Inspectors Name: Pearson		
Date of Inspection: / 6 20		
Location: Pine Junction Pit		
Good Housekeeping BMPs	Maintenance Required? Y	N×
 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 [] Equipment free of leaks [] Containers free of leaks [] Stockpile areas properly maintained	Maintenance Required? Y	N_ <u>×</u>
 [J Disturbed areas properly maintained [] Access and haul roads properly maintained 		
 Erosion Control BMPs [* 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 st [] Other	Maintenance Required? Y	_N <u>×</u> N
 Sediment Control BMPs [] 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	Maintenance Required? Y	N <u>_X_</u>
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		

Inspectors Name:					
Date of Inspection: /2 2 19					
Location: Pine Junction Pit					
Good Housekeeping BMPs	Maintenance Required? Y	<u>N X</u>			
Storage shed secured					
['] Site kept free of debris and staining					
[4] Site kept neat and clean					
$[\checkmark$ No evidence of pollutant discharge from site					
Preventative Maintenance BMPs	Maintenance Required? Y	_N_×			
[🥂 Equipment free of leaks					
[4] Containers free of leaks					
Stockpile areas properly maintained					
Disturbed areas properly maintained					
[J Access and haul roads properly maintained					
Erosion Control BMPs	Maintenance Required? Y	<u> N ×</u>			
[5] 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 st	ressed vegetation				
[] Other					
Sediment Control BMPs	Maintenance Required? Y	N ×			
$[\nu]$ Paved access is free of debris					
[] Two water quality ponds are properly maintained					
[
[/ Two water quality pond outfalls are properly main	tained				
[] Other					
Site is in compliance with the SWMP					
Yes					
[] No (If no, explain why below)					
Comments (note any maintenance or repairs)					
	·····	400 (mil)			
Copy to SWMP Administrator	20-20-20-20-20-20-20-20-20-20-20-20-20-2	Mandrading to Million of an Alexandra State Strand and Alexandra State Strand State State Strand Strand Strand Strand State Strand State Strand S			
Copy to SWMP onsite file					

Inspectors Name: Pearson			
Date of Inspection: // / 19			
Location: Pine Junction Pit			
Good Housekeeping BMPs [] 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	Maintenance Required? YN_		
 Preventative Maintenance BMPs [~] Equipment free of leaks [~] Containers free of leaks [~] Stockpile areas properly maintained [~] Disturbed areas properly maintained [~] Access and haul roads properly maintained 	Maintenance Required? YN_X		
 Erosion Control BMPs [] Rock and earth berms are properly maintained [] Check dams are properly maintained [] Diversions are properly maintained [] Outlet protection is properly maintained [] Other	Maintenance Required? Y N $\stackrel{\checkmark}{}$		
Sediment Control BMPs [] 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	Maintenance Required? YN <u>×</u>		
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

Inspectors Name: Pearson	
Date of Inspection: 10 2 19	
Location: Pine Junction Pit	
Good Housekeeping BMPs Site perimeter secured Storage shed secured Site kept free of debris and staining Site kept neat and clean	Maintenance Required? YN <u>*</u>
 No evidence of pollutant discharge from site Preventative Maintenance BMPs Equipment free of leaks Containers free of leaks 	Maintenance Required? YN_X
 Stockpile areas properly maintained Disturbed areas properly maintained Access and haul roads properly maintained 	
 Erosion Control BMPs [] 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 st [] Other 	Maintenance Required? YN_X
 Sediment Control BMPs [] 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	Maintenance Required? YN X
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	

Inspectors Name:	
Date of Inspection: 9 2 19	
Location: Pine Junction Pit	
Good Housekeeping BMPs 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	Maintenance Required? Y N
 Preventative Maintenance BMPs [~] Equipment free of leaks [~] Containers free of leaks [~] Stockpile areas properly maintained [~] Disturbed areas properly maintained [~] Access and haul roads properly maintained 	Maintenance Required? Y <u>N</u>
 Erosion Control BMPs [] 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 str [] Other 	Maintenance Required? YN
 Sediment Control BMPs ['] 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	Maintenance Required? YN_X
Site is in compliance with the SWMP [7] Yes [] No (If no, explain why below)	
Comments (note any maintenance or repairs)	
Copy to SWMP Administrator Copy to SWMP onsite file	

Inspectors Name: Pearson		
Date of Inspection: <u>8 / 19</u>		
Location: Pine Junction Pit		
Good Housekeeping BMPs	Maintenance Required? Y	N ×
Store perimeter secured		
Storage shed secured		
Site kept free of debris and staining		
Site kept neat and clean No evidence of pollutant discharge from site		
[9] No evidence of ponutant 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_	NX
[
Check dams are properly maintained		
Diversions are properly maintained		
[] Outlet protection is properly maintained		
Vegetative buffer is existing and no evidence of s	tressed vegetation	
[Y Other		
Sediment Control BMPs	Maintenance Required? Y_	N X
['] Paved access is free of debris		
[- Two water quality ponds are properly maintained		
$[\smile]$ Riprap channels are properly maintained		
[/] Two water quality pond outfalls are properly main	ntained	
[/] Other		
ite is in compliance with the SWMP		
 Yes No (If no, explain why below) 		
Comments (note any maintenance or repairs)		
	andre han an andre han an a	New York and a second
opy to SWMP Administrator	n an	adata dan data tamak yana mangan mangapangka ata ang ng parta ya mata mang ang pana ang bana data dan dan panga
opy to SWMP onsite file		



Inspectors Name: be Manchen
Date & Time of Report: $7 - 10 - 19$
Weather the Past 24 Hours (precip): Sunny & Org.
CDPS Site & Certification Number: Pine Junction Pit - COG501730
A. Good Housekeeping Control Measures Maintenance Required? Y N
1. Site perimeter secured? 1/0.5
2. Storage shed secured?
3. Site kept free of debris and staining? UPS
4. Site kept neat and clean?
5. Evidence of pollutant discharge from site?
6. Are the descriptions of the potential pollutants sources accurate?
7. Is the site map in the SWMP accurate? Uls, OWMP thas been Uponted
B. Preventative Maintenance Control Measures Maintenance Required? Y V
1. Equipment free of leaks? <u>1 los</u>
2. Containers free of leaks?
3. Stockpile areas properly maintained? Up9.
4. Disturbed areas properly maintained?
5. Access and haul roads properly maintained? Trick has one him placed.
C. Erosion & Sediment Control Measures Maintenance Required? Y N
1. Rock and earth berms are properly maintained? Up5
2. Check dams are properly maintained? Ups
3. Paved access is free of debris? <u>UPS</u>
4. Diversions are properly maintained?
5. Outlet protection is properly maintained? U.e.S
6. Vegetative buffer is existing and no evidence of stressed vegetation? Uls
7. Other
D. Mictor Quelity Dand Cantal M
D. Water Quality Pond Control Measures Maintenance Required? YN
 Two water quality ponds are properly maintained? <u>U05</u> Riprap channels are properly maintained? <u>U05</u>
3. Two water quality pond outfalls are properly maintained?
, , , , , , , , , , , , , , , , , , ,
4. Evidence of floating materials, visible oil sheen, discoloration, turbidity, odor, etc in the stormwater discharges?
5. Evidence of illicit discharges or other non-permitted discharges?
6. Other
E. Stormwater Sample Visual Monitoring
1. Were stormwater samples collected at each outfall (Outfall 1-A & Outfall 2-A)?
2. Complete separate stormwater sample visual monitoring report?
F. Water Quality Pond Control Measures Maintenance Required? Y N
1. Two water quality ponds are properly maintained?
2. Riprap channels are properly maintained?
3. Two water quality pond outfalls are properly maintained? Ues

	V	R	
			Jefferson County Road and Bridge
	ער זאנ	Y	Stormwater Control Measure Inspection Report
1			
		-	ectors Name: De Manchen
	D	ate	& Time of Report: (
	V	Vea	ther the Past 24 Hours (precip): Warm & Some Onzzal
	С	DPS	Site & Certification Number: Pine Junction Pit - COG501730
	Α	. 0	Good Housekeeping Control Measures Maintenance Required? Y V N
		1.	
		2.	
		3.	
		4. 5.	
		6.	
		7.	
			the changes - 1011 pass month
	B	. P	reventative Maintenance Control Measures Maintenance Required? Y N
		1.	
			Containers free of leaks?
		3. 4.	Stockpile areas properly maintained?
		 5.	
		0.	Here's and had roads properly maintained:
1	С.	E	rosion & Sediment Control Measures Maintenance Required? Y V N
1		1.	Rock and earth berms are properly maintained? LIS Rix hole in Loper Frim.
		2.	
		3.	Paved access is free of debris?
		-	Diversions are properly maintained?
		5. 6.	Outlet protection is properly maintained? $\underline{1000}$ Vegetative buffer is existing and no evidence of stressed vegetation? $\underline{1000}$
		7.	
	D.	W	Vater Quality Pond Control Measures Maintenance Required? Y N
		1.	Two water quality ponds are properly maintained? 1105
		2.	Riprap channels are properly maintained?
		3. 4.	Two water quality pond outfalls are properly maintained? Uls wash was removed
		4.	Evidence of floating materials, visible oil sheen, discoloration, turbidity, odor, etc.in the stormwater discharges?
		5.	discharges? / 1705/1 W05 (PYIDURO 0+Jer host unspection- Evidence of illicit discharges or other non-permitted discharges?
		6.	Other
	Ε.		ormwater Sample Visual Monitoring
			Were stormwater samples collected at each outfall (Outfall 1-A & Outfall 2-A)?
		۷.	Complete separate stormwater sample visual monitoring report?
	F.	v	Vater Quality Pond Control Measures Maintenance Required? YN
)			Two water quality ponds are properly maintained?
		2.	Riprap channels are properly maintained?
		3.	Two water quality pond outfalls are properly maintained? US, Wosh Was Ye MOVER.

PJP SWMP inspection form 2017

J

FE	Jefferson County Road and Bridge
	Stormwater Control Measure Inspection Report
Inso	ectors Name: COPU DAI
-	
opp	ather the Past 24 Hours (precip): altac & WAAM
CDP	S Site & Certification Number: Pine Junction Pit - COG501730
	Good Housekeeping Control Measures Maintenance Required? YN
	Site perimeter secured?
	Storage shed secured?
4.	Site kept free of debris and staining? Smill ANDWITS OF TOXSK + I AREA OF OIL JANN Site kept neat and clean? USS
5.	Evidence of pollutant discharge from site?
6.	Are the descriptions of the potential pollutants sources accurate? 1/25
7.	Is the site map in the SWMP accurate? Changes To be nite
	Preventative Maintenance Control Measures Maintenance Required? Y K_N
	Equipment free of leaks?
2.	Containers free of leaks?
3.	Stockpile areas properly maintained? YES BUT NEED TO REMOVE USED CURINERT
4.	Disturbed areas properly maintained?
5.	Access and haul roads properly maintained? TRACE ALS NEED REPAIR
С. Е	rosion & Sediment Control Measures Maintenance Required? Y N
	Rock and earth berms are properly maintained? VES
2.	Check dams are properly maintained?
	Paved access is free of debris?
4.	Diversions are properly maintained?
5.	Outlet protection is properly maintained? 1/85
6.	Vegetative buffer is existing and no evidence of stressed vegetation?
7.	Other
D. W	ater Quality Pond Control Measures Maintenance Required? Y N
1.	Two water quality ponds are properly maintained?
2.	
3.	Riprap channels are properly maintained? \underline{VES} Two water quality pond outfalls are properly maintained? \underline{VES}
4.	Evidence of floating materials visible oil sheep discoloration turbidity odor ato in the stormur
	discharges? Light TEASL IS USINE AND WITH LE RENOUSE
5.	Evidence of illicit discharges or other non-permitted discharges? NONE
6.	Other
	ormustor Sample Viewel Bleestering
C+2	ormwater Sample Visual Monitoring Were stormwater samples collected at each outfall (Outfall 1-A & Outfall 2-A)?
	Complete separate stormwater sample visual monitoring report?
1.	
1. 2.	
1. 2.	/ater Quality Pond Control Measures Maintenance Required? YN
1. 2. . W 1.	Two water quality ponds are properly maintained? (1/5<
1. 2. . W 1.	

÷.

្រ

G. Is the site in compliance with the SWMP? $\frac{1}{2}$

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

1. Inspectors Name: ______ 2. Inspectors Title: TAIDING CODSINATOR 3. Inspectors Signature: _____ 24

Comments (note any maintenance or repairs)

Copy to SWMP Administrator Copy to SWMP onsite file



)	Insp	ectors Name: Michael Frerson & Time of Report: 4/8/19 10:30 am	
	Date & Time of Report: 4/8/19 10:30 am		
	Weather the Past 24 Hours (precip):		
	CDP	S Site & Certification Number: Pine Junction Pit - COG501730	
	A. (Good Housekeeping Control Measures Maintenance Required? YN χ	
	1.	Site perimeter secured? <u>yes</u>	
	2.	Storage shed secured? V = 5	
	3.	Site kept free of debris and staining? eS	
	4.	Site kept neat and clean? <u>Ves</u>	
	5.	Evidence of pollutant discharge from site? O O	
	٥. ح	Are the descriptions of the potential pollutants sources accurate? Yes	
	7.	Is the site map in the SWMP accurate? $\underline{\gamma e S}$	
	1	Preventative Maintenance Control Measures Maintenance Required? YN_X Equipment free of leaks? V=5	
		(Ontainers tree at leake)	
	2.	Stocknile areas properly maintained 2 - 1 - 2 -	
	4	Disturbed areas properly maintained? $1/25$	
	5	Stockpile areas properly maintained? $\underline{1/eS}$ Disturbed areas properly maintained? $\underline{1/eS}$ Access and haul roads properly maintained? $\underline{1/eS}$	
	5.	Access and haul roads properly maintained? $\underline{\gamma e S}$	
i.	С. Е	rosion & Sediment Control Measures Maintenance Required? Y N V	
	1.	rosion & Sediment Control Measures Maintenance Required? YN_X Rock and earth berms are properly maintained? $y \in S$	
	2	Check dams are properly maintained $2 \rightarrow 1$ and $3 \rightarrow 2$	
	3.	Paved access is free of debris? $\underline{V - e S}$	
	4.	Diversions are properly maintained? $\sqrt{a} \leq 5$	
	5.	Diversions are properly maintained? $\underline{\gamma e S}$ Outlet protection is properly maintained? $\underline{\gamma e S}$	
	6.	Vegetative buffer is existing and no evidence of stressed vegetation? Ves	
	7.	Other	
l		/ater Quality Pond Control Measures Maintenance Required? YN	
	1.	Two water quality ponds are properly maintained? $\underline{\gamma e 5}$	
	2.	Riprap channels are properly maintained? $\underline{\gamma es}$	
	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		
	F	discharges? <u>no</u>	
	5. c	Evidence of illicit discharges or other non-permitted discharges? <u>NO</u>	
	6.	Other	
F	S+	ormustor Sample Vieuel Menitoria	
		ormwater Sample Visual Monitoring	
	1. 2.	Were stormwater samples collected at each outfall (Outfall 1-A & Outfall 2-A)?	
	۷.	Complete separate stormwater sample visual monitoring report?	
F	. v	Vater Quality Pond Control Measures Maintenance Required? YN_X_	
	 Riprap channels are properly maintained? <u>Ves</u> Riprap channels are properly maintained? <u>Ves</u> 		
	3. Two water quality pond outfalls are properly maintained? $\underline{\gamma e S}$		

G. Is the site in compliance with the SWMP? $\underline{\gamma e S}$

- 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
 - Inspectors Title: <u>Equip ment operator</u> I
 Inspectors Signature: <u>simmed ment</u>

Comments (note any maintenance or repairs)

 $\cdot \lambda$

Copy to SWMP Administrator Copy to SWMP onsite file



Inspectors Name: Michael Iverson			
Inspectors Name: <u>Michael Iverson</u> Date & Time of Report: <u>1/17/19</u> 8:00 acm			
Weather the Past 24 Hours (precip): <u>c(ear</u> , no	precip		
CDPS Site & Certification Number: Pine Junction Pit - CO	3501730		
	3301730		
A. Good Housekeeping Control Measures	Maintenance Required? YN		
1. Site perimeter secured? <u>Ves</u>			
2. Storage shed secured? $\checkmark \swarrow >$			
3. Site kept free of debris and staining? Yes			
 Site kept neat and clean? <u>yes</u> Evidence of pollutant discharge from site? Are the descriptions of the material in the second site? 			
5. Evidence of pollutant discharge from site?	= MC		
6. Are the descriptions of the potential pollutants sou	rces accurate? $\gamma \sim 2$		
7. Is the site map in the SWMP accurate? $\underline{-y - e - 5}$			
B. Preventative Maintenance Control Measures	Maintenance Required? V N \times		
1. Equipment free of leaks? Yes			
3. Stockpile areas properly maintained? Ves			
4. Disturbed areas properly maintained? yes			
 Containers free of leaks? <u>Yes</u> Stockpile areas properly maintained? <u>Yes</u> Disturbed areas properly maintained? <u>Yes</u> Access and haul roads properly maintained? <u>Ye</u> 	5		
C. Erosion & Sediment Control Measures			
	Maintenance Required? Y N χ		
 Rock and earth berms are properly maintained? Check dams are properly maintained? 	<i>es</i>		
 Check dams are properly maintained? <u>yes</u> Paved access is free of debris? <u>yes</u> Diversions are properly maintained? <u>yes</u> Outlet protection is properly maintained? <u>yes</u> 			
4. Diversions are properly maintained? 1, es			
5. Outlet protection is properly maintained? $V^{e,3}$			
6. Vegetative buffer is existing and no evidence of stre	essed vegetation? V=e S		
7. Other	J		
D. Water Quality Deed Control Mar			
 D. Water Quality Pond Control Measures 1. Two water quality ponds are properly maintained? 	Maintenance Required? YNX		
 Two water quality ponds are properly maintained? Riprap channels are properly maintained? 	<u>YES</u>		
3. Two water quality pond outfalls are properly main			
 Evidence of floating materials, visible oil sheen, dis 			
discharges? $n \circ$	coloration, turbidity, odor, etc in the stormwater		
5. Evidence of illicit discharges or other non-permitte	d discharges? $0 \circ$		
6. Other			
E. Stormwater Sample Visual Monitoring			
1. Were stormwater samples collected at each outfall	(Outfall 1-A & Outfall 2-A)?		
2. Complete separate stormwater sample visual monit	oring report?		
F. Water Quality Pond Control Measures	Maintonance Required? You at M		
1. Two water quality ponds are properly maintained?	Ven S		
2. Riprap channels are properly maintained?	5		
 Riprap channels are properly maintained? Two water quality pond outfalls are properly maintained 	ained? Ves		

G. Is the site in compliance with the SWMP? $\sqrt{285}$

- 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: _____

Comments (note any maintenance or repairs)

Snow en ground, but roads down to mineral soil

Copy to SWMP Administrator Copy to SWMP onsite file