

**ANNUAL SPRING AND FALL SNOW YARD INSPECTION CHECKLIST**

A comprehensive site inspection has recently been completed. This annual inspection is performed to evaluate the effectiveness of controlling stormwater contamination and to identify any additional measures that can be feasibly implemented. The Stormwater Pollution Prevention Plan has been revised to reflect any changes.

**CHECKLIST FOR ANNUAL INSPECTION:**

1. Inspect site drainage conditions. Things to look for include the following:

- Inspect the site for possible erosion problems.
- Determine if drainage off the Property has changed. Are there any new areas of ponding or flow? - SEE NOTE
- Are there any unusual stains at site? - No

Notes: DEGRADE / FILL AREA AT EAST END OF POND TO REDIRECT  
STORM WATER TO THE EAST END

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2. Perform the following preventive maintenance activities:

- Check site for litter and trash. Clean up and properly dispose of any trash and litter.

Notes: OK

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3. Review the Best Management Practices that have been used.

- Are the Best Management Practices being followed? - YES
- Are the Best Management Practices effective? - SEE NOTE #1
- Are there any additional management practices that should be implemented? - No

Notes: \_\_\_\_\_

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**Stormwater Pollution Prevention Plan  
Compost Site & South Side Snow Dump**

*City of Fort Atkinson, Wisconsin*

*Report*

4. Other observations – take note of anything else at the Property that may be of significance to the Stormwater Management Plan.

Notes: SEE NOTE #1  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Please outline the revisions and amendments that need to be made to the Stormwater Management Plan.**

SEE NOTE #1  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This annual inspection certification is to indicate our commitment and continual support for this Stormwater Pollution Prevention Plan. An annual site inspection has been conducted and based on the findings from the inspection; the Stormwater Pollution Prevention Plan for this facility will be amended accordingly.

Signed: *Jeffrey L. Woods*

Printed Name: JEFFREY L. WOODS

Title: CITY ENGINEER

Date: 4/16/10

Facility: City of Fort Atkinson  
South Side Snow Dump  
Bark River Drive  
Fort Atkinson, WI

Telephone: 920-563-7760

AECOM

**Non-Stormwater Discharges**

**Facility Inspected:**

Name: City of Fort Atkinson, Compost Site & South Side Snow Dump  
Location: Bark River Road, Fort Atkinson, WI 53538

Evaluate all outfalls for non-stormwater discharges during normal business hours. Evaluations should take place during dry periods. Observations should be made **twice a year**.

**OUTFALL 1 (Compost Site)**

Is there currently water flow or evidence of dry weather flow?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	_____	No	<input checked="" type="checkbox"/>

Other observations: \_\_\_\_\_

If any questions were answered yes, briefly describe and state possible source:  
\_\_\_\_\_  
\_\_\_\_\_

Test Method: Visual Observation - Overland  Other \_\_\_\_\_

**Inspected by:**

(Signature) Jeffrey L. Woods

Name: JEFFREY L. WOODS

Date: April 22, 2010

Time: 2:45 p



**Non-Stormwater Discharges**

**Facility Inspected:**

Name: City of Fort Atkinson, Compost Site & South Side Snow Dump  
Location: Bark River Road, Fort Atkinson, WI 53538

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Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:  
\_\_\_\_\_  
\_\_\_\_\_

Test Method: Visual Observation - Overland  Other \_\_\_\_\_

Inspected by:

(Signature) Jeffrey L. Woods

Name: JEFFREY L. WOODS

Date: SEPT 30, 2010

Time: 10:15 A



**QUARTERLY VISUAL STORMWATER INSPECTION**


Instructions: Quarterly inspections should be conducted to document that the provisions of the SWPPP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix B, and kept for at least 5 years.

Date: June 15, 2010

Time: 1:45 PM

Weather Conditions: Cloudy & Dry

AREAS	Compost Area
Any signs of oil sheens, foam, sludge, or rust precipitation?	No
Any signs of other contaminants at the storage locations or along storm water flow path?	No
Observe stormwater flow paths. Any waste or bulk storage in flow path?	No
Any litter or trash on ground:	MINIMAL TRASH
Other observations?	-

Inspected by:  (Signature)  
JEFFREY L. WOODS (Printed Name)

AECOM

**QUARTERLY VISUAL STORMWATER INSPECTION**


Instructions: Quarterly inspections should be conducted to document that the provisions of the SWPPP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix B, and kept for at least 5 years.

Date: August 15, 2010

Time: 10<sup>30</sup> A

Weather Conditions: Cloudy & Rain

AREAS	Compost Area
Any signs of oil sheens, foam, sludge, or rust precipitation?	No
Any signs of other contaminants at the storage locations or along storm water flow path?	No
Observe stormwater flow paths. Any waste or bulk storage in flow path?	No
Any litter or trash on ground:	Plastic Paper
Other observations?	-

Inspected by:  (Signature)  
JENNIFER L. WOODS (Printed Name)

AECOM

QUARTERLY VISUAL STORMWATER INSPECTION

Instructions: Quarterly inspections should be conducted to document that the provisions of the SWPPP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix B, and kept for at least 5 years.

Date: October 24 2013

Time: 2:05 P

Weather Conditions: Cloudy & Rain

AREAS	Compost Area
Any signs of oil sheens, foam, sludge, or rust precipitation?	No
Any signs of other contaminants at the storage locations or along storm water flow path?	No
Observe stormwater flow paths. Any waste or bulk storage in flow path?	No
Any litter or trash on ground:	Miscellaneous Paper
Other observations?	-

Inspected by: *Jeffrey L. Woods* (Signature)  
JEFFREY L. WOODS (Printed Name)

AECOM

**SNOW DUMP WINTER RUNOFF PERIOD STORMWATER INSPECTION**

Instructions: Quarterly inspections should be conducted to document that the provisions of the SWPPP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix B, and kept for at least 5 years.

Date: June 15, 2012

Time: 1:45 PM

Weather Conditions: Clear Sky

INSPECTION TASKS	
Any signs of oil sheens, foam, sludge, or rust precipitation?	No
Is runoff being directed to BMP? Is there a safe outfall for site?	Yes
Observe stormwater flow paths. Is untreated runoff discharge to storm sewer or surface water?	No
Any litter or trash on ground:	MISMAK TRUCK
Other observations?	—

Inspected by: Jeffrey L. Woods (Signature)  
JEFFREY L. WOODS (Printed Name)

**SNOW DUMP WINTER RUNOFF PERIOD STORMWATER INSPECTION**


Instructions: Quarterly inspections should be conducted to document that the provisions of the SWPPP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix B, and kept for at least 5 years.

Date: August 13, 2010

Time: 10<sup>30</sup> A

Weather Conditions: Cloudy & Rain

INSPECTION TASKS	
Any signs of oil sheens, foam, sludge, or rust precipitation?	No
Is runoff being directed to BMP? Is there a safe outfall for site?	Yes
Observe stormwater flow paths. Is untreated runoff discharge to storm sewer or surface water?	No
Any litter or trash on ground:	Miscellaneous Paper
Other observations?	-

Inspected by:  (Signature)  
JEFFREY L. WOODS (Printed Name)

**SNOW DUMP WINTER RUNOFF PERIOD STORMWATER INSPECTION**

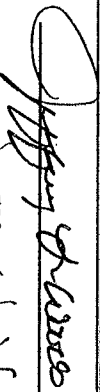
Instructions: Quarterly inspections should be conducted to document that the provisions of the SWPPP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix B, and kept for at least 5 years.

Date: October 26, 2010

Time: 2:30 p

Weather Conditions: Cloudy & Rain

INSPECTION TASKS	
Any signs of oil sheens, foam, sludge, or rust precipitation?	No
Is runoff being directed to BMP? Is there a safe outfall for site?	Yes
Observe stormwater flow paths. Is untreated runoff discharge to storm sewer or surface water?	No
Any litter or trash on ground:	Mulch Piles
Other observations?	—

Inspected by:  (Signature)  
JEFFREY L. WOODS (Printed Name)