic Conductivity Chlorine Ammonia Surfactants E.coli interococcus Phosphorus		87 6 6 <0 1	0 0 05	let Pipe at 6:00)	2	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL		EXTEC Hach Te Hach Te o be sent to Lab or CHEM To be se To be se	H EC500 est Strips est Strips Mets Detergents Ki ent to lab ent to lab ent to lab	t K-9400
Specif S Et S SECTION 3B: 11	fic Conductivity Chlorine Ammonia Surfactants E.coli niterococcus Phosphorus INLET PIPE NO. 2 ASSE ⁷	M	87 6 6 6 7 8 7 8 8 8 8 8 8 8 8 8 8 8 8 8	0)) 05		2	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL		EXTEC Hach T Hach T 'o be sent to Lab or CHEN To be se To be se To be se	H ECS00 est Strips est Strips dets Detergents Ki ent to lab ent to lab ent to lab	ibmerged No
Specif S S S S S S S E C TION 3B: II Location Inlet Pipe No. 2	fic Conductivity Chlorine Ammonia Surfactants E.coli interococcus Phosphorus INLET PIPE NO. 2 ASSE' Upstream Asset ID CB-2775	M Reinforced Concrete	87 9 9 <0. 1 1 N N	0 05 Clock Postion (Outl		2	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 mg/L ≥ 61 cfu/100mL > 61 cfu/100mL		EXTEC Hach T Hach T 'o be sent to Lab or CHEN To be se To be se To be se Diameter/Dimension (in	H EC500 est Strips est Strips Mets Detergents Ki ent to lab ent to lab ent to lab	ibmerged No
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Specif	fic Conductivity Chlorine Ammonia Surfactants E.coli anterococcus Phosphorus INLET PIPE NO. 2 ASSE' Upstream Asset ID C8-2775 INLET PIPE NO. 2 PHYS Indicato C8-2775 INLET PIPE NO. 2 PHYS Indicato C8-2775 INLET PIPE NO. 2 PHYS Indicators Ingest Asset Dan Depositos Pool Qua Pipe Algaec' hysical indicators suggest an II Is Inlet Pipe No. ILET PIPE NO. 2 PHYS Indicator Odor Calor Turbidity Dates Not Include Trash) INLET PIPE NO. 2 SAMP pip Date/Time: Parameter 'emperature pH fic Conductivity	M Reinforced Concrete ICAL INDICAT or nage tains lify rowth lift discharge is pro 2 Flowing? ICAL INDICAT No PLING/TESTING	87 67 67 6 6 6 6 6 6 6 6 6 6 6 6 6	0 Clock Postion (Outh 3:00 Clock Postion (Outh 3:00 Ind NG ASSETS) No) COVING ASSETS) sult 0 9 6	licator Present? Spalling None None None No		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.25 mg/L ≥ 0.15 mg/L > 61 cfu/100mL Circle Circle Description al EPA Benchmarks	l	EXTEC Hach T Hach T To be sent to Lab or CHEN To be se To be set Diameter/Dimension (in 24 dicator Description	H ECS00 est Strips est Strips dets Detergents Ki ent to lab ent to	ibmerged No No
Specif	fic Conductivity Chlorine Ammonia Surfactants E-coli intercocccus Phosphorus NLET PIPE NO. 2 ASSE' Upstream Asset ID C8-2775 NLET PIPE NO. 2 PHYS Indicato C8-2775 NLET PIPE NO. 2 PHYS Indicato Support Suppo	M Reinforced Concrete ICAL INDICAT or nage tains lify rowth lift discharge is pro 2 Flowing? ICAL INDICAT No PLING/TESTING	87 6 6 6 6 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8	10 10 10 10 10 10 10 10 10 10	licator Present? Spalling None None None No		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.25 mg/L ≥ 35 cfu/100mL > 61 cfu/100mL Circle	l	EXTEC Hach T To bes To be sent to Lab or CHEN To be se To be se Se Se Se Se Se Se Se Se Se Se Se Se Se	H ECS00 est Strips est Strips Mets Detergents Ki met to lab ent to lab ent to lab ent to lab int to	ibmerged No No
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Specif SECTION 3B: II Location Inlet Pipe No. 2 SECTION 3B: II SECTION 3B: II	fic Conductivity Chlorine Ammonia Surfactants E-coli intercocccus Phosphorus NLET PIPE NO. 2 ASSE' Upstream Asset ID C8-2775 NLET PIPE NO. 2 PHYS Indicato C8-2775 NLET PIPE NO. 2 PHYS Indicato Support Suppo	M Reinforced Concrete ICAL INDICAT or nage tains lify rowth lift discharge is pro 2 Flowing? ICAL INDICAT No PLING/TESTING	87 6 6 6 6 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8	0 Clock Postion (Outl Clock Postion (Outl 3:00 NG ASSETS) No) COVING ASSETS) sult 0 9 6 5 2 05	licator Present? Spalling None None None No		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.25 mg/L ≥ 35 cfu/100mL > 61 cfu/100mL Circle	ickle	EXTEC Hach T To bess To be sent to Lab or CHEN To be set Diameter/Dimension (in 24 dicator Description	H ECS00 est Strips est Strips dets Detergents Ki ent to lab ent to	abmerged No No No 1
Specif SECTION 3B: II Location Inlet Pipe No. 2 SECTION 3B: II SECTION 3B: II SEC	fic Conductivity Chlorine Ammonia Surfactants E.coli interococcus Phosphorus INLET PIPE NO. 2 ASSE' Upstream Asset ID CB-2775 INLET PIPE NO. 2 PHYS Indicato CB-2775 INLET PIPE NO. 2 PHYS Indicator DeposityS Pool Qua Pipe Algac(*) NLET PIPE NO. 2 PHYS Indicator Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAMP ple Date/Time: Parameter 'emperature pI fic Conductivity Chlorine Ammonia Surfactants E.coli interococcus	M Reinforced Concrete ICAL INDICAT or nage tains lify rowth lift discharge is pro 2 Flowing? ICAL INDICAT No PLING/TESTING	87 67 67 6 6 6 6 6 6 6 6 6 6 6 6 6	0 Clock Postion (Outl Clock Postion (Outl 3:00 NG ASSETS) No) COVING ASSETS) sult 0 9 6 5 2 05	licator Present? Spalling None None None No		≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.15 mg/L ≥ 0.15 mg/L ≥ 0.15 mg/L ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.5 mg/L	ickle	EXTEC Hach T To bess To be sent to Lab or CHEN To be so To be so To be so To be so Diameter/Dimension (in 24 adicator Description ExtEC EXTEC EXTEC EXTEC EXTEC EXTEC EXTEC Hach To Hach To To be so	H ECS00 est Strips est Strips est Strips est to lab ent	abmerged No No No 1
Specif SECTION 3B: II Location Inlet Pipe No. 2 SECTION 3B: II SECTION 3B: II SEC	fic Conductivity Chlorine Ammonia Chlorine Ammonia Surfactants E-coli intercoccus Phosphorus NLET PIPE NO. 2 ASSE' Upstream Asset ID CB-2775 NLET PIPE NO. 2 PIHYS Indicator CB-2775 NLET PIPE NO. 2 PIHYS Indicators suggest an i Is Inter Pipe No, NLET PIPE NO. 2 PIHYS Indicators Odor Color Turbidity Does Not Include Trash) NLET PIPE NO. 2 SAMP pie Date/Time: Parameter PiH Fic Conductivity Chlorine Ammonia Surfactants E-coli	M Reinforced Concrete ICAL INDICAT or nage tains lify rowth lift discharge is pro 2 Flowing? ICAL INDICAT No PLING/TESTING	87 67 67 6 6 6 6 6 6 6 6 6 6 6 6 6	0 Clock Postion (Outl Clock Postion (Outl 3:00 NG ASSETS) No) COVING ASSETS) sult 0 9 6 5 2 05	licator Present? Spalling None None None No		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.25 mg/L ≥ 35 cfu/100mL > 61 cfu/100mL Circle	ickle	EXTEC Hach T To bess To be sent to Lab or CHEN To be so To be so To be so To be so Diameter/Dimension (in 24 adicator Description ExtEC EXTEC EXTEC EXTEC EXTEC EXTEC EXTEC Hach To Hach To To be so	H ECS00 est Strips est Strips mit to lab ent to lab est Strips est	abmerged No No No 1

SECTION 3C+1	INLET PIPE NO. 3 ASSE	T DESCRIPTION				
Location	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.	Submerged
Inlet Pipe No. 3						In Water:
FCTION 2C. 1	INLET PIPE NO. 3 PHYS	ECAL INDICATORS				With Sediment:
SECTION SC: 1	INLET FIFE NO. 5 FHYS		Indicator Present?		Indicator Description	
	Asset Da		Indicator Present.		indicator Description	
	Deposits/S					
	Pool Qu: Pipe Algae/					
*Do pl	hysical indicators suggest an i	llicit discharge is present (Y/N):				
	Is Inlet Pipe No.		4		Est	mated GPM:
SECTION 3C: 1		SICAL INDICATORS (ALL FLOW				
	Indicator Odor	Indicator Present (Ye	s/No)	Description		Severity
	Color					
	Turbidity	-		-		
	Does Not Include Trash)					-
	INLET PIPE NO. 3 SAMI	PLING/TESTING RESULTS (ALL I	(LOWING ASSETS)			
	Parameter	R	esult	Typical EPA Benchmarks	Equip	ment
Т	Femperature				EXTECH	
Snee	pH ific Conductivity				EXTECH	
speci	Chlorine	1		≥ Reporting Limit	Hach Te:	
	Ammonia			≥ 0.5 mg/L	Hach Te	st Strips
5	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEM	
F	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be set To be set	
	Phosphorus				To be set	
ECTION 3D-1	INLET PIPE NO. 4 ASSE	T DESCRIPTION				
Location	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.)	Submerged
Inlet Pipe No. 4						In Water:
		<u> </u>				With Sediment:
ECTION 3D: I	INLET PIPE NO. 4 PHYS					
	Indicat Asset Dar		Indicator Present?		Indicator Description	
	Deposits/S					
	Pool Qu					
*Do n	Pipe Algae/	Growth llicit discharge is present (Y/N):				
	Is Inlet Pipe No.				Esti	imated GPM:
SECTION 3D: I		SICAL INDICATORS (ALL FLOW	ING ASSETS)			
	Indicator	Indicator Present (Ye	s/No)	Description		Severity
	Odor Color					
	Turbidity			-		
	Does Not Include Trash)					-
		PLING/TESTING RESULTS (ALL 1	FLOWING ASSETS)			
	nple Date/Time: Parameter	R	esult	Typical EPA Benchmarks	Equip	ment
	Temperature			Typical Di A Deneminarias	EXTECH	
	рН				EXTECH	
Speci	ific Conductivity Chlorine			≥ Reporting Limit	EXTECH Hach Te:	
	Ammonia			≥ 0.5 mg/L	Hach Te	1
1	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEM	
	E.coli			> 235 cfu/100mL	To be set	
	Enterococcus Phosphorus			> 61 cfu/100mL	To be set	
					To he set	
					To be set	
					To be set	
	INLET PIPE NO. 5 ASSE		Chat Basts (0, 4 - Providence)			nt to lab
Location	INLET PIPE NO. 5 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	To be set Diameter/Dimension (in.	nt to lab Submerged
Location			Clock Postion (Outlet Pipe at 6:00)	Shape		nt to lab
Location Inlet Pipe No. 5		Material	Clock Postion (Outlet Pipe at 6:00)	Shape		nt to lab Submerged In Water:
Location Inlet Pipe No. 5	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat	Material SICAL INDICATORS tor	Clock Postion (Outlet Pipe at 6:00)	Shape		nt to lab Submerged In Water:
Location Inlet Pipe No. 5	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat	Material SICAL INDICATORS for mage		Shape	Diameter/Dimension (in.	nt to lab Submerged In Water:
Location Inlet Pipe No. 5	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu	Material SICAL INDICATORS tor stains ality		Shape	Diameter/Dimension (in.	nt to lab Submerged In Water:
Location Inlet Pipe No. 5 ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits/S Pool Qu Pipe Algac/	Material SICAL INDICATORS tor mage Stains ality Growth		Shape	Diameter/Dimension (in.	nt to lab Submerged In Water:
Location Inlet Pipe No. 5 ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHVS Indicat Asset Dat Deposits? Pool Qu Pipe Algaet shysical indicators suggest an 1	Material SICAL INDICATORS tor mage Stains ality Growth Ilicit discharge is present (V/N):		Shape	Diameter/Dimension (in,	t to lab Submerged In Water: With Sediment:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits? Pool Qu Pipe Algac/ thysical indicators suggest an Is latet Pipe No	Material SICAL INDICATORS tor mage Stains ality Growth Ilicit discharge is present (V/N):	Indicator Present?	Shape	Diameter/Dimension (in,	nt to lab Submerged In Water:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits? Pool Quu Pipe Algae0 Pipe Algae0 Is Intet Pipe No INLET PIPE NO. 5 PHYS Indicator	Material SICAL INDICATORS tor mage Stains ality Growth licit discharge is present (V/N): .5 Flowing?	Indicator Present?	Shape	Diameter/Dimension (in,	t to lab Submerged In Water: With Sediment:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algae/ thysical indicators suggest an i Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?		Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM:
Location nlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits? Pool Qu Pipe Algae/ hysical indicators suggest an i Is Intel PipE NO. 5 PHYS Indicator Odor Color	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?		Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM:
Location inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algae/ thysical indicators suggest an i Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (Y/N): SICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	Description	Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algae' thysical indicators suggest an i Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity Dues Not Include Trash)	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (Y/N): SICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	Description	Diameter/Dimension (in,	n to lab Submerged Number of the second se
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam	Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Popol Qu Pipe AlgaeA Pipe AlgaeA Indicators suggest an i Is Intel Pipe NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time:	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description	Diameter/Dimension (in. Indicator Description Est	nt to lab Submerged In Water: With Sediment: mated GPM: Severity
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algaet hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description	Diameter/Dimension (in, Indicator Description	nt to lab Submerged In Water: With Sediment: mated GPM: Severity
Location Inlet Pipe No. 5 SECTION 3E: 1 *Do pl SECTION 3E: 1 Floatables (I SECTION 3E: 1 Sam	Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Popol Qu Pipe AlgaeA Pipe AlgaeA Indicators suggest an i Is Intel Pipe NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time:	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description	Diameter/Dimension (in. Indicator Description Est	nt to lab Submerged In Water; With Sediment; mated GPM: Severity ment ECS00
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pi ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Que Pipe Algae' thysical indicators suggest an i Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Pemperature pH fife Conductivity	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks	Diameter/Dimension (in.	nt to lab Submerged In Water: With Sediment: mated GPM: Severity r r r r r r r r r r r r r
Location (nlet Pipe No. 5) ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam T Speci	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits' Pool Qa Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI ple Date/Time: Parameter Temperature pH ifi C conductivity Chlorine	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks > Reporting Limit	Diameter/Dimension (in.	nt to lab Submerged In Water, With Sediment; mated GPM: Severity
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam T Speci	Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits? Pool Quu Pipe Algae/ thysical indicators suggest an i Is Intel Pipe NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter PH fife Conductivity CCblorine Ammonia	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks	Diameter/Dimension (in. Indicator Description Est Est Est Est Est ExTECH EXTECH EXTECH EXTECH EXTECH Hach Te Hach Te	ment EECS00 ECS00
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam T Speci	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits' Pool Qa Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI ple Date/Time: Parameter Temperature pH ifi C conductivity Chlorine	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks > Reporting Limit	Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM: Severity rest ECS00 ECS00 ECS00 ECS00 ECS00 ECS00 ES709 Severity
Location Inlet Pipe No. 5 SECTION 3E: 1 *Do pl *Do pl SECTION 3E: 1 SECTION 3E: 1 Sect	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algaet hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Femperature pH ifte Conductivity Chlorine Ammonia Surfactants	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description Typical EPA Beachmarks ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	Diameter/Dimension (in. Indicator Description Est Est Est Est Est ExTECH EXTECH EXTECH EXTECH EXTECH Hach Te Hach Te	mated GPM: Submerged Mith Sediment: Severity ELCS00 ECS00 ECS0 ECS

	NLET PIPE NO. 6 ASSE					
Location	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerg
t Pipe No. 6						In Water:
			L			With Sediment:
TION 3F: I	NLET PIPE NO. 6 PHYS	ICAL INDICATORS				
	Indicat	or	Indicator Present?		Indicator Description	
	Asset Dar					
	Deposits/S					
	Pool Qua		ļ			
	Pipe Algae/		l			
*Do pl		licit discharge is present (Y/N):				
	Is Inlet Pipe No.	-	l			stimated GPM:
CTION 3F: I	NLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWIN	(G ASSETS)			
	Indicator	Indicator Present (Yes/	No)	Description		Severity
	Odor					
	Color					
	Turbidity	-		-		
	Ooes Not Include Trash)					
CTION 3F: I	NLET PIPE NO. 6 SAME	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)			
	ple Date/Time:					
	Parameter	Res	ult	Typical EPA Benchmarks		iipment
Т	emperature					CH EC500
	pH					CH EC500
Speci	fic Conductivity					CH EC500
	Chlorine			≥ Reporting Limit		Test Strips
	Ammonia			≥ 0.5 mg/L		Test Strips
1	Surfactants			≥ 0.25 mg/L		Mets Detergents Kit K-940
	E.coli			> 235 cfu/100mL		sent to lab
	nterococcus			> 61 cfu/100mL		sent to lab
	Phosphorus				To be	sent to lab
Comments :						
Comments :						
Comments :						
Comments : Signature of	01					

ASSET ID:											
ASSET ID:	ACKGROUND DATA										
	CB-2774					OUTFALL ID:	BZB0847				
	2019-06-10 7:46:00										
Temperature: °F		FERNWOOD AVE				Inspector(s):	Carrie Prescott Andres Hu	rtado Erin McGu	uire		
Street Name/Struct	ipitation Date/End Time:	2019-06-06 7:15:	00		Amount (inches):	0.85					
Pictures			744			0.00					
	UTLET PIPE ASSET DE					1					
Location	CB Interior Con	dition		Material			Shape	Diamete	r/Dimension (in.)		bmerged Partially
CB Outlet Pipe	Fair		Reinforced	Concrete			Circle		18	With Sediment:	
										1	
	INLET PIPE NO. 1 ASSE										
Location	Upstream Asset ID		laterial	Clock Postion (Outl	let Pipe at 6:00)		Shape	I	Diameter/Dimension (in.		ibmerged
Inlet Pipe No. 1	CB-2773	Reinforced Concrete		10:00	0		Circle		6	In Water: With Sediment:	No
CECTICNAL			ODC	1		1				with Sediment:	110
SECTION 3A: I	INLET PIPE NO. 1 PHYS		ORS		lieston Bros (0				dianton D		
	Indicat Asset Dar			Ind	licator Present? None			In	dicator Description		
	Deposits/S				None						
	Pool Qu:				None						
	Pipe Algae/				None						
*Do ph	hysical indicators suggest an i		esent (Y/N):		No						1
	Is Inlet Pipe No.				No				Estim	ated GPM:	
	INLET PIPE NO. 1 PHYS	SICAL INDICAT									
	Indicator		Indicator Present (Yes/	No)		D	escription			Severity	
	Odor Color										
	Turbidity		-				-				
	Does Not Include Trash)										
	INLET PIPE NO. 1 SAMI	PLING/TESTING	G RESULTS (ALL F	LOWING ASSETS)	1						
		Ento, Tho The	o neboelito (intel i								
Sami	ple Date/Time:										
	ple Date/Time: Parameter		Res			Typica	l EPA Benchmarks		Equir	oment	
I	nple Date/Time: Parameter Femperature		Res			Typica	l EPA Benchmarks		Equip EXTECI		
I Te	Parameter Femperature pH		Res			Туріса	l EPA Benchmarks		EXTECI	H EC500 H EC500	
I Te Specif	Parameter Femperature pH ific Conductivity		Res						EXTECI EXTECI EXTECI	H EC500 H EC500 H EC500	
I Te Specif	Parameter Femperature pH ific Conductivity Chlorine		Res				Reporting Limit		EXTECI EXTECI EXTECI Hach Te	H EC500 H EC500 H EC500 est Strips	
I Te	Parameter Temperature pH fife Conductivity Chlorine Ammonia		Res			2	Reporting Limit ≥ 0.5 mg/L		EXTECI EXTECI EXTECI Hach Te Hach Te	H EC500 H EC500 H EC500 est Strips est Strips	
I Te	Parameter emperature pH EC conductivity Chlorine Ammonia Surfactants		Res			2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	To	EXTECI EXTECI EXTECI Hach Te Hach Te b be sent to Lab or CHEM	H EC500 H EC500 H EC500 est Strips est Strips Mets Detergents Kit	t K-9400
I To Specif S	Parameter Temperature pH Chlorine Ammonia Surfactants E.coli		Res			2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL	Te	EXTECI EXTECI EXTECI Hach Te Hach Te b sent to Lab or CHEM To be se	H EC500 H EC500 H EC500 est Strips est Strips Mets Detergents Kit ent to lab	t K-9400
I Te Specif S S Er Er	Parameter Temperature pH fife Conductivity Chlorine Ammonia Surfactants E.coli interococcus		Res			2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	Te	EXTECI EXTECI EXTECI Hach Te Hach Te b be sent to Lab or CHEM	H EC500 H EC500 H EC500 est Strips est Strips Mets Detergents Kit ent to lab ent to lab	t K-9400
I Te Specif S S Er Er	Parameter Temperature pH Chlorine Ammonia Surfactants E.coli		Res			2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL	To	EXTECI EXTECI Hach Te Hach Te be sent to Lab or CHEM To be se To be se	H EC500 H EC500 H EC500 est Strips est Strips Mets Detergents Kit ent to lab ent to lab	t K-9400
I Te Specif S S Er Er	Parameter Temperature pH fife Conductivity Chlorine Ammonia Surfactants E.coli interococcus		Res			2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL	Te	EXTECI EXTECI Hach Te Hach Te be sent to Lab or CHEM To be se To be se	H EC500 H EC500 H EC500 est Strips est Strips Mets Detergents Kit ent to lab ent to lab	t K-9400
I Tr Specif S S Er P	Parameter Temperature pH fife Conductivity Chlorine Ammonia Surfactants E.coli interococcus	T DESCRIPTIO				2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL	Te	EXTECI EXTECI Hach Te Hach Te be sent to Lab or CHEM To be se To be se	H EC500 H EC500 H EC500 est Strips est Strips Mets Detergents Kit ent to lab ent to lab	t K-9400
I Tr Specif S S Er P	Parameter emperature pH Chlorine Chlorine Ammonia Surfactants E.coli Interococcus Phosphorus	M			let Pipe at 6:00)	2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL		EXTECI EXTECI Hach Te Hach Te be sent to Lab or CHEM To be se To be se	H ECS00 H ECS00 st Strips st Strips fets Detergents Kit ant to lab mt to lab	ibmerged
I Tr Specif S Er P SECTION 3B: 11	Parameter 'emperature pH dfc Conductivity Chlorine Ammonia Surfactants E.coli Aiterococcus Phosphorus INLET PIPE NO. 2 ASSE	M Reinforced	N	sult		2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL 61 cfu/100mL		EXTECI EXTECI EXTECI Hach Te Hach Tc o be sent to Lab or CHEIM To be se To be se To be se	H ECS00 H ECS00 H ECS00 st Strips est Strips fets Detergents Kin th to lab mit to lab mit to lab Mit to lab	ibmerged Partially
I Tr Tr Specif S S S S S S S S C TION 3B: II Location Inlet Pipe No. 2	Parameter Femperature pH dife Conductivity Chlorine Ammonia Surfactants E-coli intercocccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-2772	M Reinforced Concrete	N Iaterial	sult Clock Postion (Outl		2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu ¹ 100mL 61 cfu/100mL Shape		EXTECI EXTECI EXTECI Hach Te Hach To to be sent to Lab or CHEIN To be se To be se To be se Diameter/Dimension (in.	H ECS00 H ECS00 st Strips st Strips fets Detergents Kit ant to lab mt to lab	ibmerged Partially
I Tr Tr Specif S S S S S S S S C TION 3B: II Location Inlet Pipe No. 2	Parameter 'emperature pH ffc Conductivity Chlorine Ammonia Surfactants E.coli Interococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-2772 INLET PIPE NO. 2 PHYS	M Reinforced Concrete	N Iaterial	sult Clock Postion (Out 12: 00	0	2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu ¹ 100mL 61 cfu/100mL Shape		EXTECI EXTECI Hach Te Hach Te b be sent to Labor C'HEM To be se To be se To be se Diameter/Dimension (in. 18	H ECS00 H ECS00 H ECS00 st Strips est Strips fets Detergents Kin th to lab mit to lab mit to lab Mit to lab	ibmerged Partially
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SECTION 3B: 12 SECTIO	Parameter 'emperature pH dife Conductivity Chlorine Ammonia Surfactants E-coli interococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-2772 INLET PIPE NO. 2 PHYS Indicat Oeposits/S Phool Que Pipe Algae/4	M Reinforced Concrete SICAL INDICAT for mage Stains ality Growth	N Iaterial	sult Clock Postion (Out 12: 00	0 licator Present? None Flow Line None None	2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu ¹ 100mL 61 cfu/100mL Shape		EXTECI EXTECI Hach Te Hach Te b be sent to Labor C'HEM To be se To be se To be se Diameter/Dimension (in. 18	H ECS00 H ECS00 H ECS00 st Strips est Strips fets Detergents Kin th to lab mit to lab mit to lab Mit to lab	ibmerged Partially
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I I Transmission of the second	Parameter Fremperature pH fre Conductivity Chlorine Ammonia Surfactants E-coli Ammonia Surfactants E-coli Ammonia Surfactants C-Color CB-2772 INLET PIPE NO. 2 ASSE Upstream Asset ID CB-2772 INLET PIPE NO. 2 PHYS Indicat Asset Da Deposits/S Pool Qu Pipe Algae/U hysical indicators suggest an i Is Inlet Pipe No. INLET PIPE NO. 2 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAMI pipe Date/Time: Parameter Emperature Ammonia	N Reinforced Concrete ICAL INDICAT Tor mage tains ality Growth likit discharge is pr 2 Flowing? ICAL INDICAT No PLING/TESTINC	N Interial ORS esent (Y/N): ORS (ALL FLOWIP Indicator Present (Yes/ No S G RESULTS (ALL FI 00 Ree 60 60 60 60 60 60 60 60 60 60 60 60 60	vult Clock Postion (Out) Clock Postion (Out) 12:90 Ind NG ASSETS) No) COWING ASSETS) sult 6 74 6 2 9	0 licator Present? None Flow Line None None No	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 23.5 cfu/100mL 61 cfu/100mL Circle Circ	ickle	EXTECI EXTECI EXTECI Hach Te Hach Te To be se To be sent to Lab or CHEM To be se Diameter/Dimension (in. 18 dicator Description Extern Extern Extern Extern Extrect EXTECI EXTECI EXTECI EXTECI	H EC500 H EC500 H EC500 st Strips st Strips dets Detergents Kit ent to lab nt lab nto lab nt to lab nt to lab nt to lab nt to lab nt to	Ibmerged Partially No 1
I I Transmission of the second	Parameter 'emperature pH ific Conductivity Chlorine Ammonia Surfactants E-coli intercocccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-2772 INLET PIPE NO. 2 PHVS Indicat CB-2772 INLET PIPE NO. 2 PHVS Indicator Deposits? Pool Qu Pipe Algae/t hysical indicators suggest an it Is Inlet Pipe No. Is Inlet Pipe No. Is Inlet Pipe No. Pipe Algae/t pipe Algae/t pipe Algae/t Pipe Algae/t Pipe Algae/t Pione Not Include Trash) INLET PIPE NO. 2 SAMI pipe Date/Time: Parameter Temperature pH ific Conductivity Chlorine Ammonia Surfactants	N Reinforced Concrete ICAL INDICAT Tor mage tains ality Growth likit discharge is pr 2 Flowing? ICAL INDICAT No PLING/TESTINC	N Iaterial CORS esent (V/N): CORS (ALL FLOWIP Indicator Present (Yes/ No No S RESULTS (ALL FI 00 G RESULTS (ALL FI 00 60 60 60 60 60 60 60 60 60 60 60 60	Clock Postion (Out 12:00 NG ASSETS) NG ASSETS) No)	0 licator Present? None Flow Line None None No	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.5 mg/L 23.5 cfu/100mL 61 cfu/100mL Circle Cir	ickle	EXTECI EXTECI Hach Te Hach Te De sent to Lab or CHEM Diameter/Dimension (in. 18 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Diam	H ECS00 H EC500 H EC500 est Strips est Strips est Strips fets Detergents Kit mt to lab in to lab in to lab mt to lab	Ibmerged Partially No 1
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I I Transmission of the second	Parameter 'emperature pH ific Conductivity Chlorine Ammonia Surfactants E-coli intercocccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-2772 INLET PIPE NO. 2 PHVS Indicat CB-2772 INLET PIPE NO. 2 PHVS Indicator Deposits? Pool Qu Pipe Algae/t hysical indicators suggest an it Is Inlet Pipe No. Is Inlet Pipe No. Is Inlet Pipe No. Pipe Algae/t pipe Algae/t pipe Algae/t Pipe Algae/t Pipe Algae/t Pione Not Include Trash) INLET PIPE NO. 2 SAMI pipe Date/Time: Parameter Temperature pH ific Conductivity Chlorine Ammonia Surfactants	N Reinforced Concrete ICAL INDICAT Tor mage tains ality Growth likit discharge is pr 2 Flowing? ICAL INDICAT No PLING/TESTINC	N Iaterial CORS esent (V/N): CORS (ALL FLOWIP Indicator Present (Yes/ No No S RESULTS (ALL FI 00 G RESULTS (ALL FI 00 60 60 60 60 60 60 60 60 60 60 60 60	Clock Postion (Out 12:00 NG ASSETS) NG ASSETS) No)	0 licator Present? None Flow Line None None No	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.5 mg/L 23.5 cfu/100mL 61 cfu/100mL Circle Cir	ickle	EXTECI EXTECI Hach Te Hach Te De sent to Lab or CHEM Diameter/Dimension (in. 18 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Dimension (in. 19 Diameter/Diam	H ECS00 H EC300 H EC300 H EC500 St Strips St Strips int to lab int to lab int to lab mit to lab mit to lab mit to lab mit to lab sub mit to lab mit to lab	Ibmerged Partially No 1 1

SECTION 3C.					
Location	LET PIPE NO. 3 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
nlet Pipe No. 3			Clock Fostion (Outlet Fipe at 0.00)	Simp	In Water:
					With Sediment:
ECTION 3C	: INLET PIPE NO. 3 PHYS Indicate		Indicator Present?		Indiantes Description
	Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua Pipe Algae/G				
*Do	physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3C	: INLET PIPE NO. 3 PHYS	ICAL INDICATORS (ALL FLOW	ING ASSETS)		
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
ECTION 3C	(Does Not Include Trash) : INLET PIPE NO. 3 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		-
38	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
S.n.	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
Spe	Chlorine			≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ 0.5 mg/L	Hach Test Strips
	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEMets Detergents Kit K-9400
	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be sent to lab To be sent to lab
	Phosphorus			< of the rooms	To be sent to lab
CTION 3D Location	: INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
let Pipe No. 4					In Water: With Sediment:
CTION 3D	: INLET PIPE NO. 4 PHYS		Tudday in the		
	Indicate Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua				
*Do	Pipe Algae/G physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3D		ICAL INDICATORS (ALL FLOW			
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-			
CTION 3D	(Does Not Include Trash) : INLET PIPE NO. 4 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		· ·
54	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
Sn	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
~1.	Chlorine				
				≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ Reporting Limit ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli Enterococcus			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET		Clack Postion (Outlet Pine at 6-00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
CTION 3E: Location	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ;	Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in.) Submerged
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli E.coli Enterococcus Phosphorus iNLET PIPE NO. 5 ASSE Upstream Asset ID ; INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan	Material ICAL INDICATORS or nage		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli E.coli Enterococcus Phosphorus iNLET PIPE NO. 5 ASSE Upstream Asset ID ; INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or nage tains		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location alet Pipe No. 5	Ammonia Surfactants E.coli Enterococus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan DeposityS Pool Qua Pipe Algac/C	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Entereoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe No.	Material ICAL INDICATORS or tains lifty Srowth lift discharge is present (Y/N): 5 Flowing?	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID ISINET PIPE NO. 5 PHIYS Indicato Physical indicators suggest an III ISINET PIPE NO. 5 PHIYS Indicator INLET PIPE NO. 5 PHIYS Indicator Odor Color	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Intel Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash)	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E Location et Pipe No. 5 CTION 3E *Do CTION 3E Floatables CTION 3E	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicato Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) ILILET PIPE NO. 5 SAMP ample Date/Time: Parameter	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E2 Location let Pipe No. 5 CTION 3E2 *Do CTION 3E2 Floatables CTION 3E2 Sa	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicats : INLET PIPE NO. 5 PHYS indicator Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) : INLET PIPE NO. 5 SAMP ample Date/Time: Parameter Pime	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Description Typical EPA Benchmarks	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in.) Submerged In Water Indicator Description Indited Indicator Description Indicator Description Indited Indited
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Description - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSE Upstream Asset ID Idicato Indicator Deposits/S Pool Qua Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Odor Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP unple Date/Time: Parameter Parameter Temperature pH colfic Conductivity Chlorine Ammonia	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Bescription Description Control Control Co	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Submerged Indicator Description Estimated GPM: Estimated GPM: Equipment Equipment Equipment Equipment ExtECH ECS00
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Bescription - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sac	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Indicat	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Unimeter/Dimension (in.) Submerged Indicator Description Estimated GPM:

	Upstream Asset ID	Material	Clock Postion (Outlet Pipe	e at 6:00)	Shape		Diameter/Dimension (in.)	Su	bmerged
let Pipe No. 6								In Water: With Sediment:	
CTION 3F: INL	LET PIPE NO. 6 PHYSI	CAL INDICATORS							
	Indicate	or	Indicator	Present?		Iı	ndicator Description		
	Asset Dan								
	Deposits/St								
	Pool Qua								
	Pipe Algae/G								
*Do physi		icit discharge is present (Y/N):							
	Is Inlet Pipe No.	5 Flowing?					Estima	ited GPM:	
CTION 3F: INL	LET PIPE NO. 6 PHYSI	CAL INDICATORS (ALL FLOWIN	NG ASSETS)						
Inc	dicator	Indicator Present (Yes/	No)		Description			Severity	
	Odor								
(Color								
Tu	ırbidity	-			-				
	s Not Include Trash)							-	
Floatables (Does	s Not include 11ash)								
		LING/TESTING RESULTS (ALL FI	LOWING ASSETS)						
ECTION 3F: INL		LING/TESTING RESULTS (ALL FL	LOWING ASSETS)						
CTION 3F: INL Sample Par	LET PIPE NO. 6 SAMP Date/Time: rameter	LING/TESTING RESULTS (ALL FI	,		Typical EPA Benchmarks		Equip	ment	
CTION 3F: INL Sample Par Tem	ET PIPE NO. 6 SAMP Date/Time: rameter uperature	\$,		Typical EPA Benchmarks		Equip EXTECH	ment	
CTION 3F: INL Sample Par Tem	ET PIPE NO. 6 SAMP Date/Time: rameter operature pH	\$,		Typical EPA Benchmarks		EXTECH	ment EC500 EC500	
CTION 3F: INL Sample Par Tem	ET PIPE NO. 6 SAMP Date/Time: rameter uperature	\$,		Typical EPA Benchmarks		EXTECH	ment EC500 EC500	
CTION 3F: INL Sample Par Tem Specific (ET PIPE NO. 6 SAMP Date/Time: rameter operature pH	\$,		Typical EPA Benchmarks ≥ Reporting Limit		EXTECH	ment EC500 EC500 EC500	
CTION 3F: INL Sample Par Tem Specific C	LET PIPE NO. 6 SAMP Date/Time: rameter perature pH Conductivity	\$,				EXTECH EXTECH EXTECH	ment EC500 EC500 EC500 t Strips	
CTION 3F: INL Sample Par Tem Specific (Ch Am	ET PIPE NO. 6 SAMP Date/Time: rameter perature pH Conductivity blorine	\$,		≥ Reporting Limit		EXTECH EXTECH EXTECH Hach Tes	ment EC500 EC500 EC500 t Strips t Strips	: K-9400
CTION 3F: INL Sample Par Tem Specific (Ch Am Surl	LET PIPE NO. 6 SAMP Date/Time: rameter perature pH Conductivity hlorine nmonia	\$,		≥ Reporting Limit ≥ 0.5 mg/L		EXTECH EXTECH EXTECH Hach Tes Hach Tes	ment EC500 EC500 t Strips t Strips ets Detergents Kit	: K-9400
CTION 3F: INL Sample Par Tem Specific (Ch An Suri E	ET PIPE NO. 6 SAMP Date/Time: rameter uperature pH Conductivity hlorine mnonia factants	\$,		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L		EXTECH EXTECH EXTECH Hach Tes Hach Tes 'o be sent to Lab or CHEM	ment EC500 EC500 EC500 t Strips t Strips ets Detergents Kit tt to lab	: K-9400

ASSET ID:	ACKGROUND DATA									
	CB-2772					OUTFALL ID	BZB0847			
Date/Time:	2019-06-10 9:09:00					×		=		
Temperature: °F Street Name/Struc		FERNWOOD AVE				Inspector(s):	Carrie Prescott Andres H	urtado Erin McC	Guire	
	cipitation Date/End Time:	2019-06-06 7:15	- 00		Amount (inches):	0.85				
Pictures										
SECTION 2: O	UTLET DIDE ACCET DE	SCRIPTION								
Location	UTLET PIPE ASSET DES CB Interior Con			Material			Shape	Diamet	er/Dimension (in.)	Submerged
CB Outlet Pipe	Good		Reinforced				Circle		24	In Water: No
CB Outlet Pipe	Good		Reinforced	Concrete			CIFCIE		24	With Sediment: No
SECTION 3A-	INLET PIPE NO. 1 ASSE	T DESCRIPTIO)N							
Location	Upstream Asset ID		Material	Clock Postion (Outl	et Pipe at 6:00)		Shape		Diameter/Dimension (in.) Submerged
Inlet Pipe No. 1	CB-2771	Reinforced		9:00			Rectangle		12	In Water: No
milet i ipe i to. i	65 2771	Concrete		5.00			Rectangle		12	With Sediment: No
SECTION 3A:	INLET PIPE NO. 1 PHYS		FORS							
	Indicat			Ind	licator Present?			հ	ndicator Description	
	Asset Dar Deposits/S				None					
	Pool Qua				None					
	Pipe Algae/O				None					
*Do p	physical indicators suggest an il		resent (Y/N):		No					
	Is Inlet Pipe No.				No				Est	imated GPM:
SECTION 3A:	INLET PIPE NO. 1 PHYS Indicator	SICAL INDICA'	IORS (ALL FLOWI Indicator Present (Yes/				Decemination			Severity
	Odor		Indicator Present (Yes/	N0)			Description			Severity
	Color									
	Turbidity		-				-			
	Does Not Include Trash)									-
	INLET PIPE NO. 1 SAME	PLING/TESTIN	G RESULTS (ALL F	LOWING ASSETS)						
	nple Date/Time: Parameter		Res	ult		Tymi	cal EPA Benchmarks		Fa	uipment
	Temperature		Res	an		Typ	car Er A Deitennarks			CH EC500
	рН								EXTE	CH EC500
Speci	ific Conductivity									CH EC500
	Chlorine						≥ Reporting Limit		Hach	Test Strips
	Ammonia						≥ 0.5 mg/L	-	Hach	Test Strips
:	Surfactants						≥ 0.25 mg/L	1	Hach To be sent to Lab or CHI	Test Strips EMets Detergents Kit K-9400
								1	Hach o be sent to Lab or CHI To be	Test Strips
F	Surfactants E.coli						≥ 0.25 mg/L > 235 cfu/100mL	1	Hach To be sent to Lab or CHI To be To be	Test Strips EMets Detergents Kit K-9400 sent to lab
F	Surfactants E.coli Enterococcus						≥ 0.25 mg/L > 235 cfu/100mL	1	Hach To be sent to Lab or CHI To be To be	Test Strips EMets Detergents Kit K-9400 sent to lab sent to lab
E	Surfactants E.coli Enterococcus Phosphorus		N				≥ 0.25 mg/L > 235 cfu/100mL		Hach To be sent to Lab or CHI To be To be	Test Strips EMets Detergents Kit K-9400 sent to lab sent to lab
E SECTION 3B: 1	Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE			Clock Postion (Out)	et Pipe at 6:00)		≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL		Hach 'o be sent to Lab or CHI To be To be To be	Test Strips EMets Detergents Kit K-9400 sent to lab sent to lab sent to lab
SECTION 3B: 1 Location	Surfactants E.coli Enterococcus Phosphorus		DN Material	Clock Postion (Outl	et Pipe at 6:00)		≥ 0.25 mg/L > 235 cfu/100mL		Hach To be sent to Lab or CHI To be To be	Test Strips EMets Detergents Kit K-9400 sent to lab sent to lab sent to lab
SECTION 3B: 1 Location Inlet Pipe No. 2	Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID	N	Material	Clock Postion (Out	et Pipe at 6:00)		≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL		Hach 'o be sent to Lab or CHI To be To be To be	Test Strips EMets Detergents Kit K-9400 sent to lab sent to lab isent to lab
SECTION 3B: 1 Location Inlet Pipe No. 2	Surfactants E.coli Enteroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHYS	N SICAL INDICAT	Material				≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL		Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (Test Strips EvActs Detergents Kit K-9400 sent to lab sent to lab sent to lab sent to lab in.) Submerged in.Water_
SECTION 3B: 1 Location Inlet Pipe No. 2	Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHYS Indicat	SICAL INDICAT	Material		et Pipe at 6:00) iteator Present?		≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL		Hach 'o be sent to Lab or CHI To be To be To be	Test Strips EvActs Detergents Kit K-9400 sent to lab sent to lab sent to lab sent to lab in.) Submerged in.Water_
SECTION 3B: 1 Location Inlet Pipe No. 2	Surfactants E.coli Enteroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHVS Indicat Asset Dar	NICAL INDICAT	Material				≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL		Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (Test Strips EvActs Detergents Kit K-9400 sent to lab sent to lab sent to lab sent to lab in.) Submerged in.Water_
SECTION 3B: 1 Location Inlet Pipe No. 2	Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHYS Indicat	SICAL INDICAT for mage Stains	Material				≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL		Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (Test Strips EvActs Detergents Kit K-9400 sent to lab sent to lab sent to lab sent to lab in.) Submerged in.Water_
SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1	Surfactants E.coli Eateroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHYS Indicat Asset Dar DeposityS Pool Qua Pipe Algae(4)	SICAL INDICAT for mage stains ality Growth	fors				≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL		Hach To be sent to Lab or CHI To be To be To be Diameter/Dimension (Test Strips EvActs Detergents Kit K-9400 sent to lab sent to lab sent to lab sent to lab in.) Submerged in.Water_
SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1	Surfactants E.coli Eateroaccus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID INLET PIPE NO, 2 PHYS Indicat Asset Dar Deposits% Pool Qua Pipe Algae(obysical indicators suggest an 11	SICAL INDICAT for mage stains ality Growth llicit discharge is pr	fors				≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL		Hach 'o be sent to Lab or CHI To be To be To be Diameter/Dimension (adicator Description	Test Strips EMets Detergents Kit K-9400 sent to lab sent to lab in.) Submerged In Water. With Sediment.
SECTION 3B: I Location Inlet Pipe No. 2 SECTION 3B: I	Surfactants E.coli Eateroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHYS Indicat Asset Dar Deposity Pipe Agae(Obysical indicators suggest an il Is Inlet Pipe No.	SICAL INDICAT for mage stains ality Growth flicit discharge is pr 2. Flowing?	TORS resent (V/N):				≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL		Hach 'o be sent to Lab or CHI To be To be To be Diameter/Dimension (adicator Description	Test Strips EvActs Detergents Kit K-9400 sent to lab sent to lab sent to lab sent to lab in.) Submerged in.Water_
SECTION 3B: I Location Inlet Pipe No. 2 SECTION 3B: I	Surfactants E.coli Enteroocccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHVS Indicat Asset Dar Pipe Algae(hysical indicators suggest an il Is Intel Pipe NO. 2 PHVS INLET	SICAL INDICAT for mage stains ality Growth flicit discharge is pr 2. Flowing?	fORS resent (V/N): FORS (ALL FLOWI)	Ind			≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape		Hach 'o be sent to Lab or CHI To be To be To be Diameter/Dimension (adicator Description	Test Strips EvActs Detregents Kit K-9400 sent to lab sent to lab isent to lab in.) Submerged in.) Mith Sediment; imated GPM:
SECTION 3B: I Location Inlet Pipe No. 2 SECTION 3B: I	Surfactants E.coli Eateroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHYS Indicat Asset Dar Deposity/S Pool Qu Pipe Algaed hysical indicators suggest an ii Is late Pipe No. 2 PHYS Indicator	SICAL INDICAT for mage stains ality Growth flicit discharge is pr 2. Flowing?	TORS resent (V/N):	Ind			≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL		Hach 'o be sent to Lab or CHI To be To be To be Diameter/Dimension (adicator Description	Test Strips EMets Detergents Kit K-9400 sent to lab sent to lab in.) Submerged In Water. With Sediment.
SECTION 3B: I Location Inlet Pipe No. 2 SECTION 3B: I	Surfactants E.coli Enteroocccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHVS Indicat Asset Dar Pipe Algae(hysical indicators suggest an il Is Intel Pipe NO. 2 PHVS INLET	SICAL INDICAT for mage stains ality Growth flicit discharge is pr 2. Flowing?	fORS resent (V/N): FORS (ALL FLOWI)	Ind			≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape		Hach 'o be sent to Lab or CHI To be To be To be Diameter/Dimension (adicator Description	Test Strips EvActs Detregents Kit K-9400 sent to lab sent to lab isent to lab in.) Submerged in.) Mith Sediment; imated GPM:
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SECTION 3B: I Location Intel Pipe No. 2 SECTION 3B: I SECTION 3B: I Floatables (I	Surfactants E.coli E.Euteroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHYS Indicat Asset Dar Deposito/S Pool Qua Pipe Algae(bhysical indicators suggest an il Is Inlet Pipe No. INLET PIPE NO. 2 PHYS Indicato Godor Color Turbidity Does Not Include Trash)	MICAL INDICAT for mage tatins ality Growth likit discharge is pr 2 Flowing? MICAL INDICAT	fors resent (V/N): rors (ALL FLOWI) Indicator Present (Ves/	Ind NG ASSETS) No)			≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape		Hach 'o be sent to Lab or CHI To be To be To be Diameter/Dimension (adicator Description	Test Strips EvActs Detregents Kit K-9400 sent to lab sent to lab isent to lab in.) Submerged in.) Mith Sediment; imated GPM:
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SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 Sam	Surfactants E.coli Eateroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHYS Indicat Objective Pool Qua Pipe Algaed bysical indicators suggest an ii Is Intel Pipe No. 2 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAMI anje Date/Time:	MICAL INDICAT for mage tatins ality Growth likit discharge is pr 2 Flowing? MICAL INDICAT	Vaterial TORS Tesent (V/N): TORS (ALL FLOWIP Indicator Present (Yes/	Ind ASSETS) No) LOWING ASSETS)			≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description		Hach 'o be sent to Lab or CHI To be To be To be To be Diameter/Dimension (dicator Description Est	Test Strips EvMets Detergents Kit K-9400 sent to lab sent to lab in.) Submerged In.Water: With Sediment: Severity Severity
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SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 *Do p *Do p SECTION 3B: 1 SECTION 3	Surfactants E.coli Eateroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHYS Indicat Asset Dar Depositos Pool Qua Pipe Algaect obysical indicators suggest an il Is Intel Pipe No. 2 PHYS Indicator Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAMI aple Date/Time: Parameter	MICAL INDICAT for mage tatins ality Growth likit discharge is pr 2 Flowing? MICAL INDICAT	Vaterial TORS Tesent (V/N): TORS (ALL FLOWIP Indicator Present (Yes/	Ind ASSETS) No) LOWING ASSETS)			≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description		Hach 'o be sent to Lab or CHI To be To be To be To be Diameter/Dimension (dicator Description Est Est EXTE	Test Strips EMets Detregents Kit K-9400 sent to lab sent to lab fin.) Submerged In Water: With Sediment: Severity Severity uipment
SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 *Do p *Do p SECTION 3B: 1 SECTION 3	Surfactants E.coli Eateroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHYS Indicat Color Physical indicators suggest an ii Is Inlet Pipe No. 2 PHYS Indicator Odor Color Turbidity Des Not Include Trash) INLET PIPE NO. 2 SAMI apile Date/Time: Parameter Temperature pH	MICAL INDICAT for mage tatins ality Growth likit discharge is pr 2 Flowing? MICAL INDICAT	Vaterial TORS Tesent (V/N): TORS (ALL FLOWIP Indicator Present (Yes/	Ind ASSETS) No) LOWING ASSETS)		Турі	≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description		Hach 'o be sent to Lab or CHI To be To be To be To be To be Diameter/Dimension (adicator Description Est Est ExTE EXTE EXTE EXTE EXTE	Test Strips EvMets Detergents Kit K-9400 sent to lab sent set set set set set set set set set se
SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 *Do p *Do p SECTION 3B: 1 SECTION 3	Surfactants E.coli E.Euteroaccus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID INLET PIPE NO, 2 PHYS Indicat Asset Dar Depositos Pool Qu Pipe Algaect thysical indicators suggest an il Is Intel Pipe No, 2 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO, 2 SAMI aple Date/Time: Parameter Temperature pII fifc Conductivity	MICAL INDICAT for mage tatins ality Growth likit discharge is pr 2 Flowing? MICAL INDICAT	Vaterial TORS Tesent (V/N): TORS (ALL FLOWIP Indicator Present (Yes/	Ind ASSETS) No) LOWING ASSETS)		Турі	≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL Shape Shape Description cal EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L		Hach 'o be sent to Lab or CHI To be To be To be To be To be Diameter/Dimension (dicator Description Equation	Test Strips EvMets Detergents Kit K-9400 sent to lab sent set strips Test Strips
SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 *Do p *Do p SECTION 3B: 1 Floatables (I SECTION 8B: 1 San	Surfactants E.coli E.Euteroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHYS Indicat Asset Dar Deposits/S Pool Qu Pipe Algaed hysical indicators suggest an il Is Inlet Pipe No. INLET PIPE NO. 2 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 MMI ngle Date/Time: Parameter Temperature pH ifte Conductivity Chlorine Ammonia Surfactants	MICAL INDICAT for mage tatins ality Growth likit discharge is pr 2 Flowing? MICAL INDICAT	Vaterial TORS Tesent (V/N): TORS (ALL FLOWIP Indicator Present (Yes/	Ind ASSETS) No) LOWING ASSETS)		Typi	≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 36 cfu/100mL Shape Shape Description cal EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 0.25 mg/L		Hach 'o be sent to Lab or CHI 'o be sent to Lab or CHI To be To be To be To be To be To be Equation of the sent to Lab or CHI 'o be sent to Lab or CHI	Test Strips EvActs Detergents Kit K-9400 sent to lab sent to lab sent to lab in.) Submerged In.Water: With Sediment: Severity Severity Upment CIT ECS00 CIT ESS0 CIT ECS00 CIT E
SECTION 3B: I SECTION 3B: I SECTION 3B: I SECTION 3B: I SECTION 3B: I Floatables (I SECTION 3B: I Sam T Sam Speci	Surfactants E.coli Eateroaccus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID INLET PIPE NO, 2 PHYS Indicat Asset Dat Deposits's Pool Qua Pipe Algae(obysical indicators suggest an ii Is Inlet Pipe NO, 2 PHYS Indicator Odor Color Turbidity Dues Not Include Trash) INLET PIPE NO, 2 SAMI pile Date(Time: Parameter Femperature pH fif Conductivity Chlorine Ammonia Surfactants E.coli	MICAL INDICAT for mage tatins ality Growth likit discharge is pr 2 Flowing? MICAL INDICAT	Vaterial TORS Tesent (V/N): TORS (ALL FLOWIP Indicator Present (Yes/	Ind ASSETS) No) LOWING ASSETS)		Typi	≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 35 cfu/100mL Shape Shape Description 		Hach 'o be sent to Lab or CHI To be Extra Extr Extra Extr Extra Extra Extra Extra Extra Extra Ex	Test Strips EMets Detergents Kit K-9400 sent to lab sent to lab isent to lab in) Submerged in) Submerged in/Mater: With Sediment; Severity Severity Unit Sediment; CH EC500 CH EC500 CH EC500 CH EC500 CH EC500 Test Strips EMets Detergents Kit K-9400 sent to lab
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SECTION 3C.					
Location	LET PIPE NO. 3 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
nlet Pipe No. 3			Clock Fostion (Outlet Fipe at 0.00)	Simp	In Water:
					With Sediment:
ECTION 3C	: INLET PIPE NO. 3 PHYS Indicate		Indicator Present?		Indiantes Description
	Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua Pipe Algae/G				
*Do	physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3C	: INLET PIPE NO. 3 PHYS	ICAL INDICATORS (ALL FLOW	ING ASSETS)		
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
ECTION 3C	(Does Not Include Trash) : INLET PIPE NO. 3 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		-
	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
S.n.	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
Spe	Chlorine			≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ 0.5 mg/L	Hach Test Strips
	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEMets Detergents Kit K-9400
	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be sent to lab To be sent to lab
	Phosphorus			< of the rooms	To be sent to lab
CTION 3D Location	: INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
let Pipe No. 4					In Water: With Sediment:
CTION 3D	: INLET PIPE NO. 4 PHYS		Tudday in the		
	Indicate Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua				
*Do	Pipe Algae/G physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3D		ICAL INDICATORS (ALL FLOW			
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-			
CTION 3D	(Does Not Include Trash) : INLET PIPE NO. 4 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		· ·
54	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
Sn	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
~1.	Chlorine				
				≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ Reporting Limit ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli Enterococcus			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET		Clack Postion (Outlet Pine at 6-00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
CTION 3E: Location	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ;	Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in.) Submerged
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : INLET PIPE NO. 5 PHYS Indicate Asset Dan	Material ICAL INDICATORS or nage		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or nage tains		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location alet Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan DeposityS Pool Qua Pipe Algac/C	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Entereoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe No.	Material ICAL INDICATORS or tains lifty Srowth lift discharge is present (Y/N): 5 Flowing?	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID ISINET PIPE NO. 5 PHIYS Indicato Physical indicators suggest an III ISINET PIPE NO. 5 PHIYS Indicator INLET PIPE NO. 5 PHIYS Indicator Odor Color	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Intel Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash)	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E Location et Pipe No. 5 CTION 3E *Do CTION 3E Floatables CTION 3E	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicato Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP ample Date/Time: Parameter	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E2 Location let Pipe No. 5 CTION 3E2 *Do CTION 3E2 Floatables CTION 3E2 Sa	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicats : INLET PIPE NO. 5 PHYS indicator Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) : INLET PIPE NO. 5 SAMP ample Date/Time: Parameter Pime	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Description Typical EPA Benchmarks	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in.) Submerged In Water Indicator Description Indited Indicator Description Indicator Description Indited Indited
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Bescription - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSE Upstream Asset ID Idicato Indicator Deposits/S Pool Qua Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Odor Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP unple Date/Time: Parameter Parameter Temperature pH colfic Conductivity Chlorine Ammonia	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Bescription Description Control Control Co	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Submerged Indicator Description Estimated GPM: Estimated GPM: Equipment Equipment Equipment Equipment ExtECH ECS00
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Bescription - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sac	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Indicat	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Shape Description Description C C C C C C C C C C C C C	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Unimeter/Dimension (in.) Submerged Indicator Description Estimated GPM:

SECTION 3F: 1	INLET PIPE NO. 6 ASSE	T DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape		Diameter/Dimension (in.)	Su	ıbmerged
Inlet Pipe No. 6									In Water:	
miet ripe No. 0									With Sediment:	
SECTION 3F:	INLET PIPE NO. 6 PHYS	ICAL INDICATORS								
	Indicat	tor	Ind	icator Present?			Indicator Description			
	Asset Dar	mage								
	Deposits/S	Stains								
	Pool Qua									
	Pipe Algae/									
*Do p		llicit discharge is present (Y/N):								
	Is Inlet Pipe No.	.6 Flowing?						Estima	ted GPM:	
SECTION 3F:	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWI	,							
	Indicator	Indicator Present (Yes/	No)		E	Description			Severity	
	Odor									
	Color									
	Turbidity	-				-				
Floatables (Does Not Include Trash)								-	
		LING/TESTING RESULTS (ALL FI	LOWING ASSETS)							
San	ple Date/Time:									
	Parameter	Res	sult		Typica	l EPA Benchmarks		Equipr		
1	lemperature							EXTECH		
	рН							EXTECH		
Spec	ific Conductivity							EXTECH		
	Chlorine				2	Reporting Limit		Hach Test		
	Ammonia					≥ 0.5 mg/L		Hach Test	Strips	
	Surfactants					≥ 0.25 mg/L	1	o be sent to Lab or CHEMe	ts Detergents Kit	t K-9400
	E.coli				>	235 cfu/100mL		To be sen	to lab	
	Enterococcus				>	61 cfu/100mL		To be sen		
	Phosphorus							To be sen	to lab	
Comments :										
Signature of Inspector :	EM									

					Catch D						
SECTION 1 · B	ACKGROUND DATA										
ASSET ID:	CB-2775					OUTFALL ID	: BZB0847				
Date/Time:	2019-06-10 8:00:00										
Temperature: °F Street Name/Struc		FERMANAGH ST				Inspector(s):	Carrie Prescott				
	cipitation Date/End Time:	2019-06-06 7:15:0	90		Amount (inches):	0.85					
Pictures											
SECTION 2: O	OUTLET PIPE ASSET DE	SCRIPTION									
Location	CB Interior Con			Material			Shape	Diamete	r/Dimension (in.)	Submerged	
CB Outlet Pipe	Poor		Reinforced				Circle		12	In Water: Partially	
CBOunceripe	1001		Reimorcec	Concrete			circle		12	With Sediment: No	
SECTION 3A:	INLET PIPE NO. 1 ASSE	T DESCRIPTION	N								
Location	Upstream Asset ID		aterial	Clock Postion (Out	et Pipe at 6:00)		Shape]	Diameter/Dimension (i		
Inlet Pipe No. 1		Ductile Iron		9:00			Circle		2	In Water: No With Sediment: No	
SECTION 3A	INLET PIPE NO. 1 PHYS	ICAL INDICAT	ORS							With Oceanical, No	
SECTION SA:	INCET FIFE NO. 1 FH12			Inc	licator Present?			In	dicator Description		
	Asset Da				None						
	Deposits/S				Flow Line						
	Pool Qu Pipe Algae/				None						
*Do p	physical indicators suggest an i		sent (Y/N):		No						
	Is Inlet Pipe No	.1 Flowing?			No				Esti	imated GPM:	
SECTION 3A:	INLET PIPE NO. 1 PHYS	ICAL INDICAT			-						
	Indicator		Indicator Present (Yes	/No)			Description			Severity	
	Odor Color										
	Turbidity		-				-				
Floatables (I	Does Not Include Trash)									-	
SECTION 3A:	INLET PIPE NO. 1 SAM	PLING/TESTING	RESULTS (ALL F	LOWING ASSETS)				`			
	nple Date/Time:										
	Parameter		Re	sult		Турі	cal EPA Benchmarks			aipment	
1	Temperature pH							+		CH EC500 CH EC500	
Spec	cific Conductivity							-		CH EC500	
·	Chlorine						≥ Reporting Limit			Test Strips	
	Ammonia						≥ 0.5 mg/L		Hach	Test Strips	
	Surfactants						≥ 0.25 mg/L	Т		EMets Detergents Kit K-9400	
	E.coli						> 235 cfu/100mL > 61 cfu/100mL			sent to lab	
	Enterococcus Phosphorus						> 61 ctu/100mL	+		sent to lab	
								-			
	INLET PIPE NO. 2 ASSE										
Location	Upstream Asset ID	Reinforced	aterial	Clock Postion (Out			Shape	1	Diameter/Dimension (i	in.) Submerged In Water: No	
Inlet Pipe No. 2	CB-2770	Concrete		12:0	9		Circle		18	With Sediment: No	
SECTION 3B:	INLET PIPE NO. 2 PHYS	SICAL INDICAT	ORS								
	Indica	tor		Ind	licator Present?			In	dicator Description		
	Asset Da				None						
	Deposits/S Pool Qu				Flow Line None						
	Pipe Algae/				None						
*Do p	ohysical indicators suggest an i	llicit discharge is pre	sent (Y/N):		No				1		
	Is Inlet Pipe No	-		l	Yes			Frickle	Esti	imated GPM: 3	
SECTION 3B:	INLET PIPE NO. 2 PHYS	SICAL INDICAT					n			o ::	
	Indicator Odor		Indicator Present (Yes Yes	(110)		Sulfide	Description			Severity Easily Detected	
	Color		No			541.100					
	Turbidity		-							Clear	
	Does Not Include Trash)	No								·	
	INLET PIPE NO. 2 SAM			LOWING ASSETS)							
	nple Date/Time: Parameter	2019-06-07 8:02:0		sult		T	cal EPA Benchmarks		T2	uipment	
	Temperature		61			Typi	An ETA DeliChinarKs			CH EC500	
	рН		7.	16					EXTE	CH EC500	
Spec	cific Conductivity		49							CH EC500	
	Chlorine		(≥ Reporting Limit			Test Strips	
	Ammonia						≥ 0.5 mg/L	-		Test Strips	
	Surfactants E.coli			.05 400			≥ 0.25 mg/L > 235 cfu/100mL	T		EMets Detergents Kit K-9400	
F	E.coli Enterococcus		>2-	100			> 235 ctu/100mL > 61 cfu/100mL	1		sent to lab	
	Phosphorus								To be sent to lab To be sent to lab		

CECTION ACT		T DECOMPTION							
Location	INLET PIPE NO. 3 ASSE Upstream Asset ID	Material	Clock Postion (Outlet Pipe at	t 6:00)	Shape	Diameter/D	Dimension (in.) 5	Submerged
Inlet Pipe No. 3	CB-2776	Vitrified Clay	3:00		Circle		8	In Water:	No
								With Sediment	<u>E</u> No
CTION 3C:	INLET PIPE NO. 3 PHY: Indica		Indicator Pr	esent?		Indicator Des	scription		
	Asset Da	image	None			indicator be			
	Deposits/		None						
	Pool Qu Pipe Algae/		None						
*Do p		illicit discharge is present (Y/N):	No						
	Is Inlet Pipe No	o.3 Flowing?	No				Estim	ated GPM:	
ECTION 3C:	INLET PIPE NO. 3 PHY	SICAL INDICATORS (ALL FLOWI	ING ASSETS)						
	Indicator	Indicator Present (Yes	s/No)		Description			Severity	
	Odor Color								
	Turbidity	-			-				
Floatables (l	Does Not Include Trash)							-	
CTION 3C:	INLET PIPE NO. 3 SAM	PLING/TESTING RESULTS (ALL F	FLOWING ASSETS)						
	nple Date/Time:								
	Parameter Temperature	Re	esult	Тур	oical EPA Benchmarks		Equip EXTECI		
	рН						EXTECT		
Spec	ific Conductivity						EXTECH		
	Chlorine				≥ Reporting Limit		Hach Te		
	Ammonia Surfactants				≥ 0.5 mg/L ≥ 0.25 mg/L	To be sent to	Hach Te	st Strips lets Detergents K	it K-9400
	E.coli				> 235 cfu/100mL	10 be sent to	To be se		a. IC-7700
	Enterococcus				> 61 cfu/100mL		To be se	nt to lab	
	Phosphorus						To be se	nt to lab	
CTION 3D:	INLET PIPE NO. 4 ASSE	ET DESCRIPTION							
Location	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at	t 6:00)	Shape	Diameter/D	Dimension (in.		Submerged
ilet Pipe No. 4								In Water: With Sadimon	
		RICHLINDIC+TOPS						With Sediment	<u> </u>
CTION 3D:	INLET PIPE NO. 4 PHY: Indica		Indicator Pr	asant?		Indicator Des	ecription		
	Asset Da		Indicator 11	cscnt.		indicator Des	seription		
	Deposits/								
	Pool Qu								
*Do n	Pipe Algae/ physical indicators suggest an i	Growth illicit discharge is present (Y/N):							
- • F	Is Inlet Pipe No								
ECTION 2D.							Estim	ated GPM:	
LCHON 3D:	INLET PIPE NO. 4 PHY:	SICAL INDICATORS (ALL FLOWI	ING ASSETS)				Estim	ated GPM:	
ECTION 3D:	Indicator	SICAL INDICATORS (ALL FLOWI Indicator Present (Yes			Description		Estim	ated GPM: Severity	
CHON 3D:	Indicator Odor				Description		Estim		
CHON 3D.	Indicator Odor Color				Description		Estim		
	Indicator Odor						Estim		
Floatables (l	Indicator Odor Color Turbidity Does Not Include Trash)		/No)				Estim		
Floatables (l CCTION 3D: San	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 4 SAM uple Date/Time:	Indicator Present (Yes	VN0)		-			Severity -	
Floatables (I CCTION 3D: San	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 4 SAM aple Date/Time: Parameter	Indicator Present (Yes	/No)	Ту			Equip	Severity - ment	
Floatables (l CTION 3D: San	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 4 SAM nple Date/Time: Parameter Temperature	Indicator Present (Yes	VN0)	Туг	-		Equip EXTECI	Severity 	
Floatables (I CTION 3D: San 1	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 4 SAM aple Date/Time: Parameter	Indicator Present (Yes	VN0)	Tyr	-		Equip	Severity 	
Floatables (I CCTION 3D: San 1	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 4 SAM uple Date/Time: Parameter Parameter PH Bremerature pH fif Conductivity Chlorine	Indicator Present (Yes	VN0)	Туг	sical EPA Benchmarks ≥ Reporting Limit		Equip EXTECI EXTECI EXTECI Hach Te	Severity 	
Floatables (I CTION 3D: San 7 Spec	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 4 SAM apple Date/Time: Parameter Parameter pH fife Conductivity Cholorine Ammonia	Indicator Present (Yes	VN0)	Туг	- sical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L		Equip EXTECI EXTECI EXTECI Hach Te Hach Te	Severity	
Floatables (I CTION 3D: San 1 Spec	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO.4 SAM apile Date/Time: Parameter Temperature pH dific Conductivity Chlorine Ammonia Surfactants	Indicator Present (Yes	VN0)	Туг	ical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	To be sent to	Equip EXTECI EXTECI Hach Te Hach To Lab or CHEM	Severity ment I EC500 I EC500 I EC500 st Strips st Strips Iets Detergents k	L
Floatables (I SCTION 3D: 1 San 1 Spec	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 4 SAM uple Date/Time: Parameter Parameter PH fife Conductivity Chlorine Ammonia Surfactants E.coli	Indicator Present (Yes	VN0)	Typ	- sical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L	To be sent to	Equip EXTECI EXTECI EXTECI Hach Te Lab or CHEN To be se	Severity ment 1 EC500 1 EC500 1 EC500 st Strips st Strips lets Detergents R nt to lab	Cit K-9400
Floatables () CTION 3D: San 1 Spec F	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO.4 SAM apile Date/Time: Parameter Temperature pH dific Conductivity Chlorine Ammonia Surfactants	Indicator Present (Yes	VN0)	Typ	ical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L > 2.35 fm/L > 2.35 fm/L	To be sent to	Equip EXTECI EXTECI Hach Te Hach To Lab or CHEM	Severity ment I ECS00 I ECS00 I ECS00 st Strips st Strips tets Detergents k to lab nt to lab	Cit K-9400
Floatables () CTION 3D: San 1 Spec F	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 4 SAM apple Date/Time: Parameter Parameter Parameter pH fife Conductivity Chlorine Chlorine Eacoli Eacoli Eacoli	Indicator Present (Yes	VN0)	Typ	ical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L > 2.35 fm/L > 2.35 fm/L	To be sent to	Equip EXTECI EXTECI Hach Te Hach Te Lab or CHEN To be se To be se	Severity ment I ECS00 I ECS00 I ECS00 st Strips st Strips tets Detergents k to lab nt to lab	5 Kit K-9400
Floatables (J CTION 3D: San 1 Spec E	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 4 SAM uple Date/Time: Parameter Parameter PH fife Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus	Indicator Present (Yes	VN0)	Typ	ical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L > 2.35 fm/L > 2.35 fm/L	To be sent to	Equip EXTECI EXTECI Hach Te Hach Te Lab or CHEN To be se To be se	Severity ment I ECS00 I ECS00 I ECS00 st Strips st Strips tets Detergents k to lab nt to lab	Sit K-9400
Floatables () CTION 3D: San 1 Spec E CTION 3E: 1	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 4 SAM apile Date/Time: Parameter Par	Indicator Present (Yes	VNO)		≥ Reporting Limit ≥ 0.25 mg/L ≥ 0.25 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL		Equip EXTECI EXTECI EXTECI Hach Te Hach Te Lab or CHEN To be se To be se	Severity ment 1 ECS00 1 ECS00 1 ECS00 st Strips ets Detregents R at to lab nt to lab	
Floatables () CTION 3D: San 1 Spec E E CTION 3E: 1 Location	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 4 SAM uple Date/Time: Parameter Parameter PH fife Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus	Indicator Present (Yes	VN0)		ical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L > 2.35 fm/L > 2.35 fm/L		Equip EXTECI EXTECI Hach Te Hach Te Lab or CHEN To be se To be se	Severity ment 1 ECS00 1 ECS00 1 ECS00 st Strips ets Detregents R at to lab nt to lab	Submerged
Floatables () CTION 3D: San 1 Spec E E CTION 3E: 1 Location	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 4 SAM apile Date/Time: Parameter Par	Indicator Present (Yes	VNO)		≥ Reporting Limit ≥ 0.25 mg/L ≥ 0.25 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL		Equip EXTECI EXTECI EXTECI Hach Te Hach Te Lab or CHEN To be se To be se	Severity ment I tecS00 I ECS00	Submerged
Floatables (1 CTION 3D: San Spec Location Location Let Pipe No. 5	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 4 SAM apic Date/Time: Parameter Temperature pH iffe Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSEE Upstream Asset ID INLET PIPE NO. 5 PHYS	Indicator Present (Yes	VNO)	1 6:00)	≥ Reporting Limit ≥ 0.25 mg/L ≥ 0.25 mg/L ≥ 2.35 cg/L > 2.35 cg/L > 61 cfu/100mL	Diameter/D	Equip EXTECI EXTECI Hach Te Hach To Lab or CHEN To be se To be se To be se	severity ment FECS00 FE	Submerged
Floatables (I CTION 3D: San Spec L CTION 3E: Location Location	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 ASSE Upstream Asset ID INLET PIPE NO. 5 PHYS	Indicator Present (Yes	VNO)	1 6:00)	≥ Reporting Limit ≥ 0.25 mg/L ≥ 0.25 mg/L ≥ 2.35 cg/L > 2.35 cg/L > 61 cfu/100mL		Equip EXTECI EXTECI Hach Te Hach To Lab or CHEN To be se To be se To be se	severity ment FECS00 FE	Submerged
Floatables (I CTION 3D: San Spec L CTION 3E: Location Location	Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 4 SAM ple Date/Time: Parameter Parameter pH ifte Conductivity Chlorine Eacoli Eaterococcus Phosphorus INLET PIPE NO. 5 ASSEE Upstream Asset ID INLET PIPE NO. 5 PHYS Indica Asset D Asse	Indicator Present (Yes	VNO)	1 6:00)	≥ Reporting Limit ≥ 0.25 mg/L ≥ 0.25 mg/L ≥ 2.35 cg/L > 2.35 cg/L > 61 cfu/100mL	Diameter/D	Equip EXTECI EXTECI Hach Te Hach To Lab or CHEN To be se To be se To be se	severity ment FECS00 FE	Submerged
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SECTION 3F:	INLET PIPE NO. 6 ASSE	T DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape		Diameter/Dimension (in.)	S	ubmerged
Inlet Pipe No. 6									In Water:	
Three Pipe No. 0									With Sediment	<u>.</u>
SECTION 3F:	INLET PIPE NO. 6 PHYS	ICAL INDICATORS								
	Indicat	tor	Ind	licator Present?			Ь	ndicator Description		
	Asset Dar	mage								
	Deposits/S	Stains								
	Pool Qua									
	Pipe Algae/0	Growth								
*Do p		llicit discharge is present (Y/N):								
	Is Inlet Pipe No.	.6 Flowing?						Estima	ted GPM:	
SECTION 3F:	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWIN	NG ASSETS)							
	Indicator	Indicator Present (Yes/	No)		D	Description			Severity	
	Odor									
	Color									
	Turbidity	-				-				
Floatables (Does Not Include Trash)								-	
SECTION 3F:	INLET PIPE NO. 6 SAME	PLING/TESTING RESULTS (ALL FI	LOWING ASSETS)							
San	nple Date/Time:									
	Parameter	Res	ult		Typica	l EPA Benchmarks		Equipr	nent	
	Temperature							EXTECH	EC500	
	рН							EXTECH	EC500	
Spec	ific Conductivity							EXTECH	EC500	
	Chlorine				≥	Reporting Limit		Hach Test	Strips	
	Ammonia					≥ 0.5 mg/L		Hach Test	Strips	
	Surfactants					≥ 0.25 mg/L	1	o be sent to Lab or CHEMe	ts Detergents K	Lit K-9400
	E.coli				>	235 cfu/100mL		To be sen	to lab	
1	Enterococcus				>	61 cfu/100mL		To be sen	to lab	
	Phosphorus							To be sen	to lab	
Comments :										
Signature of Inspector :	EM									

KGROUND DATA 2770 9-06-10 8:15:00 : Location: :tion Date/End Time:										
2770 9-06-10 8:15:00 Location:										
Location:					OUTFALL ID:	BZB0847				
					Inspector(s):	Carrie Prescott Andres Hur	tado Erin McG	uire		
don Dutci Lind Timer	FERMANAGH ST 2019-06-06 7:15:00			Amount (inches):	0 85					
LET PIPE ASSET DES	CRIPTION									
			Material			Shape	Diamete	r/Dimension (in.)	Subme	erged
Fair		Reinforce	i Concrete			Circle		24		tially
									With Sediment: No	
-		rial		-		Shape	1			
DMH-545	Reinforced Concrete		12:00	9		Circle		24		
ET PIPE NO. 1 PHYS		s					I			
			Ind	licator Present?			In	dicator Description		
Asset Dan	ıage			None						
				Flow Line						
		t (Y/N):								
		· /		Yes		Tr	ickle	Esti	mated GPM: 1	
ET PIPE NO. 1 PHYS	ICAL INDICATOR	S (ALL FLOWI	NG ASSETS)							
licator	In		(No)			Description			Severity	
Odor					Sulfide				Easily Detected	
rbidity						-			Clear	
Not Include Trash)	No								-	
ET PIPE NO. 1 SAMP	LING/TESTING R	ESULTS (ALL F	LOWING ASSETS)							
Date/Time:	2019-06-10 8:22:00									
ameter					Турі	cal EPA Benchmarks				
Conductivity										
lorine		1)		3	≥ Reporting Limit		Hach	Test Strips	
monia						≥ 0.5 mg/L				
actants			. 05			≥ 0.25 mg/L	Т		Mets Detergents Kit K-9	9400
		241	9.6			> 235 cfu/100mL > 61 cfu/100mL			sent to lab	
.coli										
.coli rococcus sphorus										
rococcus									sent to lab	
rococcus sphorus										
rococcus sphorus ET PIPE NO. 2 ASSE			Clash Parties (Ord	to Bine of (100)		- Skara		To be :	sent to lab	
rococcus sphorus	F DESCRIPTION Mate	rial	Clock Postion (Out	et Pipe at 6:00)		Shape	1		n.) Submo	erged
rococcus sphorus ET PIPE NO. 2 ASSE		rial	Clock Postion (Out	et Pipe at 6:00)		Shape		To be :	sent to lab	erged
rococcus sphorus ET PIPE NO. 2 ASSE	Mate		Clock Postion (Out	let Pipe at 6:00)		Shape	3	To be :	n.) Submo	erged
oeoccus phorus ET PIPE NO. 2 ASSE' Upstream Asset ID ET PIPE NO. 2 PHVS Indicat	Mate ICAL INDICATOR or			iet Pipe at 6:00) licator Present?		Shape		To be :	n.) Submo	erged
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SECTION 3C.					
Location	LET PIPE NO. 3 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
nlet Pipe No. 3			Clock Fostion (Outlet Fipe at 0.00)	Junipe	In Water:
					With Sediment:
ECTION 3C	: INLET PIPE NO. 3 PHYS Indicate		Indicator Present?		Indiantes Description
	Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua Pipe Algae/G				
*Do	physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3C	: INLET PIPE NO. 3 PHYS	ICAL INDICATORS (ALL FLOW	ING ASSETS)		
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
ECTION 3C	(Does Not Include Trash) : INLET PIPE NO. 3 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		-
38	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
S.n.	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
Spe	Chlorine			≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ 0.5 mg/L	Hach Test Strips
	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEMets Detergents Kit K-9400
	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be sent to lab To be sent to lab
	Phosphorus			< of the rooms	To be sent to lab
CTION 3D Location	: INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
let Pipe No. 4					In Water: With Sediment:
CTION 3D	: INLET PIPE NO. 4 PHYS		Tudday in the		
	Indicate Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua				
*Do	Pipe Algae/G physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3D		ICAL INDICATORS (ALL FLOW			
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-			
CTION 3D	(Does Not Include Trash) : INLET PIPE NO. 4 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		· ·
54	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
Sn	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
~1.	Chlorine				
				≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ Reporting Limit ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli Enterococcus			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET		Clack Postion (Outlet Pine at 6-00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
CTION 3E: Location	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ;	Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in.) Submerged
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan	Material ICAL INDICATORS or nage		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or nage tains		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location alet Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan DeposityS Pool Qua Pipe Algac/C	Material ICAL INDICATORS or nage tains lify Jrowth lift discharge is present (V/N):		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Entereoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe No.	Material ICAL INDICATORS or tains lifty Srowth lift discharge is present (Y/N): 5 Flowing?	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator	Material ICAL INDICATORS or nage tains lify Jrowth lift discharge is present (V/N):	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID ISINET PIPE NO. 5 PHIYS Indicato Physical indicators suggest an III ISINET PIPE NO. 5 PHIYS Indicator INLET PIPE NO. 5 PHIYS Indicator Odor Color	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Intel Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash)	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E Location et Pipe No. 5 CTION 3E *Do CTION 3E Floatables CTION 3E	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicato Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) ILILET PIPE NO. 5 SAMP ample Date/Time: Parameter	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E2 Location let Pipe No. 5 CTION 3E2 *Do CTION 3E2 Floatables CTION 3E2 Sa	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicats : INLET PIPE NO. 5 PHYS indicator Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) : INLET PIPE NO. 5 SAMP ample Date/Time: Parameter Pime	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Description Typical EPA Benchmarks	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in.) Submerged In Water Indicator Description Indited Indicator Description Indicator Description Indited Indited
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP mupile Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Description - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSE Upstream Asset ID Idicato Indicator Deposits/S Pool Qua Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Odor Pipe Agae(C physical indicators suggest an Il Is Intel TPIPE NO. 5 PHYS Indicator Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP unple Date/Time: Parameter Parameter Temperature pH colfic Conductivity Chlorine Ammonia	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Bescription Description Control Control Co	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Submerged Indicator Description Estimated GPM: Estimated GPM: Equipment Equipment Equipment Equipment ExtECH ECS00
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP mupile Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Description - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sac	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Indicat	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Shape Description Typical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Unimeter/Dimension (in.) Submerged Indicator Description Estimated GPM:

	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6:0))	Shape	Dia	meter/Dimension (in.)		ubmerged
let Pipe No. 6								In Water: With Sediment	<u> </u>
ECTION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS							
	Indicate		Indicator Presen	t?		Indica	ator Description		
	Asset Dan								
	Deposits/S								
	Pool Qua								
	Pipe Algae/G								
*Do p	ohysical indicators suggest an ill								
	Is Inlet Pipe No.	6 Flowing?					Estima	ated GPM:	
CTION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWIN	NG ASSETS)						
	Indicator	Indicator Present (Yes/	No)	1	Description			Severity	
	Odor								
	Color								
	Turbidity	-			-				
Floatables (I	Does Not Include Trash)							-	
CONTRACT AND	INTER DIDE NO. COMP								
ECTION 3F: I	INLET PIPE NO. 6 SAMP	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)						
San	nple Date/Time:	· · · · · · · · · · · · · · · · · · ·		1	1				
San	nple Date/Time: Parameter	LING/TESTING RESULTS (ALL FI		Туріс	al EPA Benchmarks		Equip		
San	nple Date/Time: Parameter Temperature	· · · · · · · · · · · · · · · · · · ·		Туріс	al EPA Benchmarks		EXTECH	I EC500	
San T	nple Date/Time: Parameter Temperature pH	· · · · · · · · · · · · · · · · · · ·		Туріс	al EPA Benchmarks		EXTECH	I EC500 I EC500	
San T	nple Date/Time: Parameter Temperature pH ifie Conductivity	· · · · · · · · · · · · · · · · · · ·					EXTECH EXTECH EXTECH	I EC500 I EC500 I EC500	
San T	nple Date/Time: Parameter Temperature pH ific Conductivity Chlorine	· · · · · · · · · · · · · · · · · · ·			Reporting Limit		EXTECH EXTECH EXTECH Hach Tes	I EC500 I EC500 I EC500 st Strips	
San T	nple Date/Time: Parameter Temperature pH ifie Conductivity	· · · · · · · · · · · · · · · · · · ·			Reporting Limit ≥ 0.5 mg/L		EXTECH EXTECH EXTECH Hach Tes Hach Tes	I EC500 I EC500 I EC500 st Strips st Strips	
San 1 Spec	nple Date/Time: Parameter Femperature pH ific Conductivity Chlorine Ammonia Surfactants	· · · · · · · · · · · · · · · · · · ·		2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	To be	EXTECH EXTECH EXTECH Hach Tes Hach Tes sent to Lab or CHEM	I EC500 I EC500 I EC500 st Strips st Strips ets Detergents K	Lit K-9400
San 1 Spec	nple Date/Time: Parameter Temperature pH ific Conductivity Chlorine Ammonia	· · · · · · · · · · · · · · · · · · ·		2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL	To be	EXTECH EXTECH EXTECH Hach Tes Hach Tes	I EC500 I EC500 I EC500 st Strips st Strips ets Detergents K	Lit K-9400
San 1 Spec	nple Date/Time: Parameter Femperature pH ific Conductivity Chlorine Ammonia Surfactants	· · · · · · · · · · · · · · · · · · ·		2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	To be	EXTECH EXTECH EXTECH Hach Tes Hach Tes sent to Lab or CHEM	I EC500 I EC500 I EC500 et Strips et Strips ets Detergents K It to lab it to lab	Éit K-9400

ASSET ID:										
ASSET ID:	ACKGROUND DATA									
Date /The	DMH-545					OUTFALL ID: BZB0847				
	2019-06-10 8:27:00									
Temperature: °F						Inspector(s): Carrie Prescott Brett B	Baron Andres Hurt	tado Erin McGuire		
Street Name/Struct		LEXINGTON AVE 2019-06-06 7:15:00				la ar				
Pictures	ipitation Date/End Time:	2013-06-06 71:3:00			Amount (inches):					
SECTION 2: OU	UTLET PIPE ASSET DE DMH Interior Co			Material		Shape	Diamete	er/Dimension (in.)	Subme	rged
DMH Outlet Pipe	Good		Reinforced			Circle		24		tially
DMH Outlet Pipe	G00d		Reinförded	1 Concrete		CIFCIE		24	With Sediment: No	
SECTION 3A: I	INLET PIPE NO. 1 ASSE	T DESCRIPTION								
Location	Upstream Asset ID	Materia	al	Clock Postion (Outl	et Pipe at 6:00)	Shape		Diameter/Dimension	(in.) Subme	rged
Inlet Pipe No. 1	DMH-544	Reinforced		9:00		Circle		18	In Water:	No
		Concrete		3.00		circle		10	With Sediment:	No
SECTION 3A: I	INLET PIPE NO. 1 PHYS									
	Indicat Assot Day			Ind	licator Present?		Ir	ndicator Description		
	Asset Dar Deposits/S				None Flow Line					
	Pool Qua				None					
	Pipe Algae/				None					
*Do ph	hysical indicators suggest an il		(Y/N):		No					
	Is Inlet Pipe No.	.1 Flowing?			Yes		Trickle		Estimated GPM:	1
SECTION 3A: I	INLET PIPE NO. 1 PHYS	SICAL INDICATORS	(ALL FLOWI	NG ASSETS)						
	Indicator	Indic	cator Present (Yes/	/No)		Description			Severity	
	Odor		No							
	Color Turbidity		No -						Clear	
	Does Not Include Trash)	No	-			-			- Ciear	
	INLET PIPE NO. 1 SAMI		SULTS (ALL F	LOWING ASSETS)	1		I			
	ple Date/Time:	2019-06-10 8:38:00	SULIS (ALL I	LOWING ASSETS)						
			Res	sult		Typical EPA Benchmarks		E	auinment	
1	Parameter		Res 62	sult		Typical EPA Benchmarks			quipment ECH EC500	
l Te	Parameter Temperature pH		62 7.	.7		Typical EPA Benchmarks		EXT	ECH EC500 ECH EC500	
l Te Specif	Parameter Femperature pH ific Conductivity		62 7. 50	. 7 . 1 96				EXT EXT EXT	ECH EC500 ECH EC500 ECH EC500	
Te Te Specif	Parameter Temperature pH ffic Conductivity Chlorine		62 7. 50	7 .1 26 2		≥ Reporting Limit		EXT EXT EXT Hact	ECH EC500 ECH EC500 ECH EC500 h Test Strips	
Te Te Specif	Parameter Temperature pH ific Conductivity Chlorine Ammonia		62 7. 50 0 1	7 .1 06 0 1		≥ Reporting Limit ≥ 0.5 mg/L		EXT EXT EXT Hach Hach	ECH EC500 ECH EC500 ECH EC500 h Test Strips h Test Strips	
Te Te Specif	Parameter [emperature pH Conductivity Chlorine Ammonia Surfactants		62 7. 56 6 1 2 30. 30.	7 .1 .06 .05		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	T	EXT EXT EXT Hach Hach Fo be sent to Lab or CF	ECH EC500 ECH EC500 ECH EC500 h Test Strips h Test Strips IEMets Detergents Kit K-9	400
l Ti Specif S	Parameter Temperature pH Chlorine Chlorine Ammonia Surfactants E.coli		62 7. 50 0 1	7 .1 .06 .05		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	T	EXT EXT EXT Hact Hact Fo be sent to Lab or CF To b	ECH EC500 ECH EC500 ECH EC500 h Test Strips h Test Strips EMets Detergents Kit K-9 ie sent to lab	400
l Tr Specif S S E E	Parameter Temperature pH fife Conductivity Chlorine Ammonia Surfactants E.coli interococcus		62 7. 56 6 1 2 30. 30.	7 .1 .06 .05		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L		EXT EXT Hact Go be sent to Lab or CF To b To b	ECH EC500 ECH EC500 ECH EC500 h Test Strips h Test Strips HEMets Detergents Kit K-9 we sent to lab we sent to lab	400
l Tr Specif S S E E	Parameter Temperature pH Chlorine Chlorine Ammonia Surfactants E.coli		62 7. 56 6 1 2 30. 30.	7 .1 .06 .05		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	T	EXT EXT Hact Go be sent to Lab or CF To b To b	ECH EC500 ECH EC500 ECH EC500 h Test Strips h Test Strips EMets Detergents Kit K-9 ie sent to lab	400
l Tr Specif S S E E	Parameter Temperature pH fife Conductivity Chlorine Ammonia Surfactants E.coli interococcus		62 7. 56 6 1 2 30. 30.	7 .1 .06 .05		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	T	EXT EXT Hact Go be sent to Lab or CF To b To b	ECH EC500 ECH EC500 ECH EC500 h Test Strips h Test Strips HEMets Detergents Kit K-9 we sent to lab we sent to lab	1400
I Tr Specif S S Et P	Parameter Temperature pH fife Conductivity Chlorine Ammonia Surfactants E.coli interococcus	T DESCRIPTION	62 7. 56 6 1 2 30. 30.	7 .1 .06 .05		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	T	EXT EXT Hact Go be sent to Lab or CF To b To b	ECH EC500 ECH EC500 ECH EC500 h Test Strips h Test Strips HEMets Detergents Kit K-9 we sent to lab we sent to lab	400
I Tr Specif S S Et P	Parameter Femperature pH dife Conductivity Chlorine Ammonia Surfactants E.coli niterococcus Phosphorus	T DESCRIPTION Materia	62 7. 56 1 3 <0. >24	7 .1 .06 .05	et Pipe at 6:00)	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL		EXT EXT Hact Go be sent to Lab or CF To b To b	ECH ECS00 ECH ECS00 ECH ECS00 h Test Strips in Test Strips in Test Strips es est to lab es est to lab es est to lab (in.) Subme	rged
I Tr Specif S Ea Ea P SECTION 3B: II	Parameter 'emperature pH dife Conductivity Chlorine Ammonia Surfactants E.coli Anterococcus Phosphorus NLET PIPE NO, 2 ASSE	Materia Reinforced	62 7. 56 1 3 <0. >24	.7 1 06 0 1 .05 .05		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL		EXT EXT EXT Hacl To be sent to Lab or CF To b To b To b	ECH ECS00 ECH ECS00 ECH ECS00 h Test Strips i Test Strips i Test Strips i Test Strips i EMets Detergents Kit K-9 e sent to lab e sent to lab (in.) Subme In Water.	rged No
SECTION 3B: 11 Location Inlet Pipe No. 2	Parameter 'emperature pH dife Conductivity Chlorine Ammonia Surfactants E-coli interococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-2767	Materia Reinforced Concrete	62 7. 55 6 1 3 40 >24 24	.7 .1 .0 .05 .05 .05 .05 .05 .05 .05		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape		EXT EXT EXT Hacl fo be sent to Lab or CT To b To b To b Diameter/Dimension	ECH ECS00 ECH ECS00 ECH ECS00 h Test Strips in Test Strips in Test Strips es est to lab es est to lab es est to lab (in.) Subme	rged
SECTION 3B: II Location Inlet Pipe No. 2	Parameter 'emperature pH ffc Conductivity Chlorine Ammonia Surfactants E.coli alteroacecus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-2767 INLET PIPE NO. 2 PHYS	Materia Reinforced Concrete	62 7. 55 6 1 3 40 >24 24	.7 .1 .05 .05 .05 .05 .05 .05 .05 .05	9	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape		EXT EXT TEXT Hacl Fo be sent to Lab or CT To b To b Diameter/Dimension	ECH ECS00 ECH ECS00 ECH ECS00 h Test Strips i Test Strips i Test Strips i Test Strips i EMets Detergents Kit K-9 e sent to lab e sent to lab (in.) Subme In Water.	rged No
SECTION 3B: II Location Inlet Pipe No. 2	Parameter emperature pH ffc Conductivity Chlorine Ammonia Surfactants E.coli interococcus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID CB-2767 INLET PIPE NO, 2 PHYS Indicat	Materia Reinforced Concrete SICAL INDICATORS	62 7. 55 6 1 3 40 >24 24	.7 .1 .05 .05 .05 .05 .05 .05 .05 .05	0 licator Present?	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape		EXT EXT EXT Hacl fo be sent to Lab or CT To b To b To b Diameter/Dimension	ECH ECS00 ECH ECS00 ECH ECS00 h Test Strips 1 Test Strips 1 EMets Detergents Kit K-9 es exent to lab es exent to lab (in.) Subme In Water.	rged No
SECTION 3B: II Location Inlet Pipe No. 2	Parameter Femperature pH dife Conductivity Chlorine Ammonia Surfactants E-coli intercocccus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID CB-2767 INLET PIPE NO, 2 PHYS Indicat Asset Dat	Materia Reinforced Concrete SICAL INDICATORS for mage	62 7. 55 6 1 3 40 >24 24	.7 .1 .05 .05 .05 .05 .05 .05 .05 .05	9	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape		EXT EXT TEXT Hacl Fo be sent to Lab or CT To b To b Diameter/Dimension	ECH ECS00 ECH ECS00 ECH ECS00 h Test Strips 1 Test Strips 1 EMets Detergents Kit K-9 es exent to lab es exent to lab (in.) Subme In Water.	rged No
SECTION 3B: II Location Inlet Pipe No. 2	Parameter emperature pH ffc Conductivity Chlorine Ammonia Surfactants E.coli interococcus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID CB-2767 INLET PIPE NO, 2 PHYS Indicat	Materia Reinforced Concrete SICAL INDICATORS for mage Stains	62 7. 55 6 1 3 40 >24 24	.7 .1 .05 .05 .05 .05 .05 .05 .05 .05	0 licator Present? None	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape		EXT EXT TEXT Hacl Fo be sent to Lab or CT To b To b Diameter/Dimension	ECH ECS00 ECH ECS00 ECH ECS00 h Test Strips 1 Test Strips 1 EMets Detergents Kit K-9 es exent to lab es exent to lab (in.) Subme In Water.	rged No
SECTION 3B: II SECTION 3B: II SECTION 3B: II	Parameter Femperature pH dife Conductivity Chlorine Ammonia Surfactants E-coli interecoccus Phosphorus NLET PIPE NO. 2 ASSE Upstream Asset ID CB-2767 NLET PIPE NO. 2 PHYS Indicat Asset Da DeposityS Pool Qui Pipe Algae(4)	Materia Reinforced Concrete SICAL INDICATORS for mage stains ality Growth	62 7. 55 6 1 <0. >22 1	.7 .1 .05 .05 .05 .05 .05 .05 .05 .05	B Iicator Present? None Flow Line None None	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape		EXT EXT TEXT Hacl Fo be sent to Lab or CT To b To b Diameter/Dimension	ECH ECS00 ECH ECS00 ECH ECS00 h Test Strips 1 Test Strips 1 EMets Detergents Kit K-9 es exent to lab es exent to lab (in.) Subme In Water.	rged No
SECTION 3B: II SECTION 3B: II SECTION 3B: II	Parameter 'emperature pH ffc Conductivity Chlorine Ammonia Surfactants E.coli Interoacceus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-2767 INLET PIPE NO. 2 PHVS Indicat Asset Dar Deposits' Phol Qua Pipe Algae6 hysical indicators suggest an il	Materia Reinforced Concrete silCAL INDICATORS for mage stains lifty Growth likit discharge is present (62 7. 55 6 1 <0. >22 1	.7 .1 .05 .05 .05 .05 .05 .05 .05 .05	B licator Present? None Flow Line None None No	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape		EXT EXT Hack Hack To be sent to Lab or CP To b To b To b Diameter/Dimension 12 ndicator Description	ECH ECS00 ECH ECS00 ECH ECS00 h Test Strips h Test Strips EMets Detergents Kit K-9 e sent to lab e sent to lab (in.) Subme In Water. With Sediment:	rged No
SECTION 3B: II	Parameter arameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parameter Parame	Materia Reinforced Concrete ICAL INDICATORS or mage Stains ality Growth licit discharge is present (2 Flowing?	62 7. 55 6 1 <0. >24 24 al	.7 .7 .7 .7 .7 .7 .7 .7 .7 .7	B Iicator Present? None Flow Line None None	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape		EXT EXT Hack Hack To be sent to Lab or CP To b To b To b Diameter/Dimension 12 ndicator Description	ECH ECS00 ECH ECS00 ECH ECS00 h Test Strips 1 Test Strips 1 EMets Detergents Kit K-9 es exent to lab es exent to lab (in.) Subme In Water.	rged No
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SECTION 3B: II SECTIO	Parameter 'emperature pH ffe Conductivity Chlorine Ammonia Surfactants E-coli alterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-2767 INLET PIPE NO. 2 PHVS Indicat CB-2767 INLET PIPE NO. 2 PHVS Indicats Depositol Pipe Algaet hysical indicators suggest an I Is Inlet Pipe No. INLET PIPE NO. 2 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAMI uple Date/Time: Parameter	Materia Reinforced Concrete ICAL INDICATORS or mage Stains ality Growth Iiicit discharge is present (2 Flowing? IICAL INDICATORS Indic No PLING/TESTING RES	62 7. 55 6 1	.7 .7 .1 .5 .6 .677 .1 .1 .1 .1 .1 .1 .1 .1 .1 .1 .1 .1 .1	B licator Present? None Flow Line None None No	≥ Reporting Limit ≥ 0.5 mg/L > 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Circle		EXT EXT Hack Hack To be sent to Lab or CP To b To b To b To b To b To b To b To b	ECH ECS00 ECH ECS00 ECH ECS00 To Test Strips In Test Strips In Test Strips e sent to lab e sent to lab e sent to lab in Water: In Water: With Sediment Estimated GPM: Clear Clear Clear quipment	rged No
SECTION 3B: II SECTIO	Parameter ' emperature pH conductivity Chlorine Ammonin Surfactants E.coli cheroseccus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID CB-2767 INLET PIPE NO, 2 PHVS Indicat Asset Dar Depositiv Pipe Algae(hysical indicators suggest an il Is Inlet Pipe No, INLET PIPE NO, 2 PHVS Indicator Odor Color Turbidity Decs Not Include Trash) INLET PIPE NO, 2 SAMI pipe Date/Time: Parameter 'emperature	Materia Reinforced Concrete ICAL INDICATORS or mage Stains ality Growth Iiicit discharge is present (2 Flowing? IICAL INDICATORS Indic No PLING/TESTING RES	62 7. 55 6 1 3 3 4 4 4 4 5 5 7 5 7 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7	.7 .7 .1 .5 .6 .5	B licator Present? None Flow Line None None No	≥ Reporting Limit ≥ 0.5 mg/L > 2.25 mg/L > 2.35 fur/100mL > 61 cfu/100mL Circle Description		EXT EXT That Hack To be sent to Lab or CF To b To b To b To b To b To b To b To b	ECH ECS00 ECH ECS00 ECH ECS00 To Test Strips h Test Strips e sent to lab e sent to lab e sent to lab (in.) Subme In Water. With Sediment. Estimated GPM: Clear Clear Clear Clear Clear Clear EST Strips Clear Clear Clear	rged No
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SECTION 3B: II Floatables (D SECTION 3B: II Samp II	Parameter 'emperature pH ffe Conductivity Chlorine Ammonia Surfactants E-coli atteracecus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-2767 INLET PIPE NO. 2 PHYS Indicat CB-2767 INLET PIPE NO. 2 PHYS Indicator Deposite/S Pool Qu Type Algaet hysical indicators suggest an Is Inlet Pipe No. INLET PIPE NO. 2 PHYS Indicator Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAMI uple Date/Time: Parameter lemparature pH ffe Conductivity	Materia Reinforced Concrete ICAL INDICATORS or mage Stains ality Growth Iiicit discharge is present (2 Flowing? IICAL INDICATORS Indic No PLING/TESTING RES	62 7. 55 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	.7 .7 .1 .6 .6000000	B licator Present? None Flow Line None None No	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL. > 61 cfu/100mL Shape Circle Description Typical EPA Benchmarks		EXT EXT Hack To be sent to Lab or CP To b To b To b To b To b To b To b To b	ECH ECS00 ECH ECS00 ECH ECS00 To Test Strips In Test Strips In Test Strips e sent to lab e sent to lab e sent to lab it Mater: In Water: With Sediment: Estimated GPM: Clear Clear Clear Clear Clear Clear Clear CLECS00 ECH ECS00 ECH ECS00 ECH ECS00	rged No
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SECTION 3B: II SECTIO	Parameter Farameter Femperature pH fe Conductivity Chlorine Ammonia Surfactants E-coli Anterococcus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID CB-2767 INLET PIPE NO, 2 PHYS Indicat CB-2767 INLET PIPE NO, 2 PHYS Indicator Odor Is Inlet Pipe No, INLET PIPE NO, 2 PHYS Indicator Odor Color Turbidity Des Not Include Trash) INLET PIPE NO, 2 SAMI per Algaed Interventer Parameter Femperature pH fe Conductivity Chlorine Camouai	Materia Reinforced Concrete ICAL INDICATORS or mage Stains ality Growth Iiicit discharge is present (2 Flowing? IICAL INDICATORS Indic No PLING/TESTING RES	62 7.7 6 6 1 6 1 6 1 6 1 6 1 6 1 6 6 6 6 6 6	.7 .7 .1 .5 .6 .5 .6 .5 .6 .7 .7 .7 .7 .7 .7 .7 .7 .7 .7 .7 .7 .7	B licator Present? None Flow Line None None No	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL ⊂ 61 cfu/1	Trickle	EXT EXT T EXT Hack To be sent to Lab or CF To b To b To b To b To b To b To b To b	ECH ECS00 ECH ECS00 ECH ECS00 h Test Strips i Test Strips i Test Strips es ent to lab es ent to lab	rged No No 1
SECTION 3B: II SECTIO	Parameter	Materia Reinforced Concrete ICAL INDICATORS or mage Stains ality Growth Iiicit discharge is present (2 Flowing? IICAL INDICATORS Indic No PLING/TESTING RES	62 7. 55 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	.7 .7 .1 .6 .6000	B licator Present? None Flow Line None None No		Trickle	EXT EXT Hack To be sent to Lab or CP To b To b To b To b To b To b To b To b	ECH ECS00 ECH ECS00 ECH ECS00 h Test Strips h Test Strips e sent to lab e sent to lab e sent to lab it lefthest betergents Kit K-9 with Sediment; Estimated GPM: Clear	rged No No 1
SECTION 3B: II Control of the sector of the	Parameter 'emperature pH ife Conductivity Chlorine Ammonia Surfactants E-coli intercoccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID CB-2767 INLET PIPE NO. 2 PHYS Indicat October 200 INLET PIPE NO. 2 PHYS Indicator Deposites Pool Qui Pipe Algae(C hysical indicators suggest an il Is Inlet Pipe No. IS Inlet Pipe No. INLET PIPE NO. 2 PHYS Indicator Odor Color Turbidity Dees Not Include Trash) INLET PIPE NO. 2 SAMI uple Date/Time: Parameter Iemperature pH ife Conductivity Chlorine Ammonia Surfactants	Materia Reinforced Concrete ICAL INDICATORS or mage Stains ality Growth Iiicit discharge is present (2 Flowing? IICAL INDICATORS Indic No PLING/TESTING RES	62 7. 55 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	.7 .7 .17 .1 .6 .60	B licator Present? None Flow Line None None No	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL ⊂ 61 cfu/1	Trickle	EXT EXT I EXT Hack To be sent to Lab or CP To b To b To b To b To b To b To b To b	ECH ECS00 ECH ECS00 ECH ECS00 h Test Strips i Test Strips i Test Strips es ent to lab es ent to lab	rged No No
SECTION 3B: II SECTIO	Parameter ' remperature pH conductivity Chlorine Ammonin Surfactants E.coli Cheve Coli Cheve Che	Materia Reinforced Concrete ICAL INDICATORS or mage Stains ality Growth Iiicit discharge is present (2 Flowing? IICAL INDICATORS Indic No PLING/TESTING RES	62 7. 55 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	.7 .7 .17 .1 .6 .60	B licator Present? None Flow Line None None No		Trickle	EXT EXT EXT Hack To be sent to Lab or CP To b To b To b To b To b To b To b To b	ECH ECS00 ECH ECS00 ECH ECS00 To Test Strips h Test Strips e sent to lab e sent to lab e sent to lab model (in.) Subme In Water. Mith Sediment. Estimated GPM: Severity Severity Gear Clear Clear ECH ECS00 ECH ECS00 ECH ECS00 ECH ECS00 ECH ECS00 To this Strips h Test Strips H EM Schergents Kit K-9	rged No No

SECTION 3C+1	INLET PIPE NO. 3 ASSE	T DESCRIPTION				
Location	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.	Submerged
Inlet Pipe No. 3						In Water:
FCTION 2C. 1	INLET PIPE NO. 3 PHYS	ECAL INDICATORS				With Sediment:
SECTION SC: 1	INLET FIFE NO. 5 FHYS		Indicator Present?		Indicator Description	
	Asset Da		Indicator Present.		indicator Description	
	Deposits/S					
	Pool Qu: Pipe Algae/					
*Do pl		llicit discharge is present (Y/N):				
	Is Inlet Pipe No.		4		Est	mated GPM:
SECTION 3C: 1		SICAL INDICATORS (ALL FLOW				
	Indicator Odor	Indicator Present (Ye	s/No)	Description		Severity
	Color					
	Turbidity	-		-		
	Does Not Include Trash)					-
	INLET PIPE NO. 3 SAMI	PLING/TESTING RESULTS (ALL I	(LOWING ASSETS)			
	Parameter	R	esult	Typical EPA Benchmarks	Equip	ment
Т	Femperature				EXTECH	
Snee	pH ific Conductivity				EXTECH	
speci	Chlorine	1		≥ Reporting Limit	Hach Te:	
	Ammonia			≥ 0.5 mg/L	Hach Te	st Strips
5	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEM	
F	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be set To be set	
	Phosphorus				To be set	
ECTION 3D-1	INLET PIPE NO. 4 ASSE	T DESCRIPTION				
Location	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.)	Submerged
Inlet Pipe No. 4						In Water:
		<u> </u>				With Sediment:
ECTION 3D: I	INLET PIPE NO. 4 PHYS					
	Indicat Asset Dar		Indicator Present?		Indicator Description	
	Deposits/S					
	Pool Qu					
*Do n	Pipe Algae/	Growth llicit discharge is present (Y/N):				
	Is Inlet Pipe No.				Esti	imated GPM:
SECTION 3D: I		SICAL INDICATORS (ALL FLOW	ING ASSETS)			
	Indicator	Indicator Present (Ye	s/No)	Description		Severity
	Odor Color					
	Turbidity			-		
	Does Not Include Trash)					-
		PLING/TESTING RESULTS (ALL 1	FLOWING ASSETS)			
	nple Date/Time: Parameter	R	esult	Typical EPA Benchmarks	Equip	ment
	Temperature			Typical Di A Deneminarias	EXTECH	
	рН				EXTECH	
Speci	ific Conductivity Chlorine			≥ Reporting Limit	EXTECH Hach Te:	
	Ammonia			≥ 0.5 mg/L	Hach Te	1
1	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEM	
	E.coli			> 235 cfu/100mL	To be set	
	Enterococcus Phosphorus			> 61 cfu/100mL	To be set	
					To he set	
					To be set	
					To be set	
	INLET PIPE NO. 5 ASSE		Chat Basts (0, 4 - Providence)			nt to lab
Location	INLET PIPE NO. 5 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	To be set Diameter/Dimension (in.	nt to lab Submerged
Location			Clock Postion (Outlet Pipe at 6:00)	Shape		nt to lab
Location Inlet Pipe No. 5		Material	Clock Postion (Outlet Pipe at 6:00)	Shape		nt to lab Submerged In Water:
Location Inlet Pipe No. 5	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat	Material SICAL INDICATORS tor	Clock Postion (Outlet Pipe at 6:00)	Shape		nt to lab Submerged In Water:
Location Inlet Pipe No. 5	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat	Material SICAL INDICATORS for mage		Shape	Diameter/Dimension (in.	nt to lab Submerged In Water:
Location Inlet Pipe No. 5	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu	Material SICAL INDICATORS tor stains ality		Shape	Diameter/Dimension (in.	nt to lab Submerged In Water:
Location Inlet Pipe No. 5 ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits/S Pool Qu Pipe Algac/	Material SICAL INDICATORS tor mage Stains ality Growth		Shape	Diameter/Dimension (in.	nt to lab Submerged In Water:
Location Inlet Pipe No. 5 ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHVS Indicat Asset Dat Deposits? Pool Qu Pipe Algae/ shysical indicators suggest an 1	Material SICAL INDICATORS tor mage Stains ality Growth Ilicit discharge is present (V/N):		Shape	Diameter/Dimension (in,	t to lab Submerged In Water: With Sediment:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits? Pool Qu Pipe Algac/ thysical indicators suggest an Is latet Pipe No	Material SICAL INDICATORS tor mage Stains ality Growth Ilicit discharge is present (V/N):	Indicator Present?	Shape	Diameter/Dimension (in,	nt to lab Submerged In Water:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits? Pool Quu Pipe Algae0 Pipe Algae0 Is Intet Pipe No INLET PIPE NO. 5 PHYS Indicator	Material SICAL INDICATORS tor mage Stains ality Growth licit discharge is present (V/N): .5 Flowing?	Indicator Present?	Shape	Diameter/Dimension (in,	t to lab Submerged In Water: With Sediment:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algae/ thysical indicators suggest an i Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor	Material SICAL INDICATORS tor mage Stains ality Growth likeit discharge is present (V/N):	Indicator Present?		Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM:
Location nlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits? Pool Qu Pipe Algae/ hysical indicators suggest an i Is Intel PipE NO. 5 PHYS Indicator Odor Color	Material SICAL INDICATORS tor mage Stains ality Growth likeit discharge is present (V/N):	Indicator Present?		Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM:
Location inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algae/ thysical indicators suggest an i Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (Y/N): SICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	Description	Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algae' thysical indicators suggest an i Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity Dues Not Include Trash)	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (Y/N): SICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	Description	Diameter/Dimension (in,	n to lab Submerged
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam	Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Popol Qu Pipe AlgaeA Pipe AlgaeA Indicators suggest an i Is Intel Pipe NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time:	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description	Diameter/Dimension (in. Indicator Description Est	nt to lab Submerged In Water: With Sediment: mated GPM: Severity
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algaet hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description	Diameter/Dimension (in, Indicator Description	nt to lab Submerged In Water: With Sediment: mated GPM: Severity
Location Inlet Pipe No. 5 SECTION 3E: 1 *Do pl SECTION 3E: 1 Floatables (I SECTION 3E: 1 Sam	Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Popol Qu Pipe AlgaeA Pipe AlgaeA Indicators suggest an i Is Intel Pipe NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time:	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description	Diameter/Dimension (in. Indicator Description Est	nt to lab Submerged In Water; With Sediment; mated GPM: Severity ment ECS00
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pi ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Que Pipe Algae' thysical indicators suggest an i Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Pemperature pH fife Conductivity	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks	Diameter/Dimension (in.	nt to lab Submerged In Water: With Sediment: mated GPM: Severity r r r r r r r r r r r r r
Location (nlet Pipe No. 5) ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam T Speci	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits' Pool Qa Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI ple Date/Time: Parameter Temperature pH ifi C conductivity Chlorine	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks > Reporting Limit	Diameter/Dimension (in.	nt to lab Submerged In Water, With Sediment; mated GPM: Severity
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam T Sam	Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits? Pool Quu Pipe Algae/ thysical indicators suggest an i Is latel Pipe NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter PH fife Conductivity CCblorine Ammonia	Material SICAL INDICATORS tor mage Stains ality Growth llicit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks	Diameter/Dimension (in. Indicator Description Est Est Est Est Est ExTECH EXTECH EXTECH EXTECH EXTECH Hach Te Hach Te	ment EECS00 ECS00
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam T Sam	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits' Pool Qa Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI ple Date/Time: Parameter Temperature pH ifi C conductivity Chlorine	Material SICAL INDICATORS tor mage Stains ality Growth llicit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks > Reporting Limit	Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM: Severity ECS00 ECS00 ECS00 ECS00 ECS00 ECS00 ECS00 ESVips ESVip
Location Inlet Pipe No. 5 SECTION 3E: 1 *Do pl *Do pl SECTION 3E: 1 SECTION 3E: 1 Sect	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algaet hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Femperature pH ifte Conductivity Chlorine Ammonia Surfactants	Material SICAL INDICATORS tor mage Stains ality Growth llicit discharge is present (V/N):	Indicator Present?	Description Typical EPA Beachmarks ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	Diameter/Dimension (in. Indicator Description Est Est Est Est Est ExTECH EXTECH EXTECH EXTECH EXTECH Hach Te Hach Te	mated GPM: Submerged Mith Sediment: Severity ELCS00 ECS00 ECS0 ECS

	INLET PIPE NO. 6 ASSE					- · · · ·		
Location	Upstream Asset ID	Material	Clock Postion (Outlet Pipe	at 6:00)	Shape	Diameter/Dimensi		ubmerged
t Pipe No. 6							In Water:	
		1					With Sediment:	
TION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS						
	Indicat		Indicator I	resent?		Indicator Description	n	
	Asset Dar							
	Deposits/S							
	Pool Qua				_			
	Pipe Algae/O				_			
*Do p		llicit discharge is present (Y/N):						
	Is Inlet Pipe No.	0					Estimated GPM:	
CTION 3F: I	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWIN	NG ASSETS)					
	Indicator	Indicator Present (Yes/	No)		Description		Severity	
	Odor							
	Color							
	Turbidity				-			
Floatables (I	Does Not Include Trash)						-	
CTION 3F: I	INLET PIPE NO. 6 SAMP	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)					
San	ple Date/Time:							
	Parameter	Res	ult	Тур	ical EPA Benchmarks		Equipment	
1	Femperature					E	KTECH EC500	
	рН					E	KTECH EC500	
Spec	ific Conductivity						KTECH EC500	
	Chlorine				≥ Reporting Limit	Н	ach Test Strips	
	Ammonia				≥ 0.5 mg/L	Н	ach Test Strips	
	Surfactants				≥ 0.25 mg/L	To be sent to Lab or	CHEMets Detergents Ki	it K-9400
	E.coli				> 235 cfu/100mL	Te	be sent to lab	
Ľ	Enterococcus				> 61 cfu/100mL	Te	be sent to lab	
r	Phosphorus					Te	be sent to lab	
	F NI							

Temperature: °F 62 Street Name/Structure I Previous Precipitati Pictures	767 -06-10 8:46:00 Location:	LEXINGTON AVE 2019-06-06 7:15:00					BZB0847 Carrie Prescott Brett Bar	on Andres Hur	ado		
Date/Time: 2019- Temperature: 97 62 Street Name/Structure L Previous Precipitati Pictures SECTION 2: OUTLJ	-06-10 8:46:00					Inspector(s):		on Andres Hurr	ado		
Street Name/Structure L Previous Precipitati Pictures SECTION 2: OUTLI							Carrie Prescott Brett Bar	on Andres Hurr	ado		
Previous Precipitati Pictures SECTION 2: OUTLI					Amount (inches):	0.85	1 the	B			
Pictures SECTION 2: OUTLI					Anount (nexts):		1 miles	E			
									3		
	ET PIPE ASSET DES CB Interior Cond			Material			Shape	Diamet	er/Dimension (in.)	Submo	erged
CB Outlet Pipe	Good	Re	inforced Co	oncrete			Circle		18		rtially
										With Sediment: No	
	ET PIPE NO. 1 ASSET			Closk P (0	t Bine et (100)		6h		Diamate-/Dia	(m) (1)	awaad
Location Inlet Pipe No. 1	Upstream Asset ID	Material Reinforced		Clock Postion (Outle	(1 ipe at 6:00)		Shape		Diameter/Dimension	(in.) Subme	
	CB-2768	Concrete		2:00		L	Circle		12	With Sediment: No	
SECTION 3A: INLE	ET PIPE NO. 1 PHYS				Due to		1		Bartan D. 1 1		
	Indicate Asset Dan			Indi	icator Present? None		-	I	ndicator Description		
	Deposits/St				None						
	Pool Qua	lity			None						
*D- abaita	Pipe Algae/G				None						
*Do physica	al indicators suggest an ill Is Inlet Pipe No.1	icit discharge is present (Y/N):			No Yes		т	ickle	E	stimated GPM: 1	
SECTION 3A · INLE		ICAL INDICATORS (ALL I		ASSETS)							
Indic		Indicator Pres)	Description			Severity	
Od	dor	N)								
Col		Ne)								
Turb Floatables (Does N		- No					-			Clear -	
		LING/TESTING RESULTS	ALL FLO	WING ASSETS)							
Sample D		2019-06-10 8:46:00	(ALL I LO	WING ASSETS)							
Parar			Result			Туріс	al EPA Benchmarks		E	quipment	
Tempe			62							ECH EC500	
pl			6.52			l				ECH EC500 ECH EC500	
Specific Co Chlo			477 0			>	Reporting Limit			h Test Strips	
Amm			0				≥ 0.5 mg/L			h Test Strips	
Surfac			<0.05				≥ 0.25 mg/L	1		HEMets Detergents Kit K-9	9400
E.c			387.64			>	> 235 cfu/100mL			be sent to lab	
Entero						;	> 61 cfu/100mL			be sent to lab	-
Phosp	phorus					L			To b	be sent to lab	
SECTION 3B: INLE	ET PIPE NO. 2 ASSET	DESCRIPTION									
	Upstream Asset ID	Material		Clock Postion (Outle	t Pipe at 6:00)		Shape		Diameter/Dimension		erged
Inlet Pipe No. 2										In Water: With Sediment:	
	T DIDE NO. 2 DILVO	ICAL INDICATORS								with Sediment.	
SECTION 3B: INLE	ET PIPE NO. 2 PHYS Indicate			Indi	icator Present?			Ť	ndicator Description		
	Asset Dan										
	Deposits/St	tains									
	Pool Qua										
*Do physics	Pipe Algae/G al indicators suggest an ill	rowth icit discharge is present (Y/N):									
Do physica	Is Inlet Pipe No.2						-		E	stimated GPM:	
SECTION 3B. INLE		ICAL INDICATORS (ALL I	LOWING	ASSETS)							
Indic		Indicator Pres)	Description			Severity	
Od	dor										
Col							-				
Turb Floatables (Does N										-	
		LING/TESTING RESULTS		WING ASSETS)							
	Date/Time:	LI. S/ ILSTING RESULTS									
Sample D			Result			Туріс	al EPA Benchmarks			quipment	
Sample D Parar	erature								EXT	TECH EC500	
Parar Tempe	н					<u> </u>		-		TECH EC500	
Parar Tempe pl						-	Reporting Limit			TECH EC500 h Test Strips	
Parar Tempe pl Specific Co	onductivity								Hac	II 1 CSL SUIDS	
Parar Tempe pl Specific Co Chlo	onductivity orine					2					
Parar Tempe pl Specific Co Chlo Amm	onductivity orine nonia					2	≥ 0.5 mg/L	1	Hac	h Test Strips	9400
Parar Tempe pl Specific Co Chlo	onductivity orine nonia cctants							1	Hac o be sent to Lab or CH	h Test Strips HEMets Detergents Kit K-9	9400
Parar Tempe Specific Co Amm Surfac E.c Entero	onductivity orine nonia octants coli ococcus					>	≥ 0.5 mg/L ≥ 0.25 mg/L	1	Hacl To be sent to Lab or CH To b To b	h Test Strips HEMets Detergents Kit K-5 be sent to lab be sent to lab	9400
Parar Tempe Specific Co Chlo Amm Surfac	onductivity orine nonia octants coli ococcus					>	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL	1	Hacl To be sent to Lab or CH To b To b	h Test Strips HEMets Detergents Kit K-5 pe sent to lab	9400

SECTION 3C.					
Location	LET PIPE NO. 3 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
nlet Pipe No. 3			Clock Fostion (Outlet Fipe at 0.00)	Junp	In Water:
					With Sediment:
ECTION 3C	: INLET PIPE NO. 3 PHYS Indicate		Indicator Present?		Indiantes Description
	Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua Pipe Algae/G				
*Do	physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3C	: INLET PIPE NO. 3 PHYS	ICAL INDICATORS (ALL FLOW	ING ASSETS)		
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
ECTION 3C	(Does Not Include Trash) : INLET PIPE NO. 3 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		-
38	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
S.n.	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
Spe	Chlorine			≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ 0.5 mg/L	Hach Test Strips
	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEMets Detergents Kit K-9400
	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be sent to lab To be sent to lab
	Phosphorus			< of the rooms	To be sent to lab
CTION 3D Location	: INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
let Pipe No. 4					In Water: With Sediment:
CTION 3D	: INLET PIPE NO. 4 PHYS		Tudday in the		
	Indicate Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua				
*Do	Pipe Algae/G physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3D		ICAL INDICATORS (ALL FLOW			
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-			
CTION 3D	(Does Not Include Trash) : INLET PIPE NO. 4 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		· ·
54	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
Sn	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
~1.	Chlorine				
				≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ Reporting Limit ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli Enterococcus			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET		Clack Postion (Outlet Pine at 6-00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
CTION 3E: Location	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ;	Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in.) Submerged
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : INLET PIPE NO. 5 PHYS Indicate Asset Dan	Material ICAL INDICATORS or nage		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or nage tains		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location alet Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan DeposityS Pool Qua Pipe Algac/C :physical indicators suggest an ill	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Entereoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algac/C physical indicators suggest an ill Is Inlet Pipe No.	Material ICAL INDICATORS or tains lifty Srowth lift discharge is present (Y/N): 5 Flowing?	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID ISINET PIPE NO. 5 PHIYS Indicato Physical indicators suggest an III ISINET PIPE NO. 5 PHIYS Indicator INLET PIPE NO. 5 PHIYS Indicator Odor Color	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: °Do CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Intel Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash)	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E Location et Pipe No. 5 CTION 3E *Do CTION 3E Floatables CTION 3E	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) ILILET PIPE NO. 5 SAMP ample Date/Time: Parameter	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
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Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape		Diameter/Dimension (in.)	Su	bmerged
nlet Pipe No. 6									In Water: With Sediment:	
ECTION 3F: 1	INLET PIPE NO. 6 PHYS	ICAL INDICATORS								
	Indicat	or	Indi	icator Present?			Ir	dicator Description		
	Asset Dan	nage								
	Deposits/S									
	Pool Qua									
	Pipe Algae/O									
*Do p		licit discharge is present (Y/N):								
	Is Inlet Pipe No.	6 Flowing?						Estima	ited GPM:	
ECTION 3F: 1	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWIN	NG ASSETS)							
	Indicator	Indicator Present (Yes/	'No)		De	escription			Severity	
	Odor									
	Color									
	Turbidity	-				-				
Floatables (Does Not Include Trash)								-	
ECTION 3F: 1	INLET PIPE NO. 6 SAMP	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)							
San	nple Date/Time:									
San	nple Date/Time: Parameter	Res	sult		Typical	EPA Benchmarks		Equipr	ment	
	Parameter Temperature	Res	sult		Typical	EPA Benchmarks		Equip EXTECH		
	Parameter	Res	sult		Typical	I EPA Benchmarks			EC500	
1	Parameter Temperature	Res	ult		Typical	I EPA Benchmarks		EXTECH	EC500 EC500	
1	Parameter Temperature pH	Res	ult			I EPA Benchmarks		EXTECH EXTECH EXTECH Hach Tes	EC500 EC500 EC500 t Strips	
1	Parameter Temperature pH cific Conductivity	Res	sult		≥ R			EXTECH EXTECH EXTECH	EC500 EC500 EC500 t Strips	
Spec	Parameter Temperature pH ific Conductivity Chlorine	Res	sult		× . ≥ R	Reporting Limit		EXTECH EXTECH EXTECH Hach Tes	EC500 EC500 EC500 t Strips t Strips	t K-9400
Spec	Parameter Temperature pH iffic Conductivity Chlorine Ammonia	Res	ult		≥ R	Reporting Limit ≥ 0.5 mg/L	Т	EXTECH EXTECH EXTECH Hach Tes Hach Tes	EC500 EC500 EC500 t Strips t Strips ets Detergents Kit	t K-9400
Spec	Parameter Temperature pH ific Conductivity Chlorine Ammonia Surfactants	Res	sult		≥ R	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	Ţ	EXTECH EXTECH EXTECH Hach Tes Hach Tes o be sent to Lab or CHEMe	EC500 EC500 t Strips t Strips ets Detergents Kit tt to lab	t K-9400

	ACKGROUND DATA									
	CB-2768 2019-06-10 8:55:00				OUTFALL ID: BZB0	847				
emperature: °F				1	Inspector(s): Andr	es Hurtado Erin McGui	re			
reet Name/Struc	cture Location:	FERMANAGH ST								
Previous Prec	ipitation Date/End Time:	2019-06-06 7:15:00		Amount (inches):	0.85		Cin Million	No. No. Stationer	440	
Pictures										
ECTION 2: O Location	UTLET PIPE ASSET DES CB Interior Con		Material		SI	nape	Diamete	r/Dimension (in.)		bmerged
CB Outlet Pipe	Good	Re	inforced Concrete		Ci	rcle		18	In Water: With Sediment:	Partially No
									with Sediment.	140
	INLET PIPE NO. 1 ASSE		Clask Pastian (Or	dist Bins at (-00)		Chana		Diamatan (Dimanaian (in)	N 6-1	
Location	Upstream Asset ID	Material Reinforced	Clock Postion (Ou			Shape	1	Diameter/Dimension (in.)		bmerged Partially
nlet Pipe No. 1	CB-9389	Concrete	10:	88		Circle		18	With Sediment:	
ECTION 3A: I	INLET PIPE NO. 1 PHYS									
	Indicat		Iı	idicator Present?			In	dicator Description		
	Asset Dar Deposits/S			None Flow Line						
	Deposits/S Pool Qua			Flow Line None						
	Pipe Algae/O			None						
*Do pl		llicit discharge is present (Y/N):		No						
	Is Inlet Pipe No.			No				Estim	ated GPM:	
		SICAL INDICATORS (ALL)							6ite	
	Indicator Odor	Indicator Pre	sent (Yes/No)		Descri	ption			Severity	
	Color									
	Turbidity									
		-			-					
	Does Not Include Trash)	-							-	
ECTION 3A: I	Does Not Include Trash) INLET PIPE NO. 1 SAMI	PLING/TESTING RESULTS	(ALL FLOWING ASSETS)	-				-	
ECTION 3A: 1 Sam	Does Not Include Trash) INLET PIPE NO. 1 SAMH nple Date/Time:	PLING/TESTING RESULTS)		A Banchmarke		Fauin		
ECTION 3A: 1 Sam	Does Not Include Trash) INLET PIPE NO. 1 SAMH nple Date/Time: Parameter	PLING/TESTING RESULTS	(ALL FLOWING ASSETS Result)		A Benchmarks		Equip EXTECF	ment	
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ECTION 3A: 1 Sam	Does Not Include Trash) INLET PIPE NO. 1 SAMI nple Date/Time: Parameter Famperature pH ifie Conductivity	PLING/TESTING RESULTS)	Typical EP2			EXTECH EXTECH EXTECH	ment 1 EC500 1 EC500 1 EC500	
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ECTION 3A: 1 Sam T Speci	Does Not Include Trash) INLET PIPE NO. 1 SAMI nple Date/Time: Parameter Famperature pH ifie Conductivity	PLING/TESTING RESULTS)	Typical EP ≥ Repor ≥ 0.:			EXTECH EXTECH EXTECH	ment 1 EC500 1 EC500 1 EC500 st Strips st Strips	K-9400
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SECTION 3C.					
Location	LET PIPE NO. 3 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
nlet Pipe No. 3			Clock Fostion (Outlet Fipe at 0.00)	Simp	In Water:
					With Sediment:
ECTION 3C	: INLET PIPE NO. 3 PHYS Indicate		Indicator Present?		Indiantes Description
	Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua Pipe Algae/G				
*Do	physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3C	: INLET PIPE NO. 3 PHYS	ICAL INDICATORS (ALL FLOW	ING ASSETS)		
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
ECTION 3C	(Does Not Include Trash) : INLET PIPE NO. 3 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		-
38	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
S.n.	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
Spe	Chlorine			≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ 0.5 mg/L	Hach Test Strips
	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEMets Detergents Kit K-9400
	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be sent to lab To be sent to lab
	Phosphorus			< of the rooms	To be sent to lab
CTION 3D Location	: INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
let Pipe No. 4					In Water: With Sediment:
CTION 3D	: INLET PIPE NO. 4 PHYS		Tudday in the		
	Indicate Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua				
*Do	Pipe Algae/G physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3D		ICAL INDICATORS (ALL FLOW			
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-			
CTION 3D	(Does Not Include Trash) : INLET PIPE NO. 4 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		· ·
54	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
Sn	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
~1.	Chlorine				
				≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ Reporting Limit ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli Enterococcus			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET		Clack Postion (Outlet Pine at 6-00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
CTION 3E: Location	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ;	Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in.) Submerged
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli E.coli Enterococcus Phosphorus iNLET PIPE NO. 5 ASSE Upstream Asset ID ; INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan	Material ICAL INDICATORS or nage		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli E.coli Enterococcus Phosphorus iNLET PIPE NO. 5 ASSE Upstream Asset ID ; INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or nage tains		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location alet Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan DeposityS Pool Qua Pipe Algac/C :physical indicators suggest an ill	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Entereoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe No.	Material ICAL INDICATORS or tains lifty Srowth lift discharge is present (Y/N): 5 Flowing?	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
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CTION 3E: Location et Pipe No. 5 CTION 3E: °Do CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Intel Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash)	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
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CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicato Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) ILILET PIPE NO. 5 SAMP ample Date/Time: Parameter	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
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CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicats : INLET PIPE NO. 5 PHYS indicator Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) : INLET PIPE NO. 5 SAMP ample Date/Time: Parameter Pime	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Description Typical EPA Benchmarks	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in.) Submerged In Water Indicator Description Indited Indicator Description Indicator Description Indited Indited
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CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sac	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Indicat	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Shape Description Description C C C C C C C C C C C C C	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Submerged Indicator Description Estimated GPM: Estimated

SECTION 3F:	INLET PIPE NO. 6 ASSE	T DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape		Diameter/Dimension (in.)	S	ubmerged
Inlet Pipe No. 6									In Water:	
met ripe No. 0									With Sediment	<u>.</u>
SECTION 3F:	INLET PIPE NO. 6 PHYS	SICAL INDICATORS								
	Indicat	tor	Ind	Indicator Present?				Indicator Description		
	Asset Dat	mage								
	Deposits/S	Stains								
	Pool Qu:	ality								
	Pipe Algae/	Growth								
*Do p		llicit discharge is present (Y/N):								
	Is Inlet Pipe No.	.6 Flowing?						Estima	ted GPM:	
SECTION 3F:	INLET PIPE NO. 6 PHYS	SICAL INDICATORS (ALL FLOWI	NG ASSETS)							
	Indicator	Indicator Present (Yes/	No)		D	Description			Severity	
	Odor									
	Color									
	Turbidity	-				-				
Floatables (Does Not Include Trash)			· · ·				-		
SECTION 3F:	INLET PIPE NO. 6 SAMI	PLING/TESTING RESULTS (ALL FI	OWING ASSETS)							
Sar	mple Date/Time:									
	Parameter	Res	ult		Typica	l EPA Benchmarks		Equipr	nent	
	Temperature							EXTECH	EC500	
	рН							EXTECH	EC500	
Spec	cific Conductivity							EXTECH	EC500	
	Chlorine				≥	Reporting Limit		Hach Test	Strips	
	Ammonia					≥ 0.5 mg/L		Hach Test	Strips	
	Surfactants					≥ 0.25 mg/L	-	To be sent to Lab or CHEMe	ts Detergents K	Lit K-9400
	E.coli				>	235 cfu/100mL		To be sen	to lab	
]	Enterococcus				>	61 cfu/100mL		To be sen	to lab	
	Phosphorus							To be sen	to lab	
Comments :										
Signature of Inspector :	ÊM									

SECTION 1: B.	ACKGROUND DATA								
ASSET ID:	DMH-544					OUTFALL ID: BZB0847			
Date/Time:	2019-06-10 8:30:00								
Temperature: °F						Inspector(s): Carrie Prescott Brett	Baron Andres Hur	tado Erin McGuire	
Street Name/Struc		LEXINGTON AVE				a ar			
Previous Prec	cipitation Date/End Time:	2019-06-06 7:15	:00		Amount (inches):	0.85			
Pictures									
SECTION 2: 0	OUTLET PIPE ASSET DE	SCRIPTION							
Location	DMH Interior Cor			Material		Shape	Diamet	er/Dimension (in.)	Submerged
DMH Outlet Pipe									In Water:
DMIT Outlet Pipe									With Sediment:
SECTION A	INIT PER NO. 1	TDECOD							
	INLET PIPE NO. 1 ASSE			I				I	1
Location	Upstream Asset ID	P	Material	Clock Postion (Out	let Pipe at 6:00)	Shape		Diameter/Dimension (in.)) Submerged
Inlet Pipe No. 1									With Sediment:
SECTION 3A:	INLET PIPE NO. 1 PHYS	ICAL INDICA	TORS	•		1			
	Indicat	or		Inc	licator Present?		I	ndicator Description	
	Asset Dar							-	
	Deposits/S								
	Pool Qua								
40	Pipe Algae/								
~Do p	physical indicators suggest an il Is Inlet Pipe No.		resent (Y/N):					Fati	imated GPM:
SECTION 24.1	INLET PIPE NO. 1 PHYS		TODE (ALL FLOW	NC ASSETS)				ESU	iniated Gr M.
SECTION 3A:		ICAL INDICA			1				~ .
	Indicator Odor		Indicator Present (Yes	/N0)		Description			Severity
	Color								
	Turbidity		-						
Floatables (I	Does Not Include Trash)								-
SECTION 3A.	INLET PIPE NO. 1 SAME	LING/TESTIN	G RESULTS (ALL F	LOWING ASSETS)					
San	nple Date/Time: Parameter		Re	sult		Typical EPA Benchmarks		Equip	oment
San	nple Date/Time:		Re	sult		Typical EPA Benchmarks		Equip	
San 7	nple Date/Time: Parameter Temperature pH		Re	sult		Typical EPA Benchmarks		EXTECH	1 EC500 1 EC500
San 7	nple Date/Time: Parameter Temperature pH ific Conductivity		Re	sult				EXTECH EXTECH EXTECH	1 EC500 1 EC500 1 EC500
San 7	nple Date/Time: Parameter Temperature pH ific Conductivity Chlorine		Re	sult		≥ Reporting Limit		EXTECH EXTECH EXTECH Hach Tes	1 EC500 1 EC500 1 EC500 st Strips
San 1 Spec	nple Date/Time: Parameter Temperature pH :fite Conductivity Chlorine Ammonia		Re	sult		≥ Reporting Limit ≥ 0.5 mg/L		EXTECH EXTECH EXTECH Hach Tes Hach Tes	1 EC500 1 EC500 1 EC500 st Strips st Strips
San 1 Spec	nple Date/Time: Parameter Temperature pH ific Conductivity Chlorine Ammonia Surfactants		Re	sult		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	1	EXTECH EXTECH EXTECH Hach Tes Hach Tes Fo be sent to Lab or CHEM	1 EC500 1 EC500 1 EC500 st Strips st Strips lets Detergents Kit K-9400
San	nple Date/Time: Parameter Temperature pH ifie Conductivity Chlorine Ammonia Surfactants E.coli		Re	sult		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/10onL.	1	EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be ser	I ECS00 I ECS00 I ECS00 st Strips st Strips lets Detergents Kit K-9400 nt to lab
San	nple Date/Time: Parameter Temperature pH fift Conductivity Chlorine Ammonia Surfactants E.coli Enterosoccus		Re	sult		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	1	EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be sen To be sen To be sen	H EC500 H EC500 st Strips st Strips lets Detergents Kit K-9400 nt to lab nt to lab
San	nple Date/Time: Parameter Temperature pH ifie Conductivity Chlorine Ammonia Surfactants E.coli		Re	sult		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/10onL.		EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be ser	H EC500 H EC500 st Strips st Strips lets Detergents Kit K-9400 nt to lab nt to lab
San T Spec	nple Date/Time: Parameter Temperature pH fift Conductivity Chlorine Ammonia Surfactants E.coli Enterosoccus	T DESCRIPTIO		sult		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/10onL.		EXTECH EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be sen To be sen To be sen	H EC500 H EC500 st Strips st Strips lets Detergents Kit K-9400 nt to lab nt to lab
San	nple Date/Time: Parameter Temperature pH fife Conductivity Chlorine Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO, 2 ASSE)N		let Pine at 6:00)	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL		EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be sen To be ser To be ser	I EC500 I EC500 St Strips st Strips lets Detergents Kit K-9400 nt to lab nt to lab
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San	nple Date/Time: Parameter Temperature pH fife Conductivity Chlorine Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO, 2 ASSE)N		let Pipe at 6:00)	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL		EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be sen To be ser To be ser	I EC500 I EC500 St Strips st Strips tets Detergents Kit K-9400 nt to lab nt to lab nt to lab
San Spec SECTION 3B: 1 Location Inlet Pipe No. 2	nple Date/Time: Parameter Temperature pH fife Conductivity Chlorine Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO, 2 ASSE	N)N Material		let Pipe at 6:00)	≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL		EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be sen To be ser To be ser	I ECS00 I ECS00 I ECS00 st Strips st Strips lets Detergents Kit K-9400 nt to lab nt to lab nt to lab Submerged In Water
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San Spec SECTION 3B: 1 Location Inlet Pipe No. 2	nple Date/Time: Parameter Parameter pH ifte Conductivity Cchlorine Ammonia Surfactants E.coli Eaterrococcus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID INLET PIPE NO, 2 PHYS Indicat Asset Dar	N ICAL INDICAT or nage)N Material	Clock Postion (Out		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL		EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be sen To be sen To be sen To be sen Diameter/Dimension (in.)	I ECS00 I ECS00 I ECS00 st Strips st Strips lets Detergents Kit K-9400 nt to lab nt to lab nt to lab Submerged In Water
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San Spec SECTION 3B: 1 Location Inlet Pipe No. 2	nple Date/Time: Parameter Temperature pfl ific Conductivity CChlorine Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSEE Upstream Asset ID INLET PIPE NO. 2 PHYS Indicat Asset Dar DeposityS PoolQuu	NICAL INDICAT or nage stains dity)N Material	Clock Postion (Out		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL		EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be sen To be sen To be sen To be sen Diameter/Dimension (in.)	I ECS00 I ECS00 I ECS00 st Strips st Strips lets Detergents Kit K-9400 nt to lab nt to lab nt to lab Submerged In Water
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San Spec Spec SECTION 3B: Location Inlet Pipe No. 2 SECTION 3B:	nple Date/Time: Parameter Temperature pH iffe Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHYS Indicat Asset Dat Desposits% Pool Qua Pipe Algae(C bhysical indicators suggest an 11	ICAL INDICAT or nage itains ulity Growth licit discharge is pu	DN Material TORS	Clock Postion (Out		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL		EXTECH EXTECH Hach Tes Hach Tes To be sent to Lab or CHEM To be sent To be sent Diameter/Dimension (in.)	I EC500 I EC500 I EC500 st Strips st Strips st Strips fets Detergents Kit K-9400 nt to lab nt to lab Submerged In Water; With Sediment;
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San Spec SECTION 3B: 1 Spec Floatables (I SECTION 3B: 1 San T Spec	nple Date/Time: Parameter Temperature pfl ific Conductivity Chlorine Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID INLET PIPE NO. 2 PHYS Indicat Asset Dar DepositoS Pipe AlgaeC bysical indicators suggest an il Is Intel PIPE NO. 2 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAMI pile Date/Time: Parameter Temperature pfl ifi C Conductivity Chlorine Ammonia Surfactants E.coli	ICAL INDICAT or nage tains dity Growth licit discharge is pl 2 Flowing? ICAL INDICAT)N Material TORS resent (Y/N): TORS (ALL FLOWI Indicator Present (Yes G RESULTS (ALL F	Clock Postion (Out Inc NG ASSETS) (No) LOWING ASSETS)		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description Description 		EXTECH EXTECH EXTECH EXTECH Hach Tes To be sent to Lab or CHEM Diameter/Dimension (in.) Indicator Description Extech Extech Extech Extech Extech Extech Extech Extech Hach Tes Fo be sent to Lab or CHEM To be sent to Lab or CHE	H ECS00 H ECS00 H ECS00 H Strips H Strips H Strips H Strips H Strips H Submerged In Water: With Sediment: Severity H Severity H Severity
San San Spec SECTION 3B: Location Inlet Pipe No. 2 SECTION 3B: SECTION 3B: SECTION 3B: SECTION 3B: Section SECTION 3B: Section	nple Date/Time: Parameter Temperature pH fife Conductivity Chlorine Ammonia Surfactants E.coli Eaterococcus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID INLET PIPE NO, 2 PHVS Indicato Color INLET PIPE NO, 2 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO, 2 SAMI nple Date/Time: Parameter Temperature pH fife Conductivity Chlorine Ammonia Surfactants E.coli Enterococus	ICAL INDICAT or nage tains dity Growth licit discharge is pl 2 Flowing? ICAL INDICAT)N Material TORS resent (Y/N): TORS (ALL FLOWI Indicator Present (Yes G RESULTS (ALL F	Clock Postion (Out Inc NG ASSETS) (No) LOWING ASSETS)		≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Description Description Typical EPA Benchmarks 2 Reporting Limit ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 0.5 mg/L		EXTECH Hach Tes Fo be sent to Lab or CHEM To be ser To be ser Fo be sent to Lab or CHEM To be ser To b	H ECS00 H ECS00 st Strips st Strips lets Detergents Kit K-9400 int to lab b Submerged In Water: With Sediment: Severity Sever
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SECTION 3C+1	INLET PIPE NO. 3 ASSE	T DESCRIPTION				
Location	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.	Submerged
Inlet Pipe No. 3						In Water:
FCTION 2C. 1	INLET PIPE NO. 3 PHYS	ECAL INDICATORS				With Sediment:
SECTION SC: 1	INLET FIFE NO. 5 FHYS		Indicator Present?		Indicator Description	
	Asset Da		Indicator Present.		indicator Description	
	Deposits/S					
	Pool Qu: Pipe Algae/					
*Do pl		llicit discharge is present (Y/N):				
	Is Inlet Pipe No.		4		Est	mated GPM:
SECTION 3C: I		SICAL INDICATORS (ALL FLOW				
	Indicator Odor	Indicator Present (Ye	s/No)	Description		Severity
	Color					
	Turbidity	-		-		
	Does Not Include Trash)					-
	INLET PIPE NO. 3 SAMI	PLING/TESTING RESULTS (ALL I	(LOWING ASSETS)			
	Parameter	R	esult	Typical EPA Benchmarks	Equip	ment
Т	Femperature				EXTECH	
Snee	pH ific Conductivity				EXTECH	
speci	Chlorine	-		≥ Reporting Limit	Hach Te:	
	Ammonia			≥ 0.5 mg/L	Hach Te	st Strips
5	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEM	
F	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be set To be set	
	Phosphorus				To be set	
ECTION 3D-1	INLET PIPE NO. 4 ASSE	T DESCRIPTION				
Location	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.)	Submerged
Inlet Pipe No. 4						In Water:
		<u> </u>				With Sediment:
ECTION 3D: I	INLET PIPE NO. 4 PHYS					
	Indicat Asset Dar		Indicator Present?		Indicator Description	
	Deposits/S					
	Pool Qu					
*Do n	Pipe Algae/	Growth llicit discharge is present (Y/N):				
	Is Inlet Pipe No.				Esti	imated GPM:
SECTION 3D: I		SICAL INDICATORS (ALL FLOW	ING ASSETS)			
	Indicator	Indicator Present (Ye	s/No)	Description		Severity
	Odor Color					
	Turbidity			-		
	Does Not Include Trash)					-
		PLING/TESTING RESULTS (ALL 1	FLOWING ASSETS)			
	nple Date/Time: Parameter	R	esult	Typical EPA Benchmarks	Equip	ment
	Temperature			Typical Di A Deneminarias	EXTECH	
	рН				EXTECH	
Speci	ific Conductivity Chlorine			≥ Reporting Limit	EXTECH Hach Te:	
	Ammonia			≥ 0.5 mg/L	Hach Te	1
1	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEM	
	E.coli			> 235 cfu/100mL	To be set	
	Enterococcus Phosphorus			> 61 cfu/100mL	To be set	
					To he set	
					To be set	
					To be set	
	INLET PIPE NO. 5 ASSE		Chat Basts (0, 4 - Providence)			nt to lab
Location	INLET PIPE NO. 5 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	To be set Diameter/Dimension (in.	nt to lab Submerged
Location			Clock Postion (Outlet Pipe at 6:00)	Shape		nt to lab
Location Inlet Pipe No. 5		Material	Clock Postion (Outlet Pipe at 6:00)	Shape		nt to lab Submerged In Water:
Location Inlet Pipe No. 5	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat	Material SICAL INDICATORS tor	Clock Postion (Outlet Pipe at 6:00)	Shape		nt to lab Submerged In Water:
Location Inlet Pipe No. 5	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat	Material SICAL INDICATORS for mage		Shape	Diameter/Dimension (in.	nt to lab Submerged In Water:
Location Inlet Pipe No. 5	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu	Material SICAL INDICATORS tor stains ality		Shape	Diameter/Dimension (in.	nt to lab Submerged In Water:
Location Inlet Pipe No. 5 ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits/S Pool Qu Pipe Algac/	Material SICAL INDICATORS tor mage Stains ality Growth		Shape	Diameter/Dimension (in.	nt to lab Submerged In Water:
Location Inlet Pipe No. 5 ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHVS Indicat Asset Dat Deposits? Pool Qu Pipe Algae/ shysical indicators suggest an 1	Material SICAL INDICATORS tor mage Stains ality Growth Ilicit discharge is present (V/N):		Shape	Diameter/Dimension (in,	t to lab Submerged In Water: With Sediment:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits? Pool Qu Pipe Algac/ thysical indicators suggest an Is latet Pipe No	Material SICAL INDICATORS tor mage Stains ality Growth Ilicit discharge is present (V/N):	Indicator Present?	Shape	Diameter/Dimension (in,	nt to lab Submerged In Water:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits? Pool Quu Pipe Algae0 Pipe Algae0 Is Intet Pipe No INLET PIPE NO. 5 PHYS Indicator	Material SICAL INDICATORS tor mage Stains ality Growth licit discharge is present (V/N): .5 Flowing?	Indicator Present?	Shape	Diameter/Dimension (in,	t to lab Submerged In Water: With Sediment:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algae/ thysical indicators suggest an i Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor	Material SICAL INDICATORS tor mage Stains ality Growth likeit discharge is present (V/N):	Indicator Present?		Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM:
Location nlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits? Pool Qu Pipe Algae/ hysical indicators suggest an i Is Intel PipE NO. 5 PHYS Indicator Odor Color	Material SICAL INDICATORS tor mage Stains ality Growth likeit discharge is present (V/N):	Indicator Present?		Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM:
Location inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algae/ thysical indicators suggest an i Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (Y/N): SICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	Description	Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM:
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algae' thysical indicators suggest an i Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity Dues Not Include Trash)	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (Y/N): SICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	Description	Diameter/Dimension (in,	n to lab Submerged
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam	Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Popol Qu Pipe AlgaeA Pipe AlgaeA Indicators suggest an i Is Intel Pipe NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time:	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description	Diameter/Dimension (in. Indicator Description Est	nt to lab Submerged In Water: With Sediment: mated GPM: Severity
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algaet hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description	Diameter/Dimension (in, Indicator Description	nt to lab Submerged In Water: With Sediment: mated GPM: Severity
Location Inlet Pipe No. 5 SECTION 3E: 1 *Do pl SECTION 3E: 1 Floatables (I SECTION 3E: 1 Sam	Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Popol Qu Pipe AlgaeA Pipe AlgaeA Indicators suggest an i Is Intel Pipe NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time:	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description	Diameter/Dimension (in. Indicator Description Est	nt to lab Submerged In Water; With Sediment; mated GPM: Severity ment ECS00
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pi ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Que Pipe Algae' thysical indicators suggest an i Is Inlet Pipe No INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Pemperature pH fife Conductivity	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks	Diameter/Dimension (in.	nt to lab Submerged In Water: With Sediment: mated GPM: Severity r r r r r r r r r r r r r
Location (nlet Pipe No. 5) ECTION 3E: 1 *Do pl ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam T Speci	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits' Pool Qa Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI ple Date/Time: Parameter Temperature pH ifi C conductivity Chlorine	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks > Reporting Limit	Diameter/Dimension (in.	nt to lab Submerged In Water, With Sediment; mated GPM: Severity
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam T Speci	Upstream Asset ID Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits? Pool Quu Pipe Algae/ thysical indicators suggest an i Is latel Pipe NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Parameter PH fife Conductivity CCblorine Ammonia	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks	Diameter/Dimension (in. Indicator Description Est Est Est Est Est ExTECH EXTECH EXTECH EXTECH EXTECH Hach Te Hach Te	ment EECS00 ECS00
Location Inlet Pipe No. 5 ECTION 3E: 1 *Do pl ECTION 3E: 1 ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam T Speci	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Da Deposits' Pool Qa Pipe Algae/ hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI ple Date/Time: Parameter Temperature pH ifi C conductivity Chlorine	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description Typical EPA Benchmarks > Reporting Limit	Diameter/Dimension (in,	nt to lab Submerged In Water: With Sediment: mated GPM: Severity ECS00 ECS0 ECS
Location Inlet Pipe No. 5 SECTION 3E: 1 *Do pl *Do pl SECTION 3E: 1 SECTION 3E: 1 Sect	Upstream Asset ID INLET PIPE NO. 5 PHYS Indicat Asset Dat Deposits' Pool Qu Pipe Algaet hysical indicators suggest an i Is Inlet Pipe No. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Femperature pH ifte Conductivity Chlorine Ammonia Surfactants	Material SICAL INDICATORS tor mage Stains ality Growth likit discharge is present (V/N):	Indicator Present?	Description Typical EPA Beachmarks ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	Diameter/Dimension (in. Indicator Description Est Est Est Est Est ExTECH EXTECH EXTECH EXTECH EXTECH Hach Te Hach Te	mated GPM: Submerged Mith Sediment: Severity ELCS00 ECS00 ECS0 ECS

	Upstream Asset ID	Material	Clock Postion (Outlet Pipe at 6:00)		Shape	Dia	meter/Dimension (in.)	Submerged	
llet Pipe No. 6								In Water: With Sediment:	
ECTION 3F:	INLET PIPE NO. 6 PHYS	ICAL INDICATORS							
	Indicate	or	Indicator Present? In				ator Description		
	Asset Dan								
	Deposits/S	tains							
	Pool Qua								
	Pipe Algae/G								
*Do p	physical indicators suggest an ill								
	Is Inlet Pipe No.	6 Flowing?					Estin	nated GPM:	
ECTION 3F:	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWIN	NG ASSETS)						
	Indicator	Indicator Present (Yes/	No)	I	Description			Severity	
	Odor								
	Color								
	Turbidity	-			-				
Floatables (Does Not Include Trash)							-	
ECTION 3F:	INLET PIPE NO. 6 SAMP	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)						
Sar	mple Date/Time:								
	Parameter	Res	ult	Typics	al EPA Benchmarks		Equipn	ent	
	Temperature						EXTECH	EC500	
1	pH						EXTECH	EC500 EC500	
1	pH cific Conductivity						EXTECH EXTECH EXTECH	EC500 EC500 EC500	
1	pH			2	Reporting Limit		EXTECH EXTECH EXTECH Hach Test	EC500 EC500 EC500 Strips	
1	pH cific Conductivity			 	Reporting Limit ≥ 0.5 mg/L		EXTECH EXTECH EXTECH Hach Test Hach Test	EC500 EC500 EC500 Strips Strips	
Spec	pH cific Conductivity Chlorine					To be	EXTECH EXTECH EXTECH Hach Test Hach Test	EC500 EC500 EC500 Strips	
Spec	pH cific Conductivity Chlorine Ammonia				≥ 0.5 mg/L	To be	EXTECH EXTECH EXTECH Hach Test Hach Test	EC500 EC500 EC500 Strips Strips ts Detergents Kit K-9400	
Spec	pH cific Conductivity Chlorine Ammonia Surfactants			>	≥ 0.5 mg/L ≥ 0.25 mg/L	To be	EXTECH EXTECH EXTECH Hach Test Hach Test sent to Lab or CHEMe	EC500 EC500 Strips Strips to Detergents Kit K-9400 to lab	

SECTION 1: BA	ACKGROUND DATA					OUTFALL ID	D7D4047				
Date/Time:	CB-2765 2019-06-10 9:02:00					OUTFALL ID	B2B0847				
Temperature: °F	63					Inspector(s):	Carrie Prescott Andres Hu	rtado Erin McC	Guire		
Street Name/Strue	ture Location: ipitation Date/End Time:	LEXINGTON AVE 2019-06-06 7:15	- 00		Amount (inches):	0.85					
Pictures											
	UTLET PIPE ASSET DE					1				1	
Location	CB Interior Cone	dition		Material			Shape	Diamet	er/Dimension (in.)	In Water:	Partially
CB Outlet Pipe	Good		Reinforced	Concrete			Circle		12	With Sediment	
SECTION 3A:	INLET PIPE NO. 1 ASSE	T DESCRIPTIO	DN								
Location	Upstream Asset ID		faterial	Clock Postion (Out)	et Pipe at 6:00)		Shape		Diameter/Dimension (in		Submerged
Inlet Pipe No. 1	DMH-543	Reinforced Concrete		12:00)		Circle		8	In Water: With Sediment	No t: No
SECTION 3A:	INLET PIPE NO. 1 PHYS	ICAL INDICA	FORS								-
	Indicat	or		Ind	icator Present?			h	dicator Description		
	Asset Dar Deposits/S				None Flow Line						
	Pool Qua				None						
	Pipe Algae/O				None						
*Do p	hysical indicators suggest an il Is Inlet Pipe No.		resent (Y/N):		No				Fetim	ated GPM:	
SECTION 34+	INLET PIPE NO. 1 PHYS		FORS (ALL FLOWI	NC ASSETS)	NU				Estin	ateu Gr M.	1
SECTION SA.	Indicator		Indicator Present (Yes/	/			Description			Severity	
	Odor										
	Color Turbidity		-								
Floatables (I	Does Not Include Trash)		-							-	
SECTION 3A:	INLET PIPE NO. 1 SAME	PLING/TESTIN	G RESULTS (ALL F	LOWING ASSETS)							
	ple Date/Time:										
	Parameter Femperature		Res	ult		Турі	cal EPA Benchmarks			pment H EC500	
	pH									H EC500	
Spec	ific Conductivity								EXTEC	H EC500	
	Chlorine						≥ Reporting Limit			est Strips	
	Ammonia Surfactants						≥ 0.5 mg/L ≥ 0.25 mg/L	1	o be sent to Lab or CHEM	est Strips Acts Detergents K	(it K-9400
	E.coli						> 235 cfu/100mL			ent to lab	It K-9400
	Enterococcus						> 61 cfu/100mL			ent to lab	
	Phosphorus								To be se	ent to lab	
SECTION 3B:	INLET PIPE NO. 2 ASSE	T DESCRIPTIC	N								
Location	Upstream Asset ID		faterial	Clock Postion (Out)	et Pipe at 6:00)		Shape		Diameter/Dimension (in		Submerged
Inlet Pipe No. 2	CB-2766	Reinforced Concrete		3:00			Circle		8	In Water: With Sediment	No E No
SECTION 3B:	INLET PIPE NO. 2 PHYS	ICAL INDICAT	TORS								·
	Indicat	or		Ind	icator Present?			h	dicator Description		
	Asset Dar				None						
	Deposits/S Pool Qua				None						
	Pipe Algae/0	Growth			None						
Do p	hysical indicators suggest an il		resent (Y/N):		No				P. (
CECTION 3D	Is Inlet Pipe No.	-			No				Estin	ated GPM:	
SECTION 3B:	INLET PIPE NO. 2 PHYS Indicator	ICAL INDICAL	Indicator Present (Yes/				Description			Severity	
	Odor										
	Color Turbidity						-				
Floatables (I	Does Not Include Trash)		-							-	
	INLET PIPE NO. 2 SAME	PLING/TESTIN	G RESULTS (ALL FI	LOWING ASSETS)							
San	ple Date/Time:										
	Parameter Femperature		Res	ult		Турі	cal EPA Benchmarks		Equi EXTEC	pment	
	pH									H EC500	
Spec	ific Conductivity								EXTEC	H EC500	
	Chlorine						≥ Reporting Limit			est Strips	
	Ammonia Surfactants						≥ 0.5 mg/L ≥ 0.25 mg/L	-	Hach To to be sent to Lab or CHEM	est Strips Acts Detergents K	(it K-9400
	E.coli					1	> 235 cfu/100mL			nets Detergents K	
	Enterococcus					> 61 cfu/100mL To be sent to lab					
	Phosphorus					L		L	To be se	ent to lab	

SECTION 3C.					
Location	LET PIPE NO. 3 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
nlet Pipe No. 3			Clock Fostion (Outlet Fipe at 0.00)	Simp	In Water:
					With Sediment:
ECTION 3C	: INLET PIPE NO. 3 PHYS Indicate		Indicator Present?		Indiantes Description
	Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua Pipe Algae/G				
*Do	physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3C	: INLET PIPE NO. 3 PHYS	ICAL INDICATORS (ALL FLOW	ING ASSETS)		
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-		-	
ECTION 3C	(Does Not Include Trash) : INLET PIPE NO. 3 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		-
38	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
S.n.	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
Spe	Chlorine			≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ 0.5 mg/L	Hach Test Strips
	Surfactants			≥ 0.25 mg/L	To be sent to Lab or CHEMets Detergents Kit K-9400
	E.coli Enterococcus			> 235 cfu/100mL > 61 cfu/100mL	To be sent to lab To be sent to lab
	Phosphorus			< of the rooms	To be sent to lab
CTION 3D Location	: INLET PIPE NO. 4 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	Shape	Diameter/Dimension (in.) Submerged
let Pipe No. 4					In Water: With Sediment:
CTION 3D	: INLET PIPE NO. 4 PHYS		Tudday in the		
	Indicate Asset Dan		Indicator Present?		Indicator Description
	Deposits/S	tains			
	Pool Qua				
*Do	Pipe Algae/G physical indicators suggest an ill				
	Is Inlet Pipe No.				Estimated GPM:
ECTION 3D		ICAL INDICATORS (ALL FLOW			
	Indicator	Indicator Present (Ye	s/No)	Description	Severity
	Odor Color				
	Turbidity	-			
CTION 3D	(Does Not Include Trash) : INLET PIPE NO. 4 SAMP ample Date/Time:	LING/TESTING RESULTS (ALL)	FLOWING ASSETS)		· ·
54	Parameter	R	esult	Typical EPA Benchmarks	Equipment
	Temperature				EXTECH EC500
Sn	pH ecific Conductivity				EXTECH EC500 EXTECH EC500
~1.	Chlorine				
				≥ Reporting Limit	Hach Test Strips
	Ammonia			≥ Reporting Limit ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
	Ammonia Surfactants			≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400
	Ammonia Surfactants E.coli Enterococcus			≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET		Clack Postion (Outlet Pine at 6-00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab
CTION 3E: Location	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ;	Material	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in.) Submerged
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or	Clock Postion (Outlet Pipe at 6:00)	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : INLET PIPE NO. 5 PHYS Indicate Asset Dan	Material ICAL INDICATORS or nage		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location let Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSE Upstream Asset ID ; : INLET PIPE NO. 5 PHYS Indicate	Material ICAL INDICATORS or nage tains		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location alet Pipe No. 5	Ammonia Surfactants E.coli Enterococcus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan DeposityS Pool Qua Pipe Algac/C :physical indicators suggest an ill	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):		≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Entereoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe No.	Material ICAL INDICATORS or tains lifty Srowth lift discharge is present (Y/N): 5 Flowing?	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Diameter/Dimension (in,) Submerged In Water; With Sediment;
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator	Material ICAL INDICATORS or nage tains lify Zrowth lift discharge is present (V/N):	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL ≥ 61 cfu/100mL	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab To be sent to lab To be sent to lab Uiameter/Dimension (in.) Diameter/Dimension (in.) Indicator Description
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID ISINET PIPE NO. 5 PHIYS Indicato Physical indicators suggest an III ISINET PIPE NO. 5 PHIYS Indicator INLET PIPE NO. 5 PHIYS Indicator Odor Color	Material ICAL INDICATORS or nage tains lify rowth licit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location et Pipe No. 5 CTION 3E: *Do CTION 3E:	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dan DepositvS Pool Qua Pipe Algac/C physical indicators suggest an III Is Inlet Pipe NO. 5 PHYS Indicator Odor	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in,) Submerged In Water: Indicator Description Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicats Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Intel Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash)	Material ICAL INDICATORS or nage tains lifty Growth Ikit discharge is present (Y/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E Location et Pipe No. 5 CTION 3E *Do CTION 3E Floatables CTION 3E	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify irowth lift discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicato Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP ample Date/Time: Parameter	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab
CTION 3E2 Location let Pipe No. 5 CTION 3E2 *Do CTION 3E2 Floatables CTION 3E2 Sa	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID I INLET PIPE NO. 5 PHYS Indicato Deposits/S Pool Qua Pipe Algae(C physical indicators suggest an Ill Is Intel Pipe NO. 5 PHYS Indicator INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP Inde Time:	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Description	Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Estimated GPM: Severity
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterecoccus Phosphorus : INLET PIPE NO. 5 ASSET Upstream Asset ID : : INLET PIPE NO. 5 PHYS Indicats : INLET PIPE NO. 5 PHYS indicator Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. : INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) : INLET PIPE NO. 5 SAMP ample Date/Time: Parameter Pime	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Description Typical EPA Benchmarks	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Unimeter/Dimension (in.) Submerged In Water Indicator Description Indited Indicator Description Indicator Description Indited Indited
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Description - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables Sa	Ammonia Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 5 ASSE Upstream Asset ID Idicato Indicator Deposits/S Pool Qua Pipe Agae(C physical indicators suggest an III Is Intel T PIPE NO. 5 PHYS Indicator Odor Pipe Agae(C physical indicators suggest an III Is Intel T PIPE NO. 5 PHYS Indicator Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP unple Date/Time: Parameter Parameter Temperature pH colfic Conductivity Chlorine Ammonia	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L > 235 cfu/100mL > 61 cfu/100mL Shape Bescription Description Control Control Co	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Submerged Indicator Description Estimated GPM: Estimated GPM: Equipment Equipment Equipment Equipment ExtECH ECS00
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sa	Ammonia Surfactants E.coli Enterococus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID Indicate Asset Dam Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an II Is Inlet Pipe NO. 5 PHYS Indicator Odor Color Turbidity (Does Not Include Trash) INLET PIPE NO. 5 SAMP maple Date/Time: Parameter Temperature pH ecific Conductivity Chlorine	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.25 mg/L ≥ 235 cfu/100mL > 61 cfu/100mL Shape Description - Typical EPA Benchmarks ≥ Reporting Limit	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to lab Submerged Indicator Description Indicator Description Estimated GPM: stimated GPM: Estimated GPM:
CTION 3E: Location let Pipe No. 5 CTION 3E: *Do CTION 3E: Floatables CTION 3E: Sac	Ammonia Surfactants Ecoli Enterococcus Phosphorus INLET PIPE NO. 5 ASSET Upstream Asset ID IUpstream Asset ID INLET PIPE NO. 5 PHYS Indicate Asset Dan Deposits/S Pool Qua Pipe Algae/C physical indicators suggest an ill Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Indicat	Material ICAL INDICATORS or nage tains lify if discharge is present (Y/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye LING/TESTING RESULTS (ALL 1)	Indicator Present?	≥ 0.5 mg/L ≥ 0.5 mg/L ≥ 235 dr/100mL > 61 cfu/100mL Shape Shape Description Typical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L ≥ 0.5 mg/L	Hach Test Strips Hach Test Strips Hach Test Strips To be sent to Lab or CHEMets Detergents Kit K-9400 To be sent to Lab Unimeter/Dimension (in.) Submerged Indicator Description Estimated GPM:

SECTION 3F:	INLET PIPE NO. 6 ASSE	T DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape		Diameter/Dimension (in.)		Submerged
Inlet Pipe No. 6									In Water:	
milet Fipe 100.0									With Sedimen	<u>t:</u>
SECTION 3F:	INLET PIPE NO. 6 PHYS	ICAL INDICATORS								
	Indicat	ior	Ind	Indicator Present? Indicator Des				dicator Description		
	Asset Da	mage								
	Deposits/S									
	Pool Qu:									
	Pipe Algae/									
*Do p		llicit discharge is present (Y/N):								
	Is Inlet Pipe No.	.6 Flowing?						Estimat	ed GPM:	
SECTION 3F:	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWIN								
	Indicator	Indicator Present (Yes/	No)		D	escription			Severity	
	Odor									
	Color									
	Turbidity	-				-				
Floatables (Does Not Include Trash)								-	
SECTION 3F:	INLET PIPE NO. 6 SAMI	PLING/TESTING RESULTS (ALL FI	LOWING ASSETS)							
San	nple Date/Time:									
	Parameter	Res	sult		Typica	I EPA Benchmarks		Equipn	ent	
1	Temperature							EXTECH	EC500	
	pН							EXTECH		
Spec	ific Conductivity							EXTECH		
	Chlorine				≥	Reporting Limit		Hach Test	Strips	
	Ammonia					≥ 0.5 mg/L		Hach Test	Strips	
	Surfactants					≥ 0.25 mg/L	Т	o be sent to Lab or CHEMe	ts Detergents H	Kit K-9400
	E.coli				>	235 cfu/100mL		To be sent	to lab	
1	Enterococcus				>	61 cfu/100mL		To be sent	to lab	
	Phosphorus							To be sent	to lab	
Comments :										
Signature of Inspector :	ÉM									

Haverhill IDDE Inspection Form Outfall

SECTION 1 P	CKCDOLDED D. T.										
SECTION 1: B. ASSET ID:	ACKGROUND DATA				OUT	FFALL ID:	UNK0661				
Date/Time:	2019-05-23 8:49:00				001	FALL ID.	046001				
Temperature: °F					Insp	ector(s):	Carrie Prescott Brett Ba	ronlErin McGuir			
Street Name/Struc		Cross Country			insp.		learne meseocephece be	ronjer in neodrin	-		
	cipitation Date/End Time:	2019-05-20 4:00	:00	Am	ount (inches): 0.06	ì					
Pictures											
SECTION 2: O	UTFALL PIPE ASSET [DESCRIPTION				_					
Location	Upstream Ass			Material			Shape	1	Diameter/Dimension (in.) Sub	merged
										In Water:	No
Outfall Pipe	DMH-4891		Reinforced Concrete				Circle		18	With Sediment:	No
SECTION 3: O	UTFALL PIPE PHYSIC. Indica Asset Da	itor	85		or Present?			In	dicator Description		
	Deposits/				lone						
	Pool Qu				lone						
	Pipe Algae				lone						
*Do p	hysical indicators suggest an		resent (Y/N):		No						
	Is Inlet Pipe No			١	Yes			rickle	Est	imated GPM:	1
SECTION 4: O	UTFALL PIPE PHYSIC.	AL INDICATOR									
	Indicator		Indicator Present (Yes/	No)		1	Description			Severity	
	Odor	-	No								
	Color		No								
	Turbidity		-				-			Clear	
Floatables (I	Does Not Include Trash)	No								-	
SECTION 5: O	UTFALL PIPE SAMPLI	NC/TESTING R	FSULTS (ALL FLOV	VINC ASSETS)							
	nple Date/Time:	2019-05-23 8:50		(11001100110)							
	Parameter	1.1.1.5 25 0.50	Res	ult		Typic	al EPA Benchmarks		Equip	ment	
	Temperature		5						EXTECH		
	рН		7						EXTECH		
Spec	ific Conductivity		115						EXTECH		
	Chlorine		0			2	Reporting Limit		Hach Te		
	Ammonia		0				≥ 0.5 mg/L		Hach Te		
	Surfactants		<0.				≥ 0.25 mg/L	Te	be sent to Lab or CHEM		K-9400
	E.coli	-	<	1			235 cfu/100mL	-	To be se		
	Enterococcus					;	> 61 cfu/100mL	+	To be se		
	Phosphorus	-			I			1	To be se	nt to lab	
Comments :											
Signature of Inspector :	BP										

ASSET ID:											
	ACKGROUND DATA										
Date/Times	DMH-4891					OUTFALL ID:	UNK0661				
Temperature: °F	2019-05-23 9:05:00					Inencotor(-)	Carrie Prescott Brett Ba	ronlErin M-C			
Street Name/Struc		PARKRIDGE RD				Inspector(s):	Carrie Prescott Brett Ba	ron Erin McGuire	2		
	cipitation Date/End Time:	2019-05-20 4:00:	00		Amount (inches):	0.06					
Pictures							,	R			
Location	UTLET PIPE ASSET DE DMH Interior Co	ndition		Material			Shape	Diamete	r/Dimension (in.)		merged
DMH Outlet Pipe	Excellent		Reinforced	Concrete			Circle		24	In Water: N With Sediment: N	
SECTION 24	INI ET DIDE NO. 1 ACCE	TDESCRIPTIO	N								
Location	INLET PIPE NO. 1 ASSE Upstream Asset ID		In aterial	Clock Postion (Outl	et Pine at 6.00)		Shene	l r	Diameter/Dimension (in.) CL	merged
		Reinforced	atti 181				Shape	1		In Water:	merged No
Inlet Pipe No. 1	CB-2158	Concrete		11:00	1		Circle		24	With Sediment:	No
SECTION 3A: I	INLET PIPE NO. 1 PHYS	SICAL INDICAT	ORS								
	Indica			Ind	licator Present?			In	dicator Description		
	Asset Da Deposits/5				None None						
	Pool Qu				None						
	Pipe Algae/				None						
*Do pl	hysical indicators suggest an i		esent (Y/N):		No						
	Is Inlet Pipe No				No				Est	imated GPM:	
	INLET PIPE NO. 1 PHYS	SICAL INDICAT			1						
	Indicator Odor		Indicator Present (Yes/	No)			Description			Severity	
	Color										
	Turbidity		-				-				
	Does Not Include Trash)									-	
	INLET PIPE NO. 1 SAM	PLING/TESTING	G RESULTS (ALL FI	OWING ASSETS)							
	nple Date/Time:		n					1	· ·		
	Parameter Femperature	-	Res	lit		Туріс	al EPA Benchmarks	-	Equip EXTECI		
-	рН								EXTECI		
Speci	ific Conductivity								EXTECI		
	Chlorine					>	Reporting Limit		Hach Te	st Strips	
	Ammonia						≥ 0.5 mg/L	T	Hach Te	st Strips	× 0400
	Surfactants						≥ 0.25 mg/L	To	Hach Te be sent to Lab or CHEM	st Strips lets Detergents Kit H	K-9400
5						2		To	Hach Te	st Strips lets Detergents Kit H nt to lab	K-9400
E	Surfactants E.coli					2	≥ 0.25 mg/L 235 cfu/100mL	To	Hach Te b be sent to Lab or CHEM To be se	st Strips lets Detergents Kit H nt to lab nt to lab	K-9400
E	Surfactants E.coli Enterococcus					2	≥ 0.25 mg/L 235 cfu/100mL	To	Hach Te b be sent to Lab or CHEM To be se To be se	st Strips lets Detergents Kit H nt to lab nt to lab	K-9400
E	Surfactants E.coli Enterococcus	T DESCRIPTIO	N			2	≥ 0.25 mg/L 235 cfu/100mL	Te	Hach Te b be sent to Lab or CHEM To be se To be se	st Strips lets Detergents Kit H nt to lab nt to lab	K-9400
E	Surfactants E.coli Enterococcus Phosphorus		N	Clock Postion (Out)	et Pipe at 6:00)	2	≥ 0.25 mg/L 235 cfu/100mL		Hach Te b be sent to Lab or CHEM To be se To be se	st Strips lets Detergents Kit H nt to lab nt to lab nt to lab	K-9400
E SECTION 3B: 1 Location	Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE	M Reinforced		Clock Postion (Out) 12:00		2	≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL		Hach Te o be sent to Lab or CHEM To be se To be se To be se	st Strips lets Detergents Kit H nt to lab nt to lab nt to lab <u>b</u> <u>In Water:</u>	merged No
SECTION 3B: 1 Location Inlet Pipe No. 2	Surfactants E.coli Enterosoccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DMH-4892	M Reinforced Concrete	laterial			2	≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Shape		Hach Te b be sent to Lab or CHEM To be se To be se To be se To be se Diameter/Dimension (in	st Strips lets Detergents Kit H nt to lab nt to lab nt to lab) Sub	merged
SECTION 3B: 1 Location Inlet Pipe No. 2	Surfactants E.coli Enteroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DM+-4892 INLET PIPE NO. 2 PHYS	M Reinforced Concrete	laterial	12:00	3	2	≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Shape	<u></u>	Hach Te b be sent to Lab or CHEM To be se To be se To be se Diameter/Dimension (in. 24	st Strips lets Detergents Kit H nt to lab nt to lab nt to lab <u>b</u> <u>In Water:</u>	merged No
SECTION 3B: 1 Location Inlet Pipe No. 2	Surfactants E.coli Enterosoccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DMH-4892	M Reinforced Concrete SICAL INDICAT tor	laterial	12:00		2	≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Shape	<u></u>	Hach Te b be sent to Lab or CHEM To be se To be se To be se To be se Diameter/Dimension (in	st Strips lets Detergents Kit H nt to lab nt to lab nt to lab <u>b</u> <u>In Water:</u>	merged No
SECTION 3B: 1 Location Inlet Pipe No. 2	Surfactants E.coli Enteroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DMI-4892 INLET PIPE NO. 2 PHYS Indica Asset Da Deposits?	M Reinforced Concrete SICAL INDICAT tor mage Stains	laterial	12:00	licator Present? None None	2	≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Shape	<u></u>	Hach Te b be sent to Lab or CHEM To be se To be se To be se Diameter/Dimension (in. 24	st Strips lets Detergents Kit H nt to lab nt to lab nt to lab <u>b</u> <u>In Water:</u>	merged No
SECTION 3B: 1 Location Inlet Pipe No. 2	Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DH-4892 INLET PIPE NO. 2 PHYS Indica Asset Da Deposits? Pool Qu	M Reinforced Concrete SICAL INDICAT tor mage Stains ality	laterial	12:00	licator Present? None None None	2	≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Shape	<u></u>	Hach Te b be sent to Lab or CHEM To be se To be se To be se Diameter/Dimension (in. 24	st Strips lets Detergents Kit H nt to lab nt to lab nt to lab <u>b</u> <u>In Water:</u>	merged No
E E SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1	Surfactants E.coli Enteroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DM-4892 INLET PIPE NO. 2 PHYS Indica Deposits/ Pool Qu Pipe Algac/	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth	aterial ORS	12:00	licator Present? None None None None	2	≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Shape	<u></u>	Hach Te b be sent to Lab or CHEM To be se To be se To be se Diameter/Dimension (in. 24	st Strips lets Detergents Kit H nt to lab nt to lab nt to lab <u>b</u> <u>In Water:</u>	merged No
E E SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1	Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DH-4892 INLET PIPE NO. 2 PHYS Indica Asset Da Deposits? Pool Qu	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth Ilicit discharge is pro	aterial ORS	12:00	licator Present? None None None	2	≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Shape Circle	<u></u>	Hach Te b be sent to Lab or CHEM To be se To be se To be se To be se Diameter/Dimension (in. 24 dicator Description	st Strips lets Detergents Kit H nt to lab nt to lab nt to lab <u>b</u> <u>In Water:</u>	merged No
E E SECTION 3B: I Location Inlet Pipe No. 2 SECTION 3B: I SECTION 3B: I	Surfactants E.coli Enteronoccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DM+-4892 INLET PIPE NO. 2 PHYS Indica Asset Da Deposits' Pool Qu Pipe Algae/ hysical indicators suggest an i	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth likit discharge is prot .2 Flowing?	aterial ORS scent (Y/N):	12:00	licator Present? None None None None No	2	≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Shape Circle		Hach Te b be sent to Lab or CHEM To be se To be se To be se To be se Diameter/Dimension (in. 24 dicator Description	st Strips lets Detergents Kit k nt to lab nt to lab nt to lab line Vater; With Sediment;	merged No
E E SECTION 3B: I Location Inlet Pipe No. 2 SECTION 3B: I SECTION 3B: I	Surfactants E.coli E.coli Enteronoccus Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID DMH-4892 INLET PIPE NO, 2 PHYS Indica Deposits? Pool Qu Pipe Algae0 thysical indicators suggest an i Is Inter Pipe No INLET PIPE NO, 2 PHYS Indicator	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth likit discharge is prot .2 Flowing?	aterial ORS csent (Y/N): ORS (ALL FLOWIN Indicator Present (Yes/	12:00 Ind	licator Present? None None None None No		≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Shape Circle		Hach Te b be sent to Lab or CHEM To be se To be se To be se To be se Diameter/Dimension (in. 24 dicator Description	st Strips lets Detergents Kit k nt to lab nt to lab nt to lab line Vater; With Sediment;	merged No
E E SECTION 3B: I Location Inlet Pipe No. 2 SECTION 3B: I SECTION 3B: I	Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DM+-4892 INLET PIPE NO. 2 PHYS Indica Asset Da Pipe Algach thysical indicators suggest an i Is Inlet Pipe No INLET PIPE NO. 2 PHYS Indicator Odor	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth likit discharge is prot .2 Flowing?	aterial ORS Seent (Y/N): ORS (ALL FLOWIN Indicator Present (Yes/) No	12:00 Ind	licator Present? None None None None No		≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Shape Circle		Hach Te b be sent to Lab or CHEM To be se To be se To be se To be se Diameter/Dimension (in. 24 dicator Description	st Strips lets Detergents Kit k nt to lab nt to lab nt to lab ln Water: With Sediment: imated GPM:	merged No
E E SECTION 3B: I Location Inlet Pipe No. 2 SECTION 3B: I SECTION 3B: I	Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DH-4892 INLET PIPE NO. 2 PHYS Indicat Asset Da Deposits? Pool Qu Pipe Algae/ thysical indicators suggest an i Is Intel PipE NO. 2 PHYS Indicator Odor Color	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth likit discharge is prot .2 Flowing?	aterial ORS csent (Y/N): ORS (ALL FLOWIN Indicator Present (Yes/	12:00 Ind	licator Present? None None None None No		≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Shape Circle		Hach Te b be sent to Lab or CHEM To be se To be se To be se To be se Diameter/Dimension (in. 24 dicator Description	st Strips lets Detergents Kit H nt to lab nt to lab nt to lab ln Water; With Sediment; imated GPM: Severity	merged No
SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 *Do pl SECTION 3B: 1	Surfactants E.coli Enterococcus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DM+-4892 INLET PIPE NO. 2 PHYS Indica Asset Da Opeposits' Pool Qu Pipe Algach thysical indicators suggest an i Is Inlet Pipe No. 2 PHYS Indicator Odor	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth likit discharge is prot .2 Flowing?	aterial ORS esent (Y/N): ORS (ALL FLOWIN Indicator Present (Yes/7 No No	12:00 Ind	licator Present? None None None None No		≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Shape Circle Circle T Description		Hach Te b be sent to Lab or CHEM To be se To be se To be se To be se Diameter/Dimension (in. 24 dicator Description	st Strips lets Detergents Kit k nt to lab nt to lab nt to lab ln Water: With Sediment: imated GPM:	merged No
E E SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 SECTION 3B: 1 Floatables (1 SECTION 3B: 1	Surfactants E.coli Enteroocccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DMH-4892 INLET PIPE NO. 2 PHYS Indica Asset Da DPH-4892 INLET PIPE NO. 2 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAMI	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth lifteri discharge is pro 2 Flowing? SICAL INDICAT No PLING/TESTINC	aterial ORS Consection	12:00	licator Present? None None None None No		≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Shape Circle Circle T Description		Hach Te b be sent to Lab or CHEM To be se To be se To be se To be se Diameter/Dimension (in. 24 dicator Description	st Strips lets Detergents Kit H nt to lab nt to lab nt to lab ln Water; With Sediment; imated GPM: Severity	merged No
E E E SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 *Do pl *Do pl *Do pl *Do pl *Do pl SECTION 3B: 1 Floatables (I SECTION 3B: 1 SECTION 3B: 1 SECTION 3B: 1 SECTION 3B: 1 Sam	Surfactants E.coli Surfactants E.coli Surfactants Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID DMH-4892 INLET PIPE NO, 2 PHYS Indicat Deposits/3 Pool Qu Pipe Algae/3 Note of the surfact of the surface of the su	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth likit discharge is pro 2. Flowing? SICAL INDICAT	aterial ORS esent (Y/N): ORS (ALL FLOWIN Indicator Present (Yes/ No S RESULTS (ALL FI 00	12:00 Ind G ASSETS) No) OWING ASSETS)	licator Present? None None None None No		≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Circle Circle Description		Hach Te be sent to Lab or CHEM To be se To be se To be se To be se Diameter/Dimension (in. 24 dicator Description Est	st Strips lets Detergents Kit H nt to lab nt to lab nt to lab ln Water: With Sediment; imated GPM: Clear	merged No
SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 *Do pl SECTION 3B: 1 Floatables (I SECTION 3B: 1 Sam	Surfactants E.coli E.Co	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth lifteri discharge is pro 2 Flowing? SICAL INDICAT No PLING/TESTINC	aterial ORS ORS Contemporal Co	12:00 Ind (G ASSETS) No) OWING ASSETS) alt	licator Present? None None None None No		≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Shape Circle Circle T Description		Hach Te be sent to Lab or CHEM To be se To be se To be se Diameter/Dimension (in. 24 dicator Description Est	st Strips lets Detergents Kit k nt to lab nt to lab ln Water With Sediment; imated GPM: Clear Clear	merged No
SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 *Do pl SECTION 3B: 1 Floatables (I SECTION 3B: 1 Sam	Surfactants E.coli Enterooccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DMH-4892 INLET PIPE NO. 2 PHYS Indica Asset Da DPH-4892 INLET PIPE NO. 2 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAMI ple Date/Time: Parameter Emperature	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth lifteri discharge is pro 2 Flowing? SICAL INDICAT No PLING/TESTINC	aterial ORS Seent (V/N): ORS (ALL FLOWIN Indicator Present (Yes/) No S RESULTS (ALL FI 00 Res 62.	12:00 Ind (G ASSETS) (0) OWING ASSETS) olt 2	licator Present? None None None None No		≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Circle Circle Description		Hach Te be sent to Lab or CHEM To be se Diameter/Dimension (in. 24 dicator Description Est	st Strips lets Detergents Kit k nt to lab nt to lab nt to lab ln Water: With Sediment imated GPM: Clear Clear Clear HECS00	merged No
E E SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 *Do pl SECTION 3B: 1 SECTION 3B: 1 SECTION 3B: 1 SECTION 3B: 1 SECTION 3B: 1 SECTION 3B: 1 SECTION 3B: 1 Sam	Surfactants E.coli E.Co	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth lifteri discharge is pro 2 Flowing? SICAL INDICAT No PLING/TESTINC	aterial ORS ORS Contemporal Co	12:00 Ind G ASSETS) No) OWING ASSETS) alt 2 1	licator Present? None None None None No		≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Circle Circle Description		Hach Te be sent to Lab or CHEM To be se To be se To be se Diameter/Dimension (in. 24 dicator Description Est	st Strips lets Detergents Kit H nt to lab nt to lab nt to lab ln Water: With Sediment: Clear Clear LECS00 H ECS00	merged No
E E SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 *Do pl SECTION 3B: 1 SECTION 3B: 1 SECTION 3B: 1 SECTION 3B: 1 SECTION 3B: 1 SECTION 3B: 1 SECTION 3B: 1 Sam	Surfactants E.coli Surfactants E.coli Surfactants Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID DMH-4892 INLET PIPE NO, 2 PHYS Indicat Deposits? Pool Qu Pipe Atgac% Indicators suggest an i Is Intel Pipe NO, 2 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO, 2 SAMI apile Date/Time: Parameter Icmperature pH	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth lifteri discharge is pro 2 Flowing? SICAL INDICAT No PLING/TESTINC	aterial ORS Conserved to the second s	12:00 Ind G ASSETS) No) OWING ASSETS) alt 2 1	licator Present? None None None None No	Typic	≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Circle Circle Description		Hach Te be sent to Lab or CHEM To be se Diameter/Dimension (in. 24 dicator Description Este Equip EXTECT	st Strips lets Detergents Kit k nt to lab nt to lab ln Water With Sediment; Clear Clear Clear EEC500 H ECS00	merged No
E E SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 *Do pl \$ECTION 3B: 1 SECTION 3B: 1 Floatables (I SECTION 3B: 1 SECTION	Surfactants E.coli Surfactants E.coli Surfactants Phosphorus INLET PIPE NO, 2 ASSE Upstream Asset ID DM4-4892 INLET PIPE NO, 2 PHYS Indicat Deposits/3 Pool Qu Pipe Algae/3 Nuber Pipe No, 2 PHYS Indicator Odor Is Inlet Pipe NO, 2 PHYS Indicator Odor Turbidity Does Not Include Trash) INLET PIPE NO, 2 SAMI aple Date/Time: Parameter Femperature pfl fife Conductivity Chlorine Ammonia	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth lifteri discharge is pro 2 Flowing? SICAL INDICAT No PLING/TESTINC	aterial ORS ORS seent (Y/N): ORS (ALL FLOWIN Indicator Present (Yes/ No No C C C C C C C C C C C C C C C C C	12:00 Ind IG ASSETS) No) OWING ASSETS) att 2 2 1 2	licator Present? None None None None No	Typic	≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Circle Circle Description al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L	rickle	Hach Te be sent to Lab or CHEM To be se Diameter/Dimension (in. 24 dicator Description Extrect Extrect EXTECt EXTECt EXTECt Hach Te Hach Te Hach Te	st Strips lets Detergents Kit H nt to lab nt to lab nt to lab ln Water: With Sediment; Great Clear Clear FEC500 H EC500 H EC500 st Strips	merged No No 1
E E SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 *Do pl \$ECTION 3B: 1 SECTION 3B: 1 Floatables (I SECTION 3B: 1 SECTION	Surfactants E.coli Surfactants E.coli Surfactants Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DM4-4892 INLET PIPE NO. 2 PHYS Indica Asset Da Deposits/2 Pool Qu Pipe Algae/4 hysical indicators suggest an i Is Intel Pipe No INLET PIPE NO. 2 PHYS INLET PIPE NO. 2 PHYS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 2 SAMI aple Date/Time: Parameter Temperature pH ifte Conductivity Chlorine Ammonia Surfactants	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth lifteri discharge is pro 2 Flowing? SICAL INDICAT No PLING/TESTINC	aterial ORS ORS Construction ORS (ALL FLOWIN Indicator Present (Yes) No No S RESULTS (ALL FI 00 Res 62 10 122 0 0 0 0	12:00 Ind (G ASSETS) No) OWING ASSETS) alt 2 2 1 2 2	licator Present? None None None None No		≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Circle Circle Description al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	rickle	Hach Te be sent to Lab or CHEM To be se t to Lab or CHEM thach Te to be sen	st Strips lets Detergents Kit H in to lab in to lab in to lab in to lab in Water: With Sediment: Severity Clear Clear FEC500 HEC500 St Strips st Strips St Strips	merged No No 1
SECTION 3B: 1 Location Inlet Pipe No. 2 SECTION 3B: 1 *Do pl *Do pl SECTION 3B: 1 SECTION 3B: 1 Sect	Surfactants E.coli Enteroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DM-4892 INLET PIPE NO. 2 PHYS Indica Asset Da Degosits' Pool Qu Pipe Algach thysical indicators suggest an i Is Inlet Pipe No. 2 PHYS Indicator Odor Color Turbidity Dues Not Include Trash) INLET PIPE NO. 2 SAMI ple Date/Time: Parameter Femperature pH fit Conductivity Chlorine Ammonia Surfactants E.coli	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth lifteri discharge is pro 2 Flowing? SICAL INDICAT No PLING/TESTINC	aterial ORS ORS seent (Y/N): ORS (ALL FLOWIN Indicator Present (Yes/ No No C C C C C C C C C C C C C C C C C	12:00 Ind (G ASSETS) No) OWING ASSETS) alt 2 2 1 2 2	licator Present? None None None None No		≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Circle C	rickle	Hach Te be sent to Lab or CHEM To be se t to Lab or CHEM To be sent to Lab o	st Strips lets Detergents Kit H it to lab it t	merged No No 1
E E E E E E E E E E E E E E E E E E E	Surfactants E.coli Surfactants E.coli Surfactants INLET PIPE NO, 2 ASSE Upstream Asset ID DM=-4892 INLET PIPE NO, 2 PHYS Indicat Deposits? Pool Qu Pipe Algae/s Nuleit Pipe No, 2 PHYS Indicator Odor Is Inlet Pipe NO, 2 PHYS Indicator Odor Turbidity Dees Not Inclued Trash) INLET PIPE NO, 2 SAMI phe Date/Time: Parameter Femperature pH fife Conductivity Chlorine Ammonia Surfactants E.coli Surfa	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth lifteri discharge is pro 2 Flowing? SICAL INDICAT No PLING/TESTINC	aterial ORS ORS Construction ORS (ALL FLOWIN Indicator Present (Yes) No No S RESULTS (ALL FI 00 Res 62 10 122 0 0 0 0	12:00 Ind (G ASSETS) No) OWING ASSETS) alt 2 2 1 2 2	licator Present? None None None None No		≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Circle Circle Description al EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	rickle	Hach Te be sent to Lab or CHEM To be se t to Lab or CHEM thach Te to be sen	st Strips lets Detergents Kit H it to lab in to lab in to lab in to lab in Water: With Sediment: imated GPM: Clear Clear Clear i EC500 I EC500 I EC500 I EC500 St Strips st Strips st Strips	merged No No 1
E E E E E E E E E E E E E E E E E E E	Surfactants E.coli Enteroaccus Phosphorus INLET PIPE NO. 2 ASSE Upstream Asset ID DM-4892 INLET PIPE NO. 2 PHYS Indica Asset Da Degosits' Pool Qu Pipe Algach thysical indicators suggest an i Is Inlet Pipe No. 2 PHYS Indicator Odor Color Turbidity Dues Not Include Trash) INLET PIPE NO. 2 SAMI ple Date/Time: Parameter Femperature pH fit Conductivity Chlorine Ammonia Surfactants E.coli	M Reinforced Concrete SICAL INDICAT tor mage Stains ality Growth lifteri discharge is pro 2 Flowing? SICAL INDICAT No PLING/TESTINC	aterial ORS ORS Construction ORS (ALL FLOWIN Indicator Present (Yes) No No S RESULTS (ALL FI 00 Res 62 10 122 0 0 0 0	12:00 Ind (G ASSETS) No) OWING ASSETS) alt 2 2 1 2 2	licator Present? None None None None No		≥ 0.25 mg/L 235 cfu/100mL > 61 cfu/100mL Circle C	rickle	Hach Te be sent to Lab or CHEM To be se t to Lab or CHEM To be se	st Strips lets Detergents Kit H it to lab in to lab in to lab in to lab in Water: With Sediment: imated GPM: Clear Clear Clear i EC500 I EC500 I EC500 I EC500 St Strips st Strips st Strips	merged No No 1

SECTION 3C: 1	INLET PIPE NO. 3 ASSE	T DESCRIPTION							
Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape	Diameter/Dimension (in	.) Su	bmerged
Inlet Pipe No. 3	CB-2157	Reinforced Concrete	1:00			Circle	24	In Water: With Codiments	No
CTION 3C+1	INLET PIPE NO. 3 PHYS							With Sediment:	No
in the second second	Indicat		Ind	licator Present?			Indicator Description		
	Asset Dar	nage		None					
	Deposits/S			None					
	Pool Qua Pipe Algae/G		+	None Brown					
*Do pl		licit discharge is present (Y/N):		No					
	Is Inlet Pipe No.	3 Flowing?		No			Es	timated GPM:	
ECTION 3C: 1	INLET PIPE NO. 3 PHYS	SICAL INDICATORS (ALL FLOW							
	Indicator	Indicator Present (Ye	s/No)		I	Description		Severity	
	Odor Color	l							
	Turbidity	-				-			
Floatables (I	Does Not Include Trash)							-	
CCTION 3C: I	INLET PIPE NO. 3 SAME	PLING/TESTING RESULTS (ALL I	FLOWING ASSETS)						
	mple Date/Time:								
	Parameter Temperature	R	esult		Туріса	al EPA Benchmarks		pment H EC500	
	рН							H EC500	
Speci	cific Conductivity							H EC500	
	Chlorine				2	Reporting Limit	Hach Te		
	Ammonia Surfactants					≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Te To be sent to Lab or CHEM		K-9400
2	E.coli	<u> </u>				≥ 0.25 mg/L 235 cfu/100mL		tets Detergents Kit nt to lab	ix-7400
E	Enterococcus					- 61 cfu/100mL	To be se	ent to lab	
1	Phosphorus						To be se	ent to lab	
CTION 3D: I	INLET PIPE NO. 4 ASSE	T DESCRIPTION							
Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape	Diameter/Dimension (in	.) Su	bmerged
llet Pipe No. 4								In Water:	
								With Sediment:	
CTION 3D: 1	INLET PIPE NO. 4 PHYS			Bantan D. 12			to Proceeding		
	Indicat Asset Dar		Ind	icator Present?			Indicator Description		
	Deposits/S								
	Pool Qua								
*D	Pipe Algae/								
"Do pi	Is Inlet Pipe No.	licit discharge is present (Y/N): 4 Flowing?					Es	timated GPM:	
ECTION 3D: I		ICAL INDICATORS (ALL FLOW	ING ASSETS)			ł			
	Indicator	Indicator Present (Ye			I	Description		Severity	
	Odor								
	Color Turbidity					-			
Floatables (I	(Does Not Include Trash)	-				-		-	
		LING/TESTING RESULTS (ALL I	FLOWING ASSETS)			4			
	mple Date/Time:	× • • • • • • • • • • • • • • • • • • •	,						
	Parameter	R	esult		Typics	al EPA Benchmarks		pment	
Т	Temperature							H EC500	
Sneci	pH cific Conductivity							H EC500 H EC500	
open	Chlorine				2	Reporting Limit	Hach Te		
	Ammonia					≥ 0.5 mg/L	Hach Te	est Strips	
1	Surfactants					≥ 0.25 mg/L	To be sent to Lab or CHEM		K-9400
F	E.coli Enterococcus					235 cfu/100mL - 61 cfu/100mL	To be se To be se		
	Phosphorus					* 61 clu/100mL		ent to lab	
				1					
	INLET PIPE NO. 5 ASSE						r -		
Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape	Diameter/Dimension (in	.) Su In Water:	bmerged
llet Pipe No. 5								With Sediment:	
CTION 3E: I	INLET PIPE NO. 5 PHYS	ICAL INDICATORS							
	Indicat		Ind	licator Present?			Indicator Description		
	Asset Dar								
	Deposits/S Pool Qua		<u> </u>						
	Pipe Algae/O	Growth							
*Do pl		licit discharge is present (Y/N):							
	Is Inlet Pipe No.	5 Flowing? ICAL INDICATORS (ALL FLOW)	INC ASSETS			L	Es	timated GPM:	
CTION 2E	INLET PIPE NO. 5 PHYS Indicator	ICAL INDICATORS (ALL FLOW Indicator Present (Ye	,		,	Description		Severity	
CTION 3E: I		mutcator r resent (ye			1	startipuon		screiny	
CTION 3E: I	Odor								
CTION 3E: 1	Color					-			
	Color Turbidity	-							
Floatables (I	Color Turbidity (Does Not Include Trash)		U OWING ASSETS						
Floatables (I CCTION 3E: 1	Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMF	- PLING/TESTING RESULTS (ALL 1	LOWING ASSETS)						
Floatables (I CTION 3E: 1 Sam	Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMF mple Date/Time:	PLING/TESTING RESULTS (ALL I			Tynie	al EPA Benchmarks	Faui	oment	
Floatables (I CCTION 3E: 1 Sam	Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMF	PLING/TESTING RESULTS (ALL I	FLOWING ASSETS)		Туріс	al EPA Benchmarks		pment H EC500	
Floatables (I CCTION 3E: 1 Sam T	Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI mple Date/Time: Parameter Temperature pH	PLING/TESTING RESULTS (ALL I			Туріс	al EPA Benchmarks	EXTEC	H EC500 H EC500	
Floatables (I CCTION 3E: 1 Sam T	Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMH mple Date/Time: Parameter Temperature pH cific Conductivity	PLING/TESTING RESULTS (ALL I					EXTEC EXTEC EXTEC	H EC500 H EC500 H EC500	
Floatables (I SCTION 3E: 1 Sam T Speci	Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI mple Date/Time: Parameter Temperature pH dift Conductivity Chlorine	PLING/TESTING RESULTS (ALL I				Reporting Limit	EXTEC EXTEC EXTEC EXTEC Hach To	H EC500 H EC500 H EC500 est Strips	
Floatables (I SCTION 3E: 1 Sam T Speci	Color Turbiblity Does Not Include Trash) INLET PIPE NO. 5 SAMI mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine Ammonia	PLING/TESTING RESULTS (ALL I				Reporting Limit ≥ 0.5 mg/L	EXTEC EXTEC EXTEC Hach To Hach To	H EC500 H EC500 H EC500 est Strips est Strips	K-0400
Floatables (I SCTION 3E: 1 Sam T Speci	Color Turbidity Does Not Include Trash) Does Not Include Trash) INLET PIPE NO. 5 SAMI mple Date/Time: Parameter Parameter pH dific Conductivity Chlorine Ammonia Surfactants	PLING/TESTING RESULTS (ALL I			2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	EXTEC EXTEC EXTEC Hach Tr Hach Tr To be sent to Lab or CHEM	H EC500 H EC500 H EC500 est Strips est Strips Aets Detergents Kit	K-9400
Floatables (1 ECTION 3E: 1 Sam T Speci	Color Turbiblity Does Not Include Trash) INLET PIPE NO. 5 SAMI mple Date/Time: Parameter Temperature pH cific Conductivity Chlorine Ammonia	PLING/TESTING RESULTS (ALL I			>	Reporting Limit ≥ 0.5 mg/L	EXTEC EXTEC EXTEC Hach Tr Hach Tr To be sent to Lab or CHEN To be s	H EC500 H EC500 H EC500 est Strips est Strips Aets Detergents Kit	K-9400

SECTION 3F:	INLET PIPE NO. 6 ASSE	T DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape	Dia	meter/Dimension (in.)	S	ubmerged
Inlet Pipe No. 6									In Water:	
milet i ipe 140. 0									With Sediment:	1
SECTION 3F:	INLET PIPE NO. 6 PHYS	ICAL INDICATORS								
	Indicat	or	Ind	icator Present?			Indic	Indicator Description		
	Asset Dar	nage								
	Deposits/S									
	Pool Qua									
	Pipe Algae/									
*Do p		licit discharge is present (Y/N):								
	Is Inlet Pipe No.							Estin	nated GPM:	
SECTION 3F: 1	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWI	,							
	Indicator	Indicator Present (Yes/	No)		D	escription			Severity	
	Odor									
	Color									
	Turbidity	-				-				
· · · · · · · · · · · · · · · · · · ·	Does Not Include Trash)								-	
		LING/TESTING RESULTS (ALL FI	LOWING ASSETS)							
San	nple Date/Time:									
	Parameter	Res	ult		Typica	l EPA Benchmarks		Equipr		
1	Femperature							EXTECH		
	pH							EXTECH		
Spec	ific Conductivity							EXTECH		
	Chlorine					Reporting Limit		Hach Test		
	Ammonia					≥ 0.5 mg/L		Hach Test		
	Surfactants					≥ 0.25 mg/L	To b	e sent to Lab or CHEMe	ts Detergents K	it K-9400
	E.coli				> :	235 cfu/100mL		To be sen		
	Enterococcus				>	61 cfu/100mL		To be sen		
	Phosphorus							To be sen	to lab	
Comments :										
Signature of Inspector :	B.B.									

	CKCPOUND DATA											
ASSET ID: D Date/Time: 2												
	DMH-4892					OUTFALL ID: UNK0661						
1 emperature: °F 6	2019-05-23 9:34:00					×						
Street Name/Structu		PARKRIDGE RD				Inspector(s):	Carrie Prescott Brett Ba	aron Erin McGui	re			
		2019-05-20 4:00:00			Amount (inches):	0.06						
Pictures						xex): 0.06						
SECTION 2: OU	JTLET PIPE ASSET DES	SCRIPTION										
Location	DMH Interior Con			Material			Shape	Diamet	ter/Dimension (in.)	Submerged		
DMH Outlet Pipe	Excellent		Reinforce	d Concrete			Circle		24	In Water: No		
										With Sediment: No		
	NLET PIPE NO. 1 ASSE		rial	Clask Pasting (C	tlat Pine at (-00)		Chana		Diameter/Dimension	(in.) Submerged		
Location	Upstream Asset ID	Mate Reinforced	n tati	Clock Postion (Out			Shape			(in.) Submerged In Water: No		
Inlet Pipe No. 1	DMH-4890	Concrete		12:0	88		Circle		24	With Sediment: No		
SECTION 3A: IN	NLET PIPE NO. 1 PHYS		RS									
	Indicate Asset Dan			In	dicator Present? None			I	ndicator Description			
	Asset Dan Deposits/S				None							
	Pool Qua				None							
	Pipe Algae/G				None							
*Do phy	ysical indicators suggest an ill Is Inlet Pipe No.		nt (Y/N):		No Yes			Trickle		Estimated GPM: 1		
SECTION 3A: I	NLET PIPE NO. 1 PHYS		RS (ALL FLOWI	NG ASSETS)	100			i i i i i i i i i i i i i i i i i i i		Estimated OF M.		
	Indicator		dicator Present (Yes				Description			Severity		
	Odor		No									
	Color		No									
	Turbidity oes Not Include Trash)	No	-			-		Clear				
	NLET PIPE NO. 1 SAMP		RESULTS (ALL F	LOWING ASSETS)	1				1	-		
		2019-05-23 9:25:00		,	•							
	Parameter			sult		Туріс	al EPA Benchmarks			uipment		
	emperature		65	5.4		Туріс	al EPA Benchmarks		EXTE	ECH EC500		
Te	emperature pH		65	5.4 .34		Туріс	al EPA Benchmarks		EXTE	ECH EC500 ECH EC500		
Te Specifi	emperature		65 7. 11	5.4			al EPA Benchmarks Reporting Limit		EXTI EXTI EXTI	ECH EC500		
Te Specifi A	emperature pH ic Conductivity Chlorine Ammonia		65 7. 11	5.4 34 78 0			Reporting Limit ≥ 0.5 mg/L		EXTH EXTH EXTH Hach Hach	ECH EC500 ECH EC500 ECH EC500 Test Strips Test Strips		
Te Specifi A	emperature pH fic Conductivity Chlorine Ammonia urfactants		65 7. 11	5.4 34 78 0 0 0		2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	1	EXTH EXTH EXTH Hach Hach Fo be sent to Lab or CH	ECH EC500 ECH EC500 ECH EC500 Test Strips Test Strips Test Strips EMets Detergents Kit K-9400		
Te Specifi A St	emperature pH Te Conductivity Chlorine Ammonia urfactants E.coli		65 7. 11	5.4 34 78 0		2	Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L 235 cfu/100mL	1	EXTH EXTH EXTH Hach Hach To be sent to Lab or CH To be	ECH EC500 ECH EC500 ECH EC500 Test Strips Test Strips EMets Detergents Kit K-9400 e sent to lab		
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1	ndicator Present (Yes	/No)		Description		Severity	
	-			-			
	DESILTS (ALL E	I OWINC ASSETS)				-	
. 4 SAMI LING/TESTING	RESULTS (ALL F	LOWING ASSETS)					
	Re	sult		Typical EPA Benchmarks			
				≥ Reporting Limit		1	
				-			0
							U
				> 61 cfu/100mL			
					To be set	it to lab	
. 5 ASSET DESCRIPTION							
set ID Mat	erial	Clock Postion (Outlet	Pipe at 6:00)	Shape	Diameter/Dimension (in.		ed
						In Water:	
. 5 PHYSICAL INDICATO	RS					With Sediment:	
Indicator	RS	Indic	ator Present?		Indicator Description		
Indicator Asset Damage	RS	Indic	ator Present?		Indicator Description		
Indicator	RS	Indic	ator Present?		Indicator Description		
Indicator Asset Damage Deposits/Stains Pool Quality ipe Algae/Growth		Indic	ator Present?		Indicator Description		
Indicator Asset Damage Deposits/Stains Pool Quality tipe Algae/Growth uggest an illicit discharge is press		Indic	ator Present?			With Sediment:	
Indicator Asset Damage Deposits/Stains Pool Quality ipe Algae/Growth	ent (Y/N):		ator Present?				
Indicator Asset Damage Deposit/Stains Pool Quality ipe Algae/Growth uggest an illicit discharge is press et Pipe No.5 Flowing? A.5 PHYSICAL INDICATO	ent (Y/N):	NG ASSETS)	ator Present?	Description		With Sediment:	
Indicator Asset Damage Deposit/Stains Pool Quality ipe Algae/Growth uggest an illicit discharge is press et Pipe No.5 Flowing? A.5 PHYSICAL INDICATO	:nt (Y/N): RS (ALL FLOWI	NG ASSETS)	ator Present?	Description		With Sediment:	
Indicator Asset Damage Deposit/Stains Pool Quality ipe Algae/Growth uggest an illicit discharge is press et Pipe No.5 Flowing? A.5 PHYSICAL INDICATO	:nt (Y/N): RS (ALL FLOWI	NG ASSETS)	ator Present?	Description		With Sediment:	
Indicator Asset Damage Deposits/Stains Pool Quality tipe Algae/Growth uggest an illicit discharge is prese et Pipe No.5 Flowing? . 5 PHYSICAL INDICATO I assh)	ent (Y/N): RS (ALL FLOWI ndicator Present (Yes	NG ASSETS) ///oj	ator Present?			With Sediment:	
Indicator Asset Damage Deposits/Stains Pool Quality ipe Algae/Growth uggest an illicit discharge is press et Pipe No.5 Flowing? S PHYSICAL INDICATO I	ent (Y/N): RS (ALL FLOWI ndicator Present (Yes	NG ASSETS) ///oj	ator Present?			With Sediment:	
Indicator Asset Damage Deposits/Stains Pool Quality tipe Algae/Growth uggest an illicit discharge is prese et Pipe No.5 Flowing? . 5 PHYSICAL INDICATO I assh)	nt (Y/N): RS (ALL FLOWI ndicator Present (Yes	NG ASSETS) No) LOWING ASSETS)	ator Present?		Est	With Sediment:	
Indicator Asset Damage Deposits/Stains Pool Quality tipe Algae/Growth uggest an illicit discharge is prese et Pipe No.5 Flowing? . 5 PHYSICAL INDICATO I assh)	nt (Y/N): RS (ALL FLOWI ndicator Present (Yes	NG ASSETS) ///oj	ator Present?			With Sediment:	
Indicator Asset Damage Deposits/Stains Pool Quality tipe Algae/Growth uggest an illicit discharge is prese et Pipe No.5 Flowing? . 5 PHYSICAL INDICATO I assh)	nt (Y/N): RS (ALL FLOWI ndicator Present (Yes	NG ASSETS) No) LOWING ASSETS)	ator Present?		Equip EXTECT EXTECT	With Sediment:	
Indicator Asset Damage Deposits/Stains Pool Quality tipe Algae/Growth uggest an illicit discharge is prese et Pipe No.5 Flowing? . 5 PHYSICAL INDICATO I assh)	nt (Y/N): RS (ALL FLOWI ndicator Present (Yes	NG ASSETS) No) LOWING ASSETS)	ator Present?	Typical EPA Benchmarks	Est Equip EXTECT EXTECT EXTECT	With Sediment:	
Indicator Asset Damage Deposits/Stains Pool Quality tipe Algae/Growth uggest an illicit discharge is prese et Pipe No.5 Flowing? . 5 PHYSICAL INDICATO I assh)	nt (Y/N): RS (ALL FLOWI ndicator Present (Yes	NG ASSETS) No) LOWING ASSETS)	ator Present?	Typical EPA Benchmarks ≥ Reporting Limit	Equip Equip EXTECH EXTECH EXTECH EXTECH EXTECH EXTECH EXTECH EXTECH EXTECH EXTECH EXTECH EXTECH	With Sediment:	
Indicator Asset Damage Deposits/Stains Pool Quality tipe Algae/Growth uggest an illicit discharge is prese et Pipe No.5 Flowing? . 5 PHYSICAL INDICATO I assh)	nt (Y/N): RS (ALL FLOWI ndicator Present (Yes	NG ASSETS) No) LOWING ASSETS)	ator Present?	Typical EPA Benchmarks	Est Equip EXTECT EXTECT EXTECT	With Sediment:	0
Indicator Asset Damage Deposits/Stains Pool Quality tipe Algae/Growth uggest an illicit discharge is prese et Pipe No.5 Flowing? . 5 PHYSICAL INDICATO I assh)	nt (Y/N): RS (ALL FLOWI ndicator Present (Yes	NG ASSETS) No) LOWING ASSETS)	ator Present?	Typical EPA Benchmarks ≥ Reporting Limit ≥ 0.5 mg/L	Equip Equip EXTECP EXTECP EXTECP EXTECH EXTECH EXTECH Hach Te Hach Te	With Sediment: With Sediment: imated GPM: Severity Severity IECS00 IECS00 IECS00 St Strips St Strip St St Strip St Strip St St Strip St St Strip St Strip	0
	D. 4 PHYSICAL INDICATO Indicator Asset Damage Deposit/Stains Pool Quality Pipe Algae/Growth uggest an illicit discharge is press lef Pipe No.4 Flowing? D. 4 PHYSICAL INDICATO	set ID Material	set ID Material Clock Postion (Outlet .4 PHYSICAL INDICATORS Indicator Indic Asset Damage Deposits/Stains Pool Quality Po	set ID Material Clock Postion (Outlet Pipe at 6:00) A PHYSICAL INDICATORS Indicator Indicator Present? Asset Damage Poposits/Stains Poposits/Poposits/Poposits/Stains Poposits/Poposits/Popos	> 235 cfu/100mL > 61 cfu/100mL > 0.4 PHYSICAL INDICATORS Indicator Indicator Present? Asset Damage Deposits/Stains Pool Quality > 0.4 PHYSICAL INDICATORS (ALL FLOWING ASSETS) Indicator Present (Ye/No) Description Indicator Present (Ye/No) Description	>235 db/100ml. To be ser >61 cb/100ml. To be ser >.4 ASSET DESCRIPTION To be ser set ID Material Clock Postion (Outlet Pipe at 6:00) Shape Diameter/Dimension (in.) >.4 ANSECAL INDICATORS Indicator Present? Indicator Description Asset Damage Doublity Present? Indicator Description Poil Quality Present? Indicator Present? Indicator Present? Poil Quality Present? Indicator Present? Indicator Present? Poil Quality Present? Indicator Present? Indicator Present? Poil Quality Present Present? Indicator Present? Indicator Present? Poil Quality Present Present? Indicator Present? Indicator Present? Poil Quality Present Present? Indicator Present Present? Indicator Present Present? A HYSICAL INDICATORS (ALL FLOWING ASSETS) Indicator Present (Yes/No) Indicator Present (Yes/No) Indicator Present (Yes/No) A SAMPLINC/TESTING RESULTS (ALL FLOWING	>235 cfu/100ml. To be sent to lah > 0 >61 cfu/100ml. To be sent to lah > 0 Stamper Dimension (hn) Stamper Dimension (hn) Stamper Dimension (hn) 2.4 ASSET DESCRIPTION Dimeter Dimension (hn) Stamper Dimension (hn) Stamper Dimension (hn) 2.4 ASSET DESCRIPTION Dimeter Dimension (hn) Stamper Dimension (hn) Stamper Dimension (hn) 2.4 PHYSICAL INDICATORS Indicator Present? Indicator Description Stamper Dimension (hn) Asset Damage Indicator Present? Indicator Description Stamper Dimension (hn) Stamper Dimension (hn) 2.9 APHYSICAL INDICATORS Indicator Present? Indicator Description Stamper Dimension (hn) Stamper Dimensio

SECTION 3F:	INLET PIPE NO. 6 ASSE	T DESCRIPTION								
Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape	Diameter/Dimensi	on (in.) S	iubmerged	
Inlet Pipe No. 6								In Water:		
milet i ipe 140. 0								With Sediment		
SECTION 3F: 1	INLET PIPE NO. 6 PHYS	ICAL INDICATORS								
	Indicat	tor	Ind	icator Present?		Indicator Description				
	Asset Dar									
	Deposits/S									
	Pool Qua									
	Pipe Algae/									
*Do p	hysical indicators suggest an il Is Inlet Pipe No.	llicit discharge is present (Y/N):						Estimated GPM:		
								Esumated GFM:		
SECTION 3F:		ICAL INDICATORS (ALL FLOWIN								
	Indicator	Indicator Present (Yes/	No)		Description			Severity		
	Odor Color									
	Turbidity									
Floatables (Does Not Include Trash)	-								
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	LING/TESTING RESULTS (ALL FI	OWING ASSETS)							
San	nple Date/Time:									
	Parameter	Res	ult		Typica	l EPA Benchmarks		Equipment		
1	Femperature							TECH EC500		
	рН						EXTECH EC500			
Spec	ific Conductivity						EXTECH EC500 Hach Test Strips			
	Chlorine				2	Reporting Limit	Н			
	Ammonia					≥ 0.5 mg/L		ach Test Strips		
	Surfactants			≥ 0.25 mg/L			To be sent to Lab or CHEMets Detergents Kit K-9400			
	E.coli			> 235 cfu/100m			To be sent to lab			
	Enterococcus			> 61 cfu/100mL		61 cfu/100mL	To be sent to lab			
	Phosphorus						T	be sent to lab		
Comments :	Animal fecal on shelf. No	te picture								
Signature of Inspector :	PJ	3								

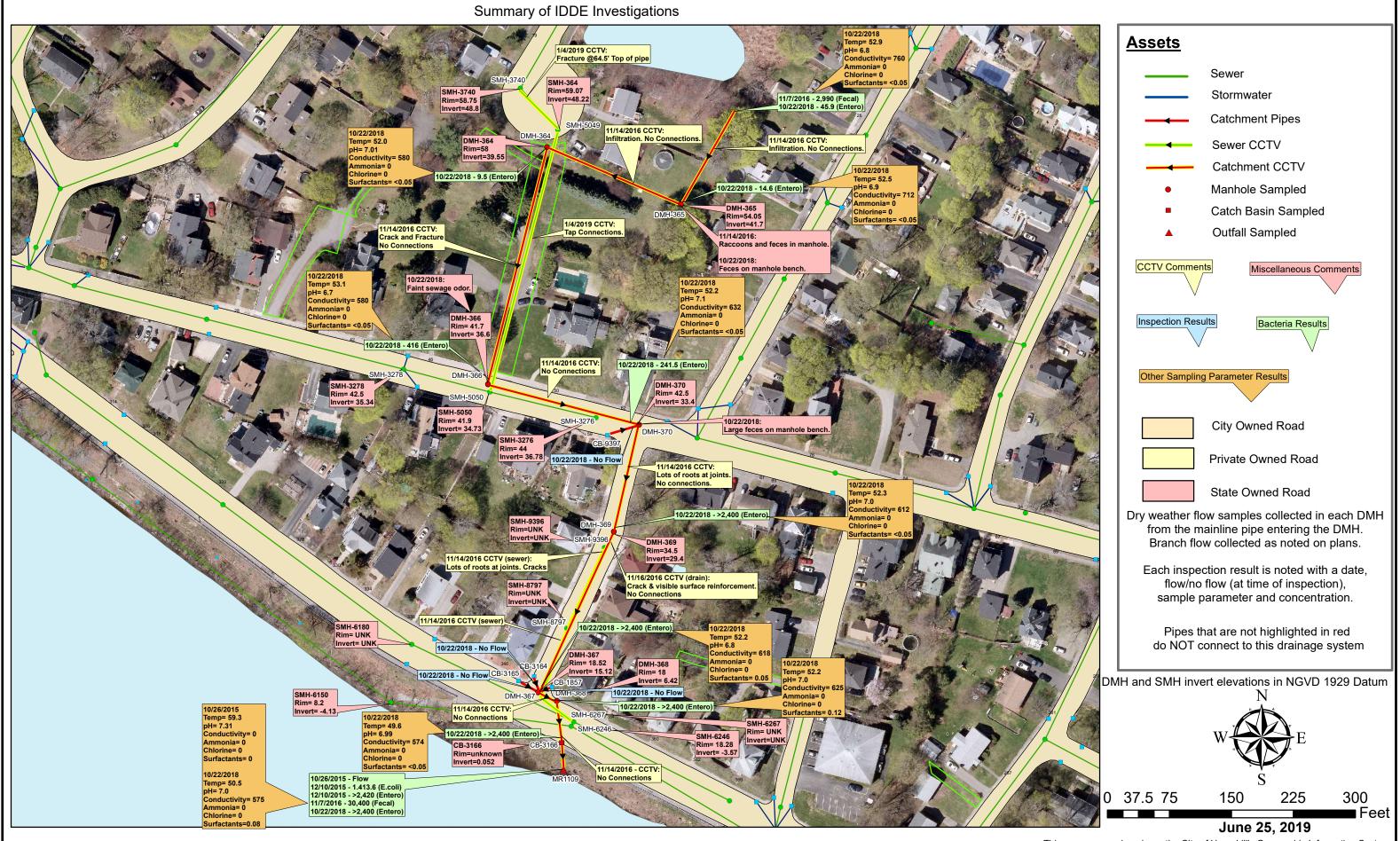
SECTION 1: BA	ACKGROUND DATA					_							
	DMH-4890					OUTFALL ID: UNK0661							
	2019-05-23 9:45:00					Y	Countin Descente IDeste Des						
Temperature: °F Street Name/Struc		PARKRIDGE RD				Inspector(s):	Carrie Prescott Brett Bar	ron Erin McGuir	re				
	ipitation Date/End Time:	2019-05-20 4:00:	00		Amount (inches):	0.06							
Pictures			0										
	UTLET PIPE ASSET DES			24		1							
Location	DMH Interior Condition			Material			Shape	Diamet	er/Dimension (in.)		omerged		
DMH Outlet Pipe	Good		Reinforced	Concrete			Circle		24	In Water: With Sediment:	No		
										with Seament			
	INLET PIPE NO. 1 ASSE			Charlen of the	Let Direct C and		~		Dismoto (D)				
Location	Upstream Asset ID	M Reinforced	aterial	Clock Postion (Out			Shape		Diameter/Dimension (in	.) Sub In Water:	No		
Inlet Pipe No. 1	DMH-9364	Reinforced Concrete		9:00)		Circle		18	With Sediment:	No		
SECTION 3A: I	INLET PIPE NO. 1 PHYS	ICAL INDICAT	ORS										
	Indicat	or		Inc	licator Present?			h	ndicator Description				
	Asset Dar				None								
	Deposits/Stains Pool Quality				None								
	Pipe Algae/O				None								
*Do pl	hysical indicators suggest an il		sent (Y/N):		No								
	Is Inlet Pipe No.	1 Flowing?			Yes		Т	rickle	Es	timated GPM:	1		
	INLET PIPE NO. 1 PHYS	SICAL INDICAT			1					<u> </u>			
	Indicator Odor		Indicator Present (Yes/	N0)			Description			Severity			
	Color		No										
	Turbidity		-			-			Clear				
	Does Not Include Trash)	No								-			
	INLET PIPE NO. 1 SAME			LOWING ASSETS)									
	nple Date/Time:	2019-05-23 9:34:		14		Tomia	- LEDA Danaharanka		F				
	Parameter Femperature		Res			Typic	al EPA Benchmarks	Equipment EXTECH EC500					
	рН		6.8					EXTECH EC500					
	ific Conductivity		81				EXTECH EC500						
	Chlorine	0				2	≥ Reporting Limit Hach Test Strips ≥ 0.5 mg/L Hach Test Strips						
	Ammonia Surfactants		0 <0.				≥ 0.5 mg/L	1	Fo be sent to Lab or CHE		K 0400		
2	E.coli		<0.				≥ 0.25 mg/L > 235 cfu/100mL			ent to lab	K-9400		
E	Enterococcus	N				> 61 cfu/100mL	-		ent to lab				
	Phosphorus									e sent to lab			
SECTION 3B: I	INLET PIPE NO. 2 ASSE	T DESCRIPTIO	N										
Location	Upstream Asset ID		aterial	Clock Postion (Out	let Pipe at 6:00)		Shape		Diameter/Dimension (in	.) Sub	merged		
Inlet Pipe No. 2	CB-2156	Reinforced		10:0			Circle		12	In Water:	No		
		Concrete	ODS							With Sediment:	No		
SECTION 3B: I	INLET PIPE NO. 2 PHYS		UKS										
	Indicat Asset Dar			Inc	licator Present? None			h	ndicator Description				
	Deposits/S				None								
	Pool Qua	lity			None								
¢n ·	Pipe Algae/O		mont (V/N).		None								
*Do bl	hysical indicators suggest an il Is Inlet Pipe No.		sent (1/N):		No				F	timated GPM:			
SECTION 3B-1	INLET PIPE NO. 2 PHYS		ORS (ALL FLOWIN	NG ASSETS)			·						
	Indicator		Indicator Present (Yes/			1	Description			Severity			
	Odor												
	Color												
	Turbidity Does Not Include Trash)		-				-			-			
	Does Not Include Trash) INLET PIPE NO. 2 SAMF	LING/TESTING	RESULTS (ALL FI	OWING ASSETS)						-			
	nple Date/Time:		The second s										
	Parameter		Res	ult		Туріс	al EPA Benchmarks		Equi	pment			
	Femperature								EXTEC	H EC500			
	pH					-		-		H EC500			
	ific Conductivity Chlorine					<u> </u>	Reporting Limit	+		H EC500 est Strips			
	Ammonia					2	≥ 0.5 mg/L	-		est Strips est Strips			
	Surfactants					<u> </u>	≥ 0.25 mg/L ≥ 0.25 mg/L	1	To be sent to Lab or CHE		K-9400		
	E.coli					>	> 235 cfu/100mL			ent to lab			
							> 61 cfu/100mL		To be s				
	Enterococcus					-	> of eta toonie	-					
	Enterococcus Phosphorus							L		ent to lab			

SECTION 3C+1	INLET PIPE NO. 3 ASSE	T DESCRIPTION							
Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape	Diameter/Dimension (in	.) Su	bmerged
nlet Pipe No. 3	CB-2155	Reinforced Concrete	1:00			Circle	12	In Water: With Sediment:	No
ECTION 3C: 1	INLET PIPE NO. 3 PHYS			I				with Sediment	NO
	Indicat		Ind	icator Present?			Indicator Description		
	Asset Dar	nage		None					
	Deposits/S Pool Qua			None					
	Pipe Algae/			None					
*Do p		llicit discharge is present (Y/N):	-	No			P	in stal CDM	
CTION 3C+1	Is Inlet Pipe No.	SICAL INDICATORS (ALL FLOW	INC ASSETS)	NO			ES	imated GPM:	
ECHONSC.	Indicator	Indicator Present (Ye		[г	escription		Severity	
	Odor								
	Color Turbidity	-				-			
Floatables (I	Does Not Include Trash)							-	
CTION 3C: I	INLET PIPE NO. 3 SAMI	PLING/TESTING RESULTS (ALL	FLOWING ASSETS)						
	nple Date/Time:								
	Parameter Temperature	R	lesult		Typics	l EPA Benchmarks	Equi	ment HEC500	
	рН						EXTEC		
Speci	cific Conductivity						EXTEC		
	Chlorine Ammonia				2	Reporting Limit	Hach Te		
	Surfactants					≥ 0.5 mg/L ≥ 0.25 mg/L	Hach Te To be sent to Lab or CHEM		K-9400
	E.coli				>	235 cfu/100mL	To be se	nt to lab	
	Enterococcus				>	61 cfu/100mL	To be se To be se		
	Phosphorus						10 be se	an to 180	
	INLET PIPE NO. 4 ASSE			(N) (100				1	
Location	Upstream Asset ID	Material	Clock Postion (Outle	et Pipe at 6:00)		Shape	Diameter/Dimension (in	.) Su In Water:	bmerged
let Pipe No. 4								With Sediment:	
CTION 3D: 1	INLET PIPE NO. 4 PHYS	ICAL INDICATORS							
	Indicat		Ind	icator Present?			Indicator Description		
	Asset Dar Deposits/S								
	Pool Qua	ality							
*D	Pipe Algae/		-						
"Do p	Is Inlet Pipe No.	llicit discharge is present (Y/N): 4 Flowing?					Esi	imated GPM:	
ECTION 3D: 1		SICAL INDICATORS (ALL FLOW	ING ASSETS)						
	Indicator	Indicator Present (Ye	es/No)		г	escription		Severity	
	Odor Color								
	Turbidity								
Floatables (I	Does Not Include Trash)							-	
		PLING/TESTING RESULTS (ALL	FLOWING ASSETS)						
	nple Date/Time: Parameter	n	lesult		Tunior	l EPA Benchmarks	Fani	oment	
	Temperature		asun		турка	I EI A Deitennarks		H EC500	
	рН						EXTEC		
Speci	cific Conductivity Chlorine				~	Reporting Limit	EXTEC Hach Te		
	Ammonia					≥ 0.5 mg/L	Hach Te		
:	Surfactants					≥ 0.25 mg/L	To be sent to Lab or CHEM		K-9400
	E.coli					235 cfu/100mL	To be se		
	Enterococcus Phosphorus				>	61 cfu/100mL	To be se To be se		
ECTION 3E: 1 Location	INLET PIPE NO. 5 ASSE Upstream Asset ID	T DESCRIPTION Material	Clock Postion (Outle	et Pine at 6:00)		Shape	Diameter/Dimension (in) e	bmerged
	Opsit call Asset ID	water iai	Clock Postion (Outle			Suape	Diameter/Dimension (in	<u>In Water:</u>	oneiged
let Pipe No. 5								With Sediment:	
CTION 3E: I	INLET PIPE NO. 5 PHYS			instan De 12			1. P		
	Indicat Asset Dar		Ind	icator Present?			Indicator Description		
		stains							
	Deposits/S								
	Pool Qua								
*Do p	Pool Qua Pipe Algae/G								
	Pool Qua Pipe Algae/o physical indicators suggest an il Is Inlet Pipe No.	Growth llicit discharge is present (Y/N): .5 Flowing?					Es	imated GPM:	
	Pool Qu: Pipe Algae/G physical indicators suggest an il Is Inlet Pipe No. INLET PIPE NO. 5 PHYS	Growth llicit discharge is present (Y/N): .5 Flowing? ICAL INDICATORS (ALL FLOW	,				Es		
	Pool Qu: Pipe Algae/d hysical indicators suggest an il Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator	Growth llicit discharge is present (Y/N): .5 Flowing?	,		Γ	escription	Esi	imated GPM: Severity	
	Pool Qu: Pipe Algae/G physical indicators suggest an il Is Inlet Pipe No. INLET PIPE NO. 5 PHYS	Growth llicit discharge is present (Y/N): .5 Flowing? ICAL INDICATORS (ALL FLOW	,		Γ	Pescription	Es		
CTION 3E: 1	Pool Qui Pipe Algae(hysical indicators suggest an il Is Intel Pipe No. INLET PIPE NO. 5 PHVS Indicator Odor Color Turbidity	Growth llicit discharge is present (Y/N): .5 Flowing? ICAL INDICATORS (ALL FLOW	,		I	escription -	Es	Severity	
CTION 3E: 1 Floatables (I	Fool Qui Pipe Algaet obysical indicators suggest an il Is Inlet Pipe No. 5 PHVS Indicator Odor Color Turbidity Does Not Include Trash)	Growth likit diskrapped present (V/N): .5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	rs/No)		Γ				
CCTION 3E: 1 Floatables (I CCTION 3E: 1	Fool Qui Pipe Algaet bhysical indicators suggest an il Is Inlet Pipe No. 5 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI	Growth likit discharge is present (V/N): 5 Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Ye	rs/No)		Γ		Es	Severity	
CTION 3E: 1 Floatables (I CTION 3E: 1 Sam	Fool Qui Pipe Algaet obysical indicators suggest an il Is Inlet Pipe No. 5 PHVS Indicator Odor Color Turbidity Does Not Include Trash)	Growth likit discharge is present (V/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Vo (Vo) (Vo) (Vo) (Vo) (Vo) (Vo) (Vo)	rs/No)					Severity	
CTION 3E: 1 Floatables (I CTION 3E: 1 Sam	Fool Qui Pipe Algaet hysical indicators suggest an il Is Intel Pipe No. 5 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI mple Date/Time: Parameter Temperature	Growth likit discharge is present (V/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Vo (Vo) (Vo) (Vo) (Vo) (Vo) (Vo) (Vo)	s/N0) FLOWING ASSETS)			· · · · · · · · · · · · · · · · · · ·	Equi	Severity - - - 	
Floatables (I Floatables (I CTION 3E: 1 Sam	Pool Qui Pipe Algae(hysical indicators suggest an il Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) NILET PIPE NO. 5 SAMI uple Date/Time: Parameter Temperature pH	Growth likit discharge is present (V/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Vo (Vo) (Vo) (Vo) (Vo) (Vo) (Vo) (Vo)	s/N0) FLOWING ASSETS)			· · · · · · · · · · · · · · · · · · ·	Equi EXTEC EXTEC	Severity 	
Floatables (I Floatables (I CTION 3E: 1 Sam	Fool Qui Pipe Algaet hysical indicators suggest an il Is Intel Pipe No. 5 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI mple Date/Time: Parameter Temperature	Growth likit discharge is present (V/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Vo (Vo) (Vo) (Vo) (Vo) (Vo) (Vo) (Vo)	s/N0) FLOWING ASSETS)		Typics	I EPA Benchmarks	Equi EXTEC EXTEC EXTEC EXTEC	Severity 	
ECTION 3E: 1 Floatables (I ECTION 3E: 1 Sam 1 Speci	Fool Qui Pipe Algaet Obysical indicators suggest an il Is Inlet Pipe No. 5 PHVS Indicator Odor Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI aple Date/Time: Parameter Temperature pH fife Conductivity	Growth likit discharge is present (V/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Vo (Vo) (Vo) (Vo) (Vo) (Vo) (Vo) (Vo)	s/N0) FLOWING ASSETS)		Typics	· · · · · · · · · · · · · · · · · · ·	Equi EXTEC EXTEC	Severity Diment H EC500 H EC500 st Strips	
ECTION 3E: 1 Floatables (1 ECTION 3E: 1 Sam 1 Speci	Pool Qui Pipe Algae? hysical indicators suggest an il Is Inlet Pipe No. INLET PIPE NO. 5 PHYS Indicator Odor Color Turbidity Does Not Include Trash) NILET PIPE NO. 5 SAMI nple Date/Time: Parameter Temperature pH diffe Conductivity Chlorine Ammonia Surfactants	Growth likit discharge is present (V/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Vo (Vo) (Vo) (Vo) (Vo) (Vo) (Vo) (Vo)	s/N0) FLOWING ASSETS)		Typics	I EPA Benchmarks Reporting Limit ≥ 0.5 mg/L ≥ 0.25 mg/L	Equi EXTEC EXTEC EXTEC EXTEC EXTEC Hach Ta Hach Ta To be sent to Lab or CHEA	Severity ment H EC500 H EC500 H EC500 st Strips st Strips fets Detergents Kit	K-9400
Floatables (I Floatables (I ECTION 3E: 1 Sam 1 Speci	Fool Qui Pipe Algae? Nuller Algae? Is Inlet Pipe No. Is Inlet Pipe No. Second Second Second Second Color Color Color Turbidity Does Not Include Trash) INLET PIPE NO. 5 SAMI nple Date/Time: Parameter Temperature pH Second Second Second Second Second PI Second Second Second Second Second Second Second Second Second Seco	Growth likit discharge is present (V/N): S Flowing? ICAL INDICATORS (ALL FLOW Indicator Present (Vo (Vo) (Vo) (Vo) (Vo) (Vo) (Vo) (Vo)	s/N0) FLOWING ASSETS)		Typics ≥ >	I EPA Benchmarks Reporting Limit 2 0.5 mg/L	Equi EXTEC EXTEC EXTEC Hach Tc Hach Tc	Severity Doment H EC500 H EC500 St Strips st Strips st Strips fets Detergents Kit nt to lab	K-9400

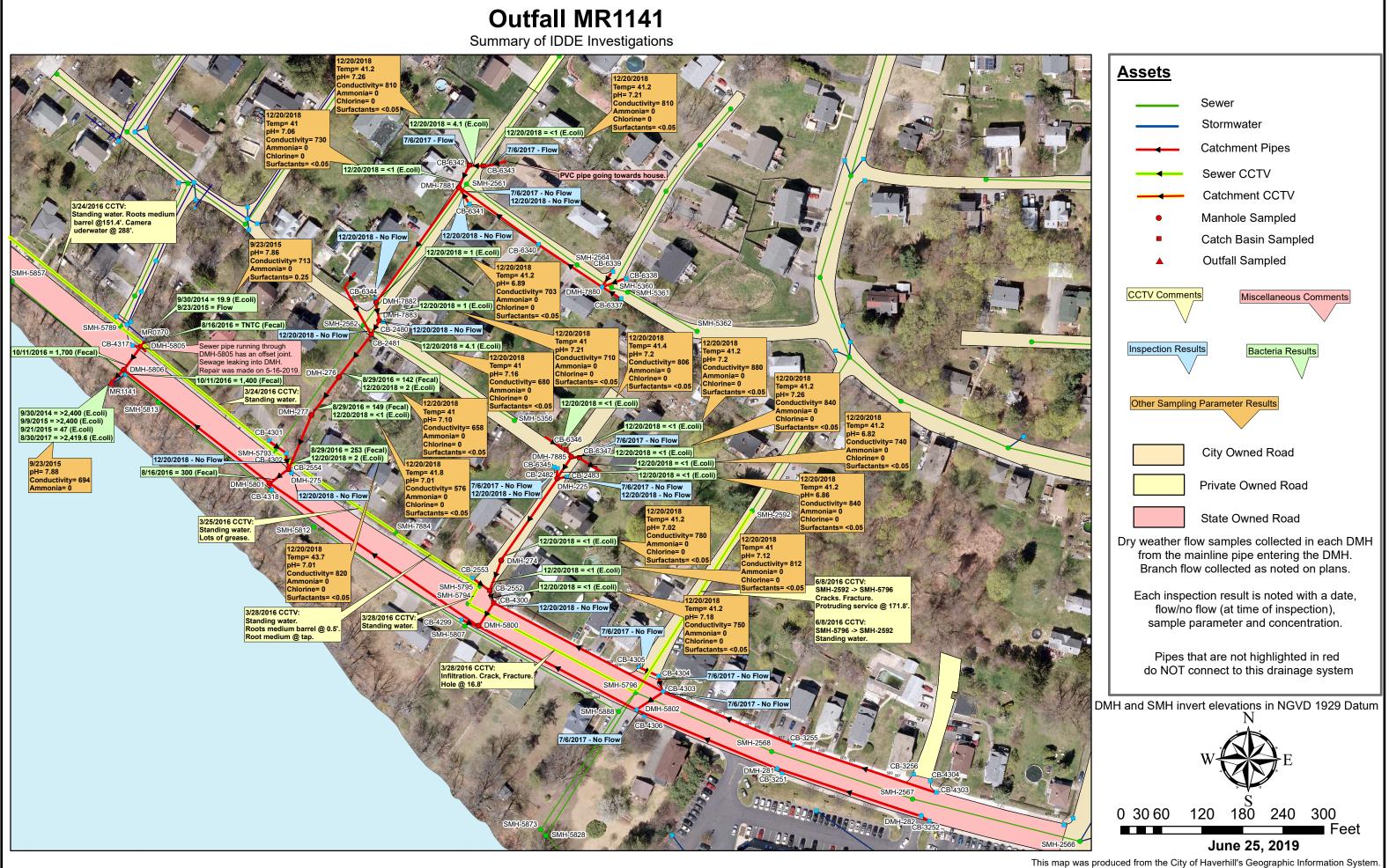
SECTION 3F:	INLET PIPE NO. 6 ASSE	T DESCRIPTION									
Location	Upstream Asset ID	Material	Clock Postion (Outle	t Pipe at 6:00) Shape				Diameter/Dimension (in.) Sub		ibmerged	
Inlet Pipe No. 6									In Water:		
Three Tipe 140. 0									With Sediment:		
SECTION 3F:	INLET PIPE NO. 6 PHYS	ICAL INDICATORS									
	Indicat	tor	Ind	icator Present?			Iı	dicator Description			
	Asset Da										
	Deposits/S	Stains									
	Pool Qu:										
	Pipe Algae/										
*Do p		llicit discharge is present (Y/N):									
	Is Inlet Pipe No.						Est	mated GPM:			
SECTION 3F: 1	INLET PIPE NO. 6 PHYS	ICAL INDICATORS (ALL FLOWI	NG ASSETS)								
	Indicator Indicator		tor Present (Yes/No)		Description			Severity			
	Odor										
	Color										
	Turbidity	-		-							
Floatables (Does Not Include Trash)							-			
SECTION 3F:	INLET PIPE NO. 6 SAMI	LING/TESTING RESULTS (ALL FI	LOWING ASSETS)								
San	nple Date/Time:										
	Parameter	Res	esult Typi			al EPA Benchmarks	Equipment				
1	Temperature						EXTECH EC500				
	рН						EXTECH EC500				
Spec	ific Conductivity						EXTECH EC500				
	Chlorine				≥	Reporting Limit	Hach Test Strips				
	Ammonia						Hach Test Strips				
	Surfactants				≥ 0.25 mg/L	To be sent to Lab or CHEMets Detergents Kit K-94			t K-9400		
	E.coli			>		235 cfu/100mL	To be sent to lab		it to lab		
I	Enterococcus			>6		61 cfu/100mL	To be sent to lab		it to lab		
	Phosphorus						To be sent to lab				
Comments :	Flow from private lot										
Signature of Inspector :	BB										



Outfall MR1109



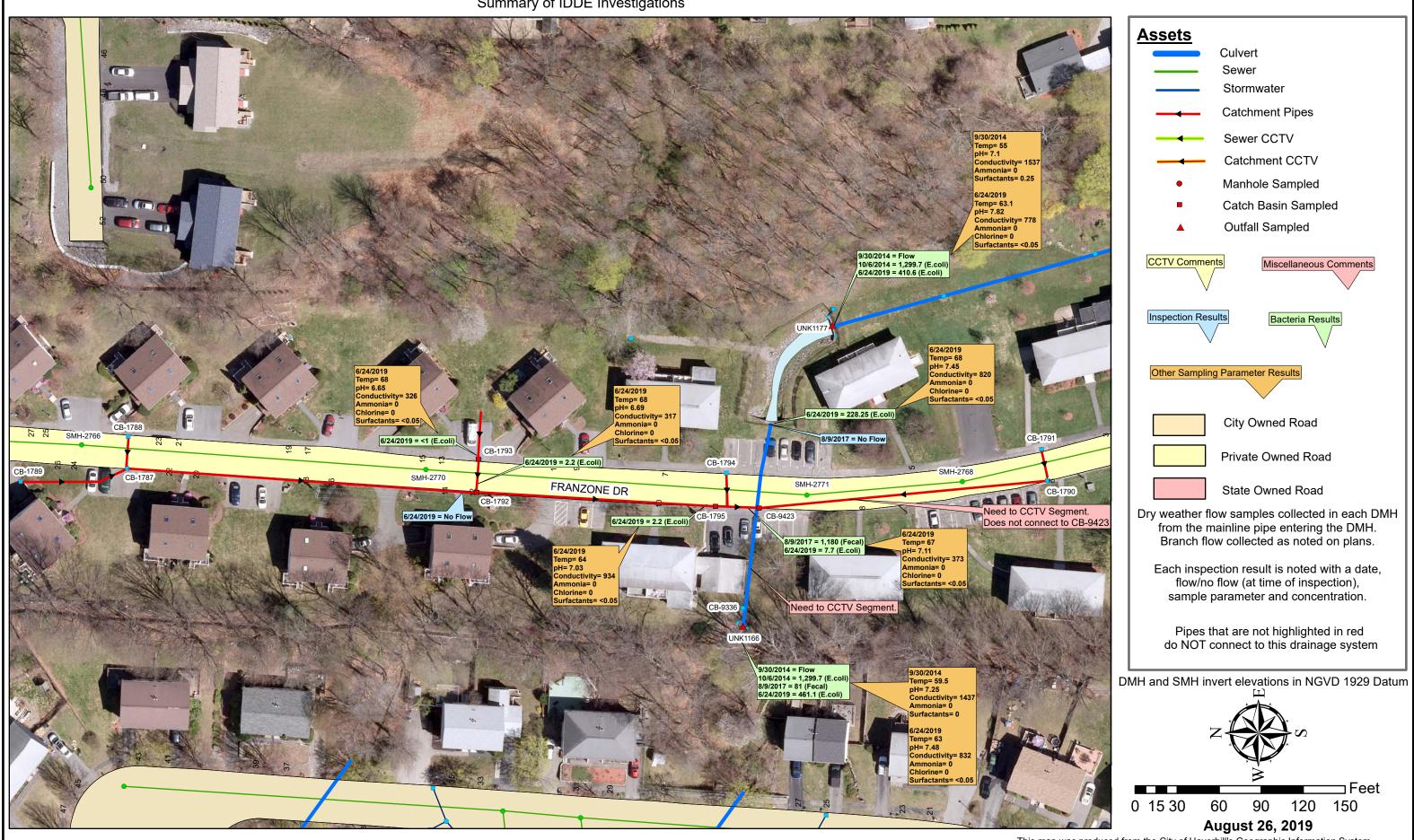
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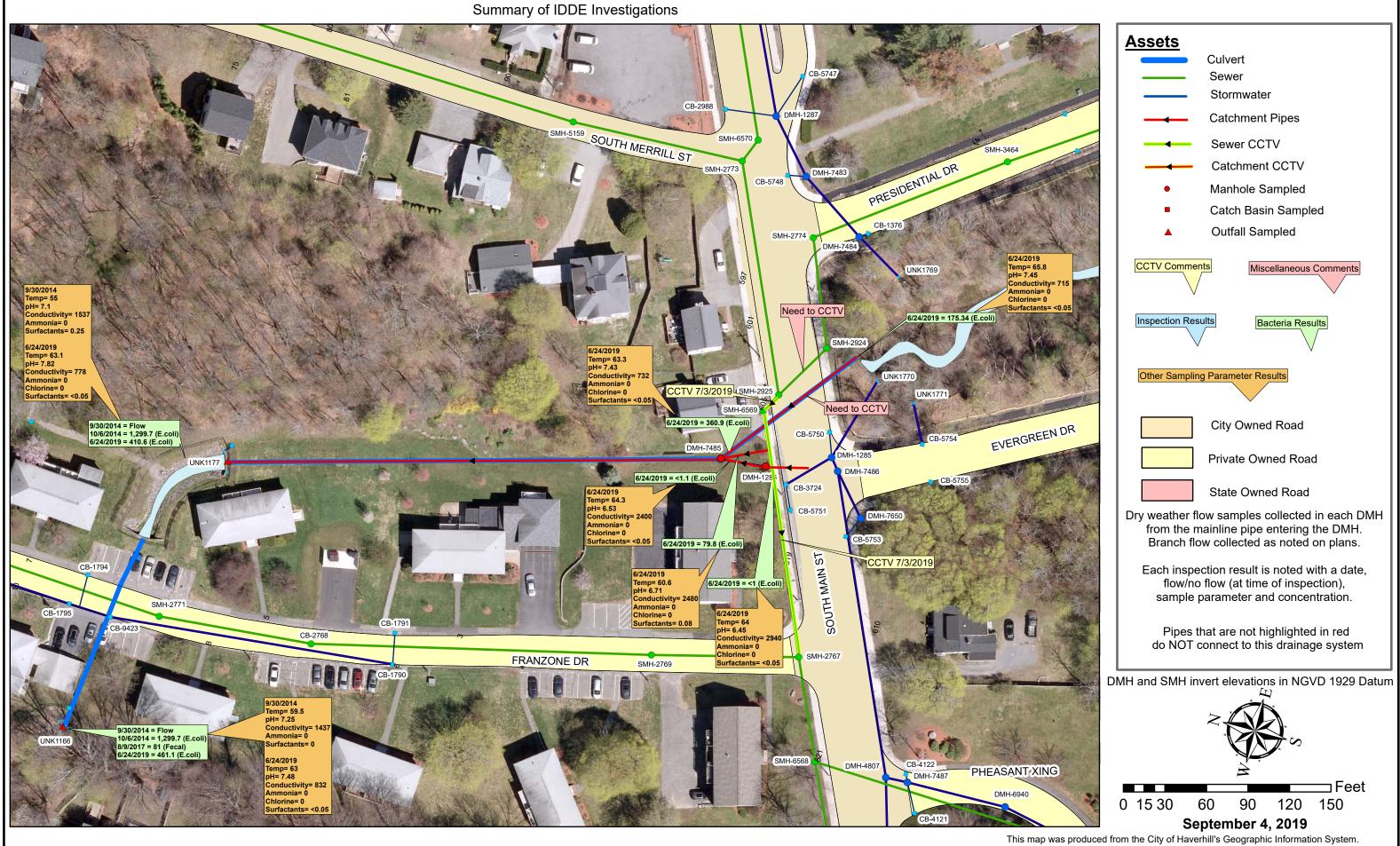
Outfall UNK1166

Summary of IDDE Investigations



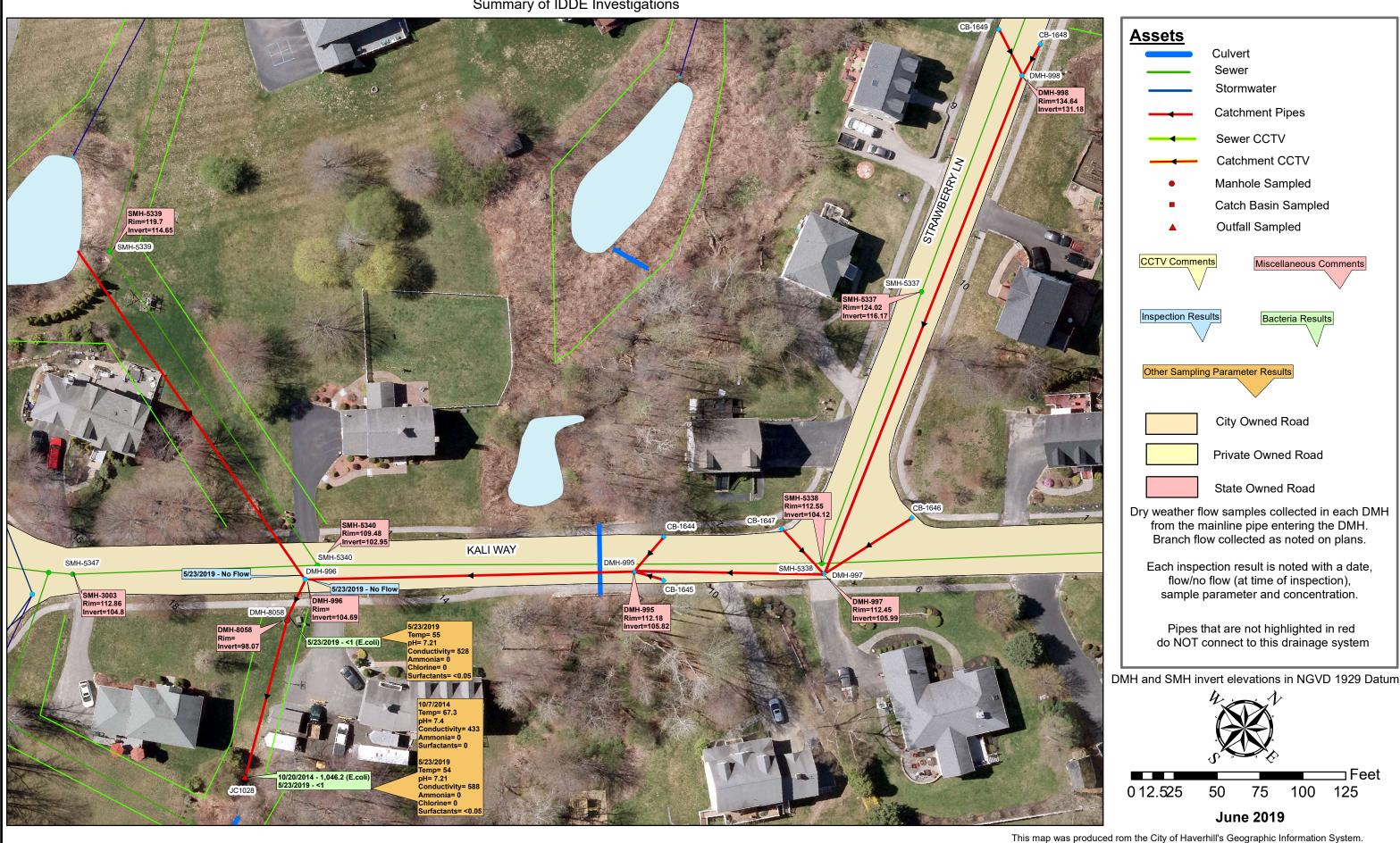
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Outfall UNK1177



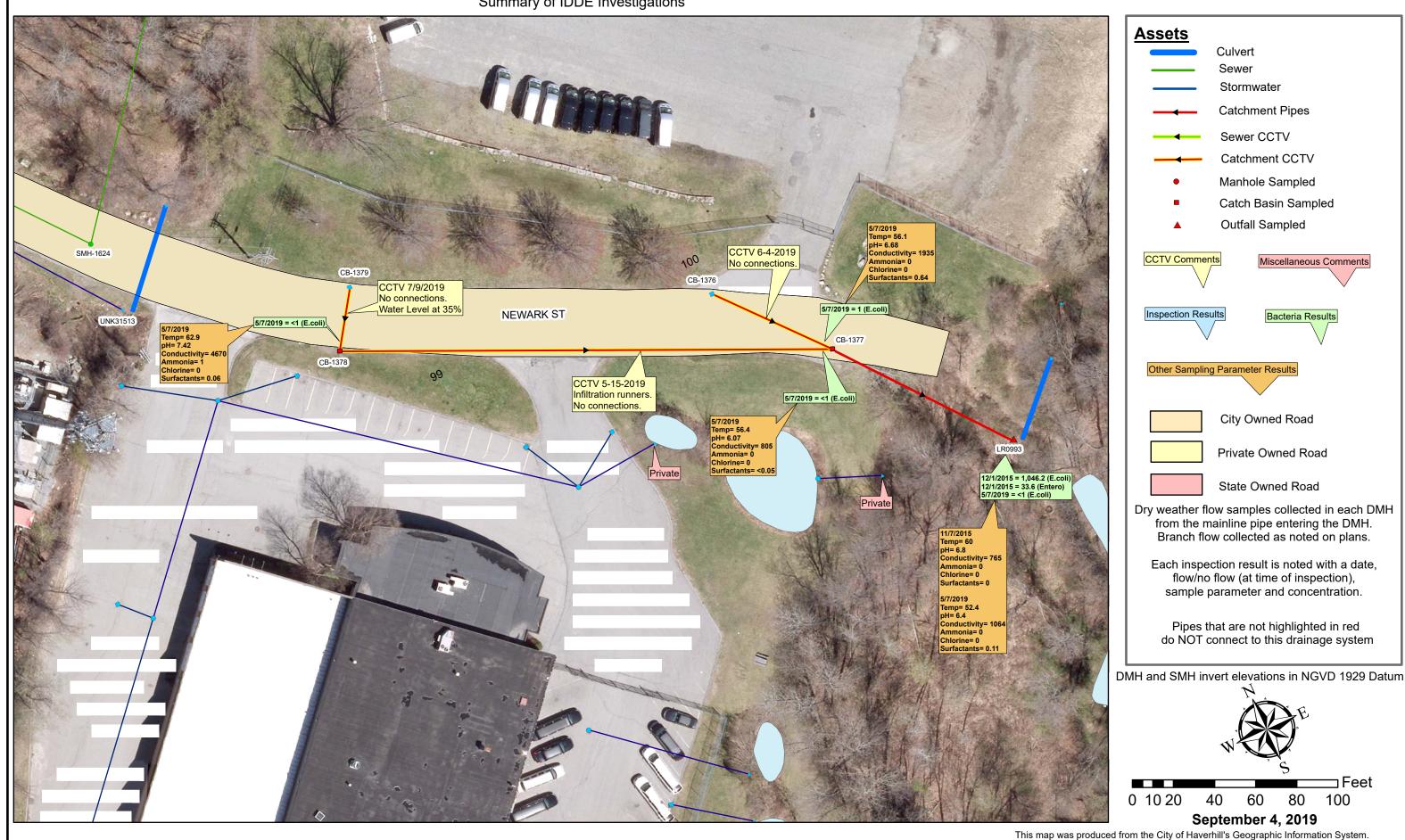
Outfall JC1028

Summary of IDDE Investigations



Outfall LR0993

Summary of IDDE Investigations



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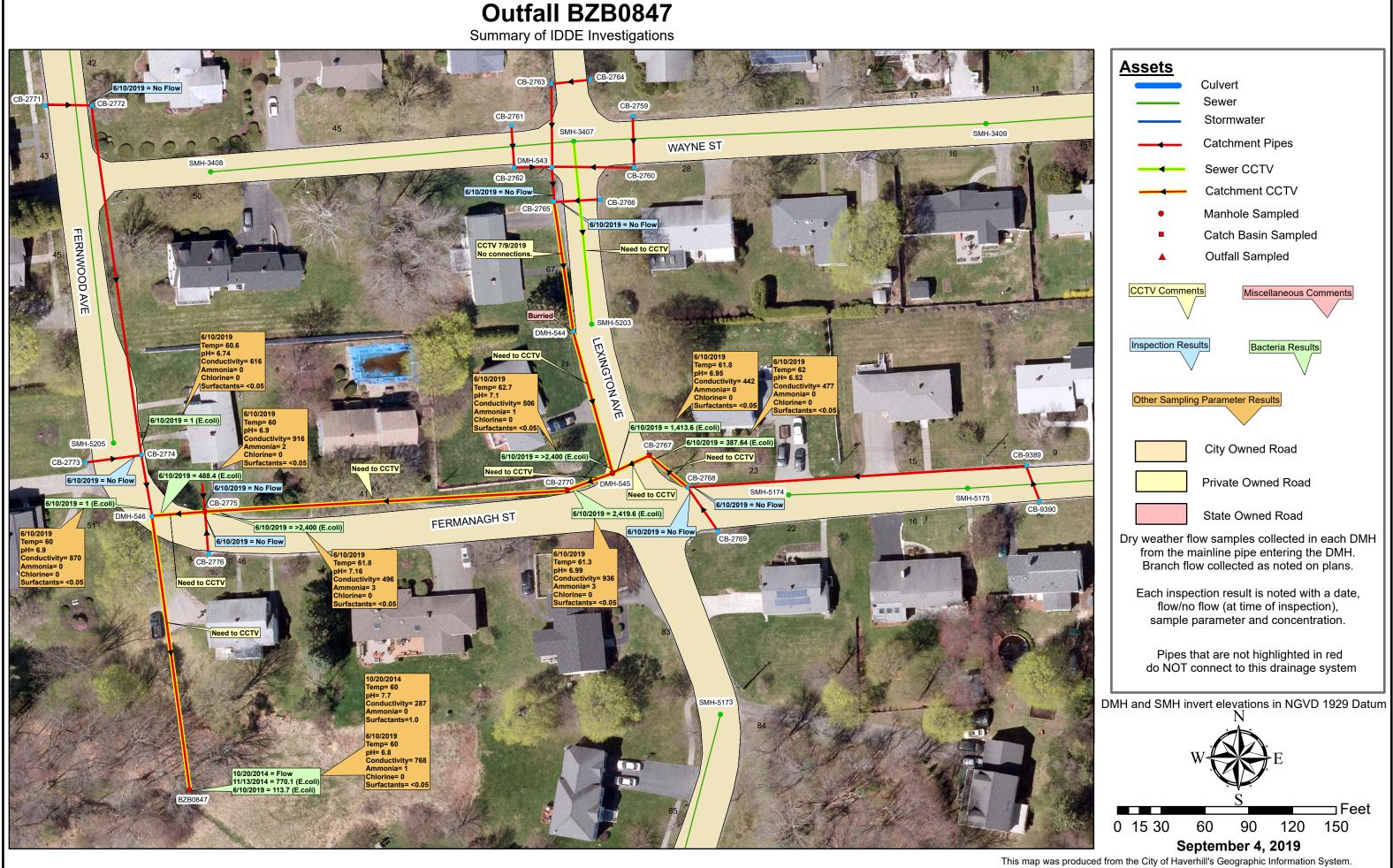
⊐Feet

Outfall LR1103

Summary of IDDE Investigations



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Outfall UNK0661

