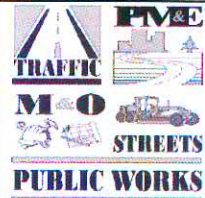




C Street Snow Disposal Site
10,000 Block East 100th Avenue
Anchorage, AK 99502



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	C Street Snow Disposal Site
Location	10,000 Block of East 100 th Avenue, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	03/21/2017
Inspector's Names	Dustin Richmond
Inspector's Contact Information	(907) 317-2412
Inspector's Qualifications (AK-CESCL cert. #)	AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection no personnel were on-site, no discharges were present, and snow storage was IAW proper staging patterns. A CAT D6T Dozer was staged within the storage facility near the office building; as several pieces of equipment adjacent to the site for the 100 th Avenue (MOA Project 01-09b). Changes to the site layout have occurred (see amendment log). Discharge points 1, 2 & 3 and Control Point 1 were all found to be frozen and covered in snow. Sedimentation ponds 1 & 2 were frozen and covered in snow. Work performed for MOA Project # 01-09b is covered under APDES Permit Number AKR10FM53 (Granite Construction) and AKR10FM60 (MOA PM&E). Disturbed soils on the impoundment berms exposed under the PM&E Project have been temp stabilized using poly cover.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 02-20-17
Estimated Storm Duration (hrs): 24 (hrs)
Approximate Amount of Precipitation (in): 0.9" Snow

Notes:

Total snow fall to date ~72 Inches
(Through 28 Feb 2017)

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 21° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond No 1 NE Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
2	Sedimentation pond No 2, including weir NW Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought on-site on an as-needed basis
5	Facility access gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Vegetated impound berms Located along the N, S, E, and W borders of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Note: North and west berms reduced in size.
7	RAP access road N. & S. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near structure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip: Facility perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
10	Facility grading / Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
11	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
12	Inlet protection, near gate	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 3/28/2017



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



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	C Street Snow Disposal Site
Location	10,000 Block of East 100 th Avenue, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	06/16/2017
Inspector's Names	Leo Karcz
Inspector's Contact Information	(907) 444-0741
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0379
Inspector's Qualifications (AK-CESCL exp. date)	06/08/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection only one person was running the woodlot on-site, no discharges were present, and snow storage was IAW proper staging patterns. A CAT D6T Dozer was staged within the storage facility near the office building; as was several pieces of equipment adjacent to the site for the 100 th Avenue (MOA Project 01-09b). Changes to the site layout have occurred (see amendment log). Discharge points 1, 2 & 3 and Control Point 1 were all found to be flowing and clean from snow. Sedimentation ponds 1 & 2 were clean and no snow remains. Work performed for MOA Project # 01-09b is covered under APDES Permit Number AKR10FM53 (Granite Construction) and AKR10FM60 (MOA PM&E). Disturbed soils on the impoundment berms exposed under the PM&E Project have been uncovered and a tractor driving on the top of the berm.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time:

Estimated Storm Duration (hrs):

Approximate Amount of Precipitation (in):

Notes:

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

Temperature: 60° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond No 1 NE Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
2	Sedimentation pond No 2, including weir NW Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought on-site on an as-needed basis
5	Facility access gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Gates are only open during woodlot operations
6	Vegetated impound berms Located along the N, S, E, and W borders of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date: 06/23/17	Stabilization needs to be made on the north and west berms Note: West berm reduced in size and the North berm completely gone.
7	RAP access road N. & S. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

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

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 6/26/2017



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



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	C Street Snow Disposal Site
Location	10,000 Block of East 100th Avenue, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08/31/2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection one employee was running the woodlot on-site, no discharges were present, and no snow storage was present. A CAT D6T Dozer was staged within the storage facility near the office building; as several pieces of equipment adjacent to the site for the 100 th Avenue (MOA Project 01-09b). Changes to the site layout have occurred (see amendment log). Discharge points 1, 2 & 3 and Control Point 1 were all found to be flowing and clean from snow. Sedimentation ponds 1 & 2 were clear of snow but area 3 has small quantities of snow. Work performed for MOA Project # 01-09b is covered under APDES Permit Number AKR10FM53 (Granite Construction) and AKR10FM60 (MOA PM&E). Disturbed soils on the impoundment berms exposed under the PM&E Project have been uncovered and a tractor driving on the top of the berm.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 7/2-7/6 , 7/8-7/11 , 8/13-ongoing
 Estimated Storm Duration (hrs): 120hrs , 96hrs , ongoing
 Approximate Amount of Precipitation (in): 0.75" , 0.54" , ongoing

Notes:

Three storm events have occurred since the last inspection. The 3rd is ongoing.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 53° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond No 1 NE Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
2	Sedimentation pond No 2, including weir NW Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date: 9/6/17	Remove trash/litter from MS4 inlet grate.
3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought on-site on an as-needed basis.
5	Facility access gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Gate at 100 th Ave is only open during woodlot operations. Gate at C Street is locked.
6	Vegetated impound berms Located along the N, S, E, and W borders of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Note: West berm reduced in size and the North berm completely removed.
7	RAP access road N. & S. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near structure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

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

Overall Site Issues

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

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

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

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

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

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

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

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

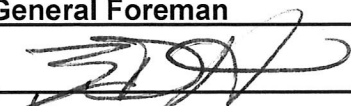
CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 9/4/2017



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



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	C Street Snow Disposal Site
Location	10,000 Block of East 100th Avenue, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	10/25/2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection there were no personnel on site and both gated access points were locked. The woodlot has been shut down for the season and all wood debris has been removed. Trash / litter generated by the snow storage facility has been collected and removed from the facility. The woodlot building, and supportive facilities, have been removed and there is no equipment staged on site. Discharge points 1, 2, & 3 and the Control Point were all found to be clean. Several frozen puddles are scattered throughout the facility. The adjacent 100 th Avenue (MOA Project 01-09b) continues with monitoring of the surcharge. The hydromulch applied in this project is severely degraded and is no longer a viable control measure and several portions of the silt fence are in need maintenance. Several stockpiles of topsoil placed on top the surcharge have not received stabilization measures. The project manager / owner responsible for this Work will be notified. Work performed for MOA Project # 01-09b is covered under APDES Permit Number AKR10FM53 (Granite Construction) and AKR10FM60 (MOA PM&E).

Type of Inspection: Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No
If yes, provide:
 Estimated Storm Start Date & Time: 9/1-9/4, 9/5-9/10, & 10/4-10/10 (2017)
 Estimated Storm Duration (hrs): 72-hrs, 120-hrs, & 144-hrs
 Approximate Amount of Precipitation (in): 0.56", 0.58", & 0.97"

Notes:
Three storm events since last inspection.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:
 Temperature: 48° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond No 1 NE Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
2	Sedimentation pond No 2, including weir NW Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected. The safety fence over the MS4 headwall outfall is in need of minor repair to fix a separated fence panel.
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought on-site on an as-needed basis.
5	Facility access gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Gates were locked during inspection.
6	Vegetated impound berms Located along the N, S, E, and W borders of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	West berm did not achieve final stabilization and the hydromulch applied is no longer a viable control measure. The owner / project manager responsible for this Work will be notified.
7	RAP access road N. & S. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date: 11/01/17	Remove illegally dumped trash/litter/construction debris from northwest and southwest corners of site.
8	Facility staging area Near structure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip: Facility perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
10	Facility grading / Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected. Site has been graded to ensure intended drainage patterns. There is no snow at this facility.
11	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
12	Inlet protection, near gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

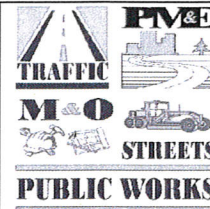
Title: General Foreman

Signature 

Date 11/8/2017



**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	08/30/2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection no personnel were on-site, snow storage was present in area 2 and was melting. Clean runoff was observed at Discharge Point #1. Excavation adjacent to the AWWU well facility was fenced and excavated material neatly stockpiled.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 7/2-7/6 , 7/8-7/11 , 8/13-ongoing
 Estimated Storm Duration (hrs): 120hrs , 96hrs , ongoing
 Approximate Amount of Precipitation (in): 0.75" , 0.54" , ongoing

Note: Three storm events have occurred since the last inspection. The 3rd is ongoing.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 62°F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir N Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
2	Retention Basins NW Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought to the site on an as-needed basis.
5	Facility access gates Commercial gate Viking gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Locked during inspection.
6	Vegetated conveyance channel W. & N. Facility limits	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
7	RAP access road E. & W. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near Commercial access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

9	Filtering vegetative buffer strip: N & E Borders of Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
10	Facility grading / Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Snow remains in the 2 nd sequence of the snow storage.
11	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
12	Mud Mat	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Seen and has been working properly

Overall Site Issues

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

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

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

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

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

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

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

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

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

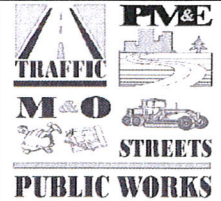
Title: General Foreman

Signature 

Date 9/4/2017



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	10/21/2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection no personnel were on-site, snow storage was present in area 2 and was melting. Clean runoff was observed at Discharge Point #1. Significant trash and litter has been generated by homeless camps on the northern perimeter of the facility. Authorities will be contacted to coordinate cleanup.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 9/1-9/4, 9/5-9/10, & 10/4-10/10 (2017)

Estimated Storm Duration (hrs): 72-hrs, 120-hrs, & 144-hrs

Approximate Amount of Precipitation (in): 0.56", 0.58", & 0.97"

Note:
Three storm events since last inspection.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 24°F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir N Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
2	Retention Basins NW Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought to the site on an as-needed basis.
5	Facility access gates Commercial gate Viking gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Locked during inspection.
6	Vegetated conveyance channel W. & N. Facility limits	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
7	RAP access road E. & W. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near Commercial access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip: N & E Borders of Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
10	Facility grading / Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Snow remains in the 2 nd sequence of the snow storage
11	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
12	Mud Mat	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

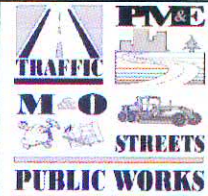
Title: General Foreman

Signature: 

Date: 11/8/2017



**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	03/20/2017
Inspector's Names	Dustin Richmond
Inspector's Contact Information	(907) 317-2412
Inspector's Qualifications (AK-CESCL cert. #)	AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection no personnel were on-site, no discharges were present, and snow storage was IAW proper staging patterns. A CAT D7E dozer was staged within the facility office fenced area near the spill kit. Discharge points 1 and 2 were frozen and covered in snow.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 02-20-17
 Estimated Storm Duration (hrs): 24 (hrs)
 Approximate Amount of Precipitation (in): 0.9" Snow

Note:
Total snow fall to date ~72
Inches (Through 28 Feb 2017)

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 24°F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir N Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
2	Retention Basins NW Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
3	Facility fencing N & E borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought on-site as needed during operations.
5	Facility access gates Commercial gate Viking gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Vegetated conveyance channel W. & N. Facility limits	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
7	RAP access road E. & W. borders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near Commercial access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip: N & E Borders of Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
10	Facility grading / Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
11	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
12	Mud Mat	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Frozen ground conditions. No tracking present.

Overall Site Issues

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

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

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

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

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

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

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

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

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

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 3/28/2017



**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	06/29/2017
Inspector's Names	Leo Karcz
Inspector's Contact Information	(907) 444-0741
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0379
Inspector's Qualifications (AK-CESCL exp. date)	06/08/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection personnel were on-site dumping sweepers. Discharge points 1 and 2 were free of debris.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time:

Estimated Storm Duration (hrs):

Approximate Amount of Precipitation (in):

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 53°F

Site-specific BMPs

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

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip: N & E Borders of Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
10	Facility grading / Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Snow remains in the 2 nd sequence of the snow storage
11	Spill Kit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
12	Mud Mat	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Seen and has been working properly

Overall Site Issues

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

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

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

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

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

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

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

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

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

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

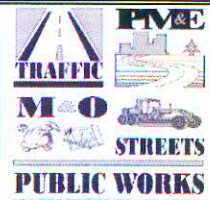
Title: General Foreman

Signature 

Date 7/11/2017



**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	03/21/2017
Inspector's Names	Dustin Richmond
Inspector's Contact Information	(907) 317-2412
Inspector's Qualifications (AK-CESCL cert. #)	AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection MOA Street Maintenance personnel were on-site dumping snow with end-dumps and placing the snow with a Case Loader. No discharges were present and snow storage was IAW proper staging patterns. Discharge points 1 and 2 were frozen and covered in snow. Minor snowmelt was observed on the RAP access road.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 02-20-17
 Estimated Storm Duration (hrs): 24 (hrs)
 Approximate Amount of Precipitation (in): 0.9" Snow

Notes:
 Total snow fall to date ~72
 Inches (Through 28 Feb 2017)

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 30° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir N Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility fencing Perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility access gates Dowling Rd gate Spruce St gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought on-site as needed when the site is active.
5	RAP access road N. & S. Access points	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
7	Facility grading & Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Facility staging area Near Dowling access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

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

Overall Site Issues

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

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 3/28/2017



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	06/26/2017
Inspector's Names	Leo Karcz
Inspector's Contact Information	(907) 444-0741
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0379
Inspector's Qualifications (AK-CESCL exp. date)	06/08/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection no MOA Street Maintenance personnel were on-site. No discharges were present and snow storage was IAW proper staging patterns. Discharge points 1 and 2 were clear of debris and water. No snowmelt was observed on the RAP access road.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time:
 Estimated Storm Duration (hrs):
 Approximate Amount of Precipitation (in):

Notes:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 52° F

Site-specific BMPs

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

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

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

Overall Site Issues

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

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

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

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Two discharges points are on site and can be seen on the site map as discharge point #1 and discharge point #2.
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

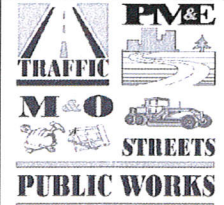
Title: General Foreman

Signature 

Date 6/29/2017



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	08/30/2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection no MOA Street Maintenance personnel were on-site. No discharges were present and no snow storage was present. Discharge points 1 and 2 were clear of debris and water. No snowmelt was observed throughout the site.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 7/2-7/6 , 7/8-7/11 , 8/13-ongoing

Estimated Storm Duration (hrs): 120hrs , 96hrs , ongoing

Approximate Amount of Precipitation (in): 0.75" , 0.54" , ongoing

Notes:
 Three storm events have occurred since the last inspection. The 3rd is ongoing.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 52° F

Site-specific BMPs

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

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

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

Overall Site Issues

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

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

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

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

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

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

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

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


CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

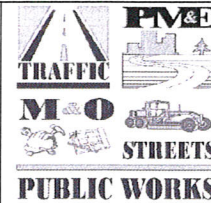
Title: General Foreman

Signature: 

Date: 7/4/2017



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	10/27/2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection no MOA Street Maintenance personnel were on-site. No discharges were present and no snow storage was present. Discharge points 1 and 2 were clear of debris and water. No snowmelt was observed throughout the site.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 9/1-9/4, 9/5-9/10, & 10/4-10/10 (2017)

Estimated Storm Duration (hrs): 72-hrs, 120-hrs, & 144-hrs

Approximate Amount of Precipitation (in): 0.56", 0.58", & 0.97"

Notes:
Three storm events since last inspection

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 37° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir N Corner of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
2	Facility fencing Perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility access gates Dowling Rd gate Spruce St gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought to the site on an as-needed basis.
5	RAP access road N. & S. Access points	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
7	Facility grading & Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No snow present at time of inspection.
8	Facility staging area Near Dowling access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

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

Overall Site Issues

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

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

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

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

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

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

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

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

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

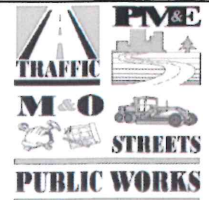
Title: General Foreman

Signature 

Date 11/8/17



**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	03/21/2017
Inspector's Names	Dustin Richmond
Inspector's Contact Information	(907) 317-2412
Inspector's Qualifications (AK-CESCL cert. #)	AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection, no personnel were on-site, no discharges were present, and snow storage was only being used within Drainage Area 1, leaving Drainage Areas 2 & 3 empty of staged snow. Frozen ground conditions exist on-site, and discharge point 1 was covered in snow. Placement of snow within Discharge Point 1 is IAW staging plan.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 02/20/17

Estimated Storm Duration (hrs): 24 (hrs)

Approximate Amount of Precipitation (in): 0.9" Snow

Note:
Total snow fall to date ~72 Inches
(Through 28 Feb 2017)

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 27° F

Site-specific BMPs

Facility Name: Kloep Snow Disposal Site
Inspection Date: 03-21-2017

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Filtering Vegetative Buffer Strip: Perimeter of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility Grading / Snow Placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Only Drainage Area 1 is used, placement within Drainage Area 1 is per plan.
3	Perimeter Facility Fencing East Side	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Refuse Containers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought on-site as needed when the site is active.
5	Access Gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Equipment Wash Area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP Access Road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Equipment Storage Areas Various Locations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Conveyance Channels	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 03-21-2017

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

Overall Site Issues

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

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

Facility Name: Kloep Snow Disposal Site
Inspection Date: 03-21-2017

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

AK-CESCL Certification Number: CC-14-4443

Signature 

Date 3/28/2017

Facility Name: Kloop Snow Disposal Site
 Inspection Date: 03-21-2017



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	06/28/2017
Inspector's Names	Leo Karcz
Inspector's Contact Information	(907) 444-0741
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0379
Inspector's Qualifications (AK-CESCL exp. date)	06/08/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection, personnel were on-site picking up trash, and no discharges were present. Unfrozen ground conditions exist on-site, and discharge point 1 was free of debris.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time:

Estimated Storm Duration (hrs):

Approximate Amount of Precipitation (in):

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 60° F

Site-specific BMPs

Facility Name: Kloep Snow Disposal Site
Inspection Date: 06-28-2017

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

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

Facility Name: Kloop Snow Disposal Site
Inspection Date: 06-28-2017

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

Overall Site Issues

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

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

Facility Name: Kloep Snow Disposal Site
 Inspection Date: 06-28-2017

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

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

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

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

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

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

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

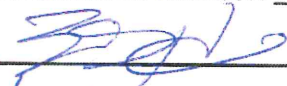
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

AK-CESCL Certification Number: CC-14-4443

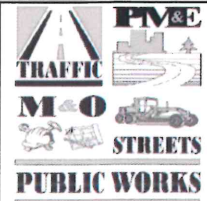
Signature 

Date 7/10/2017

Facility Name: Kloop Snow Disposal Site
 Inspection Date: 06-28-2017



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	03/21/2017
Inspector's Names	Dustin Richmond
Inspector's Contact Information	(907) 317-2412
Inspector's Qualifications (AK-CESCL cert. #)	AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection, MOA Personnel were onsite performing regularly scheduled maintenance activities. Two (2) persons from SR Bales were onsite working on the electrical system for the recently installed Fueling station located south of the warm storage building. General site conditions were frozen with minimal snowmelt runoff on the paved areas. No discharges were witnessed during the inspection, and discharge points 1-4 were covered with snow. Good housekeeping practices were being properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 02-20-17
 Estimated Storm Duration (hrs): 24 (hrs)
 Approximate Amount of Precipitation (in): 0.9" Snow

Note:
 Total snow fall to date ~72
 Inches (Through 28 Feb 2017)

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 29° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Vegetated Buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Perimeter impound berm: located along the south-west perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility grading: located in Drainage Areas #1 - #3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Perimeter fence: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Oil booms: located within the vacuum truck disposal area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
7	Riprap erosion protection: located at the discharge point #3 outfall	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
8	Fiber roll: located at the discharge point #3 inlet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
9	Oil boom: located at the discharge point #3 inlet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
10	Oil boom: located at the discharge point #4 outfall	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
11	Fiber rolls (4): located at discharge point #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
12	Riprap erosion protection: located at discharge point #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
14	OGS (4): adjacent to warm storage building, within satellite maint. Building, within vehicle maint. Building, near discharge point #4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	OGS structures were observed to be installed; however, lids were not removed to determine if maintenance is necessary. MOA performs inspections annually for each OGS.
15	Oil booms and fiber rolls: located at the west end of the vacuum truck disposal area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
16	Stockpile Management	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
17	Inlet protection: located in the manhole north of the vehicle maintenance building	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow/ice cover.
18	Gator Guards, north end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
19	Fiber rolls, north end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
20	Inlet protection of SDMH at West end of Vac-Truck disposal area.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
21	Inlet protection of SDMH on east side of the vehicle maintenance building	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.

Overall Site Issues

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

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

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

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

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

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

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

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

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 3/28/2017



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	06/28/2017
Inspector's Names	Leo Karcz
Inspector's Contact Information	(907) 444-0741
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0379
Inspector's Qualifications (AK-CESCL exp. date)	06/08/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection, MOA Personnel were onsite performing regularly scheduled maintenance activities. General site conditions were clear of snowmelt runoff on the paved areas. No discharges were witnessed during the inspection, and discharge points 1-4 were clear of debris. Good housekeeping practices were being properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time:

Estimated Storm Duration (hrs):

Approximate Amount of Precipitation (in):

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 60° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Vegetated Buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Perimeter impound berm: located along the south-west perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility grading: located in Drainage Areas #1 - #3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Perimeter fence: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Oil booms: located within the vacuum truck disposal area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
7	Riprap erosion protection: located at the discharge point #3 outfall	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
8	Fiber roll: located at the discharge point #3 inlet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
9	Oil boom: located at the discharge point #3 inlet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
10	Oil boom: located at the discharge point #4 outfall	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
11	Fiber rolls (4): located at discharge point #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
12	Riprap erosion protection: located at discharge point #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
14	OGS (4): adjacent to warm storage building, within satellite maint. Building, within vehicle maint. Building, near discharge point #4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	OGS structures were observed to be installed; however, lids were not removed to determine if maintenance is necessary. MOA performs inspections annually for each OGS.
15	Oil booms and fiber rolls: located at the west end of the vacuum truck disposal area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
16	Stockpile Management	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
17	Inlet protection: located in the manhole north of the vehicle maintenance building	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
18	Gator Guards, north end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
19	Fiber rolls, north end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
20	Inlet protection of SDMH at West end of Vac-Truck disposal area.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
21	Inlet protection of SDMH on east side of the vehicle maintenance building	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected

Overall Site Issues

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

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

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

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

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

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

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

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

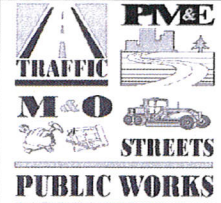
Title: General Foreman

Signature: 

Date: 7/10/2017



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	08/31/2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection, MOA Personnel were onsite performing regularly scheduled maintenance activities. Heavy rain allowed for observation of known discharge points during the inspection. Good housekeeping practices were being properly implemented at the time of inspection.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 7/2-7/6 , 7/8-7/11 , 8/13-ongoing

Estimated Storm Duration (hrs): 120hrs , 96hrs , ongoing

Approximate Amount of Precipitation (in): 0.75" , 0.54" , ongoing

Note:

Three storm events have occurred since the last inspection. The 3rd is ongoing.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 51° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Vegetated Buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Perimeter impound berm: located along the south-west perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility grading: located in Drainage Areas #1 - #3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Perimeter fence: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Oil booms: located within the vacuum truck disposal area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
7	Riprap erosion protection: located at the discharge point #3 outfall	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
8	Fiber roll: located at the discharge point #3 inlet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
9	Oil boom: located at the discharge point #3 inlet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
10	Oil boom: located at the discharge point #4 outfall	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
11	Fiber rolls (4): located at discharge point #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
12	Riprap erosion protection: located at discharge point #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date: 9/7/17	Regrade velocity dissipater riprap.
14	OGS (4): adjacent to warm storage building, within satellite maint. Building, within vehicle maint. Building, near discharge point #4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	OGS structures were observed to be installed; however, lids were not removed to determine if maintenance is necessary. MOA performs inspections annually for each OGS.
15	Oil booms and fiber rolls: located at the west end of the vacuum truck disposal area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date: 9/7/17	Remove sediment and key-in fiber rolls.
16	Stockpile Management	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date: 9/7/17	Sweep loose sediment from asphalt around weir's sediment enclosure and signpost stockpile.
17	Inlet protection: located in the manhole north of the vehicle maintenance building	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
18	Gator Guards, north end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
19	Fiber rolls, north end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
20	Inlet protection of SDMH at West end of Vac-Truck disposal area.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
21	Inlet protection of SDMH on east side of the vehicle maintenance building	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected

Overall Site Issues

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date: 9/7/2017	Dumpster lids must be closed when not being actively loaded.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

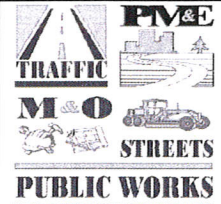
Title: General Foreman

Signature: 

Date: 9/4/2017



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	10/20/2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection, MOA Personnel were onsite performing regularly scheduled maintenance activities. The conditions of the facility are dry but with infrequent small frozen puddles throughout the site. Construction on the Fueling Station completed and is now operational.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 9/1-9/4, 9/5-9/10, & 10/4-10/10 (2017)

Estimated Storm Duration (hrs): 72-hrs, 120-hrs, & 144-hrs

Approximate Amount of Precipitation (in): 0.56", 0.58", & 0.97"

Note:

Three storm events since last inspection.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 24° F

Facility Name: Kloep Station
Maintenance & Storage Facility
Inspection Date: 10/20/2017

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Vegetated Buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Perimeter impound berm: located along the south-west perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility grading: located in Drainage Areas #1 - #3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Perimeter fence: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Oil booms: located within the vacuum truck disposal area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
7	Riprap erosion protection: located at the discharge point #3 outfall	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
8	Fiber roll: located at the discharge point #3 inlet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
9	Oil boom: located at the discharge point #3 inlet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected

Facility Name: Kloep Station
 Maintenance & Storage Facility
 Inspection Date: 10/20/2017

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
10	Oil boom: located at the discharge point #4 outfall	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
11	Fiber rolls (4): located at discharge point #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
12	Riprap erosion protection: located at discharge point #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
14	OGS (4): adjacent to warm storage building, within satellite maint. Building, within vehicle maint. Building, near discharge point #4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	OGS structures were observed to be installed; however, lids were not removed to determine if maintenance is necessary. MOA performs inspections annually for each OGS.
15	Oil booms and fiber rolls: located at the west end of the vacuum truck disposal area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date: 10/27/17	Key-in gator guards.
16	Stockpile Management	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
17	Inlet protection: located in the manhole north of the vehicle maintenance building	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	Remove inlet protection for winter operations.
18	Gator Guards, north end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
19	Fiber rolls, north end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	Clean sediment from wattle at Discharge Point #1.
20	Inlet protection of SDMH at West end of Vac-Truck disposal area.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
21	Inlet protection of SDMH on east side of the vehicle maintenance building	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 11/8/17

Facility Name: Kloep Station
Maintenance & Storage Facility
Inspection Date: 10/20/2017



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	08/31/2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-14-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection no personnel were on-site and no discharges were observed. Unfrozen ground conditions exist on-site, and Discharge Point 1 was free of debris. This inspection occurred during heavy rain but no runoff was observed during the inspection. No other discharges were observed.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 7/2-7/6 , 7/8-7/11 , 8/13-ongoing

Estimated Storm Duration (hrs): 120hrs , 96hrs , ongoing

Approximate Amount of Precipitation (in): 0.75" , 0.54" , ongoing

Note:

Three storm events have occurred since the last inspection. The 3rd is ongoing.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 51° F

Facility Name: Kloep Snow Disposal Site
Inspection Date: 08-31-2017

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Filtering Vegetative Buffer Strip: Perimeter of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility Grading / Snow Placement Sequencing	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No snow exist on site.
3	Perimeter Facility Fencing East Side	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Refuse Containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought to the site on an as-needed basis.
5	Access Gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Equipment Wash Area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP Access Road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Equipment Storage Areas Various Locations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
9	Conveyance Channels	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
10	Impound berms	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

AK-CESCL Certification Number: AGC-17-0224

Signature 

Date 9/4/2017

Facility Name: Kloop Snow Disposal Site
 Inspection Date: 08-31-2017



**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	10/25/2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-14-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection no personnel were on-site and no discharges were observed. A mix of frozen and non-frozen ground conditions exist throughout the site and Discharge Points 1 & 2 were free of debris. Trash/litter has been collected and removed from the facility.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 9/1-9/4, 9/5-9/10, & 10/4-10/10 (2017)

Estimated Storm Duration (hrs): 72-hrs, 120-hrs, & 144-hrs

Approximate Amount of Precipitation (in): 0.56", 0.58", & 0.97"

Note:
Three storm events since last inspection.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 47° F

Facility Name: Kloep Snow Disposal Site
Inspection Date: 10-25-2017

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Filtering Vegetative Buffer Strip: Perimeter of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
2	Facility Grading / Snow Placement Sequencing	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No snow exist on site at this time.
3	Perimeter Facility Fencing East Side	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
4	Refuse Containers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought to this facility as needed.
5	Access Gates	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
6	Equipment Wash Area	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
7	RAP Access Road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
8	Equipment Storage Areas Various Locations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No equipment stored on site.

Facility Name: Kloep Snow Disposal Site
Inspection Date: 10-25-2017

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

Overall Site Issues

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No storm drain inlets at this facility.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Trash/litter has been collected and removed from this facility. Solid waste containers will be brought to this facility as needed.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Washout facilities are not required at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

AK-CESCL Certification Number: AGC-17-0224

Signature 

Date 11/8/2017

Facility Name: Kloep Snow Disposal Site
Inspection Date: 10-25-2017

**Heritage Center Snow Dump
8902 Heritage Center Drive
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	08-30-2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection no personnel were on-site, no discharges were observed, and the facility was secured. Unfrozen ground conditions existed throughout the site. Discharge locations 1 & 2 were found to be clear of debris. Discharge Point #3 no longer exists due to a recent grade change on the adjacent construction site and is documented on the Site Map and Amendment #21. Construction of the Muldoon/Glenn Hwy interchange has resumed and is covered by the APDES Permits (Neaser – AKR10FG57, ADOT&PF – AKR10FG61).

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 7/2-7/6 , 7/8-7/11 , 8/13-ongoing

Estimated Storm Duration (hrs): 120hrs , 96hrs , ongoing

Approximate Amount of Precipitation (in): 0.75” , 0.54” , ongoing

Note: Three storm events have occurred since the last inspection. The 3rd is ongoing.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 47° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at northern end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
2	Drainage swale: located in Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
3	Vegetated buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	VBS was disturbed under Muldoon Interchange project and re-stabilization occurring under APDES Permit # AKR10FG57.
4	Facility grading: located in Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Vegetated conveyance channel: located along western border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
6	Perimeter fencing: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: Site entrance #1 & #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
8	Fiber Roll: Located adjacent to the dry well near the western border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
9	Storm Drain protection/Catch Basin insert for discharge point on Boundary Avenue	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 9/21/2017

**Heritage Center Snow Dump
8902 Heritage Center Drive
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	10-21-2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection no personnel were on-site, no discharges were observed, and the facility gate was open. The ground conditions were frozen throughout the site. Discharge locations 1 & 2 were found to be clear of debris. Construction of the Muldoon/Glenn Hwy interchange has resumed and is covered by the APDES Permits (Neeser – AKR10FG57, ADOT&PF – AKR10FG61).

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 9/1-9/4, 9/5-9/10, & 10/4-10/10 (2017)

Estimated Storm Duration (hrs): 72-hrs, 120-hrs, & 144-hrs

Approximate Amount of Precipitation (in): 0.56", 0.58", & 0.97"

Note:

Three total rain events since last inspection.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 21° F

Facility Name:
Muldoon Maintenance & Storage Facility
Inspection Date: 10-21-2017

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at northern end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
2	Drainage swale: located in Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
3	Vegetated buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	VBS was disturbed under Muldoon Interchange project and re-stabilization occurring under APDES Permit # AKR10FG57
4	Facility grading: located in Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
5	Vegetated conveyance channel: located along western border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Vegetated Conveyance Channel has been disturbed by the Muldoon Interchange project and re-stabilization occurring under APDES Permit # AKR10FG57
6	Perimeter fencing: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
7	Access Gates: Site entrance #1 & #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
8	Fiber Roll: Located adjacent to the dry well near the western border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
9	Storm Drain protection/Catch Basin insert for discharge point on Boundary Avenue	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected. This BMP is also being maintained by the adjacent Muldoon Project.

Facility Name:
Muldoon Maintenance & Storage Facility
 Inspection Date: 10-21-2017

Overall Site Issues

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

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

Facility Name:
Muldoon Maintenance & Storage Facility
 Inspection Date: 10-21-2017

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

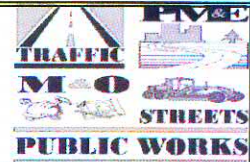
Signature 

Date 11/8/2017

Facility Name:
Muldoon Maintenance & Storage Facility
 Inspection Date: 10-21-2017



Heritage Center Snow Dump
8902 Heritage Center Drive
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	03-20-2017
Inspector's Names	Dustin Richmond
Inspector's Contact Information	(907) 317-2412
Inspector's Qualifications (AK-CESCL cert. #)	AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection no personnel were on-site, no discharges were witnessed, the facility was secured, and snow was stockpiled at the designated location. Frozen ground conditions existed within the site. Discharge locations 1, 2 & 3 were found to be frozen or covered in snow/ice. Construction of the Muldoon/Glenn Hwy interchange has resumed and is covered by the APDES Permits (Neeser – AKR10FG57, ADOT&PF – AKR10FG61).

Type of Inspection:
 Routine Facility Other

Weather Information

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

If yes, provide:
 Estimated Storm Start Date & Time: 02-20-17
 Estimated Storm Duration (hrs): 24 (hrs)
 Approximate Amount of Precipitation (in): 0.9" Snow

Note:
 Total snow fall to date ~72
 Inches (Through 28 Feb 2017)

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

Temperature: 20° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at northern end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
2	Drainage swale: located in Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
3	Vegetated buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	VBS was disturbed under Muldoon Interchange project and re-stabilization occurring under APDES Permit # AKR10FG57
4	Facility grading: located in Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Vegetated conveyance channel: located along western border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
6	Perimeter fencing: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: Site entrance #1 & #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Fiber Roll: Located adjacent to the dry well near the western border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
9	Storm Drain protection/Catch Basin insert for discharge point on Boundary Avenue	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: _____ Eric Hodgson _____

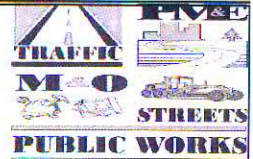
Title: _____ General Foreman _____

Signature _____ 

Date 3/28/2017



Heritage Center Snow Dump
8902 Heritage Center Drive
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	06-26-2017
Inspector's Names	Leo Karcz
Inspector's Contact Information	(907) 444-0741
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0379
Inspector's Qualifications (AK-CESCL exp. date)	06/08/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection no personnel were on-site, no discharges were witnessed and the facility was secured. Unfrozen ground conditions existed within the site. Discharge locations 1, 2 & 3 were found to be clear of debris. Construction of the Muldoon/Glenn Hwy interchange has resumed and is covered by the APDES Permits (Neeser – AKR10FG57, ADOT&PF – AKR10FG61).

Type of Inspection:
 Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No
If yes, provide:
 Estimated Storm Start Date & Time:
 Estimated Storm Duration (hrs):
 Approximate Amount of Precipitation (in):

Note:

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

Temperature: 52° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at northern end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
2	Drainage swale: located in Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
3	Vegetated buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	VBS was disturbed under Muldoon Interchange project and re-stabilization occurring under APDES Permit # AKR10FG57
4	Facility grading: located in Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Vegetated conveyance channel: located along western border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
6	Perimeter fencing: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: Site entrance #1 & #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Fiber Roll: Located adjacent to the dry well near the western border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
9	Storm Drain protection/Catch Basin insert for discharge point on Boundary Avenue	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: _____ Eric Hodgson _____

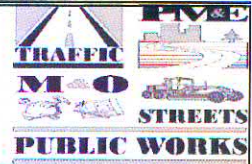
Title: _____ General Foreman _____

Signature _____ 

Date 7/11/2017



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



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Native Heritage Center Snow Disposal Site
Location	8902 Heritage Center Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	03-20-2017
Inspector's Names	Dustin Richmond
Inspector's Contact Information	(907) 317-2412
Inspector's Qualifications (AK-CESCL cert. #)	AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection no personnel were on-site, no discharges were witnessed, and snow storage was IAW staging plans. A CAT D6R dozer was staged on the eastern edge of the snow disposal pad within drainage area 1. Frozen ground conditions existed within the site. Discharge locations 1, 2 & 3 were found to be frozen or covered in snow/ice.

Type of Inspection:
 Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 02-20-17
Estimated Storm Duration (hrs): 24 (hrs)
Approximate Amount of Precipitation (in): 0.9" Snow

Note:
Total snow fall to date ~72
Inches (Through 28 Feb 2017)

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 20° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at southeast end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
2	Perimeter Impound berm: located at north and west property boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Vegetated buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
4	Facility grading: located in Drainage Areas #1 and #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	RAP Access road: located along eastern border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near northwest corner of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: Entrance to site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 3/28/2017



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



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Native Heritage Center Snow Disposal Site
Location	8902 Heritage Center Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	06-22-2017
Inspector's Names	Leo Karcz
Inspector's Contact Information	(907) 444-0741
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0379
Inspector's Qualifications (AK-CESCL exp. date)	06/08/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection no personnel were on-site, no discharges were witnessed, and snow storage was IAW staging plans. No vehicles were present on the site and the unfrozen ground conditions existed within the site. Discharge locations 1, 2 & 3 were found to be free of snow/ice.

Type of Inspection:
 Routine Facility Other

Weather Information

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

If yes, provide:
 Estimated Storm Start Date & Time:
 Estimated Storm Duration (hrs):
 Approximate Amount of Precipitation (in):

Note:

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

Temperature: 52° F

Site-specific BMPs

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

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

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 7/11/2017

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

SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Native Heritage Center Snow Disposal Site
Location	8902 Heritage Center Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08-30-2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection no MOA personnel were on site, no discharges were witnessed, and snow storage was not present. No vehicles were present on the site and the unfrozen ground conditions existed within the site. Drainage Areas 1& 2 were found to be free of snow/ice. Work to install a bear-proof fence on the adjacent property has disturbed soil of the Vegetative Impoundment Berm along the westernmost property line. Approximately 100 feet of the berm has been removed between the main entrance access and the gate access in the westernmost fence. The adjacent bear proof fence project is being actively worked during the inspection and the foreman of that project stated MOA personnel are aware of their project.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 7/2-7/6 , 7/8-7/11 , 8/13-ongoing

Estimated Storm Duration (hrs): 120hrs , 96hrs , ongoing

Approximate Amount of Precipitation (in): 0.75" , 0.54" , ongoing

Note: Three storm events have occurred since the last inspection. The 3rd is ongoing.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 59° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at southeast end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
2	Perimeter Impound berm: located at north and west property boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	West area being actively worked by adjacent project to install bear-proof fence. Approximately 100ft removed from this activity (Amendment #15).
3	Vegetated buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
4	Facility grading: located in Drainage Areas #1 and #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	All areas free of snow and ice.
5	RAP Access road: located along eastern border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near northwest corner of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: Entrance to site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Gate was unlocked by adjacent project crew at the time of the inspection.

Overall Site Issues

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

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

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

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

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

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

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

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

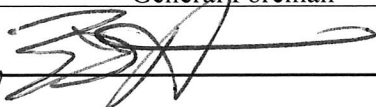
CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: _____ Eric Hodgson _____

Title: _____ General Foreman _____

Signature _____ 

Date 9/4/2017

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

SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Native Heritage Center Snow Disposal Site
Location	8902 Heritage Center Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	10-21-2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of inspection no personnel were on-site, no discharges were witnessed, and no snow storage present. One dozer is staged on the site near the entrance. Ground conditions are frozen with several shallow frozen puddles scattered throughout the site. Drainage point #1 was clear of ice or snow. Work by the Native Heritage Center to install a bear-proof fence along the property line is not completed. The work to install the fence has crossed over onto the snow disposal facility property leaving bare soil along the westernmost property line. The base of the Vegetative Impoundment Berm paralleling the westernmost property line has been significantly disturbed. Runoff within this facility will not enter the disturbed areas.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 9/1-9/4, 9/5-9/10, & 10/4-10/10 (2017)

Estimated Storm Duration (hrs): 72-hrs, 120-hrs, & 144-hrs

Approximate Amount of Precipitation (in): 0.56", 0.58", & 0.97"

Note:

Three storm events since last inspection.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 23° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at southeast end of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
2	Perimeter Impound berm: located at north and west property boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Adjacent landowner’s project has disturbed berm base and the owner will be contacted to stabilize when practicable.
3	Vegetated buffer strips: located along perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
4	Facility grading: located in Drainage Areas #1 and #2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
5	RAP Access road: located along eastern border of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
6	Staging area: located near northwest corner of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date: 10/28/2017	Remove bags of trash that are stockpiled in the staging area.
7	Access Gates: Entrance to site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	At the time of inspection, the main access gate was locked but one gate on the west property line was open to the NHC property.

Overall Site Issues

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A - There are no storm drains at this facility.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date: 10/28/2017	Minimal litter from snow removal is scattered throughout the site. Trash has been collected in plastic bags and placed for removal at the staging area.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A – There are no washout facilities required for this site at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date: 10/28/2017	An approximate 2ft diameter fuel spill at dozer staged on site.
5	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

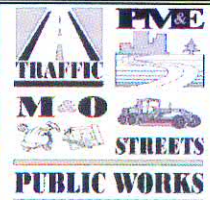
Title: General Foreman

Signature 

Date 11/8/2017



**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	03-20-2017
Inspector's Names	Dustin Richmond
Inspector's Contact Information	(907) 317-2412
Inspector's Qualifications (AK-CESCL cert. #)	AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection, no personnel were on-site, the site was secured, no discharges were witnessed, and snow storage was IAW staging plans. Frozen ground conditions were present, retention basins and discharge points 1, 2 & 3 were buried under snow

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 02-20-17
 Estimated Storm Duration (hrs): 24 (hrs)
 Approximate Amount of Precipitation (in): 0.9" Snow

Note:
Total snow fall to date ~72
Inches (Through 28 Feb 2017)

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 21° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin #1 McCarrey St Access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
2	Retention Basin #2 S. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
3	Retention Basin #3 E. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
4	Facility grading Drainage Areas 1-3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Facility access gates Mt View gate McCarrey gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Impound Berms N. Boundary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	RAP access road	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.

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

Overall Site Issues

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

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

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

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

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

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

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

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

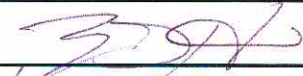
CERTIFICATION STATEMENT

"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

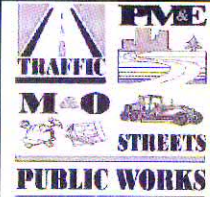
Title: General Foreman

Signature 

Date 3/28/2017



**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	06-27-2017
Inspector's Names	Leo Karcz
Inspector's Contact Information	(907) 444-0741
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0379
Inspector's Qualifications (AK-CESCL exp. date)	06/08/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection, no personnel were on-site, the site was secured, no discharges were witnessed, and snow storage was IAW staging plans. Retention basins 1 and 2 were clear of snow and water whereas retention basin 3 still had snow and water.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time:
Estimated Storm Duration (hrs):
Approximate Amount of Precipitation (in):

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 55° F

Site-specific BMPs

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

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Snow placement Sequencing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Snow only exists in retention basin 3
10	Facility staging area Near Mt. View access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	

Overall Site Issues

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

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

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

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

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

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

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

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

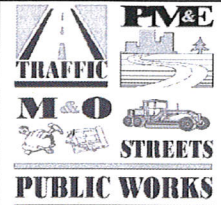
Title: General Foreman

Signature 

Date 7/10/2017



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



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	North Mountain View Snow Disposal Site
Location	4800 Mountain View Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08-30-2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection, no personnel were on-site, the site was secured, no discharges were witnessed, and no snow storage was present. Retention basins 1, 2, and 3 were clear of snow and surface water.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 7/2-7/6 , 7/8-7/11 , 8/13-ongoing

Estimated Storm Duration (hrs): 120hrs , 96hrs , ongoing

Approximate Amount of Precipitation (in): 0.75" , 0.54" , ongoing

Note:
Three storm events have occurred since the last inspection. The 3rd is ongoing.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 55° F

Site-specific BMPs

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

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

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

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

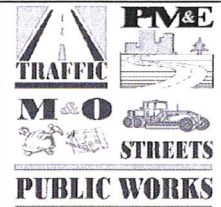
Title: General Foreman

Signature: 

Date: 9/4/2017



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



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	North Mountain View Snow Disposal Site
Location	4800 Mountain View Drive, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	10-21-2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection, no personnel were on-site, the site was secured, no discharges were witnessed, and no snow storage was present. Retention basins 1, 2, and 3 were clear of snow but shallow frozen puddles were present in the lowest portions of the retention basins.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 9/1-9/4, 9/5-9/10, & 10/4-10/10 (2017)

Estimated Storm Duration (hrs): 72-hrs, 120-hrs, & 144-hrs

Approximate Amount of Precipitation (in): 0.56", 0.58", & 0.97"

Note:
Three storm events since last inspection.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 25° F

Facility Name: North Mountain View
Snow Disposal Site
Inspection Date: 10-21-2017

Site-specific BMPs

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

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

Facility Name: North Mountain View
Snow Disposal Site
 Inspection Date: 10-21-2017

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

Facility Name: North Mountain View
Snow Disposal Site
Inspection Date: 10-21-2017

Overall Site Issues

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

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

Facility Name: North Mountain View
Snow Disposal Site
 Inspection Date: 10-21-2017

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

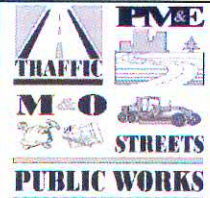
Signature: 

Date: 11/8/2017

Facility Name: North Mountain View
Snow Disposal Site
Inspection Date: 10-21-2017



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	03/20/2017
Inspector's Names	Dustin Richmond
Inspector's Contact Information	(907) 317-2412
Inspector's Qualifications (AK-CESCL cert. #)	AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	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. At the time of the inspection, NPC personnel were on-site performing regularly scheduled duties, the site was secured, no discharges were witnessed, and minor snow storage from on-site snow removal was located at the NE corner of the lot. Some NPC equipment was staged on-site (1 EA Backhoe, 3 EA Mini Excavators, Several Trucks). Frozen ground conditions exist, and discharge points 2 & 3 were covered in snow. Discharge Point 1 was clear and no discharge witnessed.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 02-20-17
 Estimated Storm Duration (hrs): 24 (hrs)
 Approximate Amount of Precipitation (in): 0.96" Snow

Note:
 Total snow fall to date ~72
 Inches (Through 28 Feb 2017)

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 32° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Facility grading Drainage Areas 1-4 of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility fencing Perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility access gate Orca gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste containers will be brought on-site on an as-needed basis
5	RAP access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected, but not visible due to snow cover.
7	Facility Equipment staging areas Sanitation Station	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Storm Drain Catch Basin Orca Street access	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This BMP is not needed when local vegetation creates a VBS between the site and the catch basin, or when seasonal conditions dictate

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

Overall Site Issues

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

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

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

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

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

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

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

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


CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

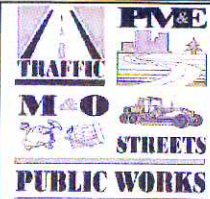
Title: General Foreman

Signature: 

Date: 3/28/2017



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



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Orca Street Lighting & Storage Facility
Location	245 Orca Street, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	06/29/2017
Inspector's Names	Leo Karcz
Inspector's Contact Information	(907) 444- 0741
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0379
Inspector's Qualifications (AK-CESCL exp. date)	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. At the time of the inspection, NPC personnel were on-site performing regularly scheduled duties, the site was secured, and no discharges were witnessed. Some NPC equipment was staged on-site (1 EA Backhoe, 3 EA Mini Excavators, Several Trucks). Unfrozen ground conditions exist, and discharge points 1, 2 & 3 were clear and no discharges were witnessed.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time:

Estimated Storm Duration (hrs):

Approximate Amount of Precipitation (in):

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 54° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Facility grading Drainage Areas 1-4 of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility fencing Perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
3	Facility access gate Orca gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility refuse containers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste container is located on site
5	RAP access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected
7	Facility Equipment staging areas Sanitation Station	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Storm Drain Catch Basin Orca Street access	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	This BMP is not needed when local vegetation creates a VBS between the site and the catch basin, or when seasonal conditions dictate

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

Overall Site Issues

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

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

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

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

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

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

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

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


CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

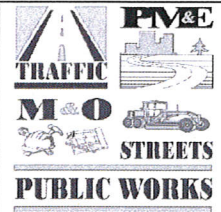
Title: General Foreman

Signature: 

Date: 7/10/2017



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



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Orca Street Lighting & Storage Facility
Location	245 Orca Street, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	08/31/2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444- 7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
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. At the time of the inspection, NPC personnel were on-site performing regularly scheduled duties, the site was secured, and no discharges were witnessed. NPC equipment was staged on-site (1 EA Backhoe, 3 EA Mini Excavators, Several Trucks). Unfrozen ground conditions exist, and discharge points 1, 2 & 3 were clear and no discharges were observed.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 7/2-7/6 , 7/8-7/11 , 8/13-ongoing

Estimated Storm Duration (hrs): 120hrs , 96hrs , ongoing

Approximate Amount of Precipitation (in): 0.75" , 0.54" , ongoing

Note: Three storm events have occurred since the last inspection. The 3rd is ongoing.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 49° F

Site-specific BMPs

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

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

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

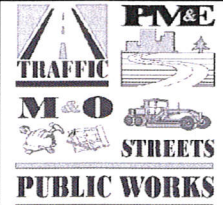
Title: General Foreman

Signature: 

Date: 9/4/2017



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	10/20/2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444- 7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
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. At the time of the inspection, NPC personnel were on-site performing regularly scheduled duties, the site was secured, and no discharges were witnessed. Some NPC equipment was staged on-site (1 EA Backhoe, 3 EA Mini Excavators, Several Trucks). Frozen ground conditions exist, and discharge points 1, 2 & 3 were clear and no evidence of any sediment laden runoff / discharge were witnessed.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 9/1-9/4, 9/5-9/10, & 10/4-10/10 (2017)

Estimated Storm Duration (hrs): 72-hrs, 120-hrs, & 144-hrs

Approximate Amount of Precipitation (in): 0.56", 0.58", & 0.97"

Note:
Three storm events since last inspection.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 23° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Facility grading Drainage Areas 1-4 of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
2	Facility fencing Perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Perimeter Inspected.
3	Facility access gate Orca gate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Locked on arrival.
4	Facility refuse containers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Solid waste container is located on site and covered.
5	RAP access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Access Inspected.
6	Filtering vegetative buffer strip: Facility's perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
7	Facility Equipment staging areas Sanitation Station	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
8	Storm Drain Catch Basin Orca Street access	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Inlet protection installed.
9	Impound berm Eastern fence line	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

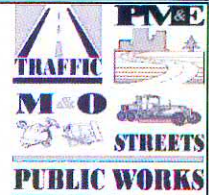
Title: General Foreman

Signature: 

Date: 11/8/2017



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	03-20-2017
Inspector's Names	Dustin Richmond
Inspector's Contact Information	(907) 317-2412
Inspector's Qualifications (AK-CESCL cert. #)	AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection no personnel were on-site, the site was secured, no discharges were witnessed, and snow storage was IAW the staging plans. Frozen ground conditions were present, the sedimentation pond was frozen and covered in snow, and discharge point 1 was free of snow or ice but no discharge was seen.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 02-20-17
 Estimated Storm Duration (hrs): 24 (hrs)
 Approximate Amount of Precipitation (in): 0.9" Snow

Note:
 Total snow fall to date ~72
 Inches (Through 28 Feb 2017)

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 29° F

Site-specific BMPs

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

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

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 3/28/2017



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	06-22-2017
Inspector's Names	Leo Karcz
Inspector's Contact Information	(907) 444-0741
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0379
Inspector's Qualifications (AK-CESCL exp. date)	06/08/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection no personnel were on-site, the site was secured, no discharges were witnessed, and snow storage was IAW the staging plans. The ground was no longer frozen and neither was the sedimentation pond. Discharge point 1 was clean but no discharge was seen.

Type of Inspection:
 Routine Facility Other

Weather Information

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

If yes, provide:
 Estimated Storm Start Date & Time:
 Estimated Storm Duration (hrs):
 Approximate Amount of Precipitation (in):

Note:

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

Temperature: 52° F

Site-specific BMPs

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

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

Overall Site Issues

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

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

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

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

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

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

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

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

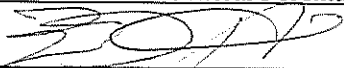
CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

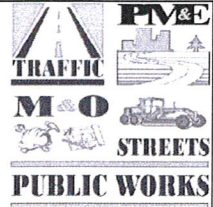
Title: General Foreman

Signature: 

Date: 7/12/2017



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	08-09-2017
Inspector's Names	Leo Karcz
Inspector's Contact Information	(907) 444-0741
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0379
Inspector's Qualifications (AK-CESCL exp. date)	06/08/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection no personnel were on-site, the site was secured, no discharges were witnessed, and no snow remained on site. The sedimentation pond was clear of trash and debris.

Type of Inspection:
 Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 07/08/17
 Estimated Storm Duration (hrs): 96
 Approximate Amount of Precipitation (in): 0.54

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 60° F

Site-specific BMPs

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

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

Overall Site Issues

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

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

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

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

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

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

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

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

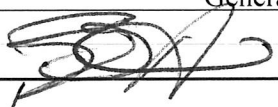
CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: _____ Eric Hodgson _____

Title: _____ General Foreman _____

Signature  _____

Date 9/4/2017



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	10-27-2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection no personnel were on-site, the site was secured, no discharges were witnessed, and no snow remained on site. The sedimentation pond was clear of trash and debris. The site has been prepared for snow removal activities.

Type of Inspection:
 Routine Facility Other

Weather Information

Has there been a storm event since the last inspection? Yes No
If yes, provide:
 Estimated Storm Start Date & Time: 9/1-9/4, 9/5-9/10, & 10/4-10/10 (2017)
 Estimated Storm Duration (hrs): 72-hrs, 120-hrs, & 144-hrs
 Approximate Amount of Precipitation (in): 0.56", 0.58", & 0.97"

Note:
 Three storm events since last inspection.

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

Temperature: 37° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond: located along northwest portion of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
2	Vegetated buffer strips: located along perimeter of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
3	RAP access road: located at western portion of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near Sitka Street site entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: located at site entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
8	Vegetated buffer strips: located along border of Facility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
9	Oil & Grit Separator: located directly west of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	OGS was observed and no maintenance is required. MOA performs inspections annually for each OGS.

Overall Site Issues

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

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

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

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

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

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

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

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

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature: 

Date: 11/8/17



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	03-20-2017
Inspector's Names	Dustin Richmond
Inspector's Contact Information	(907) 317-8970
Inspector's Qualifications (AK-CESCL cert. #)	AGC-15-0710
Inspector's Qualifications (AK-CESCL exp. date)	02/19/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection, State of Alaska side dumps were running snow into the facility. Snow storage is IAW staging plans, minor snow melt was witnessed within the access road. No discharges were witnessed on the site, discharge point 1 & 2 were buried in snow, and the sedimentation pond was frozen and snow covered. No unauthorized discharges were seen and good housekeeping measures were being followed.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 02-20-17
 Estimated Storm Duration (hrs): 24 (hrs)
 Approximate Amount of Precipitation (in): 0.9" Snow

Note:
 Total snow fall to date ~72
 Inches (Through 28 Feb 2017)

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 30° F

Site-specific BMPs

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

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

Overall Site Issues

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

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

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

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

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

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

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

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

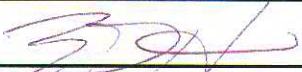
CERTIFICATION STATEMENT

"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

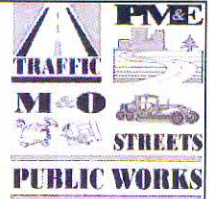
Title: General Foreman

Signature 

Date 3/28/2017



**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	06-26-2017
Inspector's Names	Leo Karcz
Inspector's Contact Information	(907) 444-0741
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0379
Inspector's Qualifications (AK-CESCL exp. date)	06/08/2018
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection, GMC is using the facility as a staging area. Snow storage is IAW staging plans, snow melt was witnessed in the snow storage area. Discharge point 2 & 3 were discharging snow melt, and the sedimentation pond was unfrozen. No unauthorized discharges were seen and good housekeeping measures were being followed.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time:

Estimated Storm Duration (hrs):

Approximate Amount of Precipitation (in):

Note:

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 52° F

Site-specific BMPs

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

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

Overall Site Issues

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

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

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

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

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

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

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

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

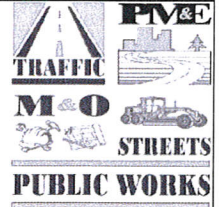
Title: General Foreman

Signature: 

Date: 7/11/2017



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	08-30-2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection, GMC is using the facility as a staging area. Snow storage is IAW staging plans, snow melt was witnessed in the snow storage area #1 but no Discharge was observed. No unauthorized discharges were seen and good housekeeping measures were being followed.

Type of Inspection:

Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 7/2-7/6 , 7/8-7/11 , 8/13-ongoing
 Estimated Storm Duration (hrs): 120hrs , 96hrs , ongoing
 Approximate Amount of Precipitation (in): 0.75" , 0.54" , ongoing

Note: Three storm events have occurred since the last inspection. The 3rd is ongoing.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 58° F

Site-specific BMPs

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

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

Overall Site Issues

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

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

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

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

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

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

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

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

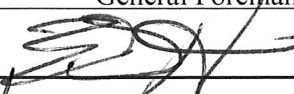
CERTIFICATION STATEMENT

"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: 7/24/2017



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



SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

General Information

Facility Name	Tudor Road Snow Disposal Site
Location	6135 Tudor Road, Anchorage, Alaska
NOI Tracking No., if applicable	N/A
Date of Inspection	10-26-2017
Inspector's Names	Jonathan Petrunic
Inspector's Contact Information	(907) 444-7245
Inspector's Qualifications (AK-CESCL cert. #)	AGC-17-0452
Inspector's Qualifications (AK-CESCL exp. date)	07/20/2020
Joint Inspector Contact Information including Qualifications	N/A
Description of Facility's Activities at time of Inspection	At the time of the inspection GMC has vacated the facility as a staging area and all construction related materials have been removed. The RAP access road has been graded in preparation for winter. All discharge points are clear of debris. Ground conditions are open but with several frozen puddles throughout the snow storage areas.

Type of Inspection:
 Routine Facility Other

Weather Information

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

If yes, provide:

Estimated Storm Start Date & Time: 9/1-9/4, 9/5-9/10, & 10/4-10/10 (2017)
 Estimated Storm Duration (hrs): 72-hrs, 120-hrs, & 144-hrs
 Approximate Amount of Precipitation (in): 0.56", 0.58", & 0.97"

Note:
 Three storm events since last inspection.

Weather at time of this inspection?

Clear Cloudy Rain Sleet Fog Snowing High Winds Other:

Temperature: 38° F

Site-specific BMPs

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond: located along northeast portion of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
2	Vegetated buffer strips: located along southern border of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
3	RAP access road: located at perimeter of Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
6	Staging area: located near Campbell Airstrip Road site entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
7	Access Gates: located at site entrances #1-2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Gates were locked at the time of the inspection.
8	Oil & Grit Separator: located directly west of sed. pond	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.
9	Impound berm: located along perimeter of Drainage Area #1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	BMP Inspected.

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
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2	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	Dumpsters are brought to this facility on an as needed basis. Trash / litter generated by snow storage has been collected and disposed.
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	N/A for this Facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Complete by Date:	
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Authorized Representative

Print name: Eric Hodgson

Title: General Foreman

Signature 

Date 11/8/17