

# C Street Snow Disposal Site 10,000 Block East 100<sup>th</sup> 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 <sup>th</sup> 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:	Other			
	Weather Information			
Has there been a storm even	nt since the last inspection? 🛛 Yes 🗌 No			
If yes, provide:	Notes:			
Estimated Storm Start Date &	Time: <u>03-19-16</u>			
Estimated Storm Duration (hrs): 24 Hours				
Approximate Amount of Precipitation (in): 6.4" (Snow)				
Weather at time of this inspection?				
Temperature: 51º F				
	· · · · · · · · · · · · · · · · · · ·			
	Page 1 Facility Name: <u>C Street Snow Disposal Site</u>			

Inspection Date: 04/13/2016

- 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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Sedimentation pond No 1	Yes 🗌 No	🗌 Yes 🖾 No	
	NE Corner of Facility		Complete by Date:	
2	Sedimentation pond No 2, including weir	Yes 🗌 No		
	NW Corner of Facility		Complete by Date:	
3	Facility fencing	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	N & E borders		Complete by Date:	
4	Facility refuse containers	🗌 Yes 🛛 No	Yes 🛛 No	Solid waste containers are only required when
	\$		Complete by Date:	the site is active.
5	Facility access gates	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
6	Vegetated impound berms Located along the S,	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	E, and W borders of Facility		Complete by Date:	
7	RAP access road	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	N. & S. borders		Complete by Date:	
8	Facility staging area	🛛 Yes 🗌 No	🗌 Yes 🛛 No	ang sa kanang sa
	Near out structure		Complete by Date:	

Page 2

	BMP & Location	BMP	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	,
9	Filtering vegetative buffer strip:	Yes 🗌 No	🗌 Yes 🛛 No	
	Facility perimeter		Complete by Date:	
10	Facility grading / Snow placement	Yes 🗌 No	Yes 🛛 No	Annos
	Sequencing		Complete by Date:	
11	Spill Kit	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
12	Inlet protection, near gate	Yes 🗌 No	Yes No	
			Complete by Date:	

- **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?	🛛 Yes 🗌 No	Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🛛 Yes 🛄 No	☐ Yes ⊠ No Complete by Date:	

Facility Name: <u>C Street Snow Disposal Site</u> Inspection Date: 04/13/2016

Corrective **Describe Corrective Action and BMP or Activity** Implemented? Action Location, if Needed **Required?** 3 Are washout 🗌 Yes 🛛 No 🗌 Yes 🖾 No facilities (e.g., paint, concrete) available, No washout facilities on site. clearly marked, and Complete by maintained? Date: 4 Are vehicle and 🛛 Yes 🗌 No 🗌 Yes 🛛 No equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other Complete by deleterious material? Date: 5 Are materials that 🗌 Yes 🛛 No 🗌 Yes 🖾 No are potential stormwater No potential contaminants stored on site contaminants stored inside or under Complete by cover? Date: 6 🛛 Yes 🗌 No Are non-stormwater 🗌 Yes 🛛 No discharges (e.g., wash water, dewatering) properly controlled? 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)?	X Yes 🗌 No	Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	Yes 🗌 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

 $\boxtimes$  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 noncompliance 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
Signatı	ire
	-la la si

Date 5/2/2016



# C Street Snow Disposal Site 10,000 Block East 100<sup>th</sup> 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 <sup>th</sup> 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:	Other			
······································	Weather Information			
Has there been a storm ever	nt since the last inspection? 🛛 Yes 🗌 No			
lf yes, provide:	Notes:			
Estimated Storm Start Date &	Time: 06-06-16			
Estimated Storm Duration (hrs): <u>96 Hours</u>				
Approximate Amount of Precipitation (in): 1.04"				
Weather at time of this inspection Clear Cloudy Rain	ion?			
Temperature: 61° F				
	Page 1       Facility Name: C Street Snow Disposal Site         Inspection Date: 06/20/2016			

- **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.
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- 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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Sedimentation pond No 1	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
	NE Corner of Facility		Date:	
2	Sedimentation pond No 2, including weir	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
	NW Corner of Facility		Date:	
3	Facility fencing	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
	N & E borders		Date:	
4	Facility refuse	🗌 Yes 🛛 No	🗌 Yes 🛛 No	
	containers			Solid waste containers will be brought on-site on an
			Complete by	as-needed basis
			Date:	
5	Facility access gates	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
			Date:	
6	Vegetated impound	🛛 Yes 🗌 No	🗌 Yes 🖾 No	Products Production Production
	berms			
	Located along the S,			
	E, and W borders of		Complete by	
	Facility		Date:	
7	RAP access road	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
	N. & S. borders		Date:	
8	Facility staging area	X Yes 🗌 No	☐ Yes ⊠ No	
			Complete by	
	Near out structure		Date:	

	BMP & Location	BMP	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
9	Filtering vegetative buffer strip:	Yes 🗌 No	🗌 Yes 🛛 No	
	Facility perimeter		Complete by Date:	
10	Facility grading / Snow placement	Yes 🗌 No	🗌 Yes 🛛 No	
	Sequencing	*****	Complete by Date:	
11	Spill Kit	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
12	Inlet protection, near gate	🛛 Yes 🗌 No	☐ Yes ⊠ No	
			Complete by Date:	

- **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?	🛛 Yes 🗌 No	Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🛛 Yes 🗌 No	☐ Yes ⊠ 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?	🗌 Yes 🖾 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?	🛛 Yes 🗌 No	Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	· · · · · · · · · · · · · · · · · · ·
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	☐ Yes ⊠ 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	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	of evidence that pollutants had left the project site (for example, sediment			
	deposits, oily residue)?		Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If	🗌 Yes 🛛 No	🗌 Yes 🛛 No	
	yes, has stock been maintained?		Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🛛 No	🗌 Yes 🛛 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)?	Yes 🗌 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

 $\boxtimes$  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 noncompliance 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
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Title: _	General Foreman	
Signatu	ire	
Date 6	130/2016	



# C Street Snow Disposal Site 10,000 Block East 100<sup>th</sup> 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 <sup>th</sup> 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				
	Uther Weather Information			
Has there been a storm ever	nt since the last inspection? X Yes No			
If yes, provide:	Notes:			
Estimated Storm Start Date & Time: <u>08-22-16</u>				
Estimated Storm Duration (hrs): Continues				
Approximate Amount of Precipitation (in): <u>1.02</u>				
Weather at time of this inspect Clear				
Temperature: 55º F				
	Page 1 Facility Name: <u>C Street Snow Disposal Site</u> Inspection Date: 08/23/2016			

- **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
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		Installed?	Required?	
1	Sedimentation pond No 1	Yes 🗌 No	🗌 Yes 🛛 No	
	NE Corner of Facility		Complete by Date:	
2	Sedimentation pond No 2, including weir	Yes 🗌 No	🗌 Yes 🖾 No	
	NW Corner of Facility		Complete by Date:	
3	Facility fencing	Yes 🗌 No	🗌 Yes 🖾 No	
	N & E borders		Complete by Date:	
4	Facility refuse containers	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	Solid waste containers will be brought on-site on an as-needed basis
5	Facility access gates	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
6	Vegetated impound berms Located along the S, E, and W borders of Facility	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
7	RAP access road	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by	
	N. & S. borders		Date:	
8	Facility staging area	X Yes 🗌 No	🗌 Yes 🛛 No	
	Near structure		Complete by Date:	

Page 2

Facility Name: <u>C Street Snow Disposal Site</u> Inspection Date: 08/23/2016

	<b>BMP &amp; Location</b>	BMP	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	*
9	Filtering vegetative buffer strip:	Yes 🗌 No	🗌 Yes 🖾 No	
ĺ			Complete by	
	Facility perimeter		Date:	
10	Facility grading / Snow placement	🛛 Yes 🗌 No	🗌 Yes 🖾 No	
	Sequencing		Complete by	
			Date:	
11	Spill Kit	Yes 🗌 No	🗌 Yes 🖾 No	
			Complete by	
			Date:	
12	Inlet protection, near gate	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
			Date:	

- **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.
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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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🛛 Yes 🗌 No	☐ Yes ⊠ 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?	🗌 Yes 🖾 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?	⊠ Yes 🗋 No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	X Yes 🗌 No	☐ Yes ⊠ 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	⊠ Yes 🗌 No	🗋 Yes 🖾 No	
	deposits, oily residue)?		Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🛛 No	☐ Yes ⊠ 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)?	Yes 🗌 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

 $\boxtimes$  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.

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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	
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Title:	General Foreman
Signatur	$e \frac{2}{2} \frac{1}{2} $
Date 💆	124/11e



# C Street Snow Disposal Site 10,000 Block East 100<sup>th</sup> 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 100th Avenue, Anchorage, Alaska NOI Tracking No., if N/A applicable Date of Inspection 10/13/16 **Inspector's Names Gabriel Thomas** Inspector's Contact (907) 317-8970 Information Inspector's Qualifications CC-16-6818 (AK-CESCL cert. #) Inspector's Qualifications 04/05/19 (AK-CESCL exp. date) Joint Inspector Contact Information N/A including Qualifications **Description of Facility's** Activities at time of At the time of inspection, runoff was visible at all three discharge points Inspection 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? X Yes No If yes, provide: Notes: Estimated Storm Start Date & Time: 09-22-16 Estimated Storm Duration (hrs): 24 (hrs) Approximate Amount of Precipitation (in): 0.66" Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snowing High Winds Other: Temperature: 40° F

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

	BMP & Location	BMP	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
9	Filtering vegetative buffer strip:	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
	Facility perimeter		Date:	
10	Facility grading / Snow placement	Yes 🗌 No	🗌 Yes 🖾 No	
	Sequencing		Complete by	
			Date:	
11	Spill Kit	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
	<u>]</u>		Date:	
12	Inlet protection, near gate	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
			Date:	

- **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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🛛 Yes 🗌 No	☐ Yes ⊠ 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?	🗌 Yes 🖾 No	Complete by	No washout facilities on site.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	⊠ Yes 🗌 No	Complete by	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	☐ Yes ⊠ 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)?	⊠ Yes 🗋 No	Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🛛 No	☐ Yes ⊠ 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)?	Yes 🗌 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.	

 $\boxtimes$  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 noncompliance 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 Hod	qson
Print name: Eric Hod	gson

Title: <u>General Foreman</u>

Signature Date /



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# 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			
	nt since the last inspection? 🛛 Yes 🗌 No			
If yes, provide: Note:				
Estimated Storm Start Date & Time: 03-19-16				
Estimated Storm Duration (hrs): <u>24 Hours</u>				
Approximate Amount of Precipitation (in):       6.4" (Snow)         Weather at time of this inspection?         Clear       Cloudy         Rain       Sleet         Fog       Snowing         High Winds       Other:				
Temperature: 51ºF				

- **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	Describe BMP Action, if Needed
1	Detention pond, including weir	Yes No	Required?	
	N Corner of Facility		Complete by Date:	
2	Retention Basins	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	NW Corner of Facility		Complete by Date:	
3	Facility fencing	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	N & E borders	3	Complete by Date: 0	
4	Facility refuse containers	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	Solid waste containers are only required when the site is active.
5	Facility access gates	🛛 Yes 🗌 No		
	Commercial gate Viking gate		Complete by Date:	
6	Vegetated conveyance channel	X Yes 🗌 No	🗌 Yes 🛛 No	
	W. & N. Facility limits		Complete by Date:	
7	RAP access road	X Yes 🗌 No	🗌 Yes 🛛 No	
	E. & W. borders		Complete by Date:	
8	Facility staging area	🛛 Yes 🗌 No	🗌 Yes 🖾 No	· · · · · · · · · · · · · · · · · · ·
	Near Commercial access		Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip:	Yes 🗌 No	🗌 Yes 🛛 No	
	N & E Borders of Facility's perimeter		Complete by Date:	
10	Facility grading / Snow placement	Yes 🗌 No	🗌 Yes 🛛 No	
	Sequencing		Complete by Date:	
11	Spill Kit	Yes 🗌 No	🗌 Yes 🖾 No	
			Complete by Date:	

- **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?	🗌 Yes 🛛 No	☐ Yes ⊠ 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?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	No washout facilities on site
4	Are vehicle and equipment fueling, cleaning, and maintenance areas	🛛 Yes 🗌 No	🗌 Yes 🖾 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?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	No potential contaminants stored on site
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	☐ Yes ⊠ 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	X Yes 🗌 No	☐ Yes ⊠ No	
8	residue)? Has Spill Response kit been used since the last inspection? If yes, has stock been	🗌 Yes 🖾 No	Date:	Spill kit stock is maintained at an adequate level.
9	maintained? Are any additional BMPs needed?	🗌 Yes 🖾 No	Date:	
			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)?	Yes 🗌 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

# $\boxtimes$ 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 noncompliance 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: <u>Eric Hodgson</u>	
Title: <u>General Foreman</u>	
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 ever	nt since the last inspection? 🛛 Yes 🛄 No				
lf yes, provide:	Note:				
Estimated Storm Start Date & Time: 06-06-16					
Estimated Storm Duration (hrs	Estimated Storm Duration (hrs): 96 Hours				
Approximate Amount of Precip					
Weather at time of this inspection Clear Cloudy Rain	on?				
Temperature: 75°F					

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip:	Xes No	🗌 Yes 🖾 No	
	N & E Borders of Facility's perimeter		Complete by Date:	
10	Facility grading / Snow placement	Yes 🗌 No	🗌 Yes 🛛 No	
	Sequencing	1	Complete by Date:	
11	Spill Kit	Yes 🗌 No	🗌 Yes 🛛 No	· · · · · · · · · · · · · · · · · · ·
			Complete by Date:	

- **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?	🗌 Yes 🖾 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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	No washout facilities on site
4	Are vehicle and equipment fueling, cleaning, and maintenance areas	🛛 Yes 🗌 No	🗋 Yes 🛛 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?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	No potential contaminants stored on site
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	☐ Yes ⊠ 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	⊠ Yes □ No	☐ Yes ⊠ No	
	residue)?		Date:	
8	Has Spill Response kit been used since the last inspection? If	🗌 Yes 🖾 No	Yes No	Spill kit stock is maintained at an adequate level.
	yes, has stock been maintained?		Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🛛 No	☐ Yes ⊠ 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)?	🛛 Yes 🗌 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

# $\boxtimes$ 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 noncompliance and the actions that are needed to bring the project into compliance.
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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: <u>Eric Hodgson</u>

Title:	General Foreman	
Signati	STOL	
Signat	ure	
Date <u>(</u>	2/30/2016	



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# 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:       Image: State of Sta			
Weather Information			
Has there been a storm event since the last inspection? 🛛 Yes 🗌 No			
If yes, provide: Note:			
Estimated Storm Start Date & Time: 08-04-16			
Estimated Storm Duration (hrs): <u>240 Hours</u>			
Approximate Amount of Precipitation (in):       3.45"         Weather at time of this inspection?         Clear       Cloudy         Rain       Sleet         Fog       Snowing         High Winds       Other:			
Temperature: 62°F			

- **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.
- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Detention pond, including weir	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	N Corner of Facility		Complete by Date:	
2	Retention Basins	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	NW Corner of Facility		Complete by Date:	
3	Facility fencing	🛛 Yes 🗌 No	🗌 Yes 🛛 No	· ·
	N & E borders		Complete by Date: 0	
4	Facility refuse containers	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	Solid waste containers are only required when the site is active.
5	Facility access gates	🛛 Yes 🗌 No		
	Commercial gate Viking gate		Complete by Date:	
6	Vegetated conveyance channel	🛛 Yes 🗌 No	🗌 Yes 🖾 No	
	W. & N. Facility limits		Complete by Date:	
7	RAP access road	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	E. & W. borders		Complete by Date:	
8	Facility staging area	🛛 Yes 🗌 No	🗌 Yes 🖾 No	
	Near Commerciai access		Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip:	🛛 Yes 🗌 No	🗌 Yes 🖾 No	
	N & E Borders of Facility's perimeter		Complete by Date:	
10	Facility grading / Snow placement	Yes 🗌 No	🗌 Yes 🛛 No	
	Sequencing		Complete by Date:	
11	Spill Kit	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	

- **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?	🗌 Yes 🛛 No	☐ Yes ⊠ 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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	No washout facilities on site

Corrective **Describe Corrective Action and BMP or Activity** Implemented? Action Location, if Needed **Required?** 4 Are vehicle and 🛛 Yes 🗌 No 🗌 Yes 🛛 No equipment fueling, cleaning, and maintenance areas free of spills, leaks, Complete by or any other deleterious material? Date: 🗌 Yes 🖾 No 5 Are materials that 🗌 Yes 🛛 No are potential stormwater No potential contaminants stored on site contaminants stored inside or under Complete by cover? Date: 6 Are non-stormwater 🛛 Yes 🗌 No 🗌 Yes 🛛 No discharges (e.g., wash water, dewatering) properly controlled? 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	X Yes 🗌 No	Yes 🛛 No	
	deposits, oily residue)?		Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If	🗌 Yes 🛛 No	🗌 Yes 🛛 No	Spill kit stock is maintained at an adequate level.
	yes, has stock been maintained?		Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🛛 No	🗌 Yes 🛛 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)?	Yes 🗌 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

# $\boxtimes$ 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 noncompliance 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: <u>Eric Hodgson</u>

Title:	General Foreman
Signatur	e 534
_ Date <u> </u>	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:       Image: Second state		
Weather Information		
Has there been a storm event since the last inspection? X Yes No		
If yes, provide:     Note:       Estimated Storm Start Date & Time:     09-22-16       Estimated Storm Duration (hrs):     24 (hrs)       Approximate Amount of Precipitation (in):     0.66"		
Weather at time of this inspection?		
Temperature: 32ºF		

- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	<b>Required?</b>	
1	Detention pond, including weir	Yes 🗌 No	🗌 Yes 🛛 No	
	N Corner of Facility		Complete by Date:	
2	IN Comer or Facility			······································
2	Retention Basins	Yes 🗌 No	🗌 Yes 🖾 No	
	NW Corner of Facility		Complete by Date:	
3	Facility fencing	Yes 🗌 No	🗌 Yes 🖾 No	
			Complete by	
	N & E borders		Date:	······
4	Facility refuse	🗌 Yes 🖾 No	🗌 Yes 🖾 No	
	containers		<b>.</b>	Solid waste containers are only required when the sit
			Complete by Date:	is active.
5	Facility access gates	Yes 🗆 No		
	Commercial gate		Complete by	
	Viking gate		Date:	
6	Vegetated conveyance channel	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
	W. & N. Facility limits		Date:	
7	RAP access road	🛛 Yes 🗌 No	Yes 🛛 No	
			Complete by	
	E. & W. borders		Date:	
8	Facility staging area	Yes 🗌 No	🗌 Yes 🛛 No	······································
			Complete by	
	Near Commercial		Date:	
	access			

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip:	Xes 🗌 No	Yes 🛛 No	
	N & E Borders of Facility's perimeter		Complete by Date:	
10	Facility grading / Snow placement	Yes 🗌 No	🗌 Yes 🛛 No	
	Sequencing		Complete by Date:	
11	Spill Kit	X Yes 🗌 No	🗌 Yes 🖾 No	
			Complete by Date:	

- **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?	🗌 Yes 🖾 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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🛛 No	☐ Yes ⊠ 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,	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	or any other		Complete by	
	deleterious material?		Date:	
5	Are materials that are potential stormwater contaminants stored inside or under	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by	No potential storm water contaminants are stored on site
	cover?		Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly	🛛 Yes 🗋 No	🗌 Yes 🛛 No	
	controlled?		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	🛛 Yes 🗌 No	☐ Yes ⊠ No	
	deposits, oily residue)?		Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been	🗌 Yes 🖾 No	☐ Yes ⊠ No	Spill kit stock is maintained at an adequate level.
	maintained?		Date:	
9	Are any additional BMPs needed?	🗌 Yes 🛛 No	🗌 Yes 🛛 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)?	X Yes 🗌 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:

# $\boxtimes$ 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 noncompliance 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: <u>Eric Hodgson</u>

Title:	General Foreman	
Signat		
Date <u>/</u>	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 ever	nt since the last inspection? X Yes No				
If yes, provide:	Notes:				
Estimated Storm Start Date & Time: 03-19-16					
Estimated Storm Duration (hrs): <u>24 Hours</u>					
Approximate Amount of Precip					
Weather at time of this inspection?					
Temperature: 52º F					
······································	Page 1 Facility Name: Dowling Rd. Snow Disposal Site				

Inspection Date: 04/14/2016

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

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

- **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?	🛛 Yes 🗌 No	Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🛛 Yes 🗌 No	Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🖾 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?	🛛 Yes 🗌 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?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	No potential contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes 🗋 No	☐ Yes ⊠ 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)?	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	Yes 🗌 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:

# $\boxtimes$ 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 noncompliance 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	
cidence of Non-compliance:	
	5
ction 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: <u>Eric Hodgson</u>
Title: <u>General Foreman</u>
Signature
Date $\frac{5/2}{2016}$



# 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 ever	nt since the last inspection? 🛛 Yes 🗌 No		
If yes, provide:	Notes:		
Estimated Storm Start Date &	Time: <u>06-06-16</u>		
Estimated Storm Duration (hrs	s): <u>96 Hours</u>		
Approximate Amount of Precipitation (in): <u>1.04</u> "			
Weather at time of this inspection Clear			
Temperature: 78º F			
	Page 1 Facility Name: <u>Dowling Rd. Snow Disposal Site</u> Inspection Date: 06/17/2016		

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

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

- **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?	🛛 Yes 🗌 No	Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🛛 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?	X Yes 🗌 No	☐ Yes ⊠ 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?	☐ Yes ⊠ No	Complete by	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes 🗋 No	☐ Yes ⊠ 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)?	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	X Yes 🗌 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:

# $\boxtimes$ 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 noncompliance 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: <u>Eric Hodgson</u>
Title: <u>General Foreman</u>
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: Notes:				
Estimated Storm Start Date & Time: 08-04-16				
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: 62º F				

- 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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Detention pond, including weir	Yes 🗌 No	🗌 Yes 🛛 No	
	N Corner of Facility		Complete by Date:	
2	Facility fencing	Yes 🗌 No	☐ Yes ⊠ No	
	Perimeter		Complete by Date:	
3	Facility access gates	🛛 Yes 🗌 No	🗌 Yes 🖾 No	
	Dowling Rd gate Spruce St gate		Complete by Date:	
4	Facility refuse containers	Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	Solid waste containers are only required when the site is active.
5	RAP access road	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by	
6	N. & S. Access points Filtering vegetative buffer strip:	🛛 Yes 🗌 No	Date: ☐ Yes ⊠ No Complete by	
ļ	Facility's perimeter	·	Date:	
7	Facility grading & Snow placement Sequencing	Xes 🗌 No	☐ Yes ⊠ No Complete by	
8	Facility staging area	X Yes 🗆 No	Date: ☐ Yes ⊠ No	
	Near Dowling access		Complete by Date:	

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

- **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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ 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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	

	BMP or Activity	Implemented?	Corrective Action Reguired?	Describe Corrective Action and Location, if Needed
5	Are materials that are potential stormwater contaminants stored inside or under cover?	☐ Yes ⊠ No	☐ Yes ⊠ No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	☐ Yes ⊠ 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)?	X Yes 🗌 No	Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	Yes 🗌 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:

# $\boxtimes$ 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 noncompliance 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: <u>Eric Hodgson</u>	
Title: <u>General Foreman</u>	
Signature	
Date 8/18/2014	



## **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 ever	nt since the last inspection? 🛛 Yes 🗌 No				
If yes, provide: Notes:					
Estimated Storm Start Date & Time: 09-22-16					
Estimated Storm Duration (hrs): <u>24 (hrs)</u>					
	Approximate Amount of Precipitation (in): 0.66"				
Weather at time of this inspection?					
Temperature: 38º F					
	Page 1 Facility Name: Dowling Rd, Snow Disposal Site				

- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Detention pond, including weir	🛛 Yes 🗌 No	🗌 Yes 🖾 No	
	N Corner of Facility		Complete by Date:	
2	Facility fencing	🛛 Yes 🗌 No	🗌 Yes 🛛 No	· (Filled Wind La · (Filled ding, La · · · · · · · · · · · · · · · · · ·
	Perimeter		Complete by Date:	
3	Facility access gates	Yes 🗌 No	🗌 Yes 🖾 No	
	Dowling Rd gate Spruce St gate		Complete by Date:	
4	Facility refuse containers	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by	Solid waste containers are only required when the site is active.
5	RAP access road	Yes 🗌 No	Date:	
5	TAP access Toau		Complete by	
	N. & S. Access points		Date:	
6	Filtering vegetative buffer strip:	🛛 Yes 🗌 No	🗌 Yes 🖾 No	
	Facility's perimeter		Complete by Date:	
7	Facility grading & Snow placement	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	Sequencing		Complete by Date:	
8	Facility staging area	Yes 🗌 No	🗌 Yes 🛛 No	
	Near Dowling access		Complete by Date:	

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

- **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?	🛛 Yes 🗌 No	Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🛛 Yes 🗌 No	Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🖾 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?	🛛 Yes 🗌 No	☐ Yes ⊠ 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?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes 🗋 No	☐ Yes ⊠ 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	⊠ Yes □ No	☐ Yes ⊠ No	
	deposits, oily residue)?		Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by	
	maintained?		Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	🗌 Yes 🛛 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)?	Yes 🗌 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:

# $\boxtimes$ 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 noncompliance 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: <u>General Foreman</u>	
Signature	
Date 10/27/16	
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## 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? X Yes No				
If yes, provide: Note:				
Estimated Storm Start Date & Time: 03-19-16				
Estimated Storm Duration (hrs): 24 Hours				
Approximate Amount of Precipitation (in):       6.4" (Snow)         Weather at time of this inspection?         Clear       Cloudy         Rain       Sleet         Fog       Snowing         High Winds       Other:				
Temperature: 50º F				

- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Filtering Vegetative Buffer Strip:	Yes 🗌 No	🗌 Yes 🛛 No	
	Perimeter of Facility		Complete by Date:	
2	Facility Grading / Snow Placement	Yes 🗌 No	Yes No	
	Sequencing		Complete by Date:	
3	Perimeter Facility Fencing East Side	X Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
4	Refuse Containers	Yes 🗌 No	🗌 Yes 🖾 No	en e
			Complete by Date:	
5	Access Gates	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
6	Equipment Wash Area	Yes 🗌 No	🗌 Yes 🛛 No	normal restant restant restant
			Complete by Date:	
7	RAP Access Road	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Equipment Storage Areas	🛛 Yes 🗌 No	Yes 🛛 No	
	Various Locations		Complete by Date:	
9	Conveyance Channels	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 04-12-2016

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
10	Impound berms	Yes 🗌 No	☐ Yes ⊠ No Complete by	
	NW corner of site		Date:	

- **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?	🗌 Yes 🛛 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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	No trash or litter on site
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🛛 Yes 🔲 No	☐ Yes ⊠ No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other	🛛 Yes 🗌 No	☐ Yes ⊠ No	
5	deleterious material? Are materials that are potential stormwater	🗌 Yes 🛛 No	Date:	
	contaminants stored inside or under cover?		Complete by Date:	No potential contaminants stored on site.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Yes 🗌 No	Complete by Date:	5
	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)?	⊠ Yes 🗋 No	☐ Yes ⊠ No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🛛 No	☐ Yes ⊠ 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)?	Yes 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:

 $\boxtimes$  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 noncompliance 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: <u>Eric Hodgson</u>

Title: <u>General Foreman</u>

AK-CESCL	Certification	Number:	CC-14-4443
	and the second s	2	

Signature_	204
Date $\frac{5/2}{2}$	12016

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 04-12-2016

Page 5



### 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? X Yes No				
If yes, provide: Note:				
Estimated Storm Start Date & Time:06-06-16				
Estimated Storm Duration (hrs):	96 Hours			
Approximate Amount of Precipitation (in):       1.04"         Weather at time of this inspection?         Image: Clear Image: Cloudy Image: Clear I				
Temperature: 65º F				

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 06-15-2016

- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Filtering Vegetative Buffer Strip:	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	Perimeter of Facility		Complete by Date:	
2	Facility Grading / Snow Placement	Yes No	🗌 Yes 🛛 No	
	Sequencing		Complete by Date:	
3	Perimeter Facility Fencing East Side	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
4	Refuse Containers	🗌 Yes 🖾 No	🗌 Yes 🔀 No	
			Complete by Date:	Solid waste containers are only required when the site is active.
5	Access Gates	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
6	Equipment Wash Area	🛛 Yes 🗌 No	🗌 Yes 🖾 No	
			Complete by Date:	
7	RAP Access Road	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
8	Equipment Storage Areas	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	Various Locations		Complete by Date:	
9	Conveyance	🛛 Yes 🗌 No		****
	Channels		Complete by Date:	

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 06-15-2016

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
10	Impound berms	Yes 🗌 No	Yes No Complete by Date:	

- **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?	🗌 Yes 🖾 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?	🛛 Yes 🗌 No	Complete by Date:	No trash or litter on site
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by	
5	deleterious material? Are materials that are potential	🗌 Yes 🖾 No	Date: ☐ Yes ⊠ No	
	stormwater contaminants stored inside or under cover?		Complete by Date:	No potential stormwater contaminants stored on site.

	BMP or Activity	Implemented?	Required?	Describe Corrective Action and Location, if Needed
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	Complete by	
L	<u> </u>		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)?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🛛 No	☐ Yes ⊠ 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)?	Yes 🗌 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:

 $\boxtimes$  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 noncompliance 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: <u>Eric Hodgson</u>

Title: General Foreman

AK-CESCL	Certification	Number:	CC-14-4443

Signature_	ZICH	
Date <u>é /</u> 3	20/20/16	

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 06-15-2016

Page 5



### 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 preforming 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:					
	Weather Information				
Has there been a storm event since the last inspection? X Yes No					
lf yes, provide:	If yes, provide: Note:				
Estimated Storm Start Date & Time: 08-22-16					
Estimated Storm Duration (hrs):	Estimated Storm Duration (hrs): Continues				
Approximate Amount of Precipitat	tion (in): <u>1.02"</u>				
Weather at time of this inspection? □ Clear ⊠Cloudy □ Rain □ Sleet □Fog □ Snowing □ High Winds □ Other:					
Temperature: 55º F					

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 08-23-2016

- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Filtering Vegetative Buffer Strip:	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
	Perimeter of Facility		Date:	
2	Facility Grading / Snow Placement	Yes 🗌 No	🗌 Yes 🛛 No	
	Sequencing		Complete by	
			Date:	
3	Perimeter Facility Fencing East Side	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
			Date:	
4	Refuse Containers	🗌 Yes 🛛 No	🗌 Yes 🖾 No	
				Solid waste containers are only required when
			Complete by	the site is active.
			Date:	
5	Access Gates	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
			Date:	
6	Equipment Wash Area	X Yes No	🗌 Yes 🛛 No	
			Complete by	
	f i i i i i i i i i i i i i i i i i i i		Date:	
7	RAP Access Road	Xes No	🗌 Yes 🛛 No	
			Complete by	
			Date:	
8	Equipment Storage Areas	Yes 🗌 No	☐ Yes ⊠ No	
			Complete by	
	Various Locations		Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Conveyance Channels	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
10	Impound berms	Yes No	Yes X No Complete by Date:	

- 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?	🗌 Yes 🛛 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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	No trash or litter on site
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks,	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	or any other deleterious material?		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?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	Yes No	

	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	X Yes 🗌 No	☐ Yes ⊠ No Complete by	
	residue)?		Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	🗌 Yes 🛛 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)?	Xes 🗌 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:

 $\boxtimes$  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 noncompliance 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: <u>General Foreman</u>

AK-CESCL	Certification	Number:	CC-14-4443

Signature_	JE DA	
Date 3	24/20/6	

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 08-23-2016

Page 5



# 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 preforming 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:	☐ Other				
	Weather Information				
Has there been a storm ever	nt since the last inspection? 🛛 Yes 🗌 No				
If yes, provide: Note:					
Estimated Storm Start Date & Time: 09-22-16					
Estimated Storm Duration (hrs): <u>24 (hrs)</u>					
Approximate Amount of Precipitation (in): 0.66"         Weather at time of this inspection?         Image: Cloudy inspection in the second seco					
Temperature: 38° F					

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 10-17-2016

- **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	BMP Action	Describe BMP Action, if Needed
	Installed?	Required?	
Filtering Vegetative Buffer Strip:	🛛 Yes 🗌 No	Yes 🛛 No	
		Complete by	
		Date:	
Snow Placement	Yes 🗌 No	Yes 🛛 No	
Sequencing		Complete by	
		Date:	
Perimeter Facility Fencing East Side	Yes 🗌 No	🗌 Yes 🔀 No	
		Complete by	
		Date:	
Refuse Containers	🗌 Yes 🖾 No	🗌 Yes 🖾 No	
			Solid waste containers are only required when
	1	Complete by	the site is active.
		Date:	
Access Gates	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
		Complete by	
		Date:	
Equipment Wash Area	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
		Complete by	
RAP Access Road	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
		Complete by	
Equipment Storage Areas	🛛 Yes 🗌 No	Yes X No	
		Complete by	
Various Locations			
	Perimeter of Facility Facility Grading / Snow Placement Sequencing Perimeter Facility Fencing East Side Refuse Containers Access Gates Equipment Wash Area RAP Access Road Equipment Storage Areas	Buffer Strip:       Perimeter of Facility         Facility Grading / Snow Placement Sequencing       Yes No         Perimeter Facility Fencing East Side       Yes No         Refuse Containers       Yes No         Access Gates       Yes No         Equipment Wash Area       Yes No         RAP Access Road       Yes No         Equipment Storage Areas       Yes No	Filtering Vegetative Buffer Strip:       Image: Yes Image: No       Image: Yes Ima

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Conveyance Channels	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
10	Impound berms	Xes No	☐ Yes ⊠ No Complete by Date:	

- **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?	🗌 Yes 🛛 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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	No trash or litter on site
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	

	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?	⊠ Yes 🗋 No	Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	☐ Yes ⊠ 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	🛛 Yes 🗌 No	☐ Yes ⊠ No	
	residue)?		Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	Yes 🗌 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:

 $\boxtimes$  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 noncompliance 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: <u>Eric Hodgson</u>

Title: General Foreman

AK-CESCL Certification Number:	CC-14-4443
Signature	
Date 10/37/2016	



# 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:	Other			
	Weather Information			
Has there been a storm eve	nt since the last inspection? 🛛 Yes 🔤 No			
If yes, provide:	Note:			
Estimated Storm Start Date &	Time: <u>03-19-16</u>			
Estimated Storm Duration (hrs): 24 Hours				
Approximate Amount of Precip				
Weather at time of this inspection?				
Temperature: 52° F				
	Page 1 Facility Name: Kloep Station Maint. & Storage Facility			

Inspection Date: 04-13-2016

- 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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Vegetated Buffer strips: located along perimeter of site	🛛 Yes 🗌 No	Complete by Date:	
2	Perimeter impound berm: located along the south-west perimeter of site	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Facility grading: located in Drainage Areas #1 - #3	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
4	Perimeter fence: located along perimeter of site	🛛 Yes 🗌 No	☐ Yes ⊠ 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	X Yes 🗌 No	☐ Yes ⊠ 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	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
7	Riprap erosion protection: located at the discharge point #3 outfall	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Fiber roll: located at the discharge point #3 inlet	🛛 Yes 🗌 No	⊠ Yes □ 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:	μα - · · · · · · · · · · · · · · · · · ·
9	Oil boom: located at the discharge point #3 inlet	Yes 🗌 No	Complete by Date:	
10	Oil boom: located at the discharge point #4 outfall	🛛 Yes 🗌 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	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
12	Riprap erosion protection: located at discharge point #2	🛛 Yes 🗌 No	Complete by Date:	
13	Fiber rolls: located on the west side of employee parking, north of discharge point #2	🗌 Yes 🛛 No	☐ Yes ⊠ 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	Yes 🗌 No	☐ Yes ⊠ 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	Yes 🗌 No	Yes 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	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
17	Inlet protection: located in the manhole north of the vehicle maintenance building	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	The geometry of this inlet (shallow) does not allow fo proper installation of this BMP
18	Gator Guards, north end of site	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
19	Fiber rolls, north end of site	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	

 $\bigcirc$ 

- **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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other	X Yes 🗋 No	☐ Yes ⊠ No Complete by	
5	deleterious material? Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes 🗌 No	Date: Yes No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	☐ Yes ⊠ 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	X Yes 🗌 No	☐ Yes ⊠ No	
	residue)?		Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by	
9	Are any additional	🗌 Yes 🖾 No	Date:	
3	BMPs needed?		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)?	Yes 🗌 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:

 $\boxtimes$  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 noncompliance 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
Signa	ture
Date	5/2/20110



# 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 ever	nt since the last inspection? X Yes No				
If yes, provide: Note:					
Estimated Storm Start Date & Time: 06-06-16					
. ,	Estimated Storm Duration (hrs): <u>96 Hours</u>				
Approximate Amount of Precipitation (in):       1.04"         Weather at time of this inspection?         Image: Clear Image: Cloudy Image: Clear I					
Temperature: 65º F					

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 06-15-2016

- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Filtering Vegetative Buffer Strip:	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	Perimeter of Facility		Complete by Date:	
2	Facility Grading / Snow Placement	Yes No	🗌 Yes 🛛 No	
	Sequencing		Complete by Date:	
3	Perimeter Facility Fencing East Side	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
4	Refuse Containers	🗌 Yes 🖾 No	🗌 Yes 🔀 No	
			Complete by Date:	Solid waste containers are only required when the site is active.
5	Access Gates	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
6	Equipment Wash Area	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
7	RAP Access Road	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
8	Equipment Storage Areas	🛛 Yes 🗌 No	🗌 Yes 🛛 No	1764L
	Various Locations		Complete by Date:	
9	Conveyance	X Yes 🗌 No		
	Channels		Complete by Date:	

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 06-15-2016

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
10	Impound berms	Yes 🗌 No	Yes No Complete by Date:	

- **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?	🗌 Yes 🖾 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?	🛛 Yes 🗌 No	Complete by Date:	No trash or litter on site
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by	
5	deleterious material? Are materials that are potential	🗌 Yes 🖾 No	Date: ☐ Yes ⊠ No	
	stormwater contaminants stored inside or under cover?		Complete by Date:	No potential stormwater contaminants stored on site.

	BMP or Activity	Implemented?	Required?	Describe Corrective Action and Location, if Needed
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	Complete by	
L	<u> </u>		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)?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🛛 No	☐ Yes ⊠ 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)?	X Yes 🗌 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:

 $\boxtimes$  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 noncompliance 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: <u>Eric Hodgson</u>

Title: General Foreman

AK-CESCL	Certification	Number:	CC-14-4443

Signature_	ZICH	
Date <u>é /</u> 3	0/20/16	

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 06-15-2016

Page 5



# 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 preforming 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:	☐ Other				
	Weather Information				
Has there been a storm ever	nt since the last inspection? 🛛 Yes 🗌 No				
If yes, provide:	If yes, provide: Note:				
Estimated Storm Start Date & Tin	ne: <u>08-22-16</u>				
Estimated Storm Duration (hrs):	<u>Continues</u>				
Approximate Amount of Precipital	ion (in): <u>1.02"</u>				
Weather at time of this inspecti ☐ Clear ⊠Cloudy ☐ Rain					
Temperature: 55º F					

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 08-23-2016

- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Filtering Vegetative Buffer Strip:	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
	Perimeter of Facility		Date:	
2	Facility Grading / Snow Placement	Yes 🗌 No	🗌 Yes 🛛 No	
	Sequencing		Complete by	
			Date:	
3	Perimeter Facility Fencing East Side	Yes 🗌 No	🗌 Yes 🛛 No	· · · · · · · · · · · · · · · · · · ·
			Complete by	
			Date:	
4	Refuse Containers	🗌 Yes 🛛 No	🗌 Yes 🛛 No	
				Solid waste containers are only required when
			Complete by	the site is active.
			Date:	
5	Access Gates	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
			Date:	
6	Equipment Wash Area	X Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
	Ĵ		Date:	
7	RAP Access Road	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
			Date:	
8	Equipment Storage Areas	Yes 🗌 No	Yes No	
			Complete by	
	Various Locations		Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Conveyance Channels	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
10	Impound berms	Yes No	Yes X No Complete by Date:	

- 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?	🗌 Yes 🛛 No	☐ Yes ⊠ 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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	No trash or litter on site
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks,	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	or any other deleterious material?		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?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	Yes No	

	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	X Yes 🗌 No	☐ Yes ⊠ No Complete by	
	residue)?		Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	🗌 Yes 🛛 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)?	Xes 🗌 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:

 $\boxtimes$  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 noncompliance 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: <u>General Foreman</u>

AK-CESCL	Certification	Number:	CC-14-4443

Signature_	JE DA	
Date 3	24/20/6	

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 08-23-2016

Page 5



# 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 preforming 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:	☐ Other				
	Weather Information				
Has there been a storm ever	nt since the last inspection? 🛛 Yes 🗌 No				
lf yes, provide:	Note:				
Estimated Storm Start Date & Tin					
Estimated Storm Duration (hrs):	<u>24 (hrs)</u>				
Approximate Amount of Precipitation (in): 0.66"         Weather at time of this inspection?         Image: State in the state inspection in the state inspectin the state in the state in the state in the state in					
Temperature: 38º F					

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 10-17-2016

- **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	BMP Action	Describe BMP Action, if Needed
	Installed?	Required?	
Filtering Vegetative Buffer Strip:	🛛 Yes 🗌 No	Yes 🛛 No	
		Complete by	
		Date:	
Snow Placement	Yes 🗌 No	Yes 🛛 No	
Sequencing		Complete by	
		Date:	
Perimeter Facility Fencing East Side	Yes 🗌 No	🗌 Yes 🔀 No	
		Complete by	
		Date:	
Refuse Containers	🗌 Yes 🖾 No	🗌 Yes 🖾 No	
			Solid waste containers are only required when
	1	Complete by	the site is active.
		Date:	
Access Gates	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
		Complete by	
		Date:	
Equipment Wash Area	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
		Complete by	
RAP Access Road	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
		Complete by	
Equipment Storage Areas	🛛 Yes 🗌 No	Yes X No	
		Complete by	
Various Locations			
	Perimeter of Facility Facility Grading / Snow Placement Sequencing Perimeter Facility Fencing East Side Refuse Containers Access Gates Equipment Wash Area RAP Access Road Equipment Storage Areas	Buffer Strip:       Perimeter of Facility         Facility Grading / Snow Placement Sequencing       Yes No         Perimeter Facility Fencing East Side       Yes No         Refuse Containers       Yes No         Access Gates       Yes No         Equipment Wash Area       Yes No         RAP Access Road       Yes No         Equipment Storage Areas       Yes No	Filtering Vegetative Buffer Strip:       Image: Yes Image: No       Image: Yes Ima

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Conveyance Channels	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
10	Impound berms	Xes No	☐ Yes ⊠ No Complete by Date:	

- **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?	🗌 Yes 🛛 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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	No trash or litter on site
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	

	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?	⊠ Yes 🗋 No	Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	☐ Yes ⊠ 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	🛛 Yes 🗌 No	☐ Yes ⊠ No	
	residue)?		Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	Yes 🗌 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:

 $\boxtimes$  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 noncompliance 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: <u>Eric Hodgson</u>

Title: General Foreman

AK-CESCL Certification Number:	CC-14-4443
Signature	
Date 10/37/2016	·



# 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? X Yes No			
If yes, provide: Note:			
Estimated Storm Start Date & Time: 03-19-16			
Estimated Storm Duration (hrs): <u>24 Hours</u>			
Approximate Amount of Precipitation (in): <u>6.4" (Snow)</u>			
Weather at time of this inspection?			
Temperature: 46° F			

- **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	🛛 Yes 🗌 No	🗌 Yes 🖾 No	
	McCarrey St Access		Complete by Date:	
2	Retention Basin #2	Yes 🗌 No	🗌 Yes 🖾 No	
	S. Boundary		Complete by Date:	
3	Retention Basin #3	Yes 🗌 No	🗌 Yes 🛛 No	rannawa t
	E. Boundary		Complete by Date:	
4	Facility grading	Yes 🗌 No	🗌 Yes 🛛 No	
	Drainage Areas 1-3		Complete by Date:	
5	Facility access gates Mt View gate McCarrey gate	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
6	Impound Berms	Yes 🗌 No	Yes X No	
	N. Boundary		Complete by Date:	
7	RAP access road	🛛 Yes 🗌 No	🗌 Yes 🖾 No	
			Complete by Date:	
8	Filtering vegetative buffer strip:	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	Facility's perimeter		Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Snow placement Sequencing	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
10	Facility staging area	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	Near Mt. View access		Complete by Date:	

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- 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?	🗌 Yes 🖾 No	☐ Yes ⊠ 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?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ 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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	☐ Yes ⊠ No	☐ Yes ⊠ 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,	Yes 🗌 No	🗌 Yes 🖾 No	
	dewatering) properly controlled?		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	X Yes 🗌 No	☐ Yes ⊠ No	
	deposits, oily residue)?		Complete by Date:	
8	Has Spill Response kit been used since the last inspection?	🗌 Yes 🛛 No	🗌 Yes 🛛 No	
	If yes, has stock been maintained?		Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🔀 No	🗌 Yes 🛛 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)?	Yes 🗌 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:

 $\boxtimes$  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 noncompliance 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 n	ame: <u>Eric Hodgson</u>	
Title:	General Foreman	
Signat		
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:			
	Weather Information		
Has there been a storm event since the last inspection? X Yes No			
If yes, provide:			
Estimated Storm Start Date & Time: 06-06-16			
Estimated Storm Duration (hrs): 96 Hours			
Approximate Amount of Precipitation (in): <u>1.04</u> "			
Weather at time of this inspection?			
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	Yes 🗌 No	🗌 Yes 🛛 No	
	McCarrey St Access		Complete by Date:	
2	Retention Basin #2	Yes 🗌 No	🗌 Yes 🖾 No	
	S. Boundary		Complete by Date:	
3	Retention Basin #3	Yes 🗌 No	🗌 Yes 🛛 No	
	E. Boundary		Complete by Date:	
4	Facility grading	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	Drainage Areas 1-3		Complete by Date:	
5	Facility access gates Mt View gate	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	McCarrey gate		Complete by Date:	
6	Impound Berms	🛛 Yes 🗌 No	🗌 Yes 🛛 No	· · · · · · · · · · · · · · · · · · ·
	N. Boundary		Complete by Date:	
7	RAP access road	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
8	Filtering vegetative buffer strip:	🛛 Yes 🗌 No	Yes 🛛 No	······································
	Facility's perimeter	-	Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Snow placement Sequencing	Yes 🗌 No	🗌 Yes 🛛 No	
	_		Complete by	
			Date:	
10	Facility staging area	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
	Near Mt. View access		Date:	

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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?	🗌 Yes 🛛 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?	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ 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	X Yes 🗌 No	☐ Yes ⊠ No	
5	deleterious material? Are materials that are potential stormwater contaminants stored inside or under cover?	🗌 Yes 🖾 No	Date:	No potential stormwater contaminants stored on site.
			Complete by Date:	

	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?	X Yes 🗌 No	Complete by	
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)?	Yes 🗌 No	Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🔀 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🛛 No	☐ Yes ⊠ 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)?	Yes 🗌 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:

 $\boxtimes$  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 noncompliance and the actions that are needed to bring the project into compliance.
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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: <u>General Foreman</u>	
Signature	
Date <u>6/30/20/6</u>	

Page 6



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



## SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information					
Facility Name	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				
Has there been a storm even	nt since the last inspection? 🛛 Yes 🗌 No				
If yes, provide:       Note:         Estimated Storm Start Date & Time:       08-04-16         Estimated Storm Duration (hrs):       240 Hours         Approximate Amount of Precipitation (in):       3.45"					
Weather at time of this inspection?					
Temperature: 60° F					
	Page 1 Facility Name: N. Mnt View Snow Disposal Site				

<u>Isposal Sile</u> Inspection Date: 08/17/2016

### 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	Retention Basin #1	Yes 🗌 No	🗌 Yes 🛛 No	
	McCarrey St Access		Complete by Date:	
2	Retention Basin #2	Yes 🗌 No	🗌 Yes 🛛 No	
	S. Boundary		Complete by Date:	
3	Retention Basin #3	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	E. Boundary		Complete by Date:	
4	Facility grading	Yes 🗌 No	🗌 Yes 🛛 No	
	Drainage Areas 1-3		Complete by Date:	
5	Facility access gates Mt View gate	Yes 🗌 No	🗌 Yes 🖾 No	and and an and a second s
	McCarrey gate	-	Complete by Date:	
6	Impound Berms	Yes 🗌 No	🗌 Yes 🛛 No	
	N. Boundary		Complete by Date:	
7	RAP access road	Yes 🗌 No	🗌 Yes 🖾 No	
			Complete by Date:	
8	Filtering vegetative buffer strip:	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	Facility's perimeter		Complete by Date:	

Page 2

Facility Name: <u>N. Mnt View Snow Disposal Site</u> Inspection Date: 08/17/2016

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Snow placement Sequencing	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
10	Facility staging area	X Yes No	🗌 Yes 🛛 No	
-			Complete by	
	Near Mt. View access		Date:	

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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?	🗌 Yes 🛛 No	☐ Yes ⊠ 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?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🔀 No	☐ Yes ⊠ 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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	☐ Yes ⊠ No	☐ Yes ⊠ 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?	Ves 🗌 No	☐ Yes ⊠ 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)?	XYes 🗌 No	Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🛛 Yes 🗌 No	Yes No Complete by Date:08-24-16	The spill kit appears to be missing and should be replaced.
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	Yes 🗌 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:

## $\boxtimes$ 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 noncompliance 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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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: <u> </u>	eneral Foreman		
Signature	304		
Date <u>8/18</u>	12016		
	5	0	 ****

Page 6

Facility Name: <u>N. Mnt View Snow Disposal Site</u> Inspection Date: 08/17/2016



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



## SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information						
Facility Name	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 even	it since the last inspection? 🛛 Yes 🗌 No					
If yes, provide:       Note:         Estimated Storm Start Date & Time:       09-22-16         Estimated Storm Duration (hrs):       24 (hrs)         Approximate Amount of Precipitation (in):       0.66"						
Weather at time of this inspection?						
Temperature: 27° F	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	Yes 🗌 No	Yes X No	
	McCarrey St Access		Complete by Date:	
2	Retention Basin #2	Yes 🗌 No	🗌 Yes 🛛 No	······································
	S. Boundary		Complete by Date:	
3	Retention Basin #3	Yes 🗌 No	🗌 Yes 🛛 No	
	E. Boundary	****	Complete by Date:	
4	Facility grading	Yes 🗌 No	🗌 Yes 🛛 No	
	Drainage Areas 1-3		Complete by Date:	
5	Facility access gates Mt View gate McCarrey gate	Yes 🗌 No	☐ Yes ⊠ No Complete by	
			Date:	
6	Impound Berms	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by	
	N. Boundary		Date:	
7	RAP access road	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
8	Filtering vegetative buffer strip:	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	Facility's perimeter		Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Snow placement Sequencing	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
10	Facility staging area	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
	Near Mt. View access		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?	Yes 🛛 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?	Yes 🗋 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ 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?	⊠ Yes □ No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	☐ Yes ⊠ No	🗌 Yes 🖾 No	No potential stormwater contaminants stored on site.
	· · ·		Complete by Date:	

	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	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by	
7	controlled? 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)?	Yes 🗌 No	Date: Yes No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	The spill kit has been replaced since the last inspection.
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	Yes 🗌 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:

# $\boxtimes$ 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 noncompliance 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 /
Signatu	

Date 10/27/10

## 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	escription of Facility's ctivities at time of Muldoon Maintenance & Storage Facility is currently acting as a storage location for					
Type of Inspection:         Image: Second state of the second state o						
Weather Information						
Has there been a storm event since the last inspection?       Yes       No         If yes, provide:       03-19-16       Note:         Estimated Storm Start Date & Time:       03-19-16       Note:         Estimated Storm Duration (hrs):       24 Hours       Approximate Amount of Precipitation (in):       6.4" (Snow)						

Page1 Facility Name: <u>Muldoon Maintenance & Storage Facility</u> Inspection Date: 04-19-2016

Weather at time of this		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	BMP Action	Describe BMP Action, if Needed
		Installed?	<b>Required?</b>	
1	Retention Basin: located at northern end of site	Yes No	☐ Yes ⊠ No Complete by Date:	
2	Drainage swale: located in Drainage Area #1	Yes 🗌 No	Yes No Complete by Date:	
3	Vegetated buffer strips: located along perimeter of site	Yes No	☐ Yes ⊠ No Complete by Date:	
4	Facility grading: located in Drainage Area #1	Yes No	☐ Yes ⊠ No Complete by Date:	
5	Vegetated conveyance channel: located along western border of site	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
6	Perimeter fencing: located along perimeter of site	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
7	Access Gates: Site entrance #1 & #2	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Fiber Roll: Located adjacent to the dry well near the western border of site	Xes No	☐ Yes ⊠ 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?	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	Yes 🗌 No	Complete by Date:	No trash on site at this time.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🛛 No	☐ Yes ⊠ 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?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes No	☐ Yes ⊠ No Complete by Date:	

ince the last inspection, e the discharge points id receiving waters free f evidence that ollutants had left the	Yes 🗌 No	Yes No Complete by Date:	
oject site (for example, diment deposits, oily sidue)?			
as Spill Response kit een used since the last spection? If yes, has ock been maintained?	🗌 Yes 🛛 No	Yes No Complete by Date:	
re any additional MPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
	ock been maintained? e any additional	e any additional Yes X No	been maintained?     Image: Constraint of the second

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)?	Yes 🗌 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:

# $\boxtimes$ 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	224			
Date $\frac{5/2}{2016}$				

## 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.			
<b>Type of Inspection:</b> 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 Stimated Storm Duration (hrs): 96 Hours Approximate Amount of Precipitation (in): 1.04" Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snowing High Winds Other:				

Page1 Facility Name: <u>Muldoon Maintenance & Storage Facility</u> Inspection Date: 06-17-2016

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

Page2 Facility Name: <u>Muldoon Maintenance & Storage Facility</u> Inspection Date: 06-17-2016

#### **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?	Yes 🗌 No	🗌 Yes 🛛 No	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	Yes 🗌 No	Complete by Date: Yes 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?	🗌 Yes 🖾 No	Yes 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?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	XYes No	☐ Yes ⊠ No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	☐ Yes ⊠ 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)?	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🛛 No	Yes No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🛛 No	Yes No Complete by Date:	Ware and and a second

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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)?	Yes 🗌 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	Jost _	
Date $\frac{6}{3}$	0/2016	

## 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.		
<b>Type of Inspection:</b> ⊠ Routine Facility	☐ Other		
***************************************	Weather Information		
Has there been a storm event since the last inspection?       Yes       No         If yes, provide:       Note:       Note:         Estimated Storm Start Date & Time:       08-22-16       Note:         Estimated Storm Duration (hrs):       Continues       Continues         Approximate Amount of Precipitation (in):       1.02"       Veather at time of this inspection?         Clear       Cloudy       Rain       Sleet       Fog       Snowing       High Winds       Other:         Temperature:       55° F       F       Start Precipitation       Start Precipitation       Start Precipitation			

Page1 Facility Name: <u>Muldoon Maintenance & Storage Facility</u> 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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Retention Basin: located at northern end of site	X Yes No	☐ Yes ⊠ No Complete by Date:	
2	Drainage swale: located in Drainage Area #1	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Vegetated buffer strips: located along perimeter of site	🛛 Yes 🗌 No	☐ Yes ⊠ 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	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
5	Vegetated conveyance channel: located along western border of site	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
6	Perimeter fencing: located along perimeter of site	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
7	Access Gates: Site entrance #1 & #2	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Fiber Roll: Located adjacent to the dry well near the western border of site	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
9	Storm Drain protection/Catch Basin insert for discharge point on Boundary Avenue	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	

Page2 Facility Name: Muldoon Maintenance & Storage Facility Inspection Date: 08-23-2016 **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?	Yes 🗌 No	Yes No	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	X Yes 🗌 No	Complete by Date: Yes 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?	🗌 Yes 🛛 No	☐ Yes ⊠ 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?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	

Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
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)?	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	
Are any additional BMPs needed?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	
	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)? Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? Are any additional	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)?       Image: Constraint of the project site (for example, sediment deposits, oily residue)?         Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?       Image: Yes Image:	Question     Action Required?       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)?     ⊠ Yes □ No     □ Yes ⊠ No       Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?     □ Yes ⊠ No     □ Yes ⊠ No       Are any additional BMPs needed?     □ Yes ⊠ No     □ Yes ⊠ No

Page4 Facility Name: <u>Muldoon Maintenance & Storage Facility</u> Inspection Date: 08-23-2016

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)?	Yes 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

Eric Hodgson
General Foreman
3-01
5/24/2016

Page5 Facility Name: <u>Muldoon Maintenance & Storage Facility</u> Inspection Date: 08-23-2016



## 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?
If NO, describe why not:
Note: Camplete 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?
If YES, for each location, describe the sources of those storm water and non-storm water discharges and any associated control measures in place:
MSGP Annual Report (October 2009) Page 1 of 6

	For Agency Use
Permit Tracking #	N/A

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 for since your control measures duration to discipation. 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 for since your control measures duration to discipation. 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 for since your control measure to prevent section? 7. If YES, was in the permit specifier of the section of the section of and around outfalls. Including 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 for since your corrective actions as specified in Part 3.2 of the mean including any corrective actions (permits 3.1 and 3.2 of the MSF were addressed by these corrective actions? On your condition required review for corrective action, one control measure was not maintained properly. Now conditions identified as a result of the sequence in the securitied. Including any conditions identified review for corrective action? Only one condition required review for corrective action, one control measure was not maintained properly. Now conditions identified as a result of the sequence in the securitied. Including any conditions identified review for corrective action? Only one condition required review for corrective action indentified, including any conditions identified as a result of the sequence in the securities.		3. Did this inspection identify any sources of storm water or non-storm water discharges not previously identified
any control measures in place:         4. Did you review storm water monitoring data as part of this inspection to identify potential pollutant hotspots?         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 parmit, 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?         If YES, how many condition requiring review for corrective action, one control measure was not maintained properfy.         Note: Complete the attached Corrective Action Form (Section IV) for each condition indentified, including any conditions identified as a result of this comprehensive site normal way inspection.		in your SWPPP?
identify potential pollutant hotspots?		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:
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this comprehensive storm water inspection.	···.	properly.
MSGP Annual Report (October 2009) Page 2 of 6		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.
	_	MSGP Annual Report (October 2009) Page 2 of 6

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For Agency Use
Permit Tracking #\_\_\_\_N/A

Section III. Industrial Activity Area Specific Findings				
Complete one block for each industrial activity area where pollutants may	v be ex	coosed	to s	storm water. Conv this name for additional industrial
activity areas.	,,			
In reviewing each area, you should consider:				
<ul> <li>Industrial materials, residue, or trash that may have or could come into</li> <li>Leaks or spills from industrial equipment, drums, tanks, and other conta</li> </ul>	contac	t with s	torm	n water;
<ul> <li>Offsite tracking of industrial or waste materials from areas of no exposu</li> </ul>	iners; ire to e	xposed	area	as; and
<ul> <li>Tracking or blowing of raw, final, or waste material from areas of no exp</li> </ul>				
Industrial Activity Area: Access road				
1. Brief Description:				
Industrial equipment utilize this access road during	ı faci	litv c	ne	rations
	, 140		γv	
		ī		
2. Are any control measures in need of maintenance or repair?		Yes		No
3. Have any control measures failed and require replacement?		Yes	<u> </u>	
4. Are any additional/revised control measures necessary in this area?		Yes	<u> </u>	۲ No
If YES to any of these three questions, provide a description of the pro attached Corrective Action Form.)	oblem	: (Апу	nece	essary 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?			[7	1.
3. Have any control measures failed and require replacement?		Yes		No
		Yes		No
4. Are any additional/revised control measures necessary in this area?		Yes	V	No
If YES to any of these three questions, provide a description of the pro attached Corrective Action Form.)	blem:	(Any r	iece	ssary corrective actions should be described on the
Industrial Activity Area: Vegetated buffers				
1. Brief Description:				
Stormwater or runoff exposed to industrial equipment	nt flo	we th	٦r০	ugh these huffers
	n no	WO L	110	agir mese buners.
2. Are any control measures in need of maintenance or repair?		Yes	$\checkmark$	No
<ul><li>2. Are any control measures in need of maintenance or repair?</li><li>3. Have any control measures failed and require replacement?</li></ul>	────	Yes Yes	$\overline{\mathbf{V}}$	No
3. Have any control measures failed and require replacement?			$\overline{\mathbf{V}}$	No
<ul><li>3. Have any control measures failed and require replacement?</li><li>4. Are any additional/revised control measures necessary in this area?</li></ul>		Yes Yes		No
3. Have any control measures failed and require replacement?		Yes Yes		No
<ul> <li>3. Have any control measures failed and require replacement?</li> <li>4. Are any additional/revised control measures necessary in this area?</li> <li>If YES to any of these three questions, provide a description of the prob</li> </ul>		Yes Yes		No
<ul> <li>3. Have any control measures failed and require replacement?</li> <li>4. Are any additional/revised control measures necessary in this area?</li> <li>If YES to any of these three questions, provide a description of the prob</li> </ul>		Yes Yes		No

For Agency Use N/A Permit Tracking #\_\_\_\_

				vote	e: Copy this page and attach additional pages as n					
· ·	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		Νο					
	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 pro attached Corrective Action Form.)	oble	m: (Any	nec	essary corrective actions should be described on					
	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	<u> </u>	Νο					
	4. Are any additional/revised control measures necessary in this area?	┢	Yes		No					
	,			L						
	If YES to any of these three questions, provide a description of the pro-	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.)								
	If YES to any of these three questions, provide a description of the pro attached Corrective Action Form.)	bler	n: (Any i	nec	essary corrective actions should be described on					
	If YES to any of these three questions, provide a description of the pro attached Corrective Action Form.)	bler	n: (Any i	nec	essary corrective actions should be described on					
	If YES to any of these three questions, provide a description of the pro attached Corrective Action Form.)	bler	n: (Any i	nec	essary corrective actions should be described on					
	If YES to any of these three questions, provide a description of the pro attached Corrective Action Form.)	bler	n: (Any i	neco	essary corrective actions should be described on					
	attached Corrective Action Form.)	bler	n: (Any	nec	essary corrective actions should be described on					
199 - L	attached Corrective Action Form.) Industrial Activity Area:	bler	n: (Any	nec	essary corrective actions should be described on					
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	attached Corrective Action Form.) Industrial Activity Area:	bler	n: (Any	neco	essary corrective actions should be described on					
	attached Corrective Action Form.) Industrial Activity Area:	bler	n: (Any	neco	essary corrective actions should be described on					
	attached Corrective Action Form.) Industrial Activity Area:	bler	n: (Any i	neco	essary corrective actions should be described on					
	attached Corrective Action Form.) Industrial Activity Area: 1. Brief Description:	bler		nec						
	attached Corrective Action Form.) Industrial Activity Area: 1. Brief Description: 2. Are any control measures in need of maintenance or repair?	bler	Yes		Νο					
	attached Corrective Action Form.) Industrial Activity Area: 1. Brief Description: 2. Are any control measures in need of maintenance or repair? 3. Have any control measures failed and require replacement?	bler	Yes Yes		No No					
	attached Corrective Action Form.) Industrial Activity Area: 1. Brief Description: 2. Are any control measures in need of maintenance or repair? 3. Have any control measures failed and require replacement? 4. Are any additional/revised control measures necessary in this area?		Yes Yes Yes		No No					
	attached Corrective Action Form.) Industrial Activity Area: 1. Brief Description: 2. Are any control measures in need of maintenance or repair? 3. Have any control measures failed and require replacement?		Yes Yes Yes		No No					
	attached Corrective Action Form.) Industrial Activity Area: I. Brief Description: 2. Are any control measures in need of maintenance or repair? 3. Have any control measures failed and require replacement? 4. Are any additional/revised control measures necessary in this area? If YES to any of these three questions, provide a description of the pro-		Yes Yes Yes		No No					
	attached Corrective Action Form.) Industrial Activity Area: I. Brief Description: 2. Are any control measures in need of maintenance or repair? 3. Have any control measures failed and require replacement? 4. Are any additional/revised control measures necessary in this area? If YES to any of these three questions, provide a description of the pro-		Yes Yes Yes		No No					
	attached Corrective Action Form.) Industrial Activity Area: I. Brief Description: 2. Are any control measures in need of maintenance or repair? 3. Have any control measures failed and require replacement? 4. Are any additional/revised control measures necessary in this area? If YES to any of these three questions, provide a description of the pro-		Yes Yes Yes		No No					
	attached Corrective Action Form.) Industrial Activity Area: I. Brief Description: 2. Are any control measures in need of maintenance or repair? 3. Have any control measures failed and require replacement? 4. Are any additional/revised control measures necessary in this area? If YES to any of these three questions, provide a description of the pro-		Yes Yes Yes		No No					

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for the second s	Section IV. Corrective Actions						
· ·	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. 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.						
	1. Corrective Action # 1 of 1 for this reporting period.						
	2. Is this corrective action:						
	An update on a corrective action from a previous annual report; or						
	A new corrective action?						
	3. Identify the condition(s) triggering the need for this review:						
	Unauthorized release of discharge						
	Numeric effluent limitation exceedance						
	Control measures inadequate to meet applicable water quality standards						
	Control measures inadequate to meet non-numeric effluent limitations						
	Control measures not properly operated or maintained						
	Change in facility operations necessitated change in control measures						
	Average benchmark value exceedance						
	Other (describe):						
-	4. Briefly describe the nature of the problem identified:						
	Drip pans needed for stored vehicles. Please refer to the memo which is attached in the corrective action folder for						
	clarification of this problem.						
$\sim$							
$\sim$							
-	5. Date problem identified: 6-19-13						
_	6. How problem was identified:						
	Comprehensive site inspection						
	Quarterly visual assessment						
	Routine facility inspection						
	Benchmark monitoring						
	Notification by EPA or ADEC						
	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:						
	Further investigation indicates that the vehicles located at the facility are being used regularly or in						
1	transit. Drip pans have been used on an as needed basis and will continue to be used this way per the						
	SWPPP document.						
	8. Did/will this corrective action require modification of you SWPPP? Yes 🗸 No						
	9. Date corrective action initiated: N/A						
	10. Date corrective action completed: N/A 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: 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.						
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MSGP Annual Report (October 2009)

Compliance Certification	
Do you certify that your annual inspection has met the the results of this inspection, to the best of your knowl	requirements of Part 4.2 of the permit, and that, based upon Ves No
If No, summarize why you are not in compliance with t	he permit:
Annual Report Certification	
assure that qualified personnel properiy gather and evaluate the or those persons directly responsible for gathering the informatic	ents were prepared under my direction or supervision in accordance with a system designed to information submitted. Based on my inquiry of the person or persons who manage the system, on, the information submitted is, to the best of my knowledge and belief, true, accurate, and mitting false information, including the possibility of fine and imprisonment for knowing violations.
lame of Authorized Representative: Eric Hodgson	Title: Facility Manager
Elle Hougson	

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

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.			
<b>Type of Inspection:</b> ⊠ Routine Facility	Other			
	Weather Information			
Has there been a storm event since the last inspection?       Yes       No         If yes, provide:       03-19-16       Note:         Estimated Storm Duration (hrs):       24 Hours       Note:         Approximate Amount of Precipitation (in):       6.4" (Snow)       Image: Construction of the state of t				
Weather at time of this inspection?         Clear       Cloudy         Rain       Sleet         Fog       Snowing         High Winds       Other:         Temperature:       48° F				

- 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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Retention Basin: located at southeast end of site	X Yes No	Complete by Date:	
2	Perimeter Impound berm: located at north and west property boundary	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Vegetated buffer strips: located along perimeter of site	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
4	Facility grading: located in Drainage Areas #1 and #2	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
5	RAP Access road: located along eastern border of site	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
6	Staging area: located near northwest corner of site	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
7	Access Gates: Entrance to site	🛛 Yes 🗌 No	Yes No Complete by Date:	

- 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?	🗌 Yes 🕅 No	☐ Yes ⊠ 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?	🛛 Yes 🗌 No	Yes No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🛛 No	☐ Yes ⊠ 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?	Yes No	Yes X No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🗌 Yes 🛛 No	Yes No No Complete by Date:	No potential contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	X Yes 🗌 No	☐ Yes ⊠ 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)?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	Yes X No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🛛 No	☐ Yes ⊠ 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)?	Yes 🗌 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 <u>5/2/2016</u>

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

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General Information					
Facility Name	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.				
<b>Type of Inspection:</b> ☑ Routine Facility	Other				
	Weather Information				
Has there been a storm event since the last inspection?       Yes       No         If yes, provide:       Note:       Note:         Estimated Storm Start Date & Time:       06-06-16       Note:         Estimated Storm Duration (hrs):       96 Hours       Note:         Approximate Amount of Precipitation (in):       1.04"       Note:         Weather at time of this inspection?       Sleet       Fog       Snowing       High Winds       Other:         Temperature:       71° F       Temperature:       71° F       Temperature:       71° F					

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

- 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?	🗌 Yes 🛛 No	☐ Yes ⊠ 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?	🛛 Yes 🗌 No	☐ Yes ⊠ 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?	🗌 Yes 🛛 No	Yes 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?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🗌 Yes 🛛 No	Yes No No Complete by Date:	No potential contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	XYes 🗌 No	☐ Yes ⊠ 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)?	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	Yes X 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)?	Yes 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	324
Date <u>63</u> 0	12016



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



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:       Storm Start Date & Time:       08-04-16       Note:         Estimated Storm Duration (hrs):       Continues       Storm Start Date       Storm Start Date         Approximate Amount of Precipitation (in):       3.45"       Storm Start Date       Storm Start Date				
Weather at time of this inspection?         Clear         Cloudy       Rain         Sleet       Fog         Snowing       High Winds         Other:         Temperature:       61° F				

- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Retention Basin: located at southeast end of site	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
2	Perimeter Impound berm: located at north and west property boundary	Yes No	☐ Yes ⊠ No     Complete by     Date:	
3	Vegetated buffer strips: located along perimeter of site	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
4	Facility grading: located in Drainage Areas #1 and #2	🛛 Yes 🗌 No	Yes No Complete by Date:	
5	RAP Access road: located along eastern border of site	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
6	Staging area: located near northwest corner of site	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
7	Access Gates: Entrance to site	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	

- 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?	🗌 Yes 🛛 No	Yes 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?	X Yes 🗌 No	☐ Yes ⊠ 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?	🗌 Yes 🛛 No	Yes X 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?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🗌 Yes 🛛 No	Yes X No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	☐ Yes ⊠ 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)?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	X Yes 🗌 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	End-
Date 8/12	8/2016
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Page 5 Facility Name: <u>Native Heritage Center Snow Disposal Site</u> Inspection Date: <u>08-15-2016</u>



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



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.			
<b>Type of Inspection:</b> ⊠ Routine Facility	Other			
· · · · · · · · · · · · · · · · · · ·	Weather Information			
Has there been a storm event since the last inspection?       ∑ Yes       No         If yes, provide:				

- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	<b>Required?</b>	
1	Retention Basin: located at southeast	Yes No	☐ Yes ⊠ No Complete by	
	end of site		Date:	
2	Perimeter Impound berm: located at north	Yes 🗌 No	🗌 Yes 🖾 No	
	and west property boundary		Complete by Date:	
3	Vegetated buffer strips: located along	Yes 🗌 No		
	perimeter of site		Complete by Date:	
4	Facility grading: located in Drainage	Yes 🗌 No	🗌 Yes 🔀 No	
	Areas #1 and #2		Complete by Date:	
5	RAP Access road: located along eastern	Yes 🗌 No	🗌 Yes 🛛 No	
	border of site		Complete by Date:	
6	Staging area: located	Yes 🗌 No	Yes No	
	near northwest corner of site		Complete by Date:	
7		Yes No	☐ Yes 🛛 No	tradition (1997)
	Access Gates:			
	Entrance to site		Complete by	
			Date:	

- 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	Describe Corrective Action and Location, if Needed
			Required?	
1	Are storm drain inlets properly protected?	Yes 🛛 No	Yes 🛛 No	This Facility has no storm drain inlets on site
			Complete by Date:	Sile
2	Is trash/litter from work	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	areas collected and placed in covered dumpsters?		Complete by Date:	No trash/litter present at time of inspection
3	Are washout facilities	🗌 Yes 🛛 No	🗌 Yes 🛛 No	
	(e.g., paint, concrete) available, clearly marked, and maintained?		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?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	water, dewatering) properly controlled?		Complete by Date:	

Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
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)?	Yes 🗌 No	Yes X No Complete by Date:	
Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	
Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
	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)? Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? Are any additional	Question         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)?       ✓ Yes □ No         Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?       □ Yes ⊠ No	QuestionAction Required?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)?☑ Yes ☑ No ☑ Yes ☑ No Date:Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?☑ Yes ☑ No ☑ Ormplete 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)?	Yes 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:

# $\boxtimes$ 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	201/2
Date 10/2	1/16
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Page 5 Facility Name: <u>Native Heritage Center Snow Disposal Site</u> Inspection Date: <u>10-24-2016</u>



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



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:	Other			
Weather Information				
Has there been a storm event since the last inspection? X Yes No				
If yes, provide: Note:				
Estimated Storm Start Date & Time: 03-19-16				
Estimated Storm Duration (hrs): 24 Hours				
Approximate Amount of Precip				
Weather at time of this inspecti				
Temperature: 47° F				

- **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	<b>BMP</b> Action	Describe BMP Action, if Needed
		Installed?	<b>Required?</b>	
1	Facility grading	🛛 Yes 🗌 No	🗌 Yes 🖾 No	
	Drainage Areas 1-4 of Facility		Complete by Date:	
2	Facility fencing	Yes No	🗌 Yes 🛛 No	
	Perimeter		Complete by Date:	
3	Facility access gate	Yes 🗌 No	🗌 Yes 🛛 No	
	Orca gate		Complete by Date:	
4	Facility refuse containers	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
5	RAP access	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by Date:	
6	Filtering vegetative buffer strip:	Yes 🗌 No	🗌 Yes 🛛 No	
	Facility's perimeter		Complete by Date:	
7	Facility Equipment staging areas	Yes 🗌 No	☐ Yes ⊠ No	
	Sanitation Station		Complete by Date:	
8	Storm Drain Catch Basin	Yes 🛛 No	Yes No	
	Orca Street access		Complete by Date:	

- 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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	X Yes 🗌 No	☐ Yes ⊠ 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)?	X Yes 🗌 No	Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	Yes 🗌 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:

 $\boxtimes$  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 noncompliance 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.

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
rint name.	Elic nougson

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Date  $\frac{5/2}{2016}$ 



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



General Information					
Facility Name	Orca Street Lighting & Storage Fa	cility			
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:	🗋 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): <u>96 Hours</u>				
Weather at time of this inspecti	Approximate Amount of Precipitation (in): 1.04 Inches				
Clear Cloudy Rain Steet Fog Snowing High Winds Other:					
Temperature: 61º F	Temperature: 61º F				

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

- **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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes 🗌 No	Date: Yes No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	🛛 Yes 🗌 No	☐ Yes ⊠ 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	X Yes 🗌 No	☐ Yes ⊠ No	
	deposits, oily residue)?		Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by	
9	maintained?		Date:	
5	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	Yes 🗌 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:

# $\boxtimes$ 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 noncompliance 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_	5.A	
Date <u>6/3</u>	0/2016	



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



	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? X Yes No				
lf yes, provide:	Note:			
Estimated Storm Start Date & Time: 08-22-16				
Estimated Storm Duration (hrs): <u>Continues</u>				
Approximate Amount of Precipitation (in): 1.35 (in.) Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snowing High Winds Other:				
_ Clear ⊠Cloudy _ Rain _ Sleet _Fog _ Snowing _ High Winds ⊡ Other: Temperature: 57º F				

- **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	BMP Action	Describe BMP Action, if Needed
1	Facility grading		Yes 🛛 No	
	Drainage Areas 1-4		Complete by	
	of Facility			
2		X Yes No		
-				
	1			
3	Facility access gate	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	1		Complete by	
	Orca gate			
4	containers			
			Complete by	
5	RAP access			
-				
			Complete bu	
<u> </u>				
0	buffer strip:	Yes 🗋 No	🗋 Yes 🖾 No	
	-		Complete by	
	Facility's perimeter			
7		X Yes No		
ĺ				
			Complete by	
	Sanitation Station			
2				
,	Basin			
			Complete by	
	Orca Street access		Date:	
	3	1       Facility grading         1       Facility grading         Drainage Areas 1-4       of Facility         2       Facility fencing         2       Facility fencing         Perimeter       Perimeter         3       Facility access gate         Orca gate       Orca gate         4       Facility refuse containers         5       RAP access         5       Filtering vegetative buffer strip:         Facility's perimeter       Facility Equipment staging areas         Sanitation Station       Storm Drain Catch	Installed?         1       Facility grading       ☑ Yes □ No         Drainage Areas 1-4 of Facility       ☑ Yes □ No         2       Facility fencing       ☑ Yes □ No         Perimeter       ☑       Yes □ No         Orca gate       ☑       Yes □ No         Orca gate       ☑       Yes □ No         Orca gate       ☑       Yes □ No         A       Facility refuse containers       ☑ Yes □ No         D       RAP access       ☑ Yes □ No         B       Filtering vegetative buffer strip:       ☑ Yes □ No         Facility's perimeter       ☑       Yes □ No         Facility Equipment staging areas       ☑ Yes □ No         Storm Drain Catch Basin       □ Yes ⊠ No	Installed?       Required?         1       Facility grading       ☑ Yes □ No       □ Yes ☑ No         Drainage Areas 1-4 of Facility       Complete by Date:       Complete by Date:         2       Facility fencing       ☑ Yes □ No       □ Yes ☑ No         2       Facility fencing       ☑ Yes □ No       □ Yes ☑ No         3       Facility access gate       ☑ Yes □ No       □ Yes ☑ No         3       Facility refuse containers       ☑ Yes □ No       □ Yes ☑ No         4       Facility refuse containers       ☑ Yes □ No       □ Yes ☑ No         5       RAP access       ☑ Yes □ No       □ Yes ☑ No         6       Filtering vegetative buffer strip:       ☑ Yes □ No       □ Yes ☑ No         6       Facility Equipment staging areas       ☑ Yes □ No       □ Yes ☑ No         8       Storm Drain Catch Basin       □ Yes ☑ No       □ Yes ☑ No

- 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?	🛛 Yes 🗋 No	Yes No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🛛 Yes 🔲 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other	🛛 Yes 🗌 No	☐ Yes ⊠ No	
5	deleterious material? Are materials that are potential stormwater contaminants stored inside or under cover?	🛛 Yes 🗌 No	Date: Yes No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Yes 🗋 No	☐ Yes ⊠ 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)?	Yes 🗌 No	Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	🛛 Yes 🗌 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

# $\boxtimes$ 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 noncompliance 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	701
Date <u>8/.</u> 2	9/2016



2000

# 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 ever	nt since the last inspection? 🛛 Yes 🗌 No			
If yes, provide: Note:				
Estimated Storm Start Date &				
Estimated Storm Duration (hrs	· · · · · · · · · · · · · · · · · · ·			
Approximate Amount of Precip Weather at time of this inspecti				
Clear Cloudy Rain	Sleet Fog Snowing High Winds Other:			
Temperature: 32º F				

- **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	BMP Action	Describe BMP Action, if Needed
L		Installed?	Required?	
1	Facility grading	Yes 🗌 No	🗌 Yes 🖾 No	
	Drainage Areas 1-4		Complete by	
	of Facility		Date:	
2	Facility fencing	Yes 🗌 No	🗌 Yes 🖾 No	
		3	Complete by	
L	Perimeter		Date:	
3	Facility access gate	Yes 🗌 No	🗌 Yes 🖾 No	
			Complete by	
	Orca gate		Date:	
4	Facility refuse containers	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
			Date:	
5	RAP access	Yes 🗌 No	🗌 Yes 🛛 No	
			Complete by	
			Date:	
6	Filtering vegetative buffer strip:	Yes 🗌 No	Yes X No	
			Complete by	
	Facility's perimeter		Date:	
7	Facility Equipment staging areas	Xes 🗌 No	🗌 Yes 🛛 No	· · · · · · · · · · · · · · · · · · ·
			Complete by	
	Sanitation Station		Date:	
8	Storm Drain Catch Basin	🗌 Yes 🖾 No	Yes X No	This BMP is not needed when local vegetation
			Complete by	creates a VBS between the site and the catch
	Orca Street access		Date:	basin, or when seasonal conditions dictate

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Impound berm	Yes 🗌 No	🗌 Yes 🖾 No	
	Eastern fence line		Complete by Date:	

- **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?	🛛 Yes 🗌 No	Complete by	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🛛 Yes 🗌 No	Date: Yes No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other	🛛 Yes 🗌 No	□ Yes ⊠ No	
	deleterious material?		Complete by Date:	
5	Are materials that are potential stormwater contaminants stored	🛛 Yes 🗌 No	🗌 Yes 🛛 No	
	inside or under cover?		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	🛛 Yes 🗌 No	Yes 🛛 No	
	controlled?		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)?	⊠ Yes □ No	☐ Yes ⊠ No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	X Yes 🗌 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

 $\boxtimes$  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 noncompliance 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	S-Q/	
Date <u>16 /</u> 2	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.			
<b>Type of Inspection:</b> ⊠ Routine Facility	Other			
	Weather Information			
Has there been a storm event since the last inspection?       Yes       No         If yes, provide:       03-19-16       Note:         Estimated Storm Start Date & Time:       03-19-16       Note:         Estimated Storm Duration (hrs):       24 Hours       Approximate Amount of Precipitation (in):       6.4" (Snow)				
Weather at time of this inspection?         Clear       Cloudy         Rain       Sleet         Fog       Snowing         High Winds       Other:         Temperature:       47° F				

Facility Name: <u>Sitka St. Snow Disposal Site</u> Inspection Date: <u>04-15-2016</u>

- **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	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
2	Vegetated buffer strips: located along perimeter of sed. pond	Yes No	☐ Yes ⊠ No Complete by Date:	
3	RAP access road: located at western portion of site	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	Yes No	☐ Yes ⊠ No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	🛛 Yes 🗌 No	Yes No Complete by Date:	
6	Staging area: located near Sitka Street site entrance	🛛 Yes 🗌 No	Yes No Complete by Date:	
7	Access Gates: located at site entrance	🛛 Yes 🗌 No	Yes No Complete by Date:	
8	Vegetated buffer strips: located along border of Facility	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	🛛 Yes 🗌 No	Yes 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.

Page 2

Facility Name: <u>Sitka St. Snow Disposal Site</u> Inspection Date: <u>04-15-2016</u>

- 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?	🗌 Yes 🛛 No	☐ Yes ⊠ 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?	🗌 Yes 🛛 No	Yes No Complete by Date:	No trash/litter on site.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🛛 No	Yes 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?	X Yes No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	Yes No	Yes X No Complete by Date:	

8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	Yes 🛛 No	Yes X No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	Yes 🗌 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

# 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:	
	90 - 1 
Action Item and Complete by Date:	
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	TO
Date <u>5</u> 2	20/6

Page 5



## 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.			
<b>Type of Inspection:</b> ⊠ Routine Facility	Other			
······································	Weather Information			
Has there been a storm event since the last inspection?       Yes       No         If yes, provide:				
Clear Cloudy I H	Weather at time of this inspection?          Image: Section inspection inspectin inspection inspection inspecting inspecting inspect			
Temperature: 80° F				
	Page 1 Facility Name: Sitka St. Snow Disposal Site			

Facility Name: <u>Sitka St. Snow Disposal Site</u> Inspection Date: <u>06-16-2016</u>

- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Sedimentation pond: located along	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by	
	northwest portion of site		Date:	
2	Vegetated buffer strips: located along	Yes 🗌 No	Yes No	
	perimeter of sed. pond		Complete by Date:	
3	RAP access road: located at western	X Yes 🗌 No	🗌 Yes 🖾 No	
	portion of site		Complete by Date:	
4	Facility grading: located in Drainage	Yes 🗌 No	☐ Yes ⊠ No Complete by	
	Areas #1-2		Date:	
5	Perimeter fencing: located along	Yes 🗌 No	Yes 🛛 No	· · · · ·
	perimeter of sed. pond		Complete by Date:	
6	Staging area: located near Sitka Street site	🛛 Yes 🗌 No	Yes No	
	entrance		Complete by Date:	
7	Access Gates: located	Yes 🗌 No	🗌 Yes 🛛 No	
	at site entrance		Complete by Date:	
8	Vegetated buffer	Yes 🗌 No	Yes No	
	strips: located along border of Facility		Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	🛛 Yes 🗌 No	Yes 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.

Facility Name: <u>Sitka St. Snow Disposal Site</u> Inspection Date: <u>06-16-2016</u>

- 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?	🗌 Yes 🛛 No	☐ Yes ⊠ 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?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🖾 No	Yes 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?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🗌 Yes 🛛 No	☐ Yes ⊠ 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)?	X Yes 🗌 No	Yes No Complete by Date:	

Has Spill Response kit		🗌 Yes 🖾 No	
been used since the last		Complete by	
inspection? If yes, has		Date:	
stock been maintained?			
Are any additional BMPs needed?	🗌 Yes 🛛 No	Yes No Complete by Date:	
	been used since the last inspection? If yes, has stock been maintained? Are any additional	been used since the last inspection? If yes, has stock been maintained? Are any additional	been used since the last inspection? If yes, has stock been maintained? Are any additional BMPs needed? Complete by Date: Yes X 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)?	Yes No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

# 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 🥢	294
Date <u>6/</u> 30/20	16



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# 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.			
<b>Type of Inspection:</b> ⊠ Routine Facility	Other			
	Weather Information			
If yes, provide: Estimated Storm Start Date Estimated Storm Duration ( Approximate Amount of Pr	hrs): <u>Continues</u> ecipitation (in): <u>3.45</u> "			
Weather at time of this inspe	ection? Rain Sleet Fog Snowing High Winds Other:			
Temperature: 65° F				
	Page 1         Facility Name: <u>Sitka St. Snow Disposal Site</u> Inspection Date:         08-15-2016			

- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Sedimentation pond: located along northwest portion of	🛛 Yes 🗌 No	Complete by Date:	
	site			· · · · · · · · · · · · · · · · · · ·
2	Vegetated buffer strips: located along	X Yes 🗌 No	☐ Yes ⊠ No Complete by	
	perimeter of sed. pond		Date:	
3	RAP access road: located at western	Yes 🗌 No	🗌 Yes 🛛 No	
	portion of site		Complete by Date:	
4	Facility grading: located in Drainage	🛛 Yes 🗌 No	Yes No	
	Areas #1-2		Complete by Date:	
5	Perimeter fencing: located along	Yes 🗌 No	🗌 Yes 🛛 No	
	perimeter of sed. pond		Complete by Date:	
6	Staging area: located near Sitka Street site	🛛 Yes 🗌 No	Yes No	
	entrance		Complete by Date:	
7	Access Gates: located	Xes 🗌 No	🗌 Yes 🛛 No	
	at site entrance		Complete by Date:	
8	Vegetated buffer	Yes 🗌 No	Yes No	
	strips: located along border of Facility		Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	X Yes 🗌 No	Yes X 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.

Facility Name: <u>Sitka St. Snow Disposal Site</u> Inspection Date: <u>08-15-2016</u>

- 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?	🗌 Yes 🛛 No	☐ Yes ⊠ 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?	🛛 Yes 🗌 No	Yes No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ 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?	X Yes No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	Yes No	☐ Yes ⊠ No Complete by Date:	

8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🛛 No	☐ Yes ⊠ 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)?	X Yes 🗌 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

# 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	$D \phi h$
Date <u>8/18</u> /3	-016

Page 5



## 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.		
<b>Type of Inspection:</b> Routine Facility	Other		
······································	Weather Information		
Has there been a storm event since the last inspection?       Yes       No         If yes, provide:       Start Date & Time:       09-22-16         Estimated Storm Start Date & Time:       24 (hrs)       Note:         Estimated Storm Duration (hrs):       24 (hrs)       Start Date         Approximate Amount of Precipitation (in):       0.66"       Weather at time of this inspection?         Weather at time of this inspection?       Snowing       High Winds       Other:			
Temperature: 27° F			
	Page 1       Facility Name: Sitka St. Snow Disposal Site         Inspection Date:       10-24-2016		

- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	<b>Required?</b>	
1	Sedimentation pond: located along northwest portion of site	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
2	Vegetated buffer strips: located along perimeter of sed. pond	Yes No	Complete by Date:	
3	RAP access road: located at western portion of site	Yes 🗌 No	Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	Yes No	☐ Yes ⊠ No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	Yes No	Yes No Complete by Date:	
6	Staging area: located near Sitka Street site entrance	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
7	Access Gates: located at site entrance	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Vegetated buffer strips: located along border of Facility	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	🛛 Yes 🗌 No	Yes X 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.

Facility Name: <u>Sitka St. Snow Disposal Site</u> Inspection Date: <u>10-24-2016</u>

	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)?	Yes No	Yes X No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	☐ Yes ⊠ 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)?	X Yes 🗌 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

# 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	201
Date 10/27	16

Page 5

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

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## 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.				
<b>Type of Inspection:</b> ☑ Routine Facility	Other				
	Weather Information				
Has there been a storm event since the last inspection?       Yes       No         If yes, provide:       03-19-16       Note:         Estimated Storm Duration (hrs):       24 Hours       Note:         Approximate Amount of Precipitation (in):       6.4" (Snow)       Image: Construction of the state of t					
Weather at time of this inspection?					
Temperature: 52° F	Temperature: 52° F				

- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Sedimentation pond: located along northeast portion of site	Yes No	Complete by Date:	
2	Vegetated buffer strips: located along southern border of sed. pond	Yes No	Complete by Date:	
3	RAP access road: located at perimeter of Drainage Area #1	⊠Yes □No	☐ Yes ⊠ No Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	Yes No	☐ Yes ⊠ No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	⊠Yes □No	☐ Yes ⊠ No Complete by Date:	
6	Staging area: located near Campbell Airstrip Road site entrance	⊠Yes □No	☐ Yes ⊠ No Complete by Date:	
7	Access Gates: located at site entrances #1-2	⊠Yes □No	☐ Yes ⊠ No Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	⊠Yes □No	Yes 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	⊠Yes ⊡No	Yes No Complete by Date:	

- 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?	Yes 🛛 No	Yes 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?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	No trash on site at this time.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ 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?	⊠ Yes 🗋 No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	No potential contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	X Yes 🗌 No	☐ Yes ⊠ 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)?	X Yes 🗌 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

# 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
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Title:	General Foreman	
Signature_	<u> 3964</u>	
Date <u>5/</u>	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.					
<b>Type of Inspection:</b> ⊠ Routine Facility	Other					
	Weather Information					
Has there been a storm event since the last inspection?       Yes       No         If yes, provide:						

- **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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Sedimentation pond: located along northeast portion of site	Yes No	☐ Yes ⊠ No Complete by	
			Date:	
2	Vegetated buffer strips: located along southern border of sed. pond	Yes No	☐ Yes ⊠ No Complete by Date:	
3	RAP access road: located at perimeter of Drainage Area #1	XYes No	Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	Yes No	Yes No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	⊠Yes □No	☐ Yes ⊠ No Complete by Date:	
6	Staging area: located near Campbell Airstrip Road site entrance	⊠Yes ⊡No	☐ Yes ⊠ No Complete by Date:	
7	Access Gates: located at site entrances #1-2	⊠Yes □No	☐ Yes ⊠ No Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	⊠Yes □No	☐ Yes ⊠ 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	⊠Yes □No	☐ Yes ⊠ No Complete by Date:	

- 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?	🗌 Yes 🛛 No	Yes 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?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	No trash on site at this time.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🛛 No	Yes X 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?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🗌 Yes 🛛 No	☐ Yes ⊠ No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	X Yes 🗌 No	☐ Yes ⊠ 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)?	Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🛛 No	☐ Yes ⊠ 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)?	X Yes No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

# 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	
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Title:	General Foreman	
Signature	3.0	
Date <u>6/</u> 3	0/2016	



## 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	3-15-2016		
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	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.			
<b>Type of Inspection:</b> ⊠ Routine Facility	Other			
	Weather Information			
Has there been a storm event since the last inspection?       Yes       No         If yes, provide:       Note:       Note:         Estimated Storm Start Date & Time:       08-04-16       Note:         Estimated Storm Duration (hrs):       240       Note:         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				

- **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	Yes No	Complete by Date:	
2	Vegetated buffer strips: located along southern border of sed. pond	Yes No	☐ Yes ⊠ No Complete by Date:	
3	RAP access road: located at perimeter of Drainage Area #1	⊠Yes □No	☐ Yes ⊠ No Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	Yes No	☐ Yes ⊠ No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	⊠Yes □No	☐ Yes ⊠ No Complete by Date:	
6	Staging area: located near Campbell Airstrip Road site entrance	⊠Yes ∏No	☐ Yes ⊠ No Complete by Date:	
7	Access Gates: located at site entrances #1-2	⊠Yes □No	☐ Yes ⊠ No Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	⊠Yes □No	Yes 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	⊠Yes □No	Yes X No Complete by Date:	

- 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?	🗌 Yes 🛛 No	Yes No Complete by Date:	This facility has no storm drain inlets.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🗙 Yes 🗌 No	Yes No Complete by Date:	No trash on site at this time.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🛛 No	Yes X 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?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	🗌 Yes 🛛 No	☐ Yes ⊠ 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?	XYes No	☐ Yes ⊠ 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)?	X Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	🗌 Yes 🖾 No	Yes No Complete by Date:	
9	Are any additional BMPs needed?	🗌 Yes 🖾 No	Yes X 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)?	Yes 🗌 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

# 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.
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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_	Soft-
Date <u>8/</u>	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	0-17-2016			
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.			
<b>Type of Inspection:</b> ⊠ Routine Facility	Other			
	Weather Information			
If yes, provide: Estimated Storm Start Date Estimated Storm Duration ( Approximate Amount of Pr Weather at time of this inspe	hrs): <u>24 (hrs)</u> ecipitation (in): <u>0.66</u> "			

- **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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4	Facility grading: located in Drainage Areas #1-2	⊠Yes □No	Yes No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	Yes No	☐ Yes ⊠ No Complete by Date:	
6	Staging area: located near Campbell Airstrip Road site entrance	⊠Yes ⊡No	☐ Yes ⊠ No Complete by Date:	
7	Access Gates: located at site entrances #1-2	⊠Yes □No	☐ Yes ⊠ No Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	⊠Yes □No	☐ Yes ⊠ 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	⊠Yes □No	☐ Yes ⊠ No Complete by Date:	

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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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1	Are storm drain inlets properly protected?	🗌 Yes 🖾 No	Yes No Complete by Date:	This facility has no storm drain inlets.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	🗌 Yes 🖾 No	☐ Yes ⊠ 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?	X Yes 🗌 No	☐ Yes ⊠ 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)?	X Yes 🗌 No	☐ Yes ⊠ 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)?	Yes No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

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Incidence of Non-compliance:

Action Item and Complete by Date:

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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_	330A	_
Date 10	131/14	-