

**Stormwater Pollution Prevention Plan
North Side Snow Dump**

City of Fort Atkinson, Wisconsin

Report

ANNUAL SPRING AND FALL 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? *NO CHANGE*
- Are there any unusual stains at site? - *No*

Notes: _____

2. Perform the following preventive maintenance activities:

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

Notes: *NO TRASH/LITTER*

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

- Are the Best Management Practices being followed?
- Are the Best Management Practices effective?
- Are there any additional management practices that should be implemented?

Notes: *NEED TO CONSTRUCT BERM ON NORTH END*

AECOM

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

Notes: _____

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

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: 4/16/13

Facility: City of Janesville
North Side Snow Dump
Rock River Park
Janesville, WI

Telephone: 920-563-7760

AECOM

ANNUAL SPRING AND FALL INSPECTION CHECKLIST

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CHECKLIST FOR ANNUAL INSPECTION:

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

- Inspect the site for possible erosion problems. - None
- Determine if drainage off the Property has changed. Are there any new areas of ponding or flow? - No Change
- Are there any unusual stains at site? - No

Notes: _____

2. Perform the following preventive maintenance activities:

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

Notes: NO TRASH/LITTER

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

- Are the Best Management Practices being followed?
- Are the Best Management Practices effective?
- Are there any additional management practices that should be implemented?

Notes: CONSTRUCT BERM BEFORE WINTER SNOW HAULING STARTS



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Signed: *Jeffrey L. Woods*

Printed Name: JEFFREY L. WOODS

Title: CITY ENGINEER

Date: 9/30/20

Facility: City of Janesville
North Side Snow Dump
Rock River Park
Janesville, WI

Telephone: 920-563-7160

AECOM

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: JULIE 15, 2010

Time: 2:45 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, BUT BESH NOT CONSTRUCTED
Observe stormwater flow paths. Is untreated runoff discharge to storm sewer or surface water?	No
Any litter or trash on ground:	MINIMUM PAPER
Other observations?	-

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

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: 11:15 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, BUT BEST MGT COLLECTED
Observe stormwater flow paths. Is untreated runoff discharge to storm sewer or surface water?	No
Any litter or trash on ground:	Minor Paper
Other observations?	—

Inspected by: [Signature] (Signature)
JEFFREY L. WEAVER (Printed Name)

Sto...water Pollution Prevention Plan
 North Side Snow Dump
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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, 2013

Time: 3:45P

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, BMP NOT CONSTRUCTED
Observe stormwater flow paths. Is untreated runoff discharge to storm sewer or surface water?	No
Any litter or trash on ground:	Human Poop
Other observations?	—

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

POST INSPECTION NOTE:
 BMP CONSTRUCTED IN
 EARLY NOV, 2013; BEFORE
 SNOW WAS MAINTED TO THIS
 SITE yes

AECOM