

## C Street Snow Disposal Site 10,000 Block East 100<sup>th</sup> Avenue Anchorage, AK 99502



#### SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT **General Information Facility Name** C Street Snow Disposal Site Location 10,000 Block of East 100th Avenue, Anchorage, Alaska NOI Tracking No., if N/A applicable **Date of Inspection** 03/21/2017 Inspector's Names **Dustin Richmond** Inspector's Contact (907) 317-2412 Information Inspector's Qualifications AGC-15-0710 (AK-CESCL cert. #) Inspector's Qualifications 02/19/2018 (AK-CESCL exp. date) Joint Inspector Contact Information N/A including Qualifications Description of Facility's 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 Activities at time of Dozer was staged within the storage facility near the office building; as was Inspection several pieces of equipment adjacent to the site for the 100th 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? X Yes ☐ No If yes, provide: Notes: Total snow fall to date ~72 Inches Estimated Storm Start Date & Time: 02-20-17 (Through 28 Feb 2017) Estimated Storm Duration (hrs): 24 (hrs) Approximate Amount of Precipitation (in): 0.9" Snow Weather at time of this inspection? Clear Cloudy Rain Sleet Fog ☐ Snowing High Winds Other: Temperature: 21° F

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

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

	BMP & Location	BMP Installed?	BMP Action	Describe BMP Action, if Needed
9	Filtering vegetative buffer strip: Facility perimeter	⊠ Yes □ No	Required?  Yes No  Complete by Date:	BMP Inspected, but not visible due to snow cover.
10	Facility grading / Snow placement Sequencing	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
11	Spill Kit	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
12	Inlet protection, near gate	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected, but not visible due to snow cover.

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

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

Facility Name: C Street Snow Disposal Site Inspection Date: 03/21/2017

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

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

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

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

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

E di conse	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 R	epresentative	
Print name: _	Eric Hodgson	_
Title: <u>Ger</u>	neral Foreman	
Signature	2094	
Date <u>3/28/</u>	2017	



## C Street Snow Disposal Site 10,000 Block East 100<sup>th</sup> Avenue Anchorage, AK 99502



### SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT **General Information Facility Name** C Street Snow Disposal Site 10,000 Block of East 100th Avenue, Anchorage, Alaska Location NOI Tracking No., if N/A applicable **Date of Inspection** 06/16/2017 Inspector's Names Leo Karcz Inspector's Contact (907) 444-0741 Information Inspector's Qualifications AGC-17-0379 (AK-CESCL cert. #) Inspector's Qualifications 06/08/2020 (AK-CESCL exp. date) Joint Inspector **Contact Information** N/A including Qualifications **Description of Facility's** 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. Activities at time of A CAT D6T Dozer was staged within the storage facility near the office Inspection building; as was several pieces of equipment adjacent to the site for the 100th 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 Type of Inspection: Routine Facility Other Weather Information ⊠ No Has there been a storm event since the last inspection? Notes: If yes, provide: Estimated Storm Start Date & Time: Estimated Storm Duration (hrs):

Approximate Amount of Precipitation (in):

Weather a	at time of this	s inspectio	n?				1
				Fog	Snowing	☐ High Winds	Other:
Temperati	ure: 60° F		*				

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

	BMP & Location	BMP	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Sedimentation pond No 1	⊠ Yes □ No	☐ Yes ☒ No  Complete by	BMP Inspected
2	NE Corner of Facility	Myss DNs	Date:	
2	Sedimentation pond No 2, including weir NW Corner of Facility	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected
3	Facility fencing	⊠ Yes □ No	☐ Yes ⊠ No	
	N & E borders		Complete by Date:	Cq.
4	Facility refuse containers	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	Solid waste containers will be brought on-site on an as-needed basis
5	Facility access gates	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	Gates are only open during woodlot operations
6	Vegetated impound berms Located along the N, S, E, and W borders of Facility	⊠ Yes □ No	✓ Yes ☐ 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	⊠ Yes ☐ No	☐ Yes ⊠ No	
	N. & S. borders	E High Sulface	Complete by Date:	

	BMP & Location	BMP	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	2
8	Facility staging area	☑ Yes ☐ No	☐ Yes ⊠ No	A
			Complete by	
	Near structure		Date:	
9	Filtering vegetative buffer strip:	⊠ Yes □ No	☐ Yes ⊠ No	
	Facility perimeter		Complete by Date:	BMP Inspected
10	Facility grading / Snow placement Sequencing	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
11	Spill Kit	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
12	Inlet protection, near gate	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	No washout facilities on site.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	1. 1875
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No	☐ Yes ☐ No  Complete by Date:	

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

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

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

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

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

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

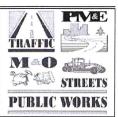
#### **CERTIFICATION STATEMENT**

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

Print na	me: <u>Eric Hodgson</u>	
Title: _	General Foreman	
Signatu	re	
Date 4	126/2017	



# C Street Snow Disposal Site 10,000 Block East 100<sup>th</sup> Avenue Anchorage, AK 99502



## SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

Handalander och Alexander at Når av betyden av det av och	General Information			
Facility Name	C Street Snow Disposal Site			
Location	10,000 Block of East 100 <sup>th</sup> Avenue, Anchorage, Alaska			
NOI Tracking No., if applicable	N/A			
Date of Inspection	08/31/2017			
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 was several pieces of equipment adjacent to the site for the 100th 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			
Type of Inspection:				
	Other Weather Information			
Has there been a storm event since the last inspection? Yes Notes:  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				
Weather at time of this inspect				
L				

- **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		☐ Yes ⊠ No	
	No 1  NE Corner of Facility		Complete by Date:	BMP Inspected
2	Sedimentation pond	⊠ Yes □ No	⊠ Yes □ No	
	No 2, including weir  NW Corner of Facility		Complete by Date: 9/6/17	Remove trash/litter from MS4 inlet grate.
3	Facility fencing	⊠ Yes □ No	☐ Yes ☐ No	
	T domey forfoling			
	N & E borders		Complete by Date:	
4	Facility refuse	☐ Yes ⊠ No	☐ Yes ⊠ No	
	containers		Campulata by	Solid waste containers will be brought on-site on an as-needed basis.
			Complete by Date:	all as-fleeded pasis.
5	Facility access gates	⊠ Yes □ No	☐ Yes ⊠ No	
			Complete by Date:	Gate at 100 <sup>th</sup> Ave is only open during woodlot operations. Gate at C Street is locked.
6	Vegetated impound		☐ Yes ☒ No	
	berms			Note: West berm reduced in size and the North
	Located along the N, S, E, and W borders		Complete by	berm completely removed.
	of Facility		Date:	
7	RAP access road		☐ Yes ⊠ No	
	N. & S. borders		Complete by Date:	
8	Facility staging area	⊠ Yes □ No	☐ Yes ⊠ No	
	,			
	Near structure		Complete by Date:	

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

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- Implemented? If a BMP or activity should be implemented at the current phase of the project and you check "No", then you must mark "Yes" in the "Corrective Action Required?" column.
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	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☒ No Complete by	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	☐ Yes ⊠ No	Date:  Yes 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?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	No washout facilities on site.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks,	⊠ Yes □ No	Yes No	
	or any other deleterious material?		Complete by Date:	
5	Are materials that are potential stormwater contaminants stored	⊠ Yes □ No	☐ Yes ⊠ No	
	inside or under cover?		Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly	⊠ Yes □ No	☐ Yes ⊠ No	
	controlled?		Complete by	

Facility Name: <u>C Street Snow Disposal Site</u> Inspection Date: 08/31/2017

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

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

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

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

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

### **CERTIFICATION STATEMENT**

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

**Authorized Representative** 

Print name: Eric Hodgson

Title: General Foreman

1 4

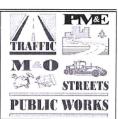
**Signature** 

Date 9/4/2017

Facility Name: C Street Snow Disposal Site



# C Street Snow Disposal Site 10,000 Block East 100<sup>th</sup> Avenue Anchorage, AK 99502



## SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

	General Information			
Facility Name	C Street Snow Disposal Site			
Location	10,000 Block of East 100 <sup>th</sup> Avenue, Anchorag	e, 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	points were locked. The woodlot has been shut down for the season and all wood			
Type of Inspection:  Rout				
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"  Weather at time of this inspection?				
☐ Clear ☑Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☑ High Winds ☐ Other: Temperature: 48° F				

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond No 1  NE Corner of Facility	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.
2	Sedimentation pond No 2, including weir NW Corner of Facility	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected.
3	Facility fencing  N & E borders	⊠ Yes □ No	☐ Yes ☒ 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	☐ Yes ⊠ No	☐ Yes ☒ No Complete by Date:	Solid waste containers will be brought on-site on an as-needed basis.
5	Facility access gates	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	Gates were locked during inspection.
6	Vegetated impound berms Located along the N, S, E, and W borders of Facility	⊠ Yes □ No	☐ Yes ☒ 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	⊠ Yes □ No		Remove illegally dumped trash/litter/construction debris from northwest and southwest corners of site.
8	Facility staging area  Near structure	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected.

	BMP & Location	BMP	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
9	Filtering vegetative buffer strip:  Facility perimeter	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected.
10	Facility grading / Snow placement Sequencing	⊠ Yes □ No	☐ Yes ☒ 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	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.
12	Inlet protection, near gate	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected

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

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

Facility Name: <u>C Street Snow Disposal Site</u> Inspection Date: 10/25/2017

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

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

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

☑ 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	
ncidence of Non-compliance:	
Action Item and Complete by Date:	

### **CERTIFICATION STATEMENT**

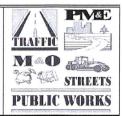
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage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

Authorized Representative
Print name: <u>Eric Hodgson</u>
Title: General Foreman
Signature
Date 11/8/2017

Facility Name: C Street Snow Disposal Site



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



# SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

	General Information			
Facility Name	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			
Noutine radinty	Weather Information			
Has there been a storm ever	nt since the last inspection? ⊠ Yes ☐ No	Note: Three storm		
f 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				
	Weather at time of this inspection?  ☐ Clear ☑ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:			

- **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	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.
2	Retention Basins  NW Corner of Facility	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected.
3	Facility fencing  N & E borders	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected.
4	Facility refuse containers	☐ Yes ⊠ No	☐ Yes ☒ 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	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	Locked during inspection.
6	Vegetated conveyance channel W. & N. Facility limits	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected.
7	RAP access road  E. & W. borders	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	
8	Facility staging area  Near Commercial access	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	

Inspection Date: 08/30/2017

9	Filtering vegetative buffer strip:	│ ⊠ Yes ☐ No	☐ Yes ☒ No	
				BMP Inspected.
	N & E Borders of		Complete by	
	Facility's perimeter		Date:	
10	Facility grading /	⊠ Yes □ No	☐ Yes ☒ No	
	Snow placement			Snow remains in the 2 <sup>nd</sup> sequence of the snow
	Sequencing		Complete by	storage.
			Date:	
11	Spill Kit	⊠ Yes □ No	☐ Yes ⊠ No	
				BMP Inspected.
			Complete by	Bitti inopostou.
			Date:	
12	Mud Mat	⊠ Yes □ No	☐ Yes ⊠ No	
			Complete by Date:	Seen and has been working properly

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	☐ Yes ⊠ No	☐ Yes ☒ No Complete by Date:	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?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	No washout facilities on site.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □ No	Yes No  Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No	Yes No  Complete by Date:	

Facility Name: Commercial Dr Snow Disposal Site

Inspection Date: 08/30/2017

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

Page 5

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

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

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

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

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

#### **CERTIFICATION STATEMENT**

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

**Authorized Representative** 

Print name:	Eric Hodason
Print name:	Eric modasor

Title: General Foreman

Date 9/4/2017

Facility Name: Commercial Dr Snow Disposal Site

Inspection Date: 08/30/2017



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



## SWPPP NPDES MS4 ROUTINE FACILITY INSPECTION REPORT

	General Information				
Facility Name	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  Note:					
Estimated Storm Start Date &	Three storm events				
Estimated Storm Duration (hrs	Estimated Storm Duration (hrs): 72-hrs, 120-hrs, & 144-hrs				
Approximate Amount of Precipitation (in): 0.56", 0.58", & 0.97"					
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:					
Temperature: 24°F					

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir N Corner of Facility	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected
2	Retention Basins NW Corner of Facility	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected
3	Facility fencing N & E borders	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	
4	Facility refuse containers	☐ Yes ⊠ No	☐ Yes ☒ 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	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	Locked during inspection.
6	Vegetated conveyance channel W. & N. Facility limits	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected
7	RAP access road E. & W. borders	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	
8	Facility staging area Near Commercial access	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	

Facility Name: Commercial Dr Snow Disposal Site

na esta se	BMP & Location	BMP	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
9	Filtering vegetative		☐ Yes ⊠ No	
	buffer strip:			
				BMP Inspected
	N & E Borders of		Complete by	
	Facility's perimeter		Date:	
10	Facility grading /	⊠ Yes □ No	☐ Yes ⊠ No	
	Snow placement			Snow remains in the 2 <sup>nd</sup> sequence of the snow
	Sequencing		Complete by	storage
			Date:	
11	Spill Kit	⊠ Yes □ No	☐ Yes ⊠ No	
			Complete by	
- 10			Date:	
12	Mud Mat	⊠ Yes □ No	☐ Yes ☒ No	
				BMP Inspected
			Complete by	
			Date:	

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	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?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	No washout facilities on site.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	No vehicle and equipment facilities on site.
5	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No	Yes No  Complete by Date:	

Facility Name: Commercial Dr Snow Disposal Site

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

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

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."

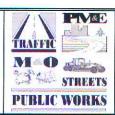
## Authorized Representative

Print name: <u>Eric Hodgson</u>	
Title: <u>General Foreman</u>	
Signature	
Date 11/8/2017	

Facility Name: Commercial Dr Snow Disposal Site



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



	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 ever	nt since the last inspection? 🛛 Yes 🔲 No			
If yes, provide:  Estimated Storm Start Date & Time:  Estimated Storm Duration (hrs):  Approximate Amount of Precipitation (in):  02-20-17  24 (hrs)  Note:  Total snow fall to date ~72  Inches (Through 28 Feb 2017)				
Approximate Amount of Precipitation (in):       0.9° Snow         Weather at time of this inspection?            ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:         Temperature: 24°F				

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

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

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

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	☐ Yes ⊠ No	☐ Yes ☒ No	No washout facilities on site
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	⊠ Yes □ No	☐ Yes ☒ No	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	Spill kit stock is maintained at an adequate level.
9	Are any additional BMPs needed?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	

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

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

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

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

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

### **CERTIFICATION STATEMENT**

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

Inspection Date: 03/20/2017



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



	General Information				
Facility Name	Commercial Drive Snow Disposal Site				
Location	2941 Commercial Drive, Anchorage	, Alaska			
NOI Tracking No., if applicable	N/A	19"			
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	0.315			
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				
Has there been a storm ever	Weather Information	No			
	nt since the last inspection?  Yes				
If yes, provide:		Note:			
Estimated Storm Start Date & Time:					
The state of the s	Estimated Storm Duration (hrs):				
Approximate Amount of Precip					
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:					
Temperature: 53°F					

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

	BMP & Location	BMP	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Detention pond, including weir	⊠ Yes □ No	☐ Yes ⊠ No	h.
	N Corner of Facility		Complete by Date:	BMP Inspected
2	Retention Basins	⊠ Yes □ No	☐ Yes ⊠ No	
70	NW Corner of Facility		Complete by Date:	BMP Inspected
3	Facility fencing	☑ Yes ☐ No	☐ Yes ☒ No	12,0
	N & E borders		Complete by Date:	
4	Facility refuse containers	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	Solid waste containers will be brought on-site as needed during operations.
5	Facility access gates	⊠ Yes ☐ No	☐ Yes ⊠ No	1
	Commercial gate Viking gate		Complete by Date:	
6	Vegetated conveyance channel		☐ Yes ☒ No	3
	W. & N. Facility limits		Complete by Date:	BMP Inspected
7	RAP access road	⊠ Yes ☐ No	☐ Yes ☒ No	
	E. & W. borders		Complete by Date:	
8	Facility staging area		☐ Yes ⊠ No	
	Near Commercial access		Complete by Date:	

Inspection Date: 06/29/2017

	BMP & Location	BMP	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
9	Filtering vegetative buffer strip:		☐ Yes ⊠ No	
				BMP Inspected
	N & E Borders of		Complete by	
	Facility's perimeter	-	Date:	
10	Facility grading /		☐ Yes ☒ No	O THE OWN
	Snow placement		O a manufacture for	Snow remains in the 2 <sup>nd</sup> sequence of the snow
	Sequencing	, Missing	Complete by Date:	storage
11	Spill Kit		☐ Yes ⊠ No	
			Complete by	
			Date:	7 1 1
12	Mud Mat	⊠ Yes ☐ No	☐ Yes ☒ No	l l
			Complete by Date:	Seen and has been working properly

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	

Inspection

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and
3	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	☐ Yes ⊠ No	☐ Yes ☒ No	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	⊠ Yes □ No	Complete by	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □ No	☐ Yes ☒ No	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No	☐ Yes ☒ No	
	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ☒ No	☐ Yes ☒ No  Complete by Date:	Spill kit stock is maintained at an adequate level.
9	Are any additional BMPs needed?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	

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

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

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

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

Non-Compliance	5
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



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



General Information				
Facility Name	Dowling Road Snow Disposal Site			
Location	6351 Spruce Street, Anchorage, Alas	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:  Estimated Storm Duration (hrs):  Approximate Amount of Precipitation (in):  02-20-17  24 (hrs)  0.9" Snow  Notes:  Total snow fall to date ~ Inches (Through 28 Feb 2017)				
Weather at time of this inspection?  ☑ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:				
Temperature: 30° F				

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir	⊠ Yes □ No	☐ Yes ⊠ No	
	N Corner of Facility		Complete by Date:	1 8 0
2	Facility fencing	⊠ Yes □ No	☐ Yes ☒ No	1
	Perimeter		Complete by Date:	***
3	Facility access gates	⊠ Yes ☐ No	☐ Yes ⊠ No	51
	Dowling Rd gate Spruce St gate		Complete by Date:	
4	Facility refuse containers	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	Solid waste containers will be brought on-site as needed when the site is active.
5	RAP access road	⊠ Yes □ No	☐ Yes ⊠ No	
	N. & S. Access points		Complete by Date:	
6	Filtering vegetative buffer strip:	⊠ Yes □ No	☐ Yes ⊠ No	BMP Inspected, but not visible due to snow
	Facility's perimeter		Complete by Date:	cover.
7	Facility grading & Snow placement		☐ Yes ⊠ No	
	Sequencing		Complete by Date:	
8	Facility staging area	⊠ Yes ☐ No	☐ Yes ⊠ No	
	Near Dowling access		Complete by Date:	

	BMP & Location	BMP	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
9	Rock lined		☐ Yes ⊠ No	
	conveyance channel			BMP Inspected, but not visible due to snow
	Was term worked to the Roy		Complete by	cover.
	Center of Snow Pad		Date:	
10	Settling & dilution		☐ Yes ☒ No	
	pond			BMP Inspected, but not visible due to snow
			Complete by	cover.
	NE Corner of Facility		Date:	
11	Storm Drain Catch	☐ Yes ☒ No	☐ Yes ☒ No	This DMD is not needed when lead we station
	Basin	3-20 35.00	2000	This BMP is not needed when local vegetation
			Complete by	creates a VBS between the site and the catch
	Spruce Street access		Date:	basin, or when seasonal conditions dictate
12	Spill Kit		☐ Yes ⊠ No	
		8		
			Complete by	
			Date:	

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

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

Facility Name: Dowling Rd. 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?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	

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

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

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

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

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

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

### **CERTIFICATION STATEMENT**

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

Print name: _	Eric Hodgson	•
Title: Ger	neral Foreman	
Signature	794	
Date <u>3/28/</u>	2017	



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



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:  Notes:				
Estimated Storm Start Date & Time:				
Estimated Storm Duration (hrs):				
	Approximate Amount of Precipitation (in):			
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:				
Temperature: 52° F				

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir	⊠ Yes □ No	☐ Yes ⊠ No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	N Corner of Facility		Complete by Date:	
2	Facility fencing	⊠ Yes □ No	☐ Yes ⊠ No	
	Perimeter		Complete by Date:	
3	Facility access gates	⊠ Yes □ No	☐ Yes ⊠ No	31 ACM 2001 A
	Dowling Rd gate Spruce St gate	3	Complete by Date:	
4	Facility refuse containers	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	Solid waste containers will be brought on-site as needed when the site is active.
5	RAP access road	⊠ Yes ☐ No	☐ Yes ⊠ No	
	N. & S. Access points		Complete by Date:	41
6	Filtering vegetative buffer strip:	⊠ Yes □ No	☐ Yes ☒ No Complete by	BMP Inspected
	Facility's perimeter		Date:	
7	Facility grading & Snow placement Sequencing	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	Note: No snow remains
8	Facility staging area	⊠ Yes ☐ No	☐ Yes ⊠ No	
	Near Dowling access	- I	Complete by Date:	

	<b>BMP &amp; Location</b>	BMP	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
9	Rock lined conveyance channel  Center of Snow Pad	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected
10	Settling & dilution pond  NE Corner of Facility	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected
11	Storm Drain Catch Basin Spruce Street access	☐ Yes ⊠ No	☐ Yes ☒ 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	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	

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

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
5	Are materials that are potential stormwater contaminants stored inside or under cover?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	⊠ Yes □ No	Complete by	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?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	
9	Are any additional BMPs needed?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	

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

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

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

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

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

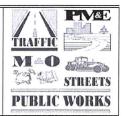
#### **CERTIFICATION STATEMENT**

"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 R	epresentative	
Print name: _	Eric Hodgson	
Title: <u>Ger</u>	neral Foreman	
Signature	27	
Date <u>6/29</u>	12017	



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



General Information					
Facility Name	Dowling Road Snow Disposal Site				
Location	6351 Spruce Street, Anchorage, Alas	ska			
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 ever	nt 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					
Weather at time of this inspection?  ☑ Clear □Cloudy □ Rain □ Sleet □Fog □ Snowing □ High Winds □ Other:					
Temperature: 52° F					

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Detention pond, including weir  N Corner of Facility	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.
2	Facility fencing  Perimeter	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.
3	Facility access gates  Dowling Rd gate  Spruce St gate	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
4	Facility refuse containers	☐ Yes ⊠ No	☐ Yes ☒ 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	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
6	Filtering vegetative buffer strip: Facility's perimeter	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.
7	Facility grading & Snow placement Sequencing	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	No snow on site.
8	Facility staging area  Near Dowling access	⊠ Yes □ No	☐ Yes ☒ No  Complete by	
			Date:	

Inspection Date: 08/30/2017

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

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

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

Facility Name: <u>Dowling Rd. Snow Disposal Site</u> Inspection Date: 08/30/2017

Page 4

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

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

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

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

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

Non-Compliance	
Incidence of Non-compliance:	
Action House and Complete by Bota	
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 9/4/2017		
Page 6		

Facility Name: <u>Dowling Rd. Snow Disposal Site</u>

Inspection Date: 08/30/2017



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



	General Information				
Facility Name	Dowling Road Snow Disposal Site				
ocation 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				
Activities at time of Inspection  Activities at time of Inspection  Activities at 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 Notes:					
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"					
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:					
Temperature: 37° F					

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

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

Facility Name: <u>Dowling Rd. Snow Disposal Site</u>

Inspection Date: 10/27/2017

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

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

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

Facility Name: <u>Dowling Rd. Snow Disposal Site</u>

Inspection Date: 10/27/2017

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

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

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

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

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

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

#### **CERTIFICATION STATEMENT**

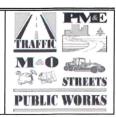
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage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

Authorized Representative			
Print name: <u>Eric Hodgson</u>			
Title: General Foreman			
Signature			
Date <u>11/8</u> /17			

Inspection Date: 10/27/2017



# 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 Sit	e				
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 & Tir	Total snow fall to date ~72 Inches (Through 28 Feb 2017)					
Estimated Storm Duration (hrs): 24 (hrs)						
Approximate Amount of Precipitation (in): 0.9" Snow  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:	⊠ Yes □ No	☐ Yes ⊠ No	
	Perimeter of Facility		Complete by Date:	
2	Facility Grading / Snow Placement	☐ Yes ☐ No	☐ Yes ☒ No	Only Drainage Area 1 is used, placement within
	Sequencing		Complete by Date:	Drainage Area 1 is per plan.
3	Perimeter Facility Fencing East Side	⊠ Yes □ No	☐ Yes ⊠ No	
			Complete by Date:	
4	Refuse Containers	☐ Yes ☐ No	☐ Yes ☒ No	Solid waste containers will be brought on-site as
			Complete by Date:	needed when the site is active.
5	Access Gates	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	
6	Equipment Wash Area	⊠ Yes □ No	☐ Yes ⊠ No	
			Complete by Date:	
7	RAP Access Road	☐ Yes ☐ No	☐ Yes ⊠ No	
			Complete by Date:	
8	Equipment Storage Areas	⊠ Yes □ No	☐ Yes ⊠ No	
	Various Locations		Complete by Date:	
9	Conveyance Channels	⊠ Yes □ No	☐ Yes ☒ 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	Impound berms		☐ Yes ⊠ No	
			Complete by	
			Date:	

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

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

Facility Name: <u>Kloep Snow Disposal Site</u> 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?	☐ Yes ⊠ No	☐ Yes ☒ No	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No	☐ Yes ☒ No	
	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and	⊠ Yes □ No	☐ Yes ☒ No	

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

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

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

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

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

#### **CERTIFICATION STATEMENT**

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

> Facility Name: <u>Kloep Snow Disposal Site</u> 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:	Note:			
Estimated Storm Start Date & Tim	ne:			
Estimated Storm Duration (hrs):				
Approximate Amount of Precipitat	ion (in):			
Weather at time of this inspection?  ☑ Clear □Cloudy □ Rain □ Sleet □Fog □ Snowing □ High Winds □ Other:				
Temperature: 60° F				

Site-specific BMPs

Facility Name: <u>Kloep Snow Disposal Site</u> 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	BMP Action	Decaribe DMD Asting (CN)
	Divil & Location	Installed?		Describe BMP Action, if Needed
1	Ciltoring Vogetative		Required?	
'	Filtering Vegetative	⊠ Yes ☐ No	☐ Yes ⊠ No	
	Buffer Strip:		Olate has	
	Devise of a state of the silitar		Complete by	
-	Perimeter of Facility	My Da	Date:	
2	Facility Grading / Snow Placement	⊠ Yes ☐ No	☐ Yes ⊠ No	
				No snow remains on site
	Sequencing		Complete by	The street formatties of the street
<u> </u>			Date:	
3	Perimeter Facility	Yes □ No	☐ Yes ☒ No	
	Fencing East Side			
			Complete by	
			Date:	'
4	Refuse Containers		☐ Yes ☒ No	
				Solid waste containers will be brought on-site as
			Complete by	needed when the site is active.
			Date:	
5	Access Gates		☐ Yes ☒ No	
			Complete by	
			Date:	
6	Equipment Wash		☐ Yes ☒ No	
	Area			
			Complete by	
			Date:	
7	RAP Access Road	☐ Yes ☐ No	☐ Yes ☒ No	
			Complete by	
			Date:	
8	Equipment Storage		☐ Yes ⊠ No	
	Areas			
			Complete by	
	Various Locations		Date:	
9	Conveyance	Yes □ No	☐ Yes ⊠ No	
	Channels		Complete by	BMP Inspected
	_		Date:	

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

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

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

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

-	BMP or Activi	•	Required	?	Describe Corrective Action and Location, if Needed
	5 Are materials that are potential stormwater contaminants storinside or under cover?				No potential stormwater contaminants stored on site.
	Are non-stormwate discharges (e.g., wash water, dewatering) prope controlled?		Complete by	0	
	Overall Site Iss	ue Answer to Question	Corrective Action Required?		escribe Corrective Action and Location, Needed
7	inspection, are the discharge points are receiving waters from of evidence that pollutants had left to project site (for example, sediment deposits, oily residue)?	nd ee he	☐ Yes ☒ No  Complete by Date:	AND THE RESIDENCE AND THE RESI	
8	Has Spill Response kit been used since the last inspection? yes, has stock been maintained?	If	☐ Yes ☒ No  Complete by Date:		
9	Are any additional BMPs needed?	☐ Yes ⊠ No	☐ Yes ☒ No Complete by Date:		

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

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

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

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

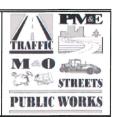
#### CERTIFICATION STATEMENT

"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."

Facility Name: Kloep 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	tivities at time of At the time of the inspection, MOA Personnel were onsite performing regularly			
Type of Inspection:  ⊠ Routine Facility	☐ Other			
Z Roddine r domey	Weather Information			
Has there been a storm ever	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):  02-20-17  24 (hrs)  0.9" Snow				
Weather at time of this inspection  ☐ Cloudy ☐ Rain	Weather at time of this inspection?			
Temperature: 29° F				

Page 1

- **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	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
2	Perimeter impound berm: located along the south-west perimeter of site	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	
3	Facility grading: located in Drainage Areas #1 - #3	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	
4	Perimeter fence: located along perimeter of site	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	
6	Oil booms: located within the vacuum truck disposal area	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected, but not visible due to snow cover.
7	Riprap erosion protection: located at the discharge point #3 outfall	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected, but not visible due to snow cover.
8	Fiber roll: located at the discharge point #3 inlet	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected, but not visible due to snow cover.
9	Oil boom: located at the discharge point #3 inlet	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected, but not visible due to snow cover.

Page 2	Facility Name: Kloep S	Station Maint. & Storage Facility
	Inspection Date	03/21/2017

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
10	Oil boom: located at the discharge point #4 outfall	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected, but not visible due to snow cover.
11	Fiber rolls (4): located at discharge point #2	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected, but not visible due to snow cover.
12	Riprap erosion protection: located at discharge point #2	⊠ Yes □ No	☐ Yes ☒ 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	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	OGS structures were observed to be installed; however, lids were not removed to determine if maintenance is necessary. MOA performs inspections annually for each OGS.
15	Oil booms and fiber rolls: located at the west end of the vacuum truck disposal area	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected, but not visible due to snow cover.
16	Stockpile Management	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
17	Inlet protection: located in the manhole north of the vehicle maintenance building	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected, but not visible due to snow/ice cover.
18	Gator Guards, north end of site	⊠ Yes ☐ No	☐ Yes ☒ No Complete by Date:	BMP Inspected, but not visible due to snow cover.
19	Fiber rolls, north end of site	⊠ Yes □ No	☐ Yes ☒ 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.	⊠ Yes □ No	☐ Yes ☒ 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	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected, but not visible due to snow cover.

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

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

ige 4	Facility Name: Kloep	Station Maint. & Stora	ge Facility
	Inspection Date	03/21/2017	-

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

Scope of Inspection			
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge ocations and locations where vehicles enter or exit the site)?	⊠ Yes □ No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.	
I certify that on the date of this with the terms of its Storm Water	inspection, thi Pollution Preve	s project was found to be in compliance	
<ul> <li>When you don't check the bocompliance and the actions to</li> <li>If there is an Action Item design.</li> </ul>	ox above, then you hat are needed to cribed in the nor	en do not check the box above. ou must describe each incident of non- to bring the project into compliance. n-compliance box that does not already ere in this report, then add a completion	
<ul> <li>When you don't check the bocompliance and the actions to the second se</li></ul>	ox above, then you hat are needed to cribed in the nor	en do not check the box above. ou must describe each incident of non- to bring the project into compliance. n-compliance box that does not already ere in this report, then add a completion	
<ul> <li>When you don't check the bocompliance and the actions to the second se</li></ul>	ex above, then you hat are needed to cribed in the nor ssigned elsewho	en do not check the box above. ou must describe each incident of non- to bring the project into compliance. n-compliance box that does not already ere in this report, then add a completion	

"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: <sub>-</sub>	Eric Hodgson			
Title:	General Foreman			
Signature	300			
Date <u>3/2</u> 8/	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			
A Routine Facility	Other Weather Information		
Has there been a storm even	t since the last inspection?  Yes No		
If yes, provide:	Note:		
Estimated Storm Start Date &			
Estimated Storm Duration (hrs):			
Approximate Amount of Precipitation (in):			
Weather at time of this inspection?  ☑ Clear  ☐Cloudy  ☐ Rain  ☐ Sleet  ☐Fog  ☐ Snowing  ☐ High Winds  ☐ Other:			
Temperature: 60° F			

Facility Name: Kloep Station	on Maint. & Storage Facility
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	DMD 4 -41	
	DIVIT & LOCATION		BMP Action	Describe BMP Action, if Needed
-		Installed?	Required?	
1	Vegetated Buffer strips: located along perimeter of site	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
2	Perimeter impound berm: located along the south-west perimeter of site	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
3	Facility grading: located in Drainage Areas #1 - #3	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
4	Perimeter fence: located along perimeter of site	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
6	Oil booms: located within the vacuum truck disposal area	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected
7	Riprap erosion protection: located at the discharge point #3 outfall	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected
8	Fiber roll: located at the discharge point #3 inlet	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected
9	Oil boom: located at the discharge point #3 inlet	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected

ge 2	Facility Name: Kloep Station	on Maint. & Storage Facilit
	Inspection Date:	06/28/2017

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

- 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
- 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.

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

age 4	Facility Name: Kloep Station	Maint. & Storage Facility
	Inspection Date:	06/28/2017

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

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

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

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

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

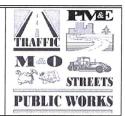
#### CERTIFICATION STATEMENT

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

Authorized R	Authorized Representative			
Print name: _	Eric Hodgson			
Γitle:	General Foreman			
Signature	201			
Date 7/10/	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	scheduled maintenance activities. Heavy rain allowed for observation of known			
Type of Inspection:	C Other			
□ Routine Facility	Other			
	Weather Information			
Has there been a storm ever	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				
Weather at time of this inspecti ☐ Clear ☐ Cloudy ☐ Rain	on?	High Winds		
Temperature: 51° F				

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

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

Page 2 Facility Name: Kloep Station Maint. & Storage Facility
Inspection Date: 08/31/2017

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

- 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
- Corrective Action Log When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

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

	= 111, 11, 12, 01, 11	
age 4	Facility Name: Kloep Station	on Maint. & Storage Facility
	Inspection Date:	08/31/2017

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

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

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

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

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

#### **CERTIFICATION STATEMENT**

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

Authorized Representative

Print name: _	Eric Hodgson	

Title: General Foreman

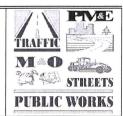
Date 9/4/2017

Signature

Facility Name: Kloep Station Maint. & Storage Facility
Inspection Date: 08/31/2017



# 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	ies at time of scheduled maintenance activities. The conditions of the facility are dry but with			
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"				
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:  Temperature: 24° F				

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

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

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

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

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

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

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

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

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

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

## **CERTIFICATION STATEMENT**

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

**Authorized Representative** 

Eric Hodason

Title: General Foreman

Signature\_\_

Date <u>///8//</u>



# 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, A	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 ever	nt 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 3 <sup>rd</sup> 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

- 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:	⊠ Yes □ No	☐ Yes ⊠ No	
	Perimeter of Facility		Complete by Date:	
2	Facility Grading / Snow Placement Sequencing	☐ Yes ⊠ No	☐ Yes ☒ No Complete by Date:	No snow exist on site.
3	Perimeter Facility Fencing East Side	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	
4	Refuse Containers	☐ Yes ⊠ No	☐ Yes ☒ No Complete by Date:	Solid waste containers will be brought to the site on an as-needed basis.
5	Access Gates	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	
6	Equipment Wash Area	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	
7	RAP Access Road	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	
8	Equipment Storage Areas	⊠ Yes □ No	☐ Yes ☒ No  Complete by	
	Various Locations		Date:	
9	Conveyance Channels	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected
10	Impound berms	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	☐ Yes ⊠ No	☐ Yes ☒ No Complete by Date:	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?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	

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

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

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

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

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

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

### **CERTIFICATION STATEMENT**

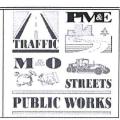
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage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

**Authorized Representative** 

Facility Name: Kloep Snow Disposal Site



# 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	escription of Facility's ctivities at time of					
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"						
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

- 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	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.
2	Facility Grading / Snow Placement Sequencing	Yes 🛭 No	☐ Yes ☒ No Complete by Date:	No snow exist on site at this time.
3	Perimeter Facility Fencing East Side	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected.
4	Refuse Containers	☐ Yes ⊠ No	☐ Yes ☒ No Complete by Date:	Solid waste containers will be brought to this facility as needed.
5	Access Gates	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected.
6	Equipment Wash Area	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.
7	RAP Access Road	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.
8	Equipment Storage Areas Various Locations	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	No equipment stored on site.

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

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	No storm drain inlets at this facility.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	☐ Yes ⊠ No	☐ Yes ☒ 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?	⊠ Yes □ No	☐ Yes ☒ 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?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.
5	Are materials that are potential stormwater contaminants stored inside or under cover?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	

Facility Name: <u>Kloep Snow Disposal Site</u> Inspection Date: 10-25-2017

	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	⊠ Yes □ No	Yes No	
	residue)?		Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	Spill response kit is kept at the adjacent Kloep Station Maintenance & Storage Facility.
9	Are any additional BMPs needed?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	

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

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

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

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

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

### **CERTIFICATION STATEMENT**

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

Authorized Representative

Print name: <u>Eric Hodgson</u>	
Title: <u>General Foreman</u>	
AK-CESCL Certification Number: _	AGC-17-0224
Signature	
Date 11/8/2017	

Facility Name: Kloep Snow Disposal Site

Inspection Date: 10-25-2017

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 (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: 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			
Weather at time of this inspection?    ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:   Temperature: 47° F			

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

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

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

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

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

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

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

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:	
and the same of th	
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."

Print name: Eric Hodgson General Foreman

Signature

**Authorized Representative** 

Page 5 Facility Name: Muldoon Maintenance & Storage Facility

Inspection Date: 08-30-2017

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-s and the facility gate was open. The ground condisite. Discharge locations 1 & 2 were found to be Muldoon/Glenn Hwy interchange has resumed a (Neeser – AKR10FG57, ADOT&PF – AKR10FG	itions were frozen throughout the clear of debris. Construction of the nd is covered by the APDES Permits	
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			

- 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.

1000	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at northern end of site	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected
2	Drainage swale: located in Drainage Area #1	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected
3	Vegetated buffer strips: located along perimeter of site	⊠ Yes □ No	Yes 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	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected
5	Vegetated conveyance channel: located along western border of site	⊠ Yes □ No	Yes 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	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected
7	Access Gates: Site entrance #1 & #2	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.
8	Fiber Roll: Located adjacent to the dry well near the western border of site	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.
9	Storm Drain protection/Catch Basin insert for discharge point on Boundary Avenue	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected. This BMP is also being maintained by the adjacent Muldoon Project.

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
2	Is trash/litter from work areas collected and placed in covered dumpsters?	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	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?	☐ Yes ⊠ No	☐ Yes ☒ No Complete by Date:	N/A for this facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	⊠ Yes □ No	Yes No Complete by Date:	Vehicle staging areas inspected.
5	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	

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

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

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

☑ 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	99P
Date <u> </u>	2017

Facility Name:

Muldoon Maintenance & Storage Facility

Inspection Date: 10-21-2017





General Information				
Facility Name	Facility Name Muldoon Maintenance & Storage Facility			
Location	7909 Boundary Avenue, Anchorage, Alaska	A1.9		
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				
	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				

- 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.

nterior and	BMP & Location	BMP Installed?	BMP Action	Describe BMP Action, if Needed
200,000			Required?	
1	Retention Basin: located at northern end of site	⊠ Yes □ No	☐ Yes ☒ No  Complete by	BMP Inspected, but not visible due to snow cover.
	cha of site		Date:	
2	Drainage swale: located in Drainage Area #1	Yes No	☐ Yes ☒ No  Complete by Date:	BMP Inspected, but not visible due to snow cover.
3	Vegetated buffer strips: located along	⊠ Yes □ No	☐ Yes ⊠ No	VBS was disturbed under Muldoon Interchange project and re-stabilization occurring under APDES Permit #
	perimeter of site		Complete by Date:	AKR10FG57
4	Facility grading: located in Drainage	Yes No	☐ Yes ☒ No Complete by	
	Area #1		Date:	and the second s
5	Vegetated conveyance channel: located along	⊠ Yes □ No	☐ Yes ⊠ No	BMP Inspected, but not visible due to snow cover.
,	western border of site		Complete by Date:	Inspected, but not visible due to snow cover.
6	Perimeter fencing: located along	Yes No	☐ Yes ☒ No Complete by	
	perimeter of site	- 10°	Date:	
	1 2 X	⊠ Yes □ No	Yes No	
	Access Gates: Site	Z 163 L 140		
7	entrance #1 & #2	A 11 (1948)	Complete by	0.0
		2011	Date:	
	Fiber Roll:		☐ Yes ⊠ No	
8	Located adjacent to the			DMD learnested but not visible due to an average
0	dry well near the		Complete by	BMP Inspected, but not visible due to snow cover.
	western border of site		Date:	
	Storm Drain		☐ Yes ⊠ No	***
9	protection/Catch Basin insert for discharge point		Complete by	BMP Inspected, but not visible due to snow cover.
	on Boundary Avenue		Date:	

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

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

- 1 13 887	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	⊠ Yes □ No	Yes No Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	Yes No	Yes No Complete by Date:	
9	Are any additional BMPs needed?	☐ Yes ⊠ No	☐ Yes ☒ No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	Yes No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected
Check the box below if the control of the cont	he project is in c	ompliance with the SWPPP:
	pection, this pro	ompliance with the SWPPP:
☑ I certify that on the date of this insp	pection, this proevention Plan.	ject was found to be in compliance with the
<ul> <li>✓ I certify that on the date of this inspectors of its Storm Water Pollution Pre</li> <li>If there are incidences of non-content</li> </ul>	pection, this provention Plan.  mpliance, then dove, then you me	eject was found to be in compliance with the so not check the box above. sust describe each incident of non-compliance

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 3/28/20/7





	General Information			
Facility Name	Muldoon Maintenance & Storage Facility			
Location	7909 Boundary Avenue, Anchorage, Alaska	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	ey ang Ma		
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 and the facility was secured. Unfrozen ground of Discharge locations 1, 2 & 3 were found to be of Muldoon/Glenn Hwy interchange has resumed (Neeser – AKR10FG57, ADOT&PF – AKR10FG57).	conditions existed within the site. clear of debris. Construction of the and is covered by the APDES Permits		
Type of Inspection:  ☐ Routine Facility	Other	100 mg		
	Weather Information			
Has there been a storm ev If yes, provide: Estimated Storm Start Date Estimated Storm Duration ( Approximate Amount of Pr	(hrs):	Note:		
Weather at time of this inspection. ☐ Clear ☐ Cloudy ☐ I  Temperature: 52° F	ection? Rain	Winds Other:		

- 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	⊠ Yes □ No	Yes No  Complete by Date:	BMP Inspected
2	Drainage swale: located in Drainage Area #1	Yes No	Yes No Complete by Date:	BMP Inspected
3	Vegetated buffer strips: located along perimeter of site	Yes No	☐ Yes ☒ 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	Yes No	☐ Yes ☒ No  Complete by Date:	
5	Vegetated conveyance channel: located along western border of site	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected
6	Perimeter fencing: located along perimeter of site	⊠ Yes □ No	Yes No Complete by Date:	
7	Access Gates: Site entrance #1 & #2	⊠ Yes □ No	Yes No Complete by Date:	
8	Fiber Roll: Located adjacent to the dry well near the western border of site	Yes No	Yes No Complete by Date:	BMP Inspected
9	Storm Drain protection/Catch Basin insert for discharge point on Boundary Avenue	Xes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected

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

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

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

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

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

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:		
12.5		

### **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 7/11/20/7





	General Information		
Facility Name	Native Heritage Center Snow Disposal Site		
Location	8902 Heritage Center Drive, Anchorage, Ala	ska	
NOI Tracking No., if applicable	N/A	e i	
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 even If yes, provide: Estimated Storm Start Date Estimated Storm Duration ( Approximate Amount of Provided	hrs): <u>24 (hrs)</u>	Note: Total snow fall to date ~72 Inches (Through 28 Feb 2017)	
Weather at time of this inspection. Clear □Cloudy □ F  Temperature: 20° F		Winds  Other:	

- 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	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected, but not visible due to snow cover.
2	Perimeter Impound berm: located at north and west property boundary	⊠ Yes □ No	Yes No Complete by Date:	
3	Vegetated buffer strips: located along perimeter of site	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	BMP Inspected, but not visible due to snow cover.
4	Facility grading: located in Drainage Areas #1 and #2	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
5	RAP Access road: located along eastern border of site	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
6	Staging area: located near northwest corner of site	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
7	Access Gates: Entrance to site	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	

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

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

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

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

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

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:	
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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	300	
Date 3/28/2	017	





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):				
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:  Temperature: 52° F				

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

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

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

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

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

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

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

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

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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	22	
Date 7/11/0	2017	

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 witnessed, and snow storage was not present. No vand the unfrozen ground conditions existed within were found to be free of snow/ice. Work to install property has disturbed soil of the Vegetative Impo westernmost property line. Approximately 100 fee between the main entrance access and the gate acc adjacent bear proof fence project is being actively the foreman of that project stated MOA personnel	wehicles were present on the site the site. Drainage Areas 1& 2 a bear-proof fence on the adjacent aundment Berm along the et of the berm has been removed eess in the westernmost fence. The worked during the inspection and		
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				
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:  Temperature: 59° F				

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

esc.	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at southeast end of site	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected
2	Perimeter Impound berm: located at north and west property boundary	⊠ Yes □ No	Yes 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	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected.
4	Facility grading: located in Drainage Areas #1 and #2	⊠ Yes □ No	Yes No Complete by Date:	All areas free of snow and ice.
5	RAP Access road: located along eastern border of site	⊠ Yes □ No	☐ Yes ☒ No  Complete by  Date:	
6	Staging area: located near northwest corner of site	⊠ Yes □ No	☐ Yes ☒ No  Complete by  Date:	
7	Access Gates: Entrance to site	⊠ Yes □ No	Yes No Complete by Date:	Gate was unlocked by adjacent project crew at the time of the inspection.

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

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

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

Scope of Inspection		
Did you inspect all areas of the project that are	☐ Yes ☐ No	If you did not inspect any required areas, list those
required to be inspected by the SWPPP (areas		locations here and explain why they weren't inspected.
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)?		

• *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.

t	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 9/4/201	7			

Page 5 Facility Name: Native Heritage Center Snow Disposal Site Inspection Date: 08-30-2017

# 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, Alas	ka	
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.		
<b>Type of Inspection:</b>	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"  Weather at time of this inspection?			
☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:  Temperature: 23° F			

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin: located at southeast end of site	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected
2	Perimeter Impound berm: located at north and west property boundary	⊠ Yes □ No	Yes 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	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected
4	Facility grading: located in Drainage Areas #1 and #2	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected
5	RAP Access road: located along eastern border of site	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected
6	Staging area: located near northwest corner of site	⊠ Yes □ No	Yes No  Complete by Date: 10/28/2017	Remove bags of trash that are stockpiled in the staging area.
7	Access Gates: Entrance to site	⊠ Yes □ No	Yes 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.

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	N/A - There are no storm drains at this facility.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	⊠ Yes □ No	✓ Yes ☐ 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?	☐ Yes ⊠ No	☐ Yes ☒ 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?	☐ Yes ⊠ No	Yes 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?	☐ Yes ⊠ No	☐ Yes ☒ No Complete by Date:	No potential stormwater contaminants stored on site.
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	

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

		All parts of the second
ope of Inspection		<ul> <li>Control of the Control of the Control</li></ul>
you inspect all areas of the project that are aired to be inspected by the SWPPP (areas arbed by construction activity, areas used for age of materials that are exposed to ipitation, discharge locations and locations re vehicles enter or exit the site)?	⊠ Yes □ No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected
• Check the box below if t	he project is in c	ompliance with the SWPPP:
☑ I certify that on the date of this insterms of its Storm Water Pollution Pro		oject was found to be in compliance with the
<ul><li>and the actions that are needed t</li><li>If there is an Action Item describ</li></ul>	bove, then you m to bring the projected in the non-co	ust describe each incident of non-compliance
	Non-Compli	ance
Action Item and Complete by Date:		
CERT	TIFICATION S	TATEMENT
or supervision in accordance with a systemand evaluated the information submitted system, or those persons directly respons to the best of my knowledge and belief, to	em designed to a . Based on my in sible for gatherin true, accurate, an	attachments were prepared under my direction source that qualified personnel properly gathered equiry of the person or persons who manage the g the information, the information submitted is, and complete. I am aware that there are significant possibility of fine and imprisonment for knowing
Authorized Representative		
Print name: Eric Hodgso	on	
Title: General Forema	n	-

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# 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 Si	te	
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 ever	nt since the last inspection? 🛚 Yes	□No	
If yes, provide:		Note:	
Estimated Storm Start Date & Time: 02-20-17 Total snow fall			
Estimated Storm Duration (hrs	Estimated Storm Duration (hrs): 24 (hrs) Inches (Through 28 Feb 2017)		
Approximate Amount of Precipitation (in): 0.9" Snow			
Weather at time of this inspection?  ☑ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:  Temperature: 21° F			

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin #1	⊠ Yes ☐ No	☐ Yes ⊠ No	BMP Inspected, but not visible due to snow
	McCarrey St Access		Complete by Date:	cover.
2	Retention Basin #2	⊠ Yes □ No	☐ Yes ⊠ No	DMD increased but not visible due to an au-
	S. Boundary		Complete by Date:	BMP Inspected, but not visible due to snow cover.
3	Retention Basin #3	⊠ Yes □ No	☐ Yes ⊠ No	DMD learnested but a facility due to an a
	E. Boundary		Complete by Date:	BMP Inspected, but not visible due to snow cover.
4	Facility grading	⊠ Yes ☐ No	☐ Yes ⊠ No	
			Complete by	
	Drainage Areas 1-3		Date:	
5	Facility access gates Mt View gate	⊠ Yes □ No	☐ Yes ⊠ No	
	McCarrey gate		Complete by Date:	
6	Impound Berms	⊠ Yes □ No	☐ Yes ☒ No	7
	N. Boundary		Complete by Date:	
7	RAP access road	⊠ Yes ☐ No	☐ Yes ⊠ No	
			Complete by Date:	
8	Filtering vegetative buffer strip:	⊠ Yes □ No	☐ Yes ⊠ No	PMD Inspected but not visible due to an array
	bullet strip.		Complete by	BMP Inspected, but not visible due to snow cover.
	Facility's perimeter		Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Snow placement Sequencing		☐ Yes ⊠ No	
		L TY I S	Complete by	
			Date:	
10	Facility staging area		☐ Yes ⊠ No	, , , , , , , , , , , , , , , , , , ,
			Complete by	
	Near Mt. View access	0 8	Date:	

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

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

Facility Name: N. Mnt View Snow Disposal Site Inspection Date: 03-20-2017

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	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?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	
9	Are any additional BMPs needed?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by  Date:	

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

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

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

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

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

#### CERTIFICATION STATEMENT

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

Authorized R	epresentative	
Print name: _	Eric Hodgson	
Title: <u>Ger</u>	neral Foreman	
Signature	334	
Date <u>3/28/</u>	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						
acility 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:	11 8765					
Routine Facility	Other Other					
	Weather Information					
Has there been a storm ever	nt since the last inspection?   Yes No					
If yes, provide:	Note:					
Estimated Storm Start Date &	and the first of t					
Estimated Storm Duration (hrs):						
Approximate Amount of Precip	pitation (in):					
	Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:					
Temperature: 55° F						

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin #1	⊠ Yes ☐ No	☐ Yes ⊠ No	DMD leavested
	McCarrey St Access		Complete by Date:	BMP Inspected
2	Retention Basin #2		☐ Yes ⊠ No	
	S. Boundary		Complete by Date:	BMP Inspected
3	Retention Basin #3		☐ Yes ⊠ No	
	E. Boundary		Complete by Date:	BMP Inspected
4	Facility grading		☐ Yes ⊠ No	18 mes
	Drainage Areas 1-3		Complete by Date:	
5	Facility access gates Mt View gate	⊠ Yes □ No	☐ Yes ⊠ No	
	McCarrey gate	) :S	Complete by Date:	
6	Impound Berms		☐ Yes ☒ No	
	N. Boundary		Complete by Date:	
7	RAP access road		☐ Yes ⊠ No	Market Committee
			Complete by Date:	
8	Filtering vegetative buffer strip:	⊠ Yes □ No	☐ Yes ☒ No	BMP Inspected
	Facility's perimeter		Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Snow placement Sequencing	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	Snow only exists in retention basin 3
10	Facility staging area  Near Mt. View access	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	

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

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

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

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

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

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

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

	Non-Compliance	All
Incidence of Non-compliance:		
		- 1
Action Item and Complete by Date:		
25.0		
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."

Authori	zed Representative	
Print na	ame: Eric Hodgson	
Title: _	General Foreman	
Signatu	ire 3	<u> </u>
Date	1/10/2017	



# **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 Si	te	
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		
A Roddine Facility	Weather Information		
Has there been a storm ever	nt 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 3 <sup>rd</sup> is ongoing.			
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:			
Temperature: 55° F			

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

1,49	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Retention Basin #1	⊠ Yes ☐ No	☐ Yes ⊠ No	BMP Inspected.
	McCarrey St Access		Complete by Date:	BIMP Inspected.
2	Retention Basin #2		☐ Yes ⊠ No	
	S. Boundary		Complete by Date:	BMP Inspected.
3	Retention Basin #3		☐ Yes ⊠ No	
	E. Boundary		Complete by Date:	BMP Inspected.
4	Facility grading		☐ Yes ⊠ No	
			Complete by	
	Drainage Areas 1-3		Date:	
5	Facility access gates Mt View gate	⊠ Yes □ No	☐ Yes ⊠ No	
	McCarrey gate		Complete by Date:	
6	Impound Berms	⊠ Yes □ No	☐ Yes ⊠ No	
	N. Boundary		Complete by Date:	BMP Inspected.
7	RAP access road		☐ Yes ⊠ No	
			Complete by Date:	
8	Filtering vegetative	⊠ Yes □ No	☐ Yes ⊠ No	
	buffer strip:		Complete by	BMP Inspected
	Facility's perimeter		Date:	

Facility Name: N. Mnt View Snow Disposal Site

Inspection Date: 08-30-2017

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Snow placement Sequencing	☐ Yes ⊠ No	☐ Yes ☒ No	No anawwaa propert during inappetion
			Complete by Date:	No snow was present during inspection.
10	Facility staging area	⊠ Yes ☐ No	☐ Yes ⊠ No	
	Near Mt. View access		Complete by Date:	

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	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?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	N/A at this Facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	No potential stormwater contaminants stored on site.

Page 4

Facility Name: N. Mnt View Snow Disposal Site

Inspection Date: 08-30-2017

	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?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	
9	Are any additional BMPs needed?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	

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

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

☑ 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 2	
Data 9/4/2 12	

Facility Name: N. Mnt View Snow Disposal Site

Inspection Date: 08-30-2017



# 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			
Type of Inspection:  ⊠ Routine Facility	☐ Other		
	Weather Information		
Has there been a storm event since the last inspection?   Yes No  Note: Three storm events since last inspection?  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"			
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:  Temperature: 25° F			
Temperature. 20 T			

Facility Name: North Mountain View Snow Disposal Site

Inspection Date: 10-21-2017

- **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
	Retention Basin #1 McCarrey St Access	⊠ Yes □ No	☐ Yes ⊠ No	
1			Complete by Date:	BMP Inspected.
	Determine Design#0	⊠ Yes □ No	☐ Yes ⊠ No	
2	Retention Basin #2 S. Boundary		Complete by Date:	BMP Inspected.
	Determine Desir #2	⊠ Yes □ No	☐ Yes ⊠ No	
3	Retention Basin #3 E. Boundary		Complete by Date:	BMP Inspected.
	Facility grading Drainage Areas 1-3	⊠ Yes □ No	☐ Yes ⊠ No	
4			Complete by Date:	
	Facility access gates	⊠ Yes □ No	☐ Yes ⊠ No	
5	Mt View gate McCarrey gate		Complete by Date:	
	Impound Berms	⊠ Yes □ No	☐ Yes ⊠ No	
6	N. Boundary		Complete by Date:	
		⊠ Yes □ No	☐ Yes ⊠ No	
7	RAP access road		Complete by Date:	
0	Filtering vegetative	⊠ Yes □ No	☐ Yes ⊠ No	DMD I amount of
8	buffer strip: Facility's perimeter		Complete by date:	BMP Inspected.

Facility Name: North Mountain View
Snow Disposal Site

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
	Chavenlanament	☐ Yes ⊠ No	☐ Yes ⊠ No	
9	Snow placement Sequencing		Complete by Date:	No snow was present during inspection.
10	Facility staging area	⊠ Yes □ No	☐ Yes ⊠ No	
10	Near Mt. View access		Complete by Date:	

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	This Facility has no storm drain inlets on site.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	No 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?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	N/A at this Facility at this time.
4	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
5	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	No potential stormwater contaminants stored on site.

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

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

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

☑ 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 na	ame: _	Eric Hodgson	1
Title: _	Ger	neral Foreman	

Signature<sub>-</sub>

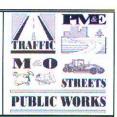
Date 11/8/2017

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

The second secon	General Information	Waster Committee		
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			
Z (Noutine ) dointy	Weather Information			
Has there been a storm ever	nt 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				
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:				
Temperature: 32° F				

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Facility grading	⊠ Yes □ No	☐ Yes ⊠ No	
	Drainage Areas 1-4 of Facility		Complete by Date:	81
2	Facility fencing		☐ Yes ⊠ No	
	Perimeter		Complete by Date:	
3	Facility access gate		☐ Yes ⊠ No	
	Orca gate		Complete by Date:	
4	Facility refuse containers	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	Solid waste containers will be brought on-site on an as-needed basis
5	RAP access		☐ Yes ⊠ No	7
			Complete by Date:	31 -
6	Filtering vegetative		☐ Yes ⊠ No	DMD because the detection of the desired
	buffer strip: Facility's perimeter		Complete by Date:	BMP Inspected, but not visible due to snow cover.
7	Facility Equipment staging areas	⊠ Yes □ No	☐ Yes ⊠ No	
	staging areas		Complete by	
	Sanitation Station		Date:	
8	Storm Drain Catch Basin	☐ Yes ⊠ No	☐ Yes ⊠ No	This BMP is not needed when local vegetation
	Orca Street access		Complete by Date:	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		☐ Yes ⊠ No	
	Eastern fence line		Complete by Date:	

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

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

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

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

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

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

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

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

#### **CERTIFICATION STATEMENT**

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

Authorized Representative

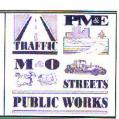
Print name: <u>Eric Hodgson</u>

Title: <u>General Foreman</u>

Signature Date 3/28/2017



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



General Information				
Facility Name	Orca Street Lighting & Storage	Facility		
Location	245 Orca Street, Anchorage, Alaska			
NOI Tracking No., if applicable	N/A	4-9(1)		
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	"		
Z Roddine r acinty	Weather Information			
Has there been a storm ever	t since the last inspection? Yes	⊠ No		
If yes, provide:				
	Estimated Storm Start Date & Time:			
Estimated Storm Duration (hrs):				
Approximate Amount of Precipitation (in):				
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	⊠ Yes □ No	☐ Yes ☒ No	
	Drainage Areas 1-4 of Facility		Complete by Date:	
2	Facility fencing	⊠ Yes □ No	☐ Yes ⊠ No	
	Perimeter		Complete by Date:	
3	Facility access gate	⊠ Yes □ No	☐ Yes ⊠ No	
	Orca gate		Complete by Date:	Te <sup>1</sup> gen
4	Facility refuse		☐ Yes ☒ No	1 A A
	containers		Complete by Date:	Solid waste container is located on site
5	RAP access	☑ Yes ☐ No	☐ Yes ⊠ No	
			Complete by Date:	
6	Filtering vegetative	⊠ Yes ☐ No	☐ Yes ⊠ No	
	buffer strip: Facility's perimeter		Complete by Date:	BMP Inspected
7	Facility Equipment	⊠ Yes □ No	☐ Yes ⊠ No	
	staging areas		Complete by	
	Sanitation Station		Date:	
8	Storm Drain Catch Basin	☐ Yes ⊠ No	☐ Yes ⊠ No	This BMP is not needed when local vegetation
	18 11		Complete by	creates a VBS between the site and the catch
	Orca Street access		Date:	basin, or when seasonal conditions dictate

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
9	Impound berm		☐ Yes ⊠ No	
	Eastern fence line		Complete by Date:	la de la companya de

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

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

	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?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
7	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
8	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠ No	☐ Yes ☒ No  Complete by Date:	
9	Are any additional BMPs needed?	☐ Yes ☒ No	☐ Yes ☒ No  Complete by Date:	

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

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

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

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

#### **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 R	Representative	
Print name: _	Eric Hodgson	
Γ <mark>itle</mark> :	General Foreman	<u> </u>
Signature	379/	
Date 7/10/	2017	



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



General Information				
Facility Name	Orca Street Lighting & Storage Facility			
Location	245 Orca Street, Anchorage, Alaska			
NOI Tracking No., if applicable	N/A			
Date of Inspection	08/31/2017			
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	Description of Facility's  Orca Street Lighting & Storage Facility is currently acting as a storage location for electrical lighting system materials and components. At the			
Type of Inspection:  ☑ Routine Facility	Other			
	Weather Information			
Has there been a storm ever	nt since the last inspection? 🛛 Yes 🗌 No	Note: Three storm		
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				
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	⊠ Yes □ No	☐ Yes ☐ No	
	Drainage Areas 1-4 of Facility		Complete by Date:	
2	Facility fencing		☐ Yes ⊠ No	
	Perimeter		Complete by Date:	
3	Facility access gate		☐ Yes ⊠ No	
	Orca gate		Complete by Date:	Locked on during inspection.
4	Facility refuse		☐ Yes ⊠ No	
	containers		Complete by Date:	BMP Inspected.
5	RAP access		☐ Yes ⊠ No	
			Complete by Date:	
6	Filtering vegetative		☐ Yes ⊠ No	
	buffer strip:		Complete by Date:	BMP Inspected.
7	Facility's perimeter Facility Equipment	⊠ Yes □ No	☐ Yes ⊠ No	
,	staging areas		Complete by	BMP Inspected.
0	Sanitation Station	Myss DNs	Date:	
8	Storm Drain Catch Basin	⊠ Yes □ No	Yes No	DMD Inchested
	Orca Street access		Complete by Date:	BMP Inspected.
9	Impound berm		☐ Yes ☒ No	
	Eastern fence line		Complete by Date:	

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

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

Facility Name: Orca St Lght & Storage Facility Inspection Date: 08-31-2017

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

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

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

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

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

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

#### **CERTIFICATION STATEMENT**

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

Authorized	Representative

Print name: Eric Hodgson

Signature

Inspection Date: 08-31-2017



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



General Information			
Facility Name	Orca Street Lighting & Storage Facility		
Location	245 Orca Street, Anchorage, Alaska		
NOI Tracking No., if applicable	N/A		
Date of Inspection	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		
Type of Inspection:  ☑ Routine Facility	☐ Other		
	Weather Information		
Has there been a storm ever	nt 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"			
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.

- 61	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
4				
1	Facility grading	⊠ Yes □ No	☐ Yes ⊠ No	
	Drainage Areas 1-4		Complete by	
	of Facility		Date:	
2	•	⊠ Yes □ No	☐ Yes ⊠ No	
	Facility fencing			Perimeter Inspected.
	Perimeter		Complete by	Fermieter mspected.
	U US O SULL D. BURGO.		Date:	
3	Facility access gate	⊠ Yes □ No	☐ Yes ⊠ No	
			0	Locked on arrival.
	Orca gate		Complete by Date:	
4	Facility refuse	⊠ Yes □ No	☐ Yes ⊠ No	
7	containers			Solid waste container is located on site and
	Containers		Complete by	covered.
			Date:	
5	RAP access		☐ Yes ☒ No	
				Access Inspected.
			Complete by	7 tooss inspected.
	F-11		Date:	
6	Filtering vegetative	⊠ Yes □ No	☐ Yes ⊠ No	
	buffer strip:	-	Complete by	BMP Inspected.
	Facility's perimeter		Date:	
7	Facility Equipment	⊠ Yes □ No	☐ Yes ⊠ No	
	staging areas			DMD Inchested
			Complete by	BMP Inspected.
	Sanitation Station		Date:	
8	Storm Drain Catch	⊠ Yes □ No	☐ Yes ⊠ No	
	Basin		O a manufactura form	Inlet protection installed.
	Orca Street access		Complete by Date:	
9	Impound berm	⊠ Yes □ No	☐ Yes ☐ No	
9	impound berni	□ □ TES □ INO		
	Eastern fence line		Complete by	BMP Inspected
			Date:	

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

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.
2	Is trash/litter from work areas collected and placed in covered dumpsters?	⊠ Yes □ No	☐ Yes ☒ 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?	☐ Yes ⊠ No	☐ Yes ☒ 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?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	Vehicle areas inspected.
5	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
6	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.

Facility Name: Orca St Light & Storage Facility

Page 3 Inspection Date: 10-20-2017

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

Scope of Inspection		e trapa. Naviga seringa tahun da pinga salah aran terdapah Sahatan panja serin Penja sesari sebagai selah seba Salah
Did you inspect all areas of the project that are required to be inspected by the SWPPP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	⊠ Yes □ No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

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

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

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

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

#### **CERTIFICATION STATEMENT**

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

Authorizea r	Representative	
Print name:	Eric Hodgson	
Γitle:	General Foreman	
Signature	ZOA?	
Date	12017	

Facility Name: Orca St Light & Storage Facility Inspection Date: 10-20-2017

agoo



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



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 was no discharges were witnessed, and snow starozen ground conditions were present, the and covered in snow, and discharge point 1 discharge was seen.	orage was IAW the staging plans. sedimentation pond was frozen		
Type of Inspection:  ⊠ Routine Facility				
	Weather Information			
Has there been a storm event since the last inspection?				
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	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected, but not visible due to snow cover.
2	Vegetated buffer strips: located along perimeter of sed. pond	Yes No	☐ Yes ☒ No  Complete by Date:	BMP Inspected, but not visible due to snow cover.
3	RAP access road: located at western portion of site	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	⊠ Yes □ No	Yes No Complete by Date:	
6	Staging area: located near Sitka Street site entrance	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	
7	Access Gates: located at site entrance	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	and the second s
8	Vegetated buffer strips: located along border of Facility	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected, but not visible due to snow cover.
8	Oil & Grit Separator: located directly west of sed. pond	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	OGS was observed to be installed; however, lid was not removed to determine if maintenance is necessary. MOA performs inspections annually for each OGS.

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

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

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

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

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

☑ 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:	
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	994
Date 3/28/20/	7



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



	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 ev If yes, provide: Estimated Storm Start Date Estimated Storm Duration ( Approximate Amount of Pr	ent since the last inspection?  Yes No  Wote:  hrs):				
Weather at time of this inspection. ☐ Clear ☐ Cloudy ☐ I  Temperature: 52° F  Site-specific BMPs					
pre-specific Diffe?					

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

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

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

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

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

cope of Inspection		
id you inspect all areas of the project that are quired to be inspected by the SWPPP (areas sturbed by construction activity, areas used for prage of materials that are exposed to ecipitation, discharge locations and locations here vehicles enter or exit the site)?	⊠ Yes □ No	If you did not inspect any required areas, list those locations here and explain why they weren't inspec
• Check the box below if to	he project is in c	ompliance with the SWPPP:
☑ I certify that on the date of this insp terms of its Storm Water Pollution Pro	pection, this pro evention Plan.	ject was found to be in compliance with the
and the actions that are needed t  If there is an Action Item describ	bove, then you m to bring the project and in the non-co	ust describe each incident of non-compliance
	Non-Complia	ance
Incidence of Non-compliance:  Action Item and Complete by Date:		
CERT	TIFICATION ST	FATEMENT
or supervision in accordance with a system and evaluated the information submitted. system, or those persons directly responsi- to the best of my knowledge and belief, tr	m designed to as Based on my inc ble for gathering ue, accurate, and	attachments were prepared under my direction sure that qualified personnel properly gathered quiry of the person or persons who manage the the information, the information submitted is, I complete. I am aware that there are significant ossibility of fine and imprisonment for knowing
Authorized Representative		
Print name: Eric Hodgson	n	

Date 1/12/2017

Title:

Signature

Page 5

General Foreman

Facility Name: <u>Sitka St. Snow Disposal Site</u> Inspection Date: <u>06-22-2017</u>



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



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				
	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	BMP Action	Describe BMP Action, if Needed
		Installed?	Required?	
1	Sedimentation pond: located along	⊠ Yes □ No	☐ Yes ⊠ No	
	northwest portion of site		Complete by Date:	BMP Inspected
2	Vegetated buffer	⊠ Yes □ No	☐ Yes ⊠ No	
	strips: located along perimeter of sed. pond		Complete by Date:	BMP Inspected
3	RAP access road:	⊠ Yes □ No	☐ Yes ⊠ No	
	located at western portion of site	Ψ,	Complete by Date:	
4	Facility grading:	⊠ Yes □ No	☐ Yes ⊠ No	
	located in Drainage Areas #1-2		Complete by Date:	
5	Perimeter fencing:	⊠ Yes □ No	☐ Yes ⊠ No	
	located along perimeter of sed. pond		Complete by Date:	
6	Staging area: located	⊠ Yes □ No	☐ Yes ⊠ No	
	near Sitka Street site entrance		Complete by Date:	
7	30,000,000,000,000,000,000	⊠ Yes □ No	Yes No	
/	Access Gates: located	☐ I es ☐ No		
	at site entrance		Complete by Date:	
8	Vegetated buffer	⊠ Yes □ No	Yes No	
	strips: located along border of Facility		Complete by Date:	BMP Inspected
8	Oil & Grit Separator:	⊠ Yes □ No	☐ Yes ☒ No Complete by	OGS was observed to be installed; however, lid was not removed to determine if maintenance is
	located directly west		Date:	necessary. MOA performs inspections annually
	of sed. pond			for each OGS.

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

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

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

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

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

☑ 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**

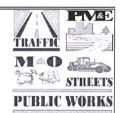
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage 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 Representati	tive	
Print name:	Eric Hodgson_	
Title:	General Foreman	
Signature	45	
Date 9/4/2017		
'/ /	Page 5	Facility Name: Sitka St. Snow Disposal Site

Inspection Date: 08-09-2017



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



	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"			
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	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:	BMP Inspected.
2	Vegetated buffer strips: located along perimeter of sed. pond	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected.
3	RAP access road: located at western portion of site	⊠ Yes □ No	Yes No Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	⊠ Yes □ No	Yes No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	⊠ Yes □ No	Yes No Complete by Date:	
6	Staging area: located near Sitka Street site entrance	⊠ Yes □ No	Yes No Complete by Date:	
7	Access Gates: located at site entrance	⊠ Yes □ No	Yes No Complete by Date:	
8	Vegetated buffer strips: located along border of Facility	⊠ Yes □ No	Yes No Complete by Date:	BMP Inspected.
9	Oil & Grit Separator: located directly west of sed. pond	Yes No	☐ Yes ☒ No Complete by Date:	OGS was observed and no maintenance is required. MOA performs inspections annually for each OGS.

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

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

Facility Name: Sitka St. Snow Disposal Site Inspection Date: 10-27-2017

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

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

☑ 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:	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	559P		

Date 11/8/17

Page 5

Facility Name: Sitka St. Snow Disposal Site Inspection Date: 10-27-2017





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	Activities at time of At the time of the inspection, State of Alaska side dumps were running snow into the				
Type of Inspection:  ☐ Routine Facility					
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					

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

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1	Sedimentation pond: located along northeast portion of site	⊠Yes □No	☐ Yes ☒ No  Complete by Date:	BMP Inspected, but not visible due to snow cover.
2	Vegetated buffer strips: located along southern border of sed. pond	⊠Yes □No	☐ Yes ☒ No  Complete by Date:	BMP Inspected, but not visible due to snow cover.
3	RAP access road: located at perimeter of Drainage Area #1	⊠Yes □No	Yes No Complete by Date:	
4	Facility grading: located in Drainage Areas #1-2	⊠Yes □No	Yes No Complete by Date:	
5	Perimeter fencing: located along perimeter of sed. pond	⊠Yes □No	Yes No Complete by Date:	
6	Staging area: located near Campbell Airstrip Road site entrance	⊠Yes □No	Yes No Complete by Date:	
7	Access Gates: located at site entrances #1-2	⊠Yes □No	☐ Yes ☒ No  Complete by Date:	
8	Oil & Grit Separator: located directly west of sed. pond	⊠Yes □No	Yes No Complete by Date:	OGS was 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	⊠Yes □No	☐ Yes ☒ No Complete by Date:	9 100

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

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

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

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

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	11	
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	329/	
Date <u>3/2</u> 8/8	2017	





	Community forms of the			
Decilion Name	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):				
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other:  Temperature: 52° F				

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

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

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

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

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

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

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

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

19	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	270	
Date 1/11/20	17	





	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					
Weather at time of this inspection?  ☑ Clear □Cloudy □ Rain □ Sleet □Fog □ Snowing □ High Winds □ Other:  Temperature: 58° F					

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

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

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

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

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

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

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

- *If there are incidences of non-compliance, then do not check the box above.*
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
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	Non-Compliance
Incidence of Non-compliance:	
Action Item and Complete by Date:	

#### CERTIFICATION STATEMENT

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

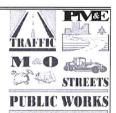
Print name:	Eric Hodgson	
Title:	General Foreman	

Signature

Date <u>7/4/201</u>4

Authorized Representative





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				

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

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

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

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

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

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

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

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Print name: _	Eric Hodgson	
Title:	General Foreman	
Signature		
Date 14/8/	17	