

**C Street Snow Disposal Site
10,000 Block East 100th Avenue
Anchorage, AK 99502**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	C Street Snow Disposal Site
Location	10,000 Block of East 100 th Avenue, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	04/13/16
Inspector's Names	Gabriel Thomas & Dustin Richmond
Inspector's Contact Information	(907) 317-8970 (907) 354-8612
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818 AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19 02/19/18
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection, runoff was visible at all three discharge points. The runoff was free of turbidity and pollutants. Temporary Sedimentation Pond #1 and Temporary Sedimentation Pond #2 were both observed to be free of debris. No personnel were onsite during the time of the inspection. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection. This was the first inspection of the season.

Type of Inspection:
 Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time:	<u>03-19-16</u>	Notes:
Estimated Storm Duration (hrs):	<u>24 Hours</u>	
Approximate Amount of Precipitation (in):	<u>6.4" (Snow)</u>	

Weather at time of this inspection?
 Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 51° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond No 1 NE Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Sedimentation pond No 2, including weir NW Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	Facility access gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Vegetated impound berms Located along the S, E, and W borders of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP access road N. & S. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near out structure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip: Facility perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Facility grading / Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
11	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
12	Inlet protection, near gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** – Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No washout facilities on site.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential contaminants stored on site
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 5/2/2016



**C Street Snow Disposal Site
10,000 Block East 100th Avenue
Anchorage, AK 99502**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	C Street Snow Disposal Site
Location	10,000 Block of East 100 th Avenue, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	06/16/16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection, runoff was visible at discharge points 2 & 3. The runoff was free of turbidity and pollutants. Temporary Sedimentation Pond #1 and Temporary Sedimentation Pond #2 were both observed to be free of debris. Wood lot operations were underway at the time of inspection. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 06-06-16
 Estimated Storm Duration (hrs): 96 Hours
 Approximate Amount of Precipitation (in): 1.04"

Notes:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 61° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
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- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
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	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond No 1 NE Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Sedimentation pond No 2, including weir NW Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought on-site on an as-needed basis
5	Facility access gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Vegetated impound berms Located along the S, E, and W borders of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP access road N. & S. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near out structure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip: Facility perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Facility grading / Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
11	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
12	Inlet protection, near gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

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- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
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	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No washout facilities on site.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

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"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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 6/30/2016



**C Street Snow Disposal Site
10,000 Block East 100th Avenue
Anchorage, AK 99502**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	C Street Snow Disposal Site
Location	10,000 Block of East 100 th Avenue, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08/23/16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection, runoff was visible at discharge points 2 & 3. The runoff at the discharge points were free of visible turbidity. Temporary Sedimentation Ponds 1 and 2 were both observed to be free of debris. Wood lot operations were underway at the time of inspection. No snow melt discharge or snow stockpiles were visible due to seasonal conditions. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 08-22-16

Estimated Storm Duration (hrs): Continues

Approximate Amount of Precipitation (in): 1.02"

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 55° F

Notes:

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
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3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought on-site on an as-needed basis
5	Facility access gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Vegetated impound berms Located along the S, E, and W borders of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP access road N. & S. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near structure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip: Facility perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
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Overall Site Issues

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	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
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2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No washout facilities on site.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
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	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
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Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 8/24/16



**C Street Snow Disposal Site
10,000 Block East 100th Avenue
Anchorage, AK 99502**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	C Street Snow Disposal Site
Location	10,000 Block of East 100 th Avenue, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	10/13/16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection, runoff was visible at all three discharge points and was free of turbidity. Temporary Sedimentation Pond #1 and Temporary Sedimentation Pond #2 were both observed to be free of debris. Wood lot operations have ceased and all equipment has now been removed. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 09-22-16
 Estimated Storm Duration (hrs): 24 (hrs)
 Approximate Amount of Precipitation (in): 0.66"

Notes:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 40° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond No 1 NE Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Sedimentation pond No 2, including weir NW Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought on-site on an as-needed basis
5	Facility access gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Vegetated impound berms Located along the S, E, and W borders of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP access road N. & S. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near structure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip: Facility perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Facility grading / Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
11	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
12	Inlet protection, near gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** – Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No washout facilities on site.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 10/25/16



**Commercial Drive Snow Disposal Site
2941 Commercial Drive
Anchorage, AK 99501**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Commercial Drive Snow Disposal Site
Location	2941 Commercial Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	04-18-2016
Inspector's Names	Gabriel Thomas & Dustin Richmond
Inspector's Contact Information	(907) 317-8970 (907) 354-8612
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818 AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19 02/19/18
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection, runoff was visible at discharge point #1. This runoff was free of turbidity and pollutants. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. This was the first inspection of the season.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 03-19-16

Estimated Storm Duration (hrs): 24 Hours

Approximate Amount of Precipitation (in): 6.4" (Snow)

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 51°F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir N Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Retention Basins NW Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date: 0	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	Facility access gates Commercial gate Viking gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Vegetated conveyance channel W. & N. Facility limits	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP access road E. & W. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near Commercial access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip: N & E Borders of Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Facility grading / Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
11	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** – Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No washout facilities on site
4	Are vehicle and equipment fueling, cleaning, and maintenance areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
	free of spills, leaks, or any other deleterious material?		Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential contaminants stored on site
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Spill kit stock is maintained at an adequate level.
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>
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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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

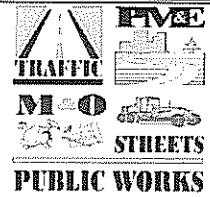
Title: General Foreman

Signature 

Date 5/2/2016



**Commercial Drive Snow Disposal Site
2941 Commercial Drive
Anchorage, AK 99501**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Commercial Drive Snow Disposal Site
Location	2941 Commercial Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	06-17-2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. At the time of inspection, runoff was visible at discharge point #1. This runoff was free of turbidity and pollutants. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. Snow stockpile was observed in snow storage area 2. Control measures, including good housekeeping, were properly implemented at time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 06-06-16
 Estimated Storm Duration (hrs): 96 Hours
 Approximate Amount of Precipitation (in): 1.04"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 75°F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir N Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Retention Basins NW Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date: 0	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	Facility access gates Commercial gate Viking gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Vegetated conveyance channel W. & N. Facility limits	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP access road E. & W. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near Commercial access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip: N & E Borders of Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Facility grading / Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
11	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** – Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No washout facilities on site
4	Are vehicle and equipment fueling, cleaning, and maintenance areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
	free of spills, leaks, or any other deleterious material?		Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential contaminants stored on site
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Spill kit stock is maintained at an adequate level.
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

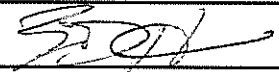
CERTIFICATION STATEMENT

"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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 6/30/2016



**Commercial Drive Snow Disposal Site
2941 Commercial Drive
Anchorage, AK 99501**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Commercial Drive Snow Disposal Site
Location	2941 Commercial Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08-17-2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. At the time of inspection, runoff was visible at discharge point #1. This runoff was free of turbidity. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. Snow stockpile was observed in snow storage area 2.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 08-04-16
 Estimated Storm Duration (hrs): 240 Hours
 Approximate Amount of Precipitation (in): 3.45"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 62°F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir N Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Retention Basins NW Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date: 0	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	Facility access gates Commercial gate Viking gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Vegetated conveyance channel W. & N. Facility limits	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP access road E. & W. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near Commercial access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip: N & E Borders of Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Facility grading / Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
11	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** -- If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** -- Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No washout facilities on site

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential contaminants stored on site
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Spill kit stock is maintained at an adequate level.
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

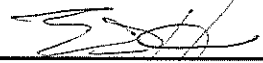
CERTIFICATION STATEMENT

"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 gathered and evaluated 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."

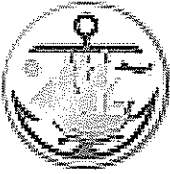
Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 8/18/2016



**Commercial Drive Snow Disposal Site
2941 Commercial Drive
Anchorage, AK 99501**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Commercial Drive Snow Disposal Site
Location	2941 Commercial Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	10-25-2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. At the time of inspection, runoff was visible but mostly frozen at discharge point #1. This runoff was free of turbidity. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. The tailings of the prior winter's snow stockpiles were observed in snow storage area 2.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 09-22-16

Estimated Storm Duration (hrs): 24 (hrs)

Approximate Amount of Precipitation (in): 0.66"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 32°F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir N Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Retention Basins NW Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	Facility access gates Commercial gate Viking gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Vegetated conveyance channel W. & N. Facility limits	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP access road E. & W. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near Commercial access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip: N & E Borders of Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Facility grading / Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
11	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** – Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No washout facilities on site

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential storm water contaminants are stored on site
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Spill kit stock is maintained at an adequate level.
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 10/27/2016



**Dowling Road Snow Disposal Site
6351 Spruce Street
Anchorage, AK 99507**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Dowling Road Snow Disposal Site
Location	6351 Spruce Street, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	04/14/16
Inspector's Names	Gabriel Thomas & Dustin Richmond
Inspector's Contact Information	(907) 317-8970 & (907) 354-8612
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818 AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019 02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. It should be noted that the shed in which the spill kit is located has been reconstructed, this change has been added to the SWPPP Amendment Log. Other control measures, including good housekeeping, were properly implemented at the time of inspection. This was the first inspection of the season.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 03-19-16
 Estimated Storm Duration (hrs): 24 Hours
 Approximate Amount of Precipitation (in): 6.4" (Snow)

Notes:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 52° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir N Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility fencing Perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility access gates Dowling Rd gate Spruce St gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	RAP access road N. & S. Access points	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Facility grading & Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near Commercial access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Rock lined conveyance channel Center of Snow Pad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Settling & dilution pond NE Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
11	Storm Drain Catch Basin Spruce Street access	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This BMP is not needed when local vegetation creates a VBS between the site and the catch basin, or when seasonal conditions dictate
12	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	The shed in which this BMP has been stored is now reconstructed onsite. A spill kit is currently stored in the new shed so this site is still in compliance.

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** -- If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** -- Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No washout facilities on site
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>
--

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 5/2/2016



**Dowling Road Snow Disposal Site
6351 Spruce Street
Anchorage, AK 99507**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Dowling Road Snow Disposal Site
Location	6351 Spruce Street, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	06/17/16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. At the time of inspection, no snow melt discharge was observed due to seasonal conditions. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. It should be noted that hydro seeding operations had taken place earlier that afternoon on the slopes that were in need of touch up seeding. Other control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 06-06-16
 Estimated Storm Duration (hrs): 96 Hours
 Approximate Amount of Precipitation (in): 1.04"

Notes:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 78° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir N Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility fencing Perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility access gates Dowling Rd gate Spruce St gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	RAP access road N. & S. Access points	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Facility grading & Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near Dowling access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Rock lined conveyance channel Center of Snow Pad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Settling & dilution pond NE Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
11	Storm Drain Catch Basin Spruce Street access	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This BMP is not needed when local vegetation creates a VBS between the site and the catch basin, or when seasonal conditions dictate
12	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** -- If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** -- Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No washout facilities on site
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 6/30/2016



**Dowling Road Snow Disposal Site
6351 Spruce Street
Anchorage, AK 99507**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Dowling Road Snow Disposal Site
Location	6351 Spruce Street, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08/15/16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present on site during the inspection. At the time of inspection, no snow melt discharge was observed due to seasonal conditions No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. Hydroseeding and additional slope stabilization operations have taken place on the west facing slopes that were in need of attention. Other control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:
 Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time:	<u>08-04-16</u>	Notes:
Estimated Storm Duration (hrs):	<u>240</u>	
Approximate Amount of Precipitation (in):	<u>3.45"</u>	

Weather at time of this inspection?
 Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 62° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir N Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility fencing Perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility access gates Dowling Rd gate Spruce St gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	RAP access road N. & S. Access points	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Facility grading & Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near Dowling access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Rock lined conveyance channel Center of Snow Pad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Settling & dilution pond NE Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
11	Storm Drain Catch Basin Spruce Street access	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This BMP is not needed when local vegetation creates a VBS between the site and the catch basin, or when seasonal conditions dictate
12	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** -- If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** -- Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No washout facilities on site
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

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 gathered and evaluated 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."

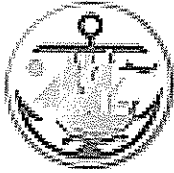
Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 8/18/2016



**Dowling Road Snow Disposal Site
6351 Spruce Street
Anchorage, AK 99507**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Dowling Road Snow Disposal Site
Location	6351 Spruce Street, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	10/17/16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present on site during the inspection. At the time of inspection, no snow melt discharge was observed due to seasonal conditions. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. The southern entrance gate has been relocated closer to Spruce Street and new signs have been installed on both gates. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 09-22-16
 Estimated Storm Duration (hrs): 24 (hrs)
 Approximate Amount of Precipitation (in): 0.66"

Notes:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 38° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir N Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility fencing Perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility access gates Dowling Rd gate Spruce St gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	RAP access road N. & S. Access points	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Facility grading & Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near Dowling access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Rock lined conveyance channel Center of Snow Pad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Settling & dilution pond NE Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
11	Storm Drain Catch Basin Spruce Street access	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This BMP is not needed when local vegetation creates a VBS between the site and the catch basin, or when seasonal conditions dictate
12	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** -- If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** -- Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No washout facilities on site
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 10/27/16



**Kloep Station Snow Disposal Site
5600 Northwood Drive
Anchorage, AK 99502**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Kloep Station Snow Disposal Site
Location	5600 Northwood Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	04/12/16
Inspector's Names	Gabriel Thomas & Dustin Richmond
Inspector's Contact Information	(907) 317-8970 & (907) 354-8612
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818 AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019 02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection. This was the first inspection of the season.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 03-19-16

Estimated Storm Duration (hrs): 24 Hours

Approximate Amount of Precipitation (in): 6.4" (Snow)

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 50° F

Site-specific BMPs

Facility Name: Kloep Snow Disposal Site
Inspection Date: 04-12-2016

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Filtering Vegetative Buffer Strip: Perimeter of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility Grading / Snow Placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Perimeter Facility Fencing East Side	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Refuse Containers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Access Gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Equipment Wash Area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP Access Road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Equipment Storage Areas Various Locations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Conveyance Channels	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloop Snow Disposal Site
 Inspection Date: 04-12-2016

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
10	Impound berms NW corner of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** – Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has not storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash or litter on site
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential contaminants stored on site.

Facility Name: Kloop Snow Disposal Site
 Inspection Date: 04-12-2016

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloep Snow Disposal Site
Inspection Date: 04-12-2016

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

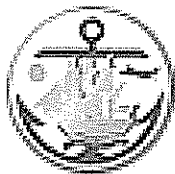
Title: General Foreman

AK-CESCL Certification Number: CC-14-4443

Signature 

Date 5/2/2016

Facility Name: Kloop Snow Disposal Site
 Inspection Date: 04-12-2016



Kloep Station Snow Disposal Site
5600 Northwood Drive
Anchorage, AK 99502



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Kloep Station Snow Disposal Site
Location	5600 Northwood Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	06/15/16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. At the time of inspection, no snow melt discharge was visible exiting Discharge Points #1, #2, or #3 due to seasonal conditions. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 06-06-16

Estimated Storm Duration (hrs): 96 Hours

Approximate Amount of Precipitation (in): 1.04"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 65° F

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 06-15-2016

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- **Describe BMP Action, if Needed** – Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action" column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Filtering Vegetative Buffer Strip: Perimeter of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility Grading / Snow Placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Perimeter Facility Fencing East Side	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Refuse Containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	Access Gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Equipment Wash Area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP Access Road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Equipment Storage Areas Various Locations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Conveyance Channels	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 06-15-2016

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
10	Impound berms	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash or litter on site
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.

Facility Name: Kloop Snow Disposal Site
 Inspection Date: 06-15-2016

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloop Snow Disposal Site
 Inspection Date: 06-15-2016

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance: Action Item and Complete by Date:

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

AK-CESCL Certification Number: CC-14-4443

Signature 

Date 6/30/2016

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 06-15-2016



**Kloep Station Snow Disposal Site
5600 Northwood Drive
Anchorage, AK 99502**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Kloep Station Snow Disposal Site
Location	5600 Northwood Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08/23/16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	During the inspection, facility personnel were present on site cleaning out Vac-Trucks as well as performing grading activities near the Vac-Truck disposal area. No snow melt discharge was visible exiting Discharge Points 1, 2, and 3. Due to seasonal conditions, no snow stockpiles were present on site. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 08-22-16

Estimated Storm Duration (hrs): Continues

Approximate Amount of Precipitation (in): 1.02"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 55° F

Facility Name: Kloep Snow Disposal Site
Inspection Date: 08-23-2016

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Filtering Vegetative Buffer Strip: Perimeter of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility Grading / Snow Placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Perimeter Facility Fencing East Side	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Refuse Containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	Access Gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Equipment Wash Area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP Access Road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Equipment Storage Areas Various Locations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 08-23-2016

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Conveyance Channels	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Impound berms	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash or litter on site
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloop Snow Disposal Site
 Inspection Date: 08-23-2016

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

AK-CESCL Certification Number: CC-14-4443

Signature 

Date 8/24/2016

Facility Name: Kloop Snow Disposal Site
 Inspection Date: 08-23-2016



Kloep Station Snow Disposal Site
5600 Northwood Drive
Anchorage, AK 99502



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Kloep Station Snow Disposal Site
Location	5600 Northwood Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	10/17/16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	During the inspection, facility personnel were present on site performing regularly scheduled activities. No snow melt discharge was visible exiting Discharge Points 1, 2, and 3. Due to seasonal conditions, no snow stockpiles were present on site. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 09-22-16

Estimated Storm Duration (hrs): 24 (hrs)

Approximate Amount of Precipitation (in): 0.66"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 38° F

Facility Name: Kloep Snow Disposal Site
Inspection Date: 10-17-2016

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- **Describe BMP Action, if Needed** – Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action" column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Filtering Vegetative Buffer Strip: Perimeter of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility Grading / Snow Placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Perimeter Facility Fencing East Side	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Refuse Containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	Access Gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Equipment Wash Area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP Access Road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Equipment Storage Areas Various Locations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 10-17-2016

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Conveyance Channels	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Impound berms	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** – Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash or litter on site
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 10-17-2016

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloop Snow Disposal Site
Inspection Date: 10-17-2016

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

AK-CESCL Certification Number: CC-14-4443

Signature 

Date 10/27/2016

Facility Name: Kloop Snow Disposal Site
 Inspection Date: 10-17-2016



Kloep Station Maintenance & Storage Facility
5601 Northwood Drive
Anchorage, AK 99502



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Kloep Station Maintenance & Storage Facility
Location	5601 Northwood Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	04/13/16
Inspector's Names	Gabriel Thomas & Dustin Richmond
Inspector's Contact Information	(907) 317-8970 & (907) 354-8612
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818 AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019 02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	The Kloep Station Maintenance & Storage Facility had regularly scheduled facility activities taking place during the inspection and Facility personnel were therefore present during the inspection. At the time of inspection, no discharge was visible at the Discharge Points. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection. This was the first inspection of the season.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 03-19-16

Estimated Storm Duration (hrs): 24 Hours

Approximate Amount of Precipitation (in): 6.4" (Snow)

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 52° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Vegetated Buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Perimeter impound berm: located along the south-west perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility grading: located in Drainage Areas #1 - #3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Perimeter fence: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Gator Guards (4): located south of the satellite maint. Building and the vacuum truck disposal area, leading to drainage point #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	It should be noted that only 2 of the 4 gator guards are currently installed, the other 2 are not needed at this time
6	Oil booms: located within the vacuum truck disposal area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Riprap erosion protection: located at the discharge point #3 outfall	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Fiber roll: located at the discharge point #3 inlet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by	This gator guard has been damaged and needs replacement.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
			Date:	
9	Oil boom: located at the discharge point #3 inlet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Oil boom: located at the discharge point #4 outfall	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	The oil boom is in need of replacement. The surrounding area is also overgrown and requires maintenance.
11	Fiber rolls (2): located at discharge point #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
12	Riprap erosion protection: located at discharge point #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
13	Fiber rolls: located on the west side of employee parking, north of discharge point #2	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Employee parking was damaging this BMP regularly. The fiber rolls have been removed, leaving the VBS as protection
14	OGS (4): adjacent to warm storage building, within satellite maint. Building, within vehicle maint. Building, near discharge point #4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	OGS structures were observed to be installed; however, lids were not removed to determine if maintenance is necessary. MOA performs inspections annually for each OGS.
15	Oil booms and fiber rolls: located at the west end of the vacuum truck disposal area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	The fiber rolls located at the west end of the vacuum truck disposal area are serving their purpose; however, the sediment buildup from the surface flow must be removed.
16	Stockpile Management	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
17	Inlet protection: located in the manhole north of the vehicle maintenance building	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	The geometry of this inlet (shallow) does not allow for proper installation of this BMP
18	Gator Guards, north end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
19	Fiber rolls, north end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>


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 gathered and evaluated 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."

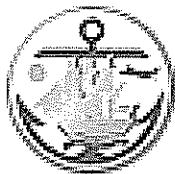
Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 5/2/2016



Kloep Station Snow Disposal Site
5600 Northwood Drive
Anchorage, AK 99502



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Kloep Station Snow Disposal Site
Location	5600 Northwood Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	06/15/16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. At the time of inspection, no snow melt discharge was visible exiting Discharge Points #1, #2, or #3 due to seasonal conditions. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 06-06-16

Estimated Storm Duration (hrs): 96 Hours

Approximate Amount of Precipitation (in): 1.04"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 65° F

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 06-15-2016

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- **Describe BMP Action, if Needed** – Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action" column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Filtering Vegetative Buffer Strip: Perimeter of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility Grading / Snow Placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Perimeter Facility Fencing East Side	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Refuse Containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	Access Gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Equipment Wash Area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP Access Road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Equipment Storage Areas Various Locations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Conveyance Channels	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 06-15-2016

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
10	Impound berms	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash or litter on site
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.

Facility Name: Kloop Snow Disposal Site
 Inspection Date: 06-15-2016

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloop Snow Disposal Site
Inspection Date: 06-15-2016

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance: Action Item and Complete by Date:

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

AK-CESCL Certification Number: CC-14-4443

Signature 

Date 6/30/2016

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 06-15-2016



Kloep Station Snow Disposal Site
5600 Northwood Drive
Anchorage, AK 99502



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Kloep Station Snow Disposal Site
Location	5600 Northwood Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08/23/16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	During the inspection, facility personnel were present on site cleaning out Vac-Trucks as well as performing grading activities near the Vac-Truck disposal area. No snow melt discharge was visible exiting Discharge Points 1, 2, and 3. Due to seasonal conditions, no snow stockpiles were present on site. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 08-22-16

Estimated Storm Duration (hrs): Continues

Approximate Amount of Precipitation (in): 1.02"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 55° F

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 08-23-2016

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Filtering Vegetative Buffer Strip: Perimeter of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility Grading / Snow Placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Perimeter Facility Fencing East Side	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Refuse Containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	Access Gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Equipment Wash Area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP Access Road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Equipment Storage Areas Various Locations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 08-23-2016

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Conveyance Channels	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Impound berms	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash or litter on site
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloop Snow Disposal Site
 Inspection Date: 08-23-2016

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

AK-CESCL Certification Number: CC-14-4443

Signature 

Date 8/24/2016

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 08-23-2016



Kloep Station Snow Disposal Site
5600 Northwood Drive
Anchorage, AK 99502



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Kloep Station Snow Disposal Site
Location	5600 Northwood Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	10/17/16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	During the inspection, facility personnel were present on site performing regularly scheduled activities. No snow melt discharge was visible exiting Discharge Points 1, 2, and 3. Due to seasonal conditions, no snow stockpiles were present on site. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 09-22-16

Estimated Storm Duration (hrs): 24 (hrs)

Approximate Amount of Precipitation (in): 0.66"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 38° F

Facility Name: Kloep Snow Disposal Site
Inspection Date: 10-17-2016

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- **Describe BMP Action, if Needed** – Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action" column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Filtering Vegetative Buffer Strip: Perimeter of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility Grading / Snow Placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Perimeter Facility Fencing East Side	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Refuse Containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers are only required when the site is active.
5	Access Gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Equipment Wash Area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP Access Road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Equipment Storage Areas Various Locations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 10-17-2016

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Conveyance Channels	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Impound berms	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
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	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash or litter on site
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 10-17-2016

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Facility Name: Kloop Snow Disposal Site
Inspection Date: 10-17-2016

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

AK-CESCL Certification Number: CC-14-4443

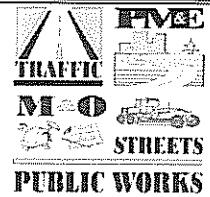
Signature 

Date 10/27/2016

Facility Name: Kloop Snow Disposal Site
 Inspection Date: 10-17-2016



**North Mountain View Snow Disposal Site
4800 Block Mountain View
Anchorage, AK 99501**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	North Mountain View Snow Disposal Site
Location	4800 Mountain View Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	04-19-16
Inspector's Names	Gabriel Thomas & Dustin Richmond
Inspector's Contact Information	(907) 317-8970 & (907) 354-8612
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818 AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019 02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. At the time of inspection, no visible snow melt water was observed. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. This was the first inspection of the season.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 03-19-16
 Estimated Storm Duration (hrs): 24 Hours
 Approximate Amount of Precipitation (in): 6.4" (Snow)

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 46° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin #1 McCarrey St Access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Retention Basin #2 S. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Retention Basin #3 E. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading Drainage Areas 1-3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Facility access gates Mt View gate McCarrey gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Impound Berms N. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP access road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Facility staging area Near Mt. View access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** – Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this Facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential contaminants stored on site.

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>
--

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 gathered and evaluated 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."

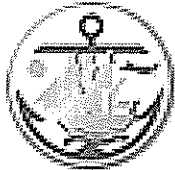
Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 5/2/2016



North Mountain View Snow Disposal Site
4800 Block Mountain View
Anchorage, AK 99501



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	North Mountain View Snow Disposal Site
Location	4800 Mountain View Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	06-17-16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. At the time of inspection, visible snow melt water at Retention basin #3 was observed to be free of turbidity and pollutants. Snow stockpiles were observed at the eastern edge of snow storage area #1. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 06-06-16

Estimated Storm Duration (hrs): 96 Hours

Approximate Amount of Precipitation (in): 1.04"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 70° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin #1 McCarrey St Access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Retention Basin #2 S. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Retention Basin #3 E. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading Drainage Areas 1-3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Facility access gates Mt View gate McCarrey gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Impound Berms N. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP access road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Facility staging area Near Mt. View access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this Facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

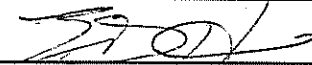
CERTIFICATION STATEMENT

"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 gathered and evaluated 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."

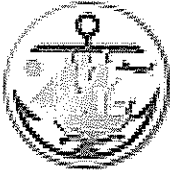
Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 6/30/2016



**North Mountain View Snow Disposal Site
4800 Block Mountain View
Anchorage, AK 99501**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	North Mountain View Snow Disposal Site
Location	4800 Mountain View Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08-17-16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. At the time of inspection, snow stockpiles and standing water was observed to be absent from the site. It appears that Neeser Construction is utilizing the site as a staging area. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 08-04-16

Estimated Storm Duration (hrs): 240 Hours

Approximate Amount of Precipitation (in): 3.45"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 60° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- **Describe BMP Action, if Needed** – Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action" column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin #1 McCarrey St Access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Retention Basin #2 S. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Retention Basin #3 E. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading Drainage Areas 1-3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Facility access gates Mt View gate McCarrey gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Impound Berms N. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP access road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Facility staging area Near Mt. View access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** – These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this Facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:08-24-16	The spill kit appears to be missing and should be replaced.
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance: Spill Kit is missing.
Action Item and Complete by Date: Replace Spill Kit by 08-24-16

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

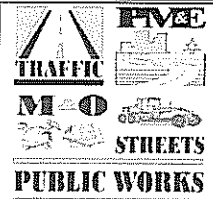
Title: General Foreman

Signature 

Date 8/18/2016



**North Mountain View Snow Disposal Site
4800 Block Mountain View
Anchorage, AK 99501**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	North Mountain View Snow Disposal Site
Location	4800 Mountain View Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	10-24-16
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. Due to seasonal conditions, snow stockpiles and standing water were observed to be absent from the site. However, the ground was frozen and snow covered. Neeser Construction has removed all of its equipment from the staging area. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 09-22-16
 Estimated Storm Duration (hrs): 24 (hrs)
 Approximate Amount of Precipitation (in): 0.66"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 27° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin #1 McCarrey St Access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Retention Basin #2 S. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Retention Basin #3 E. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading Drainage Areas 1-3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Facility access gates Mt View gate McCarrey gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Impound Berms N. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP access road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
10	Facility staging area Near Mt. View access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this Facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	The spill kit has been replaced since the last inspection.
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 10/27/16

Muldoon Maintenance & Storage Facility
7909 Boundary Avenue
Anchorage, AK 99504

SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Muldoon Maintenance & Storage Facility
Location	7909 Boundary Avenue, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	04-19-2016
Inspector's Names	Gabriel Thomas & Dustin Richmond
Inspector's Contact Information	(907) 317-8970 & (907) 354-8612
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818 AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019 02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Muldoon Maintenance & Storage Facility is currently acting as a storage location for MOA maintenance / equipment and street maintenance construction / maintenance materials. No facility personnel were on site during the inspection. At the time of inspection, no snow melt discharge or stockpiles were visible due to seasonal conditions. The retention basin did not contain any visible snow melt water. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection. This was the first inspection of the season.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 03-19-16
Estimated Storm Duration (hrs): 24 Hours
Approximate Amount of Precipitation (in): 6.4" (Snow)

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 47° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at northern end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Drainage swale: located in Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Vegetated buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Vegetated conveyance channel: located along western border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Perimeter fencing: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: Site entrance #1 & #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Fiber Roll: Located adjacent to the dry well near the western border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash on site at this time.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this Facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:


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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 5/2/2016

Muldoon Maintenance & Storage Facility
7909 Boundary Avenue
Anchorage, AK 99504

SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Muldoon Maintenance & Storage Facility
Location	7909 Boundary Avenue, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	06-17-2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Muldoon Maintenance & Storage Facility is currently acting as a storage location for MOA maintenance / equipment and street maintenance construction / maintenance materials. No facility personnel were on site during the inspection. At the time of inspection, no snow melt discharge or stockpiles were visible due to seasonal conditions. The retention basin did not contain any visible snow melt water. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 06-06-16
 Estimated Storm Duration (hrs): 96 Hours
 Approximate Amount of Precipitation (in): 1.04"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 70° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at northern end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Drainage swale: located in Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Vegetated buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Vegetated conveyance channel: located along western border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Perimeter fencing: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: Site entrance #1 & #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Fiber Roll: Located adjacent to the dry well near the western border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Storm Drain protection/Catch Basin insert for discharge point on Boundary Avenue	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** – Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash/litter present on site at this time.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this Facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

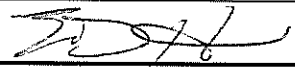
CERTIFICATION STATEMENT

"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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 6/30/2016

Muldoon Maintenance & Storage Facility
7909 Boundary Avenue
Anchorage, AK 99504

SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Muldoon Maintenance & Storage Facility
Location	7909 Boundary Avenue, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08-23-2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Muldoon Maintenance & Storage Facility is currently acting as a storage location for MOA maintenance / equipment and street maintenance construction / maintenance materials. No facility personnel were on site during the inspection. At the time of inspection, no snow melt discharge or stockpiles were visible due to seasonal conditions. The retention basin did not contain any visible snow melt water. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 08-22-16

Estimated Storm Duration (hrs): Continues

Approximate Amount of Precipitation (in): 1.02"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 55° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at northern end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Drainage swale: located in Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Vegetated buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Vegetated buffer strip located along the eastern/northern fence line has been temporarily removed due to construction on Centennial Park Rd.
4	Facility grading: located in Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Vegetated conveyance channel: located along western border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Perimeter fencing: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: Site entrance #1 & #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Fiber Roll: Located adjacent to the dry well near the western border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Storm Drain protection/Catch Basin insert for discharge point on Boundary Avenue	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash/litter present on site at this time.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this Facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

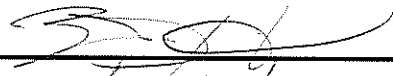
CERTIFICATION STATEMENT

"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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 
8/24/2016



Alaska Department of Environmental Conservation

MSGP Annual Reporting Form

Section I. General Information

Facility Name: **Muldoon Maintenance/Storage Facility**

APDES Permit Tracking Number: **N/A**

Facility Physical Address

Street: **7909 Boundary Avenue**

City: **Anchorage**

State: **Alaska**

Zip: **99504**

Lead Inspector's Name: **Gabriel Thomas**

Title: **SWPPP Inspector**

Additional Inspectors Names: **Dustin Richmond**

Contact Person: **Eric Hodgson**

Title: **Facility Manager**

Phone: **(907) 343-8100**

Email: **hodgsoned@ci.anchorage.ak.us**

Inspection Date: **10-24-16**

Section II. General Inspection Findings

1. As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity may be exposed to storm water?

Yes

No

If NO, describe why not:

Note: Complete Section III of this form for each industrial activity area inspected and included in your SWPPP or as newly defined, in Section II parts 2 and 3 below, where pollutants may be exposed to storm water.

2. Did this inspection identify any storm water or non-storm water outfalls not previously identified in your SWPPP?

Yes

No

If YES, for each location, describe the sources of those storm water and non-storm water discharges and any associated control measures in place:

3. Did this inspection identify any sources of storm water or non-storm water discharges not previously identified in your SWPPP? Yes No

If YES, describe these sources of storm water or non-storm water pollutants expected to be present in these discharges, and any control measures in place:

4. Did you review storm water monitoring data as part of this inspection to identify potential pollutant hotspots? Yes No NA, no monitoring performed

If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measure to prevent scouring:
No evidence of pollutants entering the drainage system or discharging to surface waters. The outfalls do not need additional flow dissipation.

6. Have you taken or do you plan to take and corrective actions, as specified in Part 3 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?

Yes No

If YES, how many conditions requiring review for corrective active as specified in Parts 3.1 and 3.2 of the MSGP were addressed by these corrective actions?

Only one condition required review for corrective action, one control measure was not maintained properly.

Note: Complete the attached Corrective Action Form (Section IV) for each condition indentified, including any conditions identified as a result of this comprehensive storm water inspection.

Section III. Industrial Activity Area Specific Findings

Complete one block for each industrial activity area where pollutants may be exposed to storm water. Copy this page for additional industrial activity areas.

In reviewing each area, you should consider:

- Industrial materials, residue, or trash that may have or could come into contact with storm water;
- Leaks or spills from industrial equipment, drums, tanks, and other containers;
- Offsite tracking of industrial or waste materials from areas of no exposure to exposed areas; and
- Tracking or blowing of raw, final, or waste material from areas of no exposure to exposed areas.

Industrial Activity Area: **Access road**

1. Brief Description:

Industrial equipment utilize this access road during facility operations.

2. Are any control measures in need of maintenance or repair? Yes No

3. Have any control measures failed and require replacement? Yes No

4. Are any additional/revised control measures necessary in this area? Yes No

If YES to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Industrial Activity Area: **RAP storage pads**

1. Brief Description:

Industrial equipment is stored in these areas.

2. Are any control measures in need of maintenance or repair? Yes No

3. Have any control measures failed and require replacement? Yes No

4. Are any additional/revised control measures necessary in this area? Yes No

If YES to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Industrial Activity Area: **Vegetated buffers**

1. Brief Description:

Stormwater or runoff exposed to industrial equipment flows through these buffers.

2. Are any control measures in need of maintenance or repair? Yes No

3. Have any control measures failed and require replacement? Yes No

4. Are any additional/revised control measures necessary in this area? Yes No

If YES to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Note: Copy this page and attach additional pages as necessary.

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair? Yes No

3. Have any control measures failed and require replacement? Yes No

4. Are any additional/revised control measures necessary in this area? Yes No

If YES to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair? Yes No

3. Have any control measures failed and require replacement? Yes No

4. Are any additional/revised control measures necessary in this area? Yes No

If YES to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair? Yes No

3. Have any control measures failed and require replacement? Yes No

4. Are any additional/revised control measures necessary in this area? Yes No

If YES to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Section IV. Corrective Actions	
<p>Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Copy this page for additional corrective actions or reviews.</p> <p>Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in the comprehensive storm water inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.</p>	
1. Corrective Action # <u> 1 </u> of <u> 1 </u> for this reporting period.	
2. Is this corrective action:	
<input checked="" type="checkbox"/> An update on a corrective action from a previous annual report; or <input type="checkbox"/> A new corrective action?	
3. Identify the condition(s) triggering the need for this review:	
<input type="checkbox"/> Unauthorized release of discharge <input type="checkbox"/> Numeric effluent limitation exceedance <input type="checkbox"/> Control measures inadequate to meet applicable water quality standards <input type="checkbox"/> Control measures inadequate to meet non-numeric effluent limitations <input checked="" type="checkbox"/> Control measures not properly operated or maintained <input type="checkbox"/> Change in facility operations necessitated change in control measures <input type="checkbox"/> Average benchmark value exceedance <input type="checkbox"/> Other (describe):	
4. Briefly describe the nature of the problem identified:	
<p>Drip pans needed for stored vehicles. Please refer to the memo which is attached in the corrective action folder for clarification of this problem.</p>	
5. Date problem identified: <u> 6-19-13 </u>	
6. How problem was identified:	
<input type="checkbox"/> Comprehensive site inspection <input type="checkbox"/> Quarterly visual assessment <input checked="" type="checkbox"/> Routine facility inspection <input type="checkbox"/> Benchmark monitoring <input type="checkbox"/> Notification by EPA or ADEC <input type="checkbox"/> Other (describe):	
7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analyses to be conducted, etc.) or if no modification are needed, basis for that determination:	
<p>Further investigation indicates that the vehicles located at the facility are being used regularly or in transit. Drip pans have been used on an as needed basis and will continue to be used this way per the SWPPP document.</p>	
8. Did/will this corrective action require modification of you SWPPP? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9. Date corrective action initiated: <u> N/A </u>	
10. Date corrective action completed: <u> N/A </u> Or expected to be completed:	
11. If corrective action not yet completed, provide the status of the corrective action as the time of the comprehensive site inspections and describe any remaining steps (including timeframes associated with each step) necessary to complete the corrective action:	
<p>Based on the most recent routine inspections, no evidence of pollutant discharges were observed. Clarification of this is described in the memo which is attached in the corrective action log and addressed in Amendment #11.</p>	

Section V. Annual Report Certification

Compliance Certification

Do you certify that your annual inspection has met the requirements of Part 4.2 of the permit, and that, based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit? Yes No

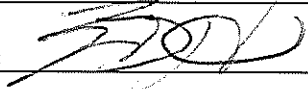
If No, summarize why you are not in compliance with the permit:

Annual Report Certification

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.

Name of Authorized Representative: **Eric Hodgson**

Title: **Facility Manager**

Signature: 

Date Signed: 10/31/16

Email: hodgsoned@ci.anchorage.ak.us

**Heritage Center Snow Dump
8902 Heritage Center Drive
Anchorage, AK 99504**

SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Native Heritage Center Snow Disposal Site
Location	8902 Heritage Center Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	04-19-2016
Inspector's Names	Gabriel Thomas & Dustin Richmond
Inspector's Contact Information	(907) 317-8970 (907) 354-8612
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818 AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19 02/19/18
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection. No surface runoff was observed due to seasonal conditions. This was the first inspection of the season.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 03-19-16
 Estimated Storm Duration (hrs): 24 Hours
 Approximate Amount of Precipitation (in): 6.4" (Snow)

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 48° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at southeast end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Perimeter Impound berm: located at north and west property boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Vegetated buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Areas #1 and #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	RAP Access road: located along eastern border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near northwest corner of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: Entrance to site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this facility at this time
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
<p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

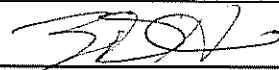
CERTIFICATION STATEMENT

"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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 5/2/2016

**Heritage Center Snow Dump
8902 Heritage Center Drive
Anchorage, AK 99504**

SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Native Heritage Center Snow Disposal Site
Location	8902 Heritage Center Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	06-17-2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection. No surface runoff or snow storage was observed due to seasonal conditions.

Type of Inspection:
 Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 06-06-16
 Estimated Storm Duration (hrs): 96 Hours
 Approximate Amount of Precipitation (in): 1.04"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 71° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at southeast end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Perimeter Impound berm: located at north and west property boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Vegetated buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Areas #1 and #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	RAP Access road: located along eastern border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near northwest corner of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: Entrance to site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Please make sure gates remain closed and locked when no personnel are present

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash/litter present at time of inspection
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this facility at this time
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

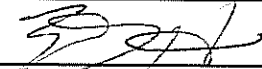
CERTIFICATION STATEMENT

"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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 6/30/2016



Heritage Center Snow Dump
8902 Heritage Center Drive
Anchorage, AK 99504



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Native Heritage Center Snow Disposal Site
Location	8902 Heritage Center Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08-15-2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection. No surface runoff or snow storage was observed due to seasonal conditions.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 08-04-16
 Estimated Storm Duration (hrs): Continues
 Approximate Amount of Precipitation (in): 3.45"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 61° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at southeast end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Perimeter Impound berm: located at north and west property boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Vegetated buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Areas #1 and #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	RAP Access road: located along eastern border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near northwest corner of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: Entrance to site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash/litter present at time of inspection
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this facility at this time
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
Incidence of Non-compliance:
Action Item and Complete by Date:

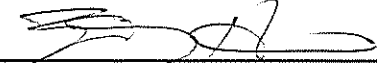
CERTIFICATION STATEMENT

"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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 8/18/2016



Heritage Center Snow Dump
8902 Heritage Center Drive
Anchorage, AK 99504



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Native Heritage Center Snow Disposal Site
Location	8902 Heritage Center Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	10-24-2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. Due to an early season snowfall, a small pile of snow has been placed at the mouth of the retention basin. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection. No surface runoff was observed due to frozen conditions.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 09-22-16
 Estimated Storm Duration (hrs): 24 (hrs)
 Approximate Amount of Precipitation (in): 0.66"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 27° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at southeast end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Perimeter Impound berm: located at north and west property boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Vegetated buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Areas #1 and #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	RAP Access road: located along eastern border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near northwest corner of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: Entrance to site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash/litter present at time of inspection
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this facility at this time
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

• Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 10/27/16



Orca Street Lighting & Storage Facility
245 Orca Street
Anchorage, AK 99501



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Orca Street Lighting & Storage Facility
Location	245 Orca Street, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	04/19/2016
Inspector's Names	Gabriel Thomas & Dustin Richmond
Inspector's Contact Information	(907) 317-8970 & (907) 354-8612
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818 AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019 02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Orca Street Lighting & Storage Facility is currently acting as a storage location for electrical lighting system materials and components. Facility personnel were on site during the inspection. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. This was the first inspection of the season.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 03-19-16
 Estimated Storm Duration (hrs): 24 Hours
 Approximate Amount of Precipitation (in): 6.4" (Snow)

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 47° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Facility grading Drainage Areas 1-4 of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility fencing Perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility access gate Orca gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	RAP access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Facility Equipment staging areas Sanitation Station	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Storm Drain Catch Basin Orca Street access	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

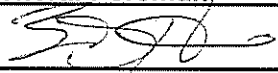
CERTIFICATION STATEMENT

"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 gathered and evaluated 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."

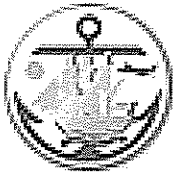
Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 5/2/2016



Orca Street Lighting & Storage Facility
245 Orca Street
Anchorage, AK 99501



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Orca Street Lighting & Storage Facility
Location	245 Orca Street, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	06/24/2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Orca Street Lighting & Storage Facility is currently acting as a storage location for electrical lighting system materials and components. Facility personnel were on site during the inspection. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 06-06-16
 Estimated Storm Duration (hrs): 96 Hours
 Approximate Amount of Precipitation (in): 1.04 Inches

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 61° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Facility grading Drainage Areas 1-4 of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility fencing Perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility access gate Orca gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	RAP access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:07/07/16	Re-seed the eastern fence line of the facility
7	Facility Equipment staging areas Sanitation Station	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Storm Drain Catch Basin Orca Street access	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
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- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

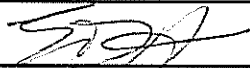
CERTIFICATION STATEMENT

"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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 6/30/2016



Orca Street Lighting & Storage Facility
245 Orca Street
Anchorage, AK 99501



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Orca Street Lighting & Storage Facility
Location	245 Orca Street, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08/25/2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Orca Street Lighting & Storage Facility is currently acting as a storage location for electrical lighting system materials and components. Facility personnel were on site during the inspection. Since the last inspection the facility limits have been amended, due to leasing agreements, such that the area beyond of the eastern fence line is no longer included as part of the facility. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 08-22-16

Estimated Storm Duration (hrs): Continues

Approximate Amount of Precipitation (in): 1.35 (in.)

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 57° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Facility grading Drainage Areas 1-4 of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility fencing Perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility access gate Orca gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	RAP access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Facility Equipment staging areas Sanitation Station	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Storm Drain Catch Basin Orca Street access	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
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	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

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 gathered and evaluated 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."

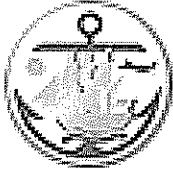
Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 8/29/2016



Orca Street Lighting & Storage Facility
245 Orca Street
Anchorage, AK 99501



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Orca Street Lighting & Storage Facility
Location	245 Orca Street, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	10/25/2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/2019
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Orca Street Lighting & Storage Facility is currently acting as a storage location for electrical lighting system materials and components. Facility personnel were present on site during the inspection. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 09-22-16

Estimated Storm Duration (hrs): 24 (hrs)

Approximate Amount of Precipitation (in): 0.66 (in.)

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 32° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
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	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Facility grading Drainage Areas 1-4 of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility fencing Perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility access gate Orca gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	RAP access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Facility Equipment staging areas Sanitation Station	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Storm Drain Catch Basin Orca Street access	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This BMP is not needed when local vegetation creates a VBS between the site and the catch basin, or when seasonal conditions dictate

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Impound berm Eastern fence line	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
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	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

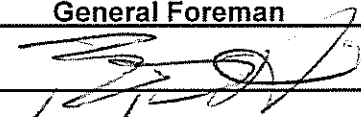
CERTIFICATION STATEMENT

"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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 10/27/16

**Sitka Street Snow Disposal Site
1505 Sitka Street
Anchorage, AK 99501**

SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Sitka Street Snow Disposal Site
Location	1505 Sitka Street, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	04-15-2016
Inspector's Names	Gabriel Thomas & Dustin Richmond
Inspector's Contact Information	(907) 317-8970 (907) 354-8612
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818 AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19 02/19/18
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. At the time of inspection, Discharge Point #1 was not observed discharging melt water into the North Fork of Chester Creek, the receiving water body for the site. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection. This was the first inspection of the season.

Type of Inspection:
 Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time:	<u>03-19-16</u>	Note:
Estimated Storm Duration (hrs):	<u>24 Hours</u>	
Approximate Amount of Precipitation (in):	<u>6.4" (Snow)</u>	

Weather at time of this inspection?
 Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 47° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond: located along northwest portion of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Vegetated buffer strips: located along perimeter of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	RAP access road: located at western portion of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near Sitka Street site entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: located at site entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Vegetated buffer strips: located along border of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	OGS was observed to be installed; however, lid was not removed to determine if maintenance is necessary. MOA performs inspections annually for each OGS.

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash/litter on site.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential contaminants stored on site.

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>


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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 5/2/2016



**Sitka Street Snow Disposal Site
1505 Sitka Street
Anchorage, AK 99501**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Sitka Street Snow Disposal Site
Location	1505 Sitka Street, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	06-16-2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. Due to seasonal conditions, Discharge Point #1 was not observed discharging melt water into the North Fork of Chester Creek, the receiving water body for the site. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 06-06-16
 Estimated Storm Duration (hrs): 96 Hours
 Approximate Amount of Precipitation (in): 1.04"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 80° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond: located along northwest portion of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Vegetated buffer strips: located along perimeter of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	RAP access road: located at western portion of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near Sitka Street site entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: located at site entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Vegetated buffer strips: located along border of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	OGS was observed to be installed; however, lid was not removed to determine if maintenance is necessary. MOA performs inspections annually for each OGS.

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** – Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>
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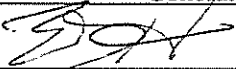
CERTIFICATION STATEMENT

"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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

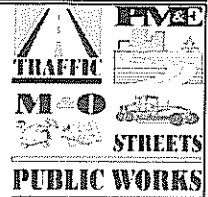
Title: General Foreman

Signature 

Date 6/30/2016



Sitka Street Snow Disposal Site
 1505 Sitka Street
 Anchorage, AK 99501



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Sitka Street Snow Disposal Site
Location	1505 Sitka Street, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08-15-2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. Due to seasonal conditions, Discharge Point #1 was not observed discharging melt water into the North Fork of Chester Creek, the receiving water body for the site. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 08-04-16
 Estimated Storm Duration (hrs): Continues
 Approximate Amount of Precipitation (in): 3.45"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 65° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
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	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond: located along northwest portion of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Vegetated buffer strips: located along perimeter of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	RAP access road: located at western portion of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near Sitka Street site entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: located at site entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Vegetated buffer strips: located along border of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	OGS was observed to be installed; however, lid was not removed to determine if maintenance is necessary. MOA performs inspections annually for each OGS.

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
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	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

• Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 8/18/2016



**Sitka Street Snow Disposal Site
1505 Sitka Street
Anchorage, AK 99501**



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Sitka Street Snow Disposal Site
Location	1505 Sitka Street, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	10-24-2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. Due to seasonal conditions consisting of frozen and snow covered ground, Discharge Point #1 was not observed discharging melt water into the North Fork of Chester Creek, the receiving water body for the site. No unauthorized non-stormwater discharges were observed at the site, nor was track out present exiting the site. Control measures, including good housekeeping, were properly implemented at the time of inspection.

Type of Inspection:
 Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 09-22-16
 Estimated Storm Duration (hrs): 24 (hrs)
 Approximate Amount of Precipitation (in): 0.66"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 27° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** - If a BMP should be installed at the current phase of the project and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column
- **BMP Action Required?** - If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- **Describe BMP Action, if Needed** - Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action" column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond: located along northwest portion of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Vegetated buffer strips: located along perimeter of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	RAP access road: located at western portion of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near Sitka Street site entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: located at site entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Vegetated buffer strips: located along border of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	OGS was observed to be installed; however, lid was not removed to determine if maintenance is necessary. MOA performs inspections annually for each OGS.

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>
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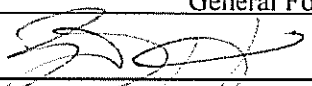
CERTIFICATION STATEMENT

"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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 12/27/16

**Tudor Road Snow Disposal Site
6135 Tudor Road
Anchorage, AK 99507**

SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Tudor Road Snow Disposal Site
Location	6135 Tudor Road, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	04-14-2016
Inspector's Names	Gabriel Thomas & Dustin Richmond
Inspector's Contact Information	(907) 317-8970 (907) 354-8612
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818 AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19 02/19/18
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. At the time of inspection, no snow melt discharge or surface runoff was observed due to seasonal conditions. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site. This was the first inspection of the season.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 03-19-16
 Estimated Storm Duration (hrs): 24 Hours
 Approximate Amount of Precipitation (in): 6.4" (Snow)

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 52° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond: located along northeast portion of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Vegetated buffer strips: located along southern border of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	RAP access road: located at perimeter of Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near Campbell Airstrip Road site entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: located at site entrances #1-2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	OGS was observed to be installed; however, lid was not removed to determine if maintenance is necessary. MOA performs inspections annually for each OGS.
9	Impound berm: located along perimeter of Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** -- If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** -- Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash on site at this time.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this Facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 5/2/2016

**Tudor Road Snow Disposal Site
6135 Tudor Road
Anchorage, AK 99507**

SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Tudor Road Snow Disposal Site
Location	6135 Tudor Road, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	06-16-2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present during the inspection. At the time of inspection, no snow melt discharge or surface runoff was observed due to seasonal conditions. Granite Construction appears to be utilizing the site as a staging area for their equipment with the permission of Street Maintenance. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site.

Type of Inspection:
 Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 06-16-16
 Estimated Storm Duration (hrs): 96 Hours
 Approximate Amount of Precipitation (in): 1.04"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 80° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond: located along northeast portion of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Vegetated buffer strips: located along southern border of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	RAP access road: located at perimeter of Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near Campbell Airstrip Road site entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: located at site entrances #1-2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	OGS was observed to be installed; however, lid was not removed to determine if maintenance is necessary. MOA performs inspections annually for each OGS.
9	Impound berm: located along perimeter of Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash on site at this time.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A at this Facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 6/30/2016



Tudor Road Snow Disposal Site
6135 Tudor Road
Anchorage, AK 99507



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Tudor Road Snow Disposal Site
Location	6135 Tudor Road, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08-15-2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present onsite during the inspection. At the time of inspection, no snow melt discharge or surface runoff was observed due to seasonal conditions. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 08-04-16

Estimated Storm Duration (hrs): 240

Approximate Amount of Precipitation (in): 3.45"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 62° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond: located along northeast portion of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Vegetated buffer strips: located along southern border of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	RAP access road: located at perimeter of Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near Campbell Airstrip Road site entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: located at site entrances #1-2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	OGS was observed to be installed; however, lid was not removed to determine if maintenance is necessary. MOA performs inspections annually for each OGS.
9	Impound berm: located along perimeter of Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** -- If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check "Yes" in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- **Describe Corrective Action, if Needed** -- Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action" column as well.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This facility has no storm drain inlets.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No trash on site at this time.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A for this Facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants are stored on site at this time
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the SWPPP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

<p>Non-Compliance</p> <p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

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 gathered and evaluated 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."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 8/18/2016



Tudor Road Snow Disposal Site
6135 Tudor Road
Anchorage, AK 99507



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Tudor Road Snow Disposal Site
Location	6135 Tudor Road, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	10-17-2016
Inspector's Names	Gabriel Thomas
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	CC-16-6818
Inspector's Qualifications (AK-CESCL exp. date)	04/05/19
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	Facility personnel were not present onsite during the inspection. At the time of inspection, no snow melt discharge or surface runoff was observed due to seasonal conditions. No unauthorized nonstormwater discharges were observed at the site, nor was track out present exiting the site.

Type of Inspection:

Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No

If yes, provide:

Estimated Storm Start Date & Time: 09-22-16
 Estimated Storm Duration (hrs): 24 (hrs)
 Approximate Amount of Precipitation (in): 0.66"

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 38° F

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the SWPPP, such as material storage areas that are exposed to precipitation.
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Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 10/31/16