

Jefferson County Road and Bridge Stormwater BMP Measures Inspection Report

Inspectors Name: Pearson

Date of Inspection: 11 / 1 / 19

Location: Pine Junction Pit

Good Housekeeping BMPs

Maintenance Required? Y ___ N X

- ☒ Site perimeter secured
- ☒ Storage shed secured
- ☒ Site kept free of debris and staining
- ☒ Site kept neat and clean
- ☒ No evidence of pollutant discharge from site

Preventative Maintenance BMPs

Maintenance Required? Y ___ N X

- ☒ Equipment free of leaks
- ☒ Containers free of leaks
- ☒ Stockpile areas properly maintained
- ☒ Disturbed areas properly maintained
- ☒ Access and haul roads properly maintained

Erosion Control BMPs

Maintenance Required? Y ___ N X

- ☒ Rock and earth berms are properly maintained
- ☒ Check dams are properly maintained
- ☒ Diversions are properly maintained
- ☒ Outlet protection is properly maintained
- ☒ Vegetative buffer is existing and no evidence of stressed vegetation
- ☐ Other _____

Sediment Control BMPs

Maintenance Required? Y ___ N X

- ☒ Paved access is free of debris
- ☒ Two water quality ponds are properly maintained
- ☒ Riprap channels are properly maintained
- ☒ Two water quality pond outfalls are properly maintained
- ☐ Other _____

Site is in compliance with the SWMP

- ☒ Yes
- ☐ No (If no, explain why below)

Comments (note any maintenance or repairs)

Copy to SWMP Administrator

Copy to SWMP onsite file

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Sediment Control BMPs

Maintenance Required? Y N X

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- ☒ Riprap channels are properly maintained
- ☒ Two water quality pond outfalls are properly maintained
- ☐ Other

Site is in compliance with the SWMP

- ☒ Yes
- ☐ No (If no, explain why below)

Comments (note any maintenance or repairs)

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Jefferson County Road and Bridge Stormwater Control Measure Inspection Report

Inspectors Name: Joe Manchen
 Date & Time of Report: 7-10-19
 Weather the Past 24 Hours (precip): Sunny & Dry.
 CDPS Site & Certification Number: Pine Junction Pit - COG501730

A. Good Housekeeping Control Measures

Maintenance Required? Y ☐ N ☒

1. Site perimeter secured? Yes
2. Storage shed secured? Yes
3. Site kept free of debris and staining? Yes
4. Site kept neat and clean? Yes
5. Evidence of pollutant discharge from site? None
6. Are the descriptions of the potential pollutants sources accurate? Yes
7. Is the site map in the SWMP accurate? Yes, SWMP has been updated

B. Preventative Maintenance Control Measures

Maintenance Required? Y ☒ N ☐

1. Equipment free of leaks? Yes
2. Containers free of leaks? Yes
3. Stockpile areas properly maintained? Yes
4. Disturbed areas properly maintained? Yes
5. Access and haul roads properly maintained? Truck Ruts are being Placed.

C. Erosion & Sediment Control Measures

Maintenance Required? Y ☐ N ☒

1. Rock and earth berms are properly maintained? Yes
2. Check dams are properly maintained? Yes
3. Paved access is free of debris? Yes
4. Diversions are properly maintained? Yes
5. Outlet protection is properly maintained? Yes
6. Vegetative buffer is existing and no evidence of stressed vegetation? Yes
7. Other _____

D. Water Quality Pond Control Measures

Maintenance Required? Y ☐ N ☒

1. Two water quality ponds are properly maintained? Yes
2. Riprap channels are properly maintained? Yes
3. Two water quality pond outfalls are properly maintained? Yes
4. Evidence of floating materials, visible oil sheen, discoloration, turbidity, odor, etc in the stormwater discharges? None
5. Evidence of illicit discharges or other non-permitted discharges? None
6. Other _____

E. Stormwater Sample Visual Monitoring

1. Were stormwater samples collected at each outfall (Outfall 1-A & Outfall 2-A)? No
2. Complete separate stormwater sample visual monitoring report? No

F. Water Quality Pond Control Measures

Maintenance Required? Y ☐ N ☒

1. Two water quality ponds are properly maintained? Yes
2. Riprap channels are properly maintained? Yes
3. Two water quality pond outfalls are properly maintained? Yes

Jefferson County Road and Bridge Stormwater Control Measure Inspection Report

Inspectors Name: Joe Mauchen

Date & Time of Report: 6-4-19

Weather the Past 24 Hours (precip): Warm & Some Drizzle

CDPS Site & Certification Number: Pine Junction Pit - COG501730

A. Good Housekeeping Control Measures

Maintenance Required? Y ☒ N ☐

1. Site perimeter secured? Yes
2. Storage shed secured? Yes
3. Site kept free of debris and staining? Bucket with Grease Gun in it
4. Site kept neat and clean? No, some trash to be picked up.
5. Evidence of pollutant discharge from site? None
6. Are the descriptions of the potential pollutants sources accurate? Yes
7. Is the site map in the SWMP accurate? Made changes from last month

B. Preventative Maintenance Control Measures

Maintenance Required? Y ☒ N ☐

1. Equipment free of leaks? Yes
2. Containers free of leaks? Yes
3. Stockpile areas properly maintained? Yes, Culvert was removed & trash
4. Disturbed areas properly maintained? Yes
5. Access and haul roads properly maintained? Rock for track pads has been ordered

C. Erosion & Sediment Control Measures

Maintenance Required? Y ☒ N ☐

1. Rock and earth berms are properly maintained? Yes, fix hole in Upper Berm.
2. Check dams are properly maintained? Yes
3. Paved access is free of debris? Yes
4. Diversions are properly maintained? Yes
5. Outlet protection is properly maintained? Yes
6. Vegetative buffer is existing and no evidence of stressed vegetation? Yes
7. Other

D. Water Quality Pond Control Measures

Maintenance Required? Y ☐ N ☒

1. Two water quality ponds are properly maintained? Yes
2. Riprap channels are properly maintained? Yes
3. Two water quality pond outfalls are properly maintained? Yes, trash was removed
4. Evidence of floating materials, visible oil sheen, discoloration, turbidity, odor, etc in the stormwater discharges? trash was removed after last inspection.
5. Evidence of illicit discharges or other non-permitted discharges? None
6. Other

E. Stormwater Sample Visual Monitoring

1. Were stormwater samples collected at each outfall (Outfall 1-A & Outfall 2-A)? No
2. Complete separate stormwater sample visual monitoring report? No

F. Water Quality Pond Control Measures

Maintenance Required? Y ☐ N ☒

1. Two water quality ponds are properly maintained? Yes
2. Riprap channels are properly maintained? Yes
3. Two water quality pond outfalls are properly maintained? Yes, trash was removed.

Jefferson County Road and Bridge Stormwater Control Measure Inspection Report

Inspectors Name: CORY DAI

Date & Time of Report: 5-7-19 9:00 AM

Weather the Past 24 Hours (precip): CLEAR & WARM

CDPS Site & Certification Number: Pine Junction Pit - COG501730

A. Good Housekeeping Control Measures

Maintenance Required? Y ~~X~~ N

1. Site perimeter secured? YES
2. Storage shed secured? YES
3. Site kept free of debris and staining? SMALL AMOUNTS OF TRASH + 1 AREA OF OIL STAINING
4. Site kept neat and clean? YES
5. Evidence of pollutant discharge from site? NONE
6. Are the descriptions of the potential pollutants sources accurate? YES
7. Is the site map in the SWMP accurate? CHANGES TO BE MADE

B. Preventative Maintenance Control Measures

Maintenance Required? Y ~~X~~ N

1. Equipment free of leaks? YES
2. Containers free of leaks? YES
3. Stockpile areas properly maintained? YES BUT NEED TO REMOVE USED CEMENT
4. Disturbed areas properly maintained? YES
5. Access and haul roads properly maintained? TRACK PADS NEED REPAIR

C. Erosion & Sediment Control Measures

Maintenance Required? Y N ~~X~~

1. Rock and earth berms are properly maintained? YES
2. Check dams are properly maintained? YES
3. Paved access is free of debris? YES
4. Diversions are properly maintained? YES
5. Outlet protection is properly maintained? YES
6. Vegetative buffer is existing and no evidence of stressed vegetation? YES
7. Other _____

D. Water Quality Pond Control Measures

Maintenance Required? Y ~~X~~ N

1. Two water quality ponds are properly maintained? YES
2. Riprap channels are properly maintained? YES
3. Two water quality pond outfalls are properly maintained? YES
4. Evidence of floating materials, visible oil sheen, discoloration, turbidity, odor, etc in the stormwater discharges? LIGHT TRASH IS VISIBLE AND WILL BE REMOVED
5. Evidence of illicit discharges or other non-permitted discharges? NONE
6. Other _____

E. Stormwater Sample Visual Monitoring

1. Were stormwater samples collected at each outfall (Outfall 1-A & Outfall 2-A)? NO
2. Complete separate stormwater sample visual monitoring report? NO

F. Water Quality Pond Control Measures

Maintenance Required? Y N ~~X~~

1. Two water quality ponds are properly maintained? YES
2. Riprap channels are properly maintained? YES
3. Two water quality pond outfalls are properly maintained? YES

Jefferson County Road and Bridge Stormwater Control Measure Inspection Report

Inspectors Name: Michael Iverson
Date & Time of Report: 4/8/19 10:30 am
Weather the Past 24 Hours (precip): none
CDPS Site & Certification Number: Pine Junction Pit - COG501730

A. Good Housekeeping Control Measures

Maintenance Required? Y ___ N X

1. Site perimeter secured? yes
2. Storage shed secured? yes
3. Site kept free of debris and staining? yes
4. Site kept neat and clean? yes
5. Evidence of pollutant discharge from site? no
6. Are the descriptions of the potential pollutants sources accurate? yes
7. Is the site map in the SWMP accurate? yes

B. Preventative Maintenance Control Measures

Maintenance Required? Y ___ N X

1. Equipment free of leaks? yes
2. Containers free of leaks? yes
3. Stockpile areas properly maintained? yes
4. Disturbed areas properly maintained? yes
5. Access and haul roads properly maintained? yes

C. Erosion & Sediment Control Measures

Maintenance Required? Y ___ N X

1. Rock and earth berms are properly maintained? yes
2. Check dams are properly maintained? yes
3. Paved access is free of debris? yes
4. Diversions are properly maintained? yes
5. Outlet protection is properly maintained? yes
6. Vegetative buffer is existing and no evidence of stressed vegetation? yes
7. Other _____

D. Water Quality Pond Control Measures

Maintenance Required? Y ___ N X

1. Two water quality ponds are properly maintained? yes
2. Riprap channels are properly maintained? yes
3. Two water quality pond outfalls are properly maintained? yes
4. Evidence of floating materials, visible oil sheen, discoloration, turbidity, odor, etc in the stormwater discharges? no
5. Evidence of illicit discharges or other non-permitted discharges? no
6. Other _____

E. Stormwater Sample Visual Monitoring

1. Were stormwater samples collected at each outfall (Outfall 1-A & Outfall 2-A)? no
2. Complete separate stormwater sample visual monitoring report? _____

F. Water Quality Pond Control Measures

Maintenance Required? Y ___ N X

1. Two water quality ponds are properly maintained? yes
2. Riprap channels are properly maintained? yes
3. Two water quality pond outfalls are properly maintained? yes

Jefferson County Road and Bridge Stormwater Control Measure Inspection Report

Inspectors Name: Michael Iverson
Date & Time of Report: 1/17/19 8:00 am
Weather the Past 24 Hours (precip): clear, no precip
CDPS Site & Certification Number: Pine Junction Pit - COG501730

A. Good Housekeeping Control Measures

Maintenance Required? Y N X

1. Site perimeter secured? yes
2. Storage shed secured? yes
3. Site kept free of debris and staining? yes
4. Site kept neat and clean? yes
5. Evidence of pollutant discharge from site? no
6. Are the descriptions of the potential pollutants sources accurate? yes
7. Is the site map in the SWMP accurate? yes

B. Preventative Maintenance Control Measures

Maintenance Required? Y N X

1. Equipment free of leaks? yes
2. Containers free of leaks? yes
3. Stockpile areas properly maintained? yes
4. Disturbed areas properly maintained? yes
5. Access and haul roads properly maintained? yes

C. Erosion & Sediment Control Measures

Maintenance Required? Y N X

1. Rock and earth berms are properly maintained? yes
2. Check dams are properly maintained? yes
3. Paved access is free of debris? yes
4. Diversions are properly maintained? yes
5. Outlet protection is properly maintained? yes
6. Vegetative buffer is existing and no evidence of stressed vegetation? yes
7. Other

D. Water Quality Pond Control Measures

Maintenance Required? Y N X

1. Two water quality ponds are properly maintained? yes
2. Riprap channels are properly maintained? yes
3. Two water quality pond outfalls are properly maintained? yes
4. Evidence of floating materials, visible oil sheen, discoloration, turbidity, odor, etc in the stormwater discharges? no
5. Evidence of illicit discharges or other non-permitted discharges? no
6. Other

E. Stormwater Sample Visual Monitoring

1. Were stormwater samples collected at each outfall (Outfall 1-A & Outfall 2-A)? no
2. Complete separate stormwater sample visual monitoring report?

F. Water Quality Pond Control Measures

Maintenance Required? Y N X

1. Two water quality ponds are properly maintained? yes
2. Riprap channels are properly maintained? yes
3. Two water quality pond outfalls are properly maintained? yes

G. Is the site in compliance with the SWMP? yes

H. **Certification:** I certify that this report is true, accurate and complete to the best of my knowledge and belief

1. Inspectors Name: Michael Iverson

2. Inspectors Title: Equipment operator I

3. Inspectors Signature: Michael Iverson

Comments (note any maintenance or repairs)

SNOW on ground, but roads down to mineral soil

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