# MUNICIPALITY OF ANCHORAGE EAGLE RIVER STREET MAINTENANCE

## **CBERRRS**A

CHUGIAK, BIRCHWOOD, EAGLE RIVER RURAL ROAD SERVICE AREA

# EAGLE RIVER STREET MAINTENANCE SWPPP INSPECTIONS FOR MAINTENANCE FACILITIES BEGINNING WITH NEW SWPPP 2017

SEE ATTACHED USB FOR ENTIRE SWPPP INSPECTIONS FOR CHUGIAK AND HILAND FACILITIES



# Eagle River, AK 99577 SWPPP CONSTRUCTION SITE INSPECTION REPORT

	SWPPP	ONSTRU	JC HON S	TIE III	SPECII	ON REP	UKI	
			1.0 General	Informati	on			
1.1 Project Name	Chugiak (L	oretta Frencl	h) Material Si	te				
1.2 AKSAS Number	N/A		1.3	Location	19200	Kerbow La	ne, Chugiak	Alaska
1.4 NOI Tracking No.	Contracto	r's: N/A		MOA's	s: N/A			
1.5a Date of Inspection	Date: 0	1/30/17	1.5b Start	End Time:	s: 9:00am-9:15	ām		
1.6 Inspectors' Names	Contract	or: N/A		Mo	OA: Tony Wi	nsor		
1.7 Inspectors' Titles	Contract	or: N/A		Mo	OA: Road Ma	aintenance Ad	lministrator	
1.8 Inspectors' Contac	t Informatio	n Contrac	ctor: N/A		MOA: 907	7-343-1513		
1.9a AK-CESCL Cert	No. Co	ntractor: N/A			MOA: CC	-14-4457		
1.9b AK-CESCL Exp.	Date Co	ntractor: N/A			MOA: 29-	-Apr-17		
1.10 Describe construction activities Material Storage Fill Site								
1.11 Type of Inspectio	n: 🛚 Reg	gular 🗌	Post-storm Ev			Inspection Fro	equency Peri	od
			2.0 Weather	Informatio	on			
2.1 Describe the weat	her since the	last inspectio	n. Check all a	ppropriate	boxes.			
☐ Clear ☐ Cl	oudy 🔲 F	Rain 🗌 Sle	et Fog [	Snow	High Win	nds 🗌 Othe	er:	
2.2 Storm events. If the	nere were an	y storm event	s provide:					
Storm event = ro	ainfall event ti	hat produces ≥	0.5 inches in	24 hrs. sepa	rated from la	st event by 3	days of dry v	veather
Estimated Storm Start Date & Time:								
Estimated Storm Duration								
Approximate Amount of Precipitation (in):								
		Att	ach additiona	pages as n	reeded			
2.3 Weather at time of Temperature:	<b>f this inspect</b> 20 Deg					g 🗌 Snow	☐ High Wi	nds  Other:

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" 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 and document on the Log the actual date of completed
  correction.

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		Slopes hydro seeded on 9-28-16 Currently in winter shutdown
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	Yes No Complete by Date:		Metal rumble strips were removed 9-28-16
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		

	Overall Site Issue	Implemen	ted?	4	orrective Action equired?		Corrective Action is required, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □	] No		res Nomplete by			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes [	] No		Yes No mplete by te:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □	] No		Yes ⊠ No mplete by te:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes [	] No		res ⊠ No mplete by te:			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes 🗵	] No		es No No mplete by te:			
3.12	Are the NOI postings legible and do they contain the correct information?	⊠ Yes [	] No		Yes No No mplete by te:	MANAGEMENT BOTH THE		
3.13	Are any additional BMPs needed?	☐ Yes 🗵	] No		es No No mplete by te:			
3.14	(Other)	☐ Yes ☐	] No		Yes No No mplete by te:			
			4.0 D	ischar	ge Points			
	Overall Site Issue		Respon		Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the points and receiving waters free discharges (sediment deposits, se plume or oil sheen)? (See next pof discharge points)	of pollutant ediment	⊠ Y		☐ Yes ☐ No Complete by Date:	,		

	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
4.2	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)? (See next page for list of discharge points)	⊠ Yes	☐ Yes ☐ No Complete by Date:		

4.3 Location of Discharge Points							
List the project discharge point locations	Inspect	ed?					
North Edge	Yes	No					
West Sediment Pond	Yes	No					
	Yes	No					
	Yes	No					
	Yes	No					
	Yes	No					

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" 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, and document on the Log the actual
  date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	North Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
1		□No	Complete by Date:		
2	West Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
2		□ No	Complete by Date:		
3	Sediment Pond	⊠ Yes	☐ Yes ⊠ No		
3		□No	Complete by Date:		
		☐ Yes	Yes No		
		□No	Complete by Date:		
		☐ Yes	Yes No		
		□ No	Complete by Date:		
		☐ Yes	Yes No		
		□ No	Complete by Date:		

6.0 Inspectio	n Certificatio	n
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, 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.
<ul> <li>If there are incidences of non-compliance identified below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-complete by Date" assigned elsewhere in this reference.</li> </ul>	mpliance box b	pelow that does not already have a
Non-Co	ompliance	
Incidence(s) of Non-compliance:	•	
<ul> <li>Check the box below if there are no incident</li> <li>I certify that on the date of this inspection, this project</li> <li>applicable Construction General Permit.</li> </ul>	·	
CERTIFICATIO	N STATEME	ENT
"I certify under penalty of law that this document and a supervision in accordance with a system designed to assurthe information submitted. Based on my inquiry of the perdirectly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for known.	e that qualified son or persons rmation submi are significant	personnel properly gathered and evaluated who manage the system, or those persons tted is, to the best of my knowledge and penalties for submitting false information,
Contractor's Duly Authorized Representative	MOA's Du	ly Authorized Representative
Contractor's Duly Authorized Representative  Print name: N/A	MOA's Du Print Name	
D. M. A.	Print Name	
Print name: N/A	Print Name	e: Tony Winsor



	<b>SWPP</b>	P CO	NSTR	U <b>CTIO</b> I	N SITE	INS	PECTI	ON REP	ORT	
				1.0 Gen	eral Infor	mation	1			
1.1 Project Name	Hiland	Materi	al Site							
1.2 AKSAS Number	N/A				1.3 Locat	ion	8301 F	Hesterberg F	Rd, Eagle R	iver Alaska
1.4 NOI Tracking No.	Contr	actor's:	N/A		M	OA's: ]	N/A			
1.5a Date of Inspection	n Da	te: 1/30	/17	1.5b St	tart/End T	imes:	10:00am-10:	:15am		
1.6 Inspectors' Names	Cont	ractor:	N/A			MOA	1: Tony Wir	nsor		
1.7 Inspectors' Titles	Cont	ractor:	N/A			MOA	A: Road M	aintenance A	Administrat	or
1.8 Inspectors' Contac	t Inform	ation	Contra	ctor: N/A			MOA: 907	7-343-1513		
1.9a AK-CESCL Cert	No.	Contr	actor: N/A				MOA: CC	-14-4457		
1.9b AK-CESCL Exp.	Date	Contr	actor: N/A				MOA: 29-	Apr-17	-	
1.10 Describe construction activities  Material Storage										
1.11 Type of Inspectio	n: 🖂	Regula	r 🗌	Post-storn			Reduced I	nspection Fr	equency Per	iod
				2.0 Weat	her Inforn	nation				
2.1 Describe the weat	her since	the las	t inspectio	n. Check a	ll appropi	iate b	oxes.			
	oudy [	Rain	☐ Sle	et Fog	Snc	w 🔲	High Win	ds Othe	er:	
2.2 Storm events. If th										
$Storm\ event = ra$	infall ev	ent that j	produces ≥	≥ 0.5 inches	in 24 hrs.	separa	ited from la	st event by 3	days of dry	weather
Estimated Storm Start Date & Time:										
Estimated Storm Duration										
Approximate Amount of Precipitation (in):										
			Att	ach additio	onal pages	as nee	eded			
2.3 Weather at time o Temperature:	f this ins 20 Deg	pection	?⊠ Clea	r 🛚 Cloud	ly 🗌 Rair	S	leet 🗌 Fog	g 🗌 Snow	☐ High W	inds  Other:

### For complete instructions, please see instructions on Constructions Forms web page, by separate form

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
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- 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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	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		No areas being actively worked.
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:		
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		

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	Overall Site Issue	Implement	ted?		orrective Action equired?		Corrective Action is required, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □	] No		es ⊠ No mplete by te:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □	] No		Yes 🔀 No mplete by te:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □	] No		res ⊠ No mplete by te:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □	] No		Yes No mplete by te:			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠	] No		Yes No mplete by te:			
3.12	Are the NOI postings legible and do they contain the correct information?	☐ Yes ⊠	] No		Yes No mplete by te:			No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes ⊠	] No		Yes No mplete by te:			
3.14	(Other)	Yes [	] No		Yes No mplete by te:			
			4.0 D	ischar	rge Points			
	Overall Site Issue		Respo	nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the points and receiving waters free discharges (sediment deposits, se plume or oil sheen)? (See next of discharge points)	of pollutant ediment	⊠Y	İ	Yes No Complete by Date:	y		

		4.0 Discha	arge Points		
	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
4.2	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)? (See next page for list of discharge points)	⊠ Yes □ No	☐ Yes ☐ No Complete by Date:		

4.3 Location of Discharge Points						
List the project discharge point locations	Inspe	cted?				
West Side Drainage	Yes	No				
Main Entrance	Yes	No				
	Yes	No				
	Yes	No				
	Yes	No				

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
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  all the information for this action in the Corrective Action Log, and document on the Log the actual
  date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
4	West Drainage Swale w/	⊠ Yes	☐ Yes ⊠ No		
I	Wattles	□ No	Complete by Date:	Variable	
		Yes	Yes No		
		□ No	Complete by Date:		
		☐Yes	Yes No		
		□ No	Complete by Date:		
		Yes	Yes No		- The state of the
		□No	Complete by Date:		

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6.0 Inspection	Certificatio	n
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, 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.
<ul> <li>5.2 Project Compliance</li> <li>If there are incidences of non-compliance identified below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-comp "Complete by Date" assigned elsewhere in this report</li> </ul>	liance box b	elow that does not already have a
Non-Com Incidence(s) of Non-compliance:	pliance	
• Check the box below if there are no incider  I certify that on the date of this inspection, this project w	-	
applicable Construction General Permit.  CERTIFICATION	CTATEME	N'T
"I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the person directly responsible for gathering the information, the information, the information, the information, the information of the person belief, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for knowing	attachments hat qualified n or persons ation submit significant	were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information,
Contractor's Duly Authorized Representative	MOA's Du	lly Authorized Representative
Print name: N/A	Print Nam	e: Tony Winsor
Title: N/A	Title: Ro	oad Maintenance Administrator
Signature	Signature	Lywn
Date N/A	Date /	01/30/17



### SWPPP CONSTRUCTION SITE INSPECTION REPORT

				1.0 Gen	eral Infor	mation				
1.1 Project Name	Chugia	ık (Lor	etta Frenc	h) Materia	al Site					
1.2 AKSAS Number	N/A				1.3 Locat	tion	19200 H	19200 Kerbow Lane, Chugiak Alaska		
1.4 NOI Tracking No.   Contractor's: N/A   MOA's: N/A										
1.5a Date of Inspection Date: 02/28/17 1.5b Start/End Times: 11:00am-11:15am										
1.6 Inspectors' Names	Cont	ractor:	N/A			MOA	: Tony Win	sor		
1.7 Inspectors' Titles	Cont	ractor:	N/A			MOA	: Road Mai	ntenance Ad	dministrator	
1.8 Inspectors' Contac	t Inform	ation	Contra	ctor: N/A		1	MOA: 907-	-343-1513		
1.9a AK-CESCL Cert.	No.	Contr	ractor: N/A	١		I	MOA: CC-	14-4457		
1.9b AK-CESCL Exp.	Date	Contr	ractor: N/A	1			MOA: 29-A	Apr-17		
1.10 Describe construction activities  Material Storage  Fill Site										
1.11 Type of Inspection	n: 🛛	Regula	ar 🔲	Post-stori	n Event		Reduced In	aspection Fro	equency Peri	od
0.15										
2.1 Describe the weat										
☐ Clear ☐ Cl	oudy [	Rair	n 🗌 Sle	eet  Fo	g 🛛 Sno	w $\square$	High Wind	ds Othe	er:	
2.2 Storm events. If th	iere wer	e any st	torm event	ts provide:						
$Storm\ event = ra$	infall ev	ent that	produces ≥	≥ 0.5 inches	s in 24 hrs.	separat	ed from las	t event by 3	days of dry v	weather
Estimated Storm Start Date & Time:			·							
Estimated Storm Duration										
Approximate Amount of Precipitation (in):										
			Att	tach additi	onal pages	as need	ded			
	Attach additional pages as needed  2.3 Weather at time of this inspection?  Clear  Cloudy  Rain  Sleet  Snow  High Winds Other:  Temperature: 24 Deg									

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
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	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		Slopes hydro seeded on 9-28-16 Currently in winter shutdown
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No Complete by Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	Yes No Complete by Date:		Metal rumble strips were removed 9-28-16
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☐ No  Complete by Date:		

	Overall Site Issue	Implemen	ted?	4	orrective Action equired?	re	orrective Action equired, describe tion and Location		Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes [	]No		es ⊠ No mplete by te:				None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □ No			es ⊠ No nplete by te:				None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □ No			es 🛚 No nplete by te:				
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No			es ⊠ No mplete by te:				None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠ No			Yes ⊠ No nplete by te:				
3.12	Are the NOI postings legible and do they contain the correct information?	⊠ Yes [	]No		es No No nplete by				
3.13	Are any additional BMPs needed?	☐ Yes 🗵	] No		es No				
3.14	(Other)	☐ Yes ☐	] No		Yes □ No nplete by te:				
			4.0 D	ischar	ge Points				
	Overall Site Issue		Respoi	nse	Corrective Action Required?	is	f Corrective Acti s required, descri	be	Comments
4.1	At the time of inspection, are the points and receiving waters free discharges (sediment deposits, se plume or oil sheen)? (See next pof discharge points)	of pollutant ediment	⊠ Y		Yes No Complete by Date:		and Local	V31	

27			d-Landania		
	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
2	Since the last inspection, are the discharge	⊠ Yes	Yes		
	points and receiving waters free of evidence that pollutants had left the project site (for	□No	⊠ No		
	example, sediment deposits, oily residue)? (See next page for list of discharge points)		Complete by Date:		

4.3 Location of Discharge Points					
List the project discharge point locations	Inspec	ted?			
North Edge	Yes	No			
West Sediment Pond	Yes	No			
	Yes	No			
	Yes	No			
	Yes	No			
	Yes	No			

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" 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, and document on the Log the actual date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	North Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
I		□ No	Complete by Date:		
2	West Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
2		□No	Complete by Date:		
3	Sediment Pond	⊠ Yes	☐ Yes ⊠ No		
3		☐ No	Complete by Date:		
		Yes	Yes No		
		☐ No	Complete by Date:		
		Yes	Yes No	distance of the second	
		□No	Complete by Date:		
		☐ Yes	Yes No		
		□No	Complete by Date:		

6.0 Inspection	n Certificatio	n
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, 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.
<ul> <li>6.2 Project Compliance</li> <li>If there are incidences of non-compliance identified below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-compliance if the complete by Date assigned elsewhere in this research.</li> </ul>	ıpliance box b	elow that does not already have a
Non-Co	mpliance	
Incidence(s) of Non-compliance:	•	
<ul> <li>Check the box below if there are no incid</li> <li>I certify that on the date of this inspection, this project</li> <li>applicable Construction General Permit.</li> </ul>	•	-
CERTIFICATION	N STATEME	NT
"I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the pers directly responsible for gathering the information, the inforbelief, true, accurate, and complete. I am aware that there a including the possibility of fine and imprisonment for known	that qualified on or persons mation submit re significant	personnel properly gathered and evaluated who manage the system, or those persons ited is, to the best of my knowledge and penalties for submitting false information,
Contractor's Duly Authorized Representative	MOA's Du	ly Authorized Representative
Print name: N/A	Print Name	e: Tony Winsor
Title: N/A	Title: Ro	ad Maintenance/Administrator
Signature	Signature	LyWV
Date N/A	Date 02/2	8/17



# Eagle River, AK 99577 SWPPP CONSTRUCTION SITE INSPECTION REPORT

SWIFF CONSTRUCTION SITE INSPECTION REPORT								
1.1 Project Name Hiland Material Site								
1.1 Project Name 1.2 AKSAS Number								
	8-1-, -18-1-1-1-1							
1.4 NOI Tracking No.   Contractor's: N/A   MOA's: N/A   1.5a Date of Inspection   Date: 2/28/17   1.5b Start/End Times: 10:00am-10:15am								
1.5a Date of Inspection			1.50 Star					
1.6 Inspectors' Names		actor: N/A			DA: Tony Wir			
1.7 Inspectors' Titles		actor: N/A		MC			Administrato	or
1.8 Inspectors' Contact			ctor: N/A		MOA: 907			
1.9a AK-CESCL Cert.		Contractor: N/A			MOA: CC			
1.9b AK-CESCL Exp. l	Date (	Contractor: N/A			MOA: 29-	Apr-17		
Material Storage								
1.11 Type of Inspection	: 🛛 F	Regular	Post-storm E	Event	Reduced I	nspection Fre	equency Perio	od
			2.0 Weather	r Informatio	n			
2.1 Describe the weath	er since t	he last inspectio	n. Check all a	appropriate	boxes.			
	oudy 🗌	Rain   Sle	et 🗌 Fog	⊠ Snow [	High Win	ds  Othe	er:	
2.2 Storm events. If the	ere were a	any storm event	s provide:					
Storm event = rai				24 hrs sena	rated from la	st event hy 3	days of dry w	peather
Estimated Storm Start Date & Time:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_ ois menes m	27711 51. 500 61.	area ji em va		adys of dry n	
Estimated Storm Duration								
Approximate Amount of Precipitation (in):								
		Att	ach additiona	l pages as n	eeded			
	Attach additional pages as needed  2.3 Weather at time of this inspection?  Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 24 Deg							

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" 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 and document on the Log the actual date of completed correction.

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		No areas being actively worked.
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No Complete by Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	Yes No  Complete by  Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☒ No  Complete by  Date:		
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☐ No  Complete by  Date:		

	Overall Site Issue	Implemen	ted?		orrective Action equired?	If Corrective Action is required, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes [	]No	Co	Yes No No mplete by		None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □ No		Со	Yes 🛭 No mplete by tte:		None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □ No		Co	Yes No No mplete by		
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No			Yes 🛛 No mplete by ite:		None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠ No			Yes No mplete by tte:		
3.12	Are the NOI postings legible and do they contain the correct information?	☐ Yes 🗵	] No		Yes No No mplete by		No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes 🗵	] No		Yes No No mplete by te:		
3.14	(Other)	☐ Yes ☐	] No		Yes No No mplete by		
			4.0 D	ischai	rge Points		
	Overall Site Issue		Respoi	nse	Corrective Action Required?	If Corrective Action is required, describe Action and Location	e
4.1	At the time of inspection, are the points and receiving waters free discharges (sediment deposits, se plume or oil sheen)? (See next pof discharge points)	of pollutant diment	⊠ Yo		Yes No Complete by Date:		

	4.0 Discharge Points								
	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments				
4.2	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for	⊠ Yes □ No	☐ Yes ☐ No						
	example, sediment deposits, oily residue)? (See next page for list of discharge points)		Complete by Date:		TO THE PROPERTY OF THE PROPERT				

4.3 Location of Discharge Points					
List the project discharge point locations	Inspected?				
West Side Drainage	Yes No				
Main Entrance	Yes No				
	Yes No				
	Yes No				
	Yes No				

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" 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, and document on the Log the actual
  date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	West Drainage Swale w/	⊠ Yes	☐ Yes ⊠ No		
1	Wattles	□No	Complete by Date:		
		Yes	Yes No		
		□No	Complete by Date:		
as more and passage and make a beginning and		Yes	Yes No		
		□No	Complete by Date:		
		Yes	Yes No		
		□ No	Complete by Date:		

6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, 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.
<ul> <li>6.2 Project Compliance</li> <li>If there are incidences of non-compliance identif below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-co "Complete by Date" assigned elsewhere in this remaining the second of the complete by Date of the complete in this remaining the complete by Date of the complete in this remaining the complete in the complete</li></ul>	mpliance box b	elow that does not already have a
Non-C Incidence(s) of Non-compliance:	ompliance	Validation (Marie Control of Cont
<ul> <li>Check the box below if there are no incident</li> <li>I certify that on the date of this inspection, this project</li> <li>applicable Construction General Permit.</li> </ul>		
I certify that on the date of this inspection, this projec	was found to	be in compliance with the terms of the
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATION  "I certify under penalty of law that this document and supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the penalty responsible for gathering the information, the information, training belief, true, accurate, and complete. I am aware that there	N STATEME  Ill attachments that qualified son or persons rmation submiture significant	NT  were prepared under my direction or personnel properly gathered and evaluate who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information,
I certify that on the date of this inspection, this projec applicable Construction General Permit.	N STATEME  all attachments that qualified son or persons rmation submit are significant wing violations	NT  were prepared under my direction or personnel properly gathered and evaluate who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information,
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATION  "I certify under penalty of law that this document and supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the penalty responsible for gathering the information, the information, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for known.	N STATEME  all attachments that qualified son or persons rmation submit are significant wing violations	NT  were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information,"  Ily Authorized Representative
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATION  "I certify under penalty of law that this document and supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the pendirectly responsible for gathering the information, the information, the information of the pendirectly responsible for gathering the information, the information of the pendirectly responsible for gathering the pendirectly responsible for gathering the information of the pendirectly responsible for gathering the pendirectly responsible for gathe	N STATEME  all attachments that qualified son or persons rmation submiter significant wing violations  MOA's Du  Print Nam	NT  were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information,"  Ity Authorized Representative
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATION  "I certify under penalty of law that this document and supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the penalty responsible for gathering the information, the information, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for known Contractor's Duly Authorized Representative  Print name: N/A	N STATEME  all attachments that qualified son or persons rmation submiter significant wing violations  MOA's Du  Print Nam	NT  were prepared under my direction or personnel properly gathered and evaluate who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information,  ily Authorized Representative  e: Tony Winsor



### SWPPP CONSTRUCTION SITE INSPECTION REPORT

SWIFF CONSTRUCTION SITE INSPECTION REPORT										
1.0 General Information										
1.1 Project Name										
1.2 AKSAS Number	N/A	ne, Chugiak	: Alaska							
1.4 NOI Tracking No.										
1.5a Date of Inspection Date: 03/31/17 1.5b Start/End Times: 11:00am-11:15am										
1.6 Inspectors' Names   Contractor: N/A   MOA: Tony Winsor										
1.7 Inspectors' Titles Contractor: N/A MOA: Road Maintenance Administrator										
1.8 Inspectors' Contact Information Contractor: N/A MOA: 907-343-1513										
1.9a AK-CESCL Cert.	No. Co	ntractor: N/A				MOA: CC	-17-7343			
1.9b AK-CESCL Exp.	Date Co	ntractor: N/A				MOA: 03/	07/2020			
1.10 Describe construction activities Material Storage Fill Site										
1.11 Type of Inspection	n: 🛛 Reg	gular 🔲	Post-storm	Event	t 🗌	Reduced I	nspection Fre	equency Peri	od	
			2.0 Weathe	r Inf	ormatio	n				
2.1 Describe the weath	her since the	last inspectio	on. Check all	appr	opriate	boxes.				
	oudy 🔲 R	tain 🗌 Sle	et Fog	$\boxtimes$	Snow [	High Win	ds Othe	er:		
2.2 Storm events. If th	iere were an	v storm event	s provide:							
Storm event = ra				1 24 h	ırs. sepai	rated from la	st event by 3	days of dry v	weather	
Estimated Storm Start Date & Time:										
Estimated Storm Duration										
Approximate Amount of Precipitation (in):										
		Att	ach addition	al pa	ges as n	eeded				
Attach additional pages as needed  2.3 Weather at time of this inspection?  Clear  Cloudy  Rain  Sleet  Snow  High Winds Other:  Temperature: 30 Deg										

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" 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 and document on the Log the actual date of completed
  correction.

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		Slopes hydro seeded on 9-28-16 Currently in winter shutdown
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No Complete by Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	Yes No Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		Metal rumble strips were removed 9-28-16
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:		

	Overall Site Issue	Implemen	ted?		orrective Action equired?		f Corrective Action is required, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes [	] No	Co	☐ Yes ☑ No  Complete by  Date:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes [	] No	Co	Yes 🛭 No mplete by tte:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □ No			Yes No			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No			Yes No No mplete by	And the state of t		None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ☒ No			Yes 🛛 No mplete by tte:			
3.12	Are the NOI postings legible and do they contain the correct information?	⊠ Yes □	] No		Yes Nomplete by			
3.13	Are any additional BMPs needed?	☐ Yes 🗵	] No		Yes No No mplete by			
3.14	(Other)	☐ Yes ☐	] No		Yes No No mplete by te:			
			4.0 D	ischai	rge Points			
	Overall Site Issue		Respo	nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See next page for list of discharge points)		⊠ Yes □ No		Yes No Complete by Date:			

	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
.2	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for	⊠ Yes □ No	Yes  No		
	example, sediment deposits, oily residue)? (See next page for list of discharge points)		Complete by Date:		

4.3 Location of Discharge Points						
List the project discharge point locations	Inspected?					
North Edge	Yes No					
West Sediment Pond	<u>Yes</u> No					
	Yes No					
	Yes No					
	Yes No					
	Yes No					

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" 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, and document on the Log the actual date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	North Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
.1		□No	Complete by Date:		
2	West Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
2		☐ No	Complete by Date:		
	Sediment Pond	⊠ Yes	☐ Yes ⊠ No		
3		□ No	Complete by Date:		
		☐ Yes	Yes No		
		□ No	Complete by Date:	**************************************	
and the same of th		☐ Yes	Yes No		
		☐ No	Complete by Date:		
		☐ Yes	Yes No		
tana anayy angayay		□No	Complete by Date:		

6.0 Inspection	Certification	n
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, 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.
<ul> <li>2 Project Compliance</li> <li>If there are incidences of non-compliance identified below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-compliance "Complete by Date" assigned elsewhere in this rep</li> </ul>	pliance box b	elow that does not already have a
Non-Con	npliance	
Incidence(s) of Non-compliance:		
<ul> <li>Check the box below if there are no incide</li> <li>certify that on the date of this inspection, this project w</li> <li>pplicable Construction General Permit.</li> </ul>	•	•
CERTIFICATION	STATEME	NT
"I certify under penalty of law that this document and all upervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the person irectly responsible for gathering the information, the information, the information, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for knowledge.  Contractor's Duly Authorized Representative	that qualified in or persons nation submit a significant p ng violations	personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information,
Print name: N/A	Print Name	: Tony Winsof
Title: N/A	Title: Ros	ad Maintenance Administrator
Signature	Signature	In Wir
Date N/A	Date 03/3	1/1/



### SWPPP CONSTRUCTION SITE INSPECTION REPORT

1.0 General Information										
1.1 Project Name Hiland Material Site										
1.2 AKSAS Number	SAS Number N/A I Tracking No.   Contractor's: N/A				1.3 Locat	Location 8301 Hesterberg Rd, Eagle River Alaska				
1.4 NOI Tracking No.		MO	A's: N	V/A						
1.5a Date of Inspection	1/17	imes: 1	0:00am-10:	15am						
1.6 Inspectors' Names			MOA	: Tony Wir	nsor					
1.7 Inspectors' Titles			MOA	: Road Ma	aintenance .	Administra	tor			
1.8 Inspectors' Contac	ctor: N/A		]	MOA: 907	'-343-1513					
1.9a AK-CESCL Cert.	No.	Contra	actor: N/A			I	MOA: CC	-17-7343		
1.9b AK-CESCL Exp.	Date	Contra	actor: N/A			1	MOA: 03/0	07/2020		
Material Storage										
1.11 Type of Inspection	n: 🛛	Regular		Post-stori	m Event		Reduced In	nspection Fr	equency Pe	riod
				2.0 Weat	ther Inform	ation				
2.1 Describe the weather since the last inspection. Check all appropriate boxes.    Clear   Cloudy   Rain   Sleet   Fog   Snow   High Winds   Other:  2.2 Storm events. If there were any storm events provide:    Storm event = rainfall event that produces ≥ 0.5 inches in 24 hrs. separated from last event by 3 days of dry weather    Estimated Storm   Start Date & Time:     Estimated Storm   Duration   Approximate   Amount of   Precipitation (in):										
			Att	ach additi	onal nages	as need	ded			
Attach additional pages as needed  2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other:  Temperature: 30 Deg										

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" 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 and document on the Log the actual date of completed correction.

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		No areas being actively worked.
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		

	Overall Site Issue	Implemen	ted?		orrective Action equired?		Corrective Action is required, describe ction and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes [	] No	Co	Yes No No mplete by			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □	] No	Co	Yes 🔀 No mplete by ite:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □	] No	Co	Yes No No mplete by			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □	] No	Co	Yes No No mplete by			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes 🗵	] No	Co	Yes No Momplete by te:			
3.12	Are the NOI postings legible and do they contain the correct information?	☐ Yes 🗵	] No	Co	Yes No mplete by tte:			No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes ⊠ No		Co	Yes No mplete by			
3.14	(Other)	☐ Yes ☐	] No	Co	Yes No mplete by te:			
			4.0 I	Discha	rge Points			
	Overall Site Issue		Respo		Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See next page for list of discharge points)		Y		Yes No Complete by Date:	y		

	4.0 Discharge Points							
	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments			
4.2	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)? (See next page for list of discharge points)	⊠ Yes	☐ Yes ☐ No Complete by Date:	,				

4.3 Location of Discharge Points				
List the project discharge point locations	Inspected?			
West Side Drainage	<u>Yes</u> No			
Main Entrance	Yes No			
	Yes No			
	Yes No			
	Yes No			

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" 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, and document on the Log the actual
  date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	West Drainage Swale w/	⊠ Yes	☐ Yes ⊠ No		
1	Wattles	□No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		□No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		□No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		□ No	Complete by Date:		

6.0 Inspection C	Certification	n
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site?	⊠ Yes	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.
<ul> <li>6.2 Project Compliance</li> <li>If there are incidences of non-compliance identified to below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-compliance "Complete by Date" assigned elsewhere in this repo</li> </ul>	liance box b	elow that does not already have a
Non-Compliance:	pliance	
Action Item(s) and Complete by Date(s):		
<ul> <li>Check the box below if there are no incident</li> <li>I certify that on the date of this inspection, this project was applicable Construction General Permit.</li> </ul>	-	•
CERTIFICATION S	STATEME	NT
"I certify under penalty of law that this document and all a supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the person directly responsible for gathering the information, the information, the information, true, accurate, and complete. I am aware that there are sincluding the possibility of fine and imprisonment for knowing	at qualified or persons ation submit significant p	personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information,
Contractor's Duly Authorized Representative	MOA's Du	ly Authorized Representative
Print name: N/A	Print Name	e: Tony Winsor
Title: N/A	Title: Ro	ad Maintenance/Administrator
Signature	Signature	fu Ww



	7111	1 00	HOTIC		eral Info		LECTIC	TO THE ST		
1.1 Project Name	Chugia	ak (Lore	tta French							
1.2 AKSAS Number	N/A			,	1.3 Loca	tion	19200 K	Kerbow Lar	ne, Chugiak	Alaska
1.4 NOI Tracking No.		actor's:	N/A		M	OA's:			, 0	
1.5a Date of Inspection		te: 04/28		1.5b S	tart/End	Γimes:	9:00am-9:15a	m		
1.6 Inspectors' Names	Cont	ractor: 1	N/A			MOA	: Tony Wins	sor		
1.7 Inspectors' Titles	Cont	ractor: 1	N/A			MOA	: Road Mair	ntenance Ad	lministrator	
1.8 Inspectors' Contac	t Inforn	nation	Contract	tor: N/A			MOA: 907-	343-1513		
1.9a AK-CESCL Cert.	No.	Contra	ctor: N/A				MOA: CC-	17-7343		
1.9b AK-CESCL Exp.	Date	Contra	ctor: N/A				MOA: 03/0	7/2020		
1.10 Describe construct Material Storage Fill Site	act	·								
1.11 Type of Inspection	n: 🖂	Regular	. 🗆	Post-stori			Reduced In	spection Fre	equency Peri	od
				2.0 Weat	ther Infor	mation				
2.1 Describe the weat	her sinc	e the last	inspection	n. Check a	all approp	riate b	oxes.			
☐ Clear ☐ Cl	oudy [	Rain	☐ Slee	et 🗌 Fo	g 🔲 Sn	ow 🗌	High Wind	ls 🗌 Othe	r:	
2.2 Storm events. If the	iere wer	e any sto	rm events	provide:						
Storm event = ro						senara	ited from last	t event by 3	days of dry	weather
Estimated Storm Start Date & Time:	linguit ev		, ounces _			Sop on on				
Estimated Storm Duration										
Approximate Amount of Precipitation (in):										
			Atta	ch additi	onal page	s as nee	eded			
2.3 Weather at time of Temperature:	f this ins	spection						Snow	☐ High W	inds  Other:

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
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- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" 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 and document on the Log the actual date of completed correction.

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		Slopes hydro seeded on 9-28-16 Currently in winter shutdown
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No Complete by Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		Metal rumble strips were installed 4-14-17
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		

	Overall Site Issue	Implemen	ted?		orrective Action equired?	required.	ve Action is , describe d Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes [	] No		es No No mplete by te:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □	] No		es ⊠ No nplete by			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes [	] No		'es ⊠ No mplete by te:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes [	] No		es ⊠ No mplete by te:			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ▷	] No		Yes No No mplete by			
3.12	Are the NOI postings legible and do they contain the correct information?	⊠ Yes [	] No		res No			
3.13	Are any additional BMPs needed?	☐ Yes ▷	] No		'es No			
3.14	(Other)	Yes [	] No		res No			
			4.0 I	Dischar	ge Points			
	Overall Site Issue		Respo	onse	Corrective Action Required?	is requir	ctive Action ed, describe nd Location	Comments
4.1	At the time of inspection, are the points and receiving waters free discharges (sediment deposits, so plume or oil sheen)? (See next of discharge points)	of pollutant ediment	⊠ Y □ N		Yes No Complete by Date:		JURIUI	

Comments	If Corrective Action is required, describe Action and Location	Action Required?	Response	Overall Site Issue
		☐ Yes ⊠ No	⊠ Yes □ No	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		points and receiving waters free of evidence that pollutants had left the project site (for

4.3 Location of Discharge Points					
List the project discharge point locations	Inspec	cted?			
North Edge	Yes	No			
West Sediment Pond	<u>Yes</u>	No			
	Yes	No			
	Yes	No			
	Yes	No			
	Yes	No			

- BMP Identifier This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
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- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter
  all the information for this action in the Corrective Action Log, and document on the Log the actual
  date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	North Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
3		□ No	Complete by Date:		
2	West Edge Wattles	⊠ Yes	Yes No		
4		☐ No	Complete by Date:		
2	Sediment Pond	⊠ Yes	☐ Yes ⊠ No		
3		□ No	Complete by Date:		
		☐ Yes	Yes No		
		☐ No	Complete by Date:		
``		☐ Yes	☐ Yes ☐ No		
divide understated understated understated under section u		□ No	Complete by Date:		
		☐ Yes	Yes No		
1		□ No	Complete by Date:		

6.0 Inspection	ı Certificatio	
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, 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.
<ul> <li>5.2 Project Compliance</li> <li>If there are incidences of non-compliance identified below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-compliance in this report of the property of the property of the property of the project of the pr</li></ul>	ipliance box b	elow that does not already have a
Non-Co Incidence(s) of Non-compliance:	mpliance	
Action Item(s) and Complete by Date(s):		
• Check the box below if there are no incid  I certify that on the date of this inspection, this project applicable Construction General Permit.	-	•
CERTIFICATION	N STATEME	NT
"I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persidirectly responsible for gathering the information, the information, the information, the information, the information including the possibility of fine and imprisonment for known	that qualified on or persons mation submit re significant p	personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information,
Contractor's Duly Authorized Representative	MOA's Dul	y Authorized Representative
Print name: N/A	Print Name	Tony Winsor
Title: N/A	Title: Ros	ad Maintenance Administrator
	<del></del>	1/1./4/
Signature	Signature	14V



			1.0 Gen	eral Infori	mation			
1.1 Project Name	Hiland Mate	erial Site						
1.2 AKSAS Number	N/A			1.3 Locat	ion	8301 Hesterberg	g Rd, Eagle R	liver Alaska
1.4 NOI Tracking No.	Contractor	's: N/A		MO	OA's: N	/A		
1.5a Date of Inspection	Date: 04	/28/17	1.5b S	tart/End T	imes: 10	):15am-10:30am		
1.6 Inspectors' Names	Contracto	r: N/A			MOA:	Tony Winsor		
1.7 Inspectors' Titles	Contracto	r: N/A			MOA:	Road Maintenanc	e Administra	tor
1.8 Inspectors' Contac	t Information	Contract	or: N/A		M	<b>10A:</b> 907-343-1513	3	
1.9a AK-CESCL Cert	No. Con	tractor: N/A			N	1OA: CC-17-7343		
1.9b AK-CESCL Exp.	Date Con	tractor: N/A			N	<b>10A:</b> 03/07/2020		
Material Storage  1.11 Type of Inspectio	n: 🛛 Regu	ılar 🔲 🗆	Post-storr	n Event	F	Reduced Inspection	Frequency Per	riod
			2.0 Weat	her Inform	nation			
2.1 Describe the weat	her since the l	ast inspection	. Check a	all appropr	iate box	ces.		
⊠ Clear ⊠ Cl	oudy 🗌 Ra	ain 🗌 Sleet	t 🗌 Fog	g 🗌 Sno	w 🔲 1	High Winds 🗌 O	ther:	
2.2 Storm events. If the	iere were any	storm events	provide:					
Storm event = re	ainfall event the	at $produces \ge 0$	0.5 inches	in 24 hrs	separate	ed from last event by	3 days of dry	weather
Estimated Storm Start Date & Time:								
Estimated Storm Duration								
Approximate Amount of Precipitation (in):								
		Atta	ch additi	onal pages	as need	ed		
2.3 Weather at time of Temperature:	f this inspection						w 🗌 High W	inds  Other:

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
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- 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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  information for this action in the Corrective Action Log and document on the Log the actual date of completed
  correction.

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☐ No  Complete by Date:		No areas being actively worked.
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		

	Overall Site Issue	Implemen	ted?	Å	rrective Action quired?		Corrective Action is required, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □	]No		es 🔯 No nplete by e:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes [	] No		es 🛛 No nplete by e:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □	] No		es 🔯 No nplete by e:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes [	] No		es 🔯 No nplete by e:	A CAMBALLA MARIA M		None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠	] No		es 🔯 No nplete by e:			
3.12	Are the NOI postings legible and do they contain the correct information?	☐ Yes ⊠	] No		es 🛛 No aplete by e:			No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes ⊠	] No		es 🛛 No aplete by e:			
3.14	(Other)	☐ Yes ☐	] No		es  No			
		ı			e Points	1		
	Overall Site Issue		Respon		Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the points and receiving waters free of discharges (sediment deposits, se plume or oil sheen)? (See next pof discharge points)	of pollutant diment	⊠ Ye	es o	Yes No Complete by Date:	1		

	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
2	Since the last inspection, are the discharge	⊠ Yes	Yes	ACTION AND LOCATION	
	points and receiving waters free of evidence that pollutants had left the project site (for	□No	⊠ No		TO COMPANY OF THE PROPERTY OF
	example, sediment deposits, oily residue)? (See next page for list of discharge points)		Complete by		

4.3 Location of Discharge Points							
List the project discharge point locations	Inspected?						
West Side Drainage	Yes No						
Main Entrance	Yes No						
	Yes No						
	Yes No						
	Yes No						

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
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BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	West Drainage Swale w/	⊠ Yes	☐ Yes ⊠ No		
l l	Wattles	☐ No	Complete by Date:	The state of the s	
		☐ Yes	Yes No		
		□No	Complete by Date:		
		☐ Yes	Yes No		
		□No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		☐ No	Complete by Date:	T T T T T T T T T T T T T T T T T T T	

	ion Certificatio	n
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, 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.
<ul> <li>6.2 Project Compliance</li> <li>If there are incidences of non-compliance identy below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-c "Complete by Date" assigned elsewhere in this</li> </ul>	ompliance box b	elow that does not already have a
Non-C Incidence(s) of Non-compliance:	Compliance	
• Check the box below if there are no inc  I certify that on the date of this inspection, this project applicable Construction General Permit.	ų.	•
I certify that on the date of this inspection, this projection	ct was found to	be in compliance with the terms of the
I certify that on the date of this inspection, this project applicable Construction General Permit.	ON STATEME  all attachments are that qualified erson or persons formation submits are significant persons.	NT  were prepared under my direction or personnel properly gathered and evaluat who manage the system, or those person ted is, to the best of my knowledge and penalties for submitting false information
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATION  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the penalty responsible for gathering the information, the infibelief, true, accurate, and complete. I am aware that there	ON STATEME all attachments are that qualified erson or persons formation submit are significant powing violations	NT  were prepared under my direction or personnel properly gathered and evaluat who manage the system, or those person ted is, to the best of my knowledge and penalties for submitting false information
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATION  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the infinitely belief, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for knowledge.	ON STATEME all attachments are that qualified erson or persons formation submit are significant powing violations	NT  were prepared under my direction or personnel properly gathered and evaluat who manage the system, or those person ted is, to the best of my knowledge and penalties for submitting false information."  ly Authorized Representative
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATION  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the infibelief, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for known contractor's Duly Authorized Representative	ON STATEME all attachments are that qualified erson or persons formation submit are significant powing violations MOA's Du  Print Name	NT  were prepared under my direction or personnel properly gathered and evaluat who manage the system, or those person ted is, to the best of my knowledge and penalties for submitting false information."  ly Authorized Representative
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~ ~ ~



				1.0 Ger	ieral Ii	nform	ation						
1.1 Project Name Chugiak (Loretta French) Material Site													
1.2 AKSAS Number	N/A				1.3 L	ocatio	n	19200	Kerbow	Lane	e, Chug	iak A	laska
1.4 NOI Tracking No.   Contractor's: N/A   MOA							A's: N	/A					
1.5a Date of Inspection Date: 05/31/17 1.5b Start/End Times: 12:00pm-12:15pm													
1.6 Inspectors' Names   Contractor: N/A   M								Tony Wi	nsor				
1.7 Inspectors' Titles Contractor: N/A MOA: Road Maintenance Administrator													
1.8 Inspectors' Contac	t Inform	ation	Contract	tor: N/A		11.112	IV	10A: 90	7-343-151	3			
1.9a AK-CESCL Cert.	No.	Contra	ctor: N/A				IV.	10A: CC	-17-7343				
1.9b AK-CESCL Exp.	Date	Contra	ctor: N/A				IV.	10A: 03/	07/2020				
Material Storage Fill Site													
1.11 Type of Inspection	n: 🖂	Regular	Ш	Post-stori	III LVCII	ıı		ccaucca i	Inspection	Treq	uchey 1	criou	
				2.0 Weat	her In	forma	tion						
<ul><li>☐ Clear ☐ Cl</li><li>2.2 Storm events. If the</li></ul>	2.2 Storm events. If there were any storm events provide:  Storm event = rainfall event that produces ≥ 0.5 inches in 24 hrs. separated from last event by 3 days of dry weather  Estimated Storm												
Estimated Storm Duration Approximate													
Amount of Precipitation (in):													
			Atta	ch additi	onal pa	ages a	s need	ed					
Attach additional pages as needed  2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other:  Temperature: 65 Deg													

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" 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 and document on the Log the actual date of completed correction.

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		Slopes hydro seeded on 9-28-16
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No Complete by Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	Yes No Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	Yes No  Complete by Date:		
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:		Metal rumble strips were installed 4-14-17
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		

	Overall Site Issue	Implemen	ted?	Corrective Action Required?		Corrective Action is required, describe ction and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes [	⊠ Yes □ No		Yes No No mplete by		None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □ No		Co	Yes  No No mplete by		None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □ No		Со	Yes No No mplete by		
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No			Yes No No mplete by		None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠ No		Co	Yes No No mplete by		
3.12	Are the NOI postings legible and do they contain the correct information?	⊠ Yes [	] No		Yes   No mplete by te:		
3.13	Are any additional BMPs needed?	☐ Yes 🗵	] No		Yes No No mplete by te:		
3.14	(Other)	Yes [	] No		Yes No		
			4.0 E	Dischai	rge Points		
	Overall Site Issue		Respo	nse	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See next page for list of discharge points)		⊠ Y □ N		Yes No Complete by Date:		

		4.0 Discha	irge Points		
	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
.2	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for	⊠ Yes □ No	☐ Yes ⊠ No		
	example, sediment deposits, oily residue)? (See next page for list of discharge points)		Complete by Date:		

4.3 Location of Discharge Points							
List the project discharge point locations	Inspected						
North Edge	Yes No						
West Sediment Pond	Yes No						
	Yes No						
	Yes No						
	Yes No						
	Yes No						

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" 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, and document on the Log the actual date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	North Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
F		□No	Complete by Date:		
2	West Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
2		□No	Complete by Date:		
~	Sediment Pond	⊠ Yes	☐ Yes ⊠ No		The state of the s
3		□No	Complete by Date:		
		☐Yes	☐ Yes ☐ No		
		□No	Complete by Date:		
		☐ Yes	Yes No		
		□ No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		□No	Complete by Date:	1	

6.0 Inspection	Certificatio	n
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, 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.
<ul> <li>5.2 Project Compliance</li> <li>If there are incidences of non-compliance identified below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-com "Complete by Date" assigned elsewhere in this report to the complete by Date and Date are in the complete by Date and Date are in the complete by Date are included as included as in the complete by Date are included as includ</li></ul>	pliance box b	elow that does not already have a
Non-Cor	mpliance	
Incidence(s) of Non-compliance:		
• Check the box below if there are no incide  I certify that on the date of this inspection, this project vapplicable Construction General Permit.		
CERTIFICATION	STATEME	NT
"I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persodirectly responsible for gathering the information, the information, the information, the information of the person of	that qualified on or persons nation submit e significant p	personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information,
Contractor's Duly Authorized Representative	MOA's Dul	y Authorized Representative
Print name: N/A	Print Name	: Tony Winsor
Title: N/A	Title: Roa	ad Maintenance Administrator
Signature	Signature	Lyww
Date N/A	Date 05/3	/ /



# Eagle River, AK 99577 SWPPP CONSTRUCTION SITE INSPECTION REPORT

1.0 General Information										
1.1 Ducinat Nama	IIIland	1 1 1 2 4 2 4	nial Cita	1.0 Ger	ierai inio	rmatio	n			
1.1 Project Name		Hiland Material Site  N/A  1.3 Location  8301 Hesterberg Rd, Eagle River Alaska								
1.2 AKSAS Number								Hesterberg F	d, Eagle K	iver Alaska
1.4 NOI Tracking No.Contractor's: N/AMOA's: N/A1.5a Date of InspectionDate: 05/31/171.5b Start/End Times: 12:15pm-12:45pm										
1.5a Date of Inspection										
1.6 Inspectors' Names		tractor					A: Tony Wi			
1.7 Inspectors' Titles		tractor				МО		aintenance A	Administrat	or
1.8 Inspectors' Contac				ctor: N/A				7-343-1513		
1.9a AK-CESCL Cert.		Cont	ractor: N/A	1			MOA: CC	-17-7343		
1.9b AK-CESCL Exp.			ractor: N/A	1			MOA: 03/	07/2020		
Material Storage	1.10 Describe construction activities  Material Storage									
1.11 Type of Inspection	n: 🖂	Regul	lar 🗌	Post-stori	m Event		Reduced I	nspection Fr	equency Peri	od
				2.0 Weat	her Infor	mation	1			
2.1 Describe the weath	her since	e the la	st inspectio	on. Check a	all approj	priate l	ooxes.			
⊠ Clear ⊠ Cl	oudy [	⊠ Rai	n 🗌 Sle	et 🗌 Fo	g 🗌 Sr	now [	] High Win	ds 🗌 Othe	er:	
2.2 Storm events. If th	ere wer	e any s	storm event	s provide:						
$Storm\ event = ra$	infall ev	ent that	t produces ≥	≥ 0.5 inches	s in 24 hrs	. separ	ated from la	st event by 3	days of dry v	veather
Estimated Storm Start Date & Time:										
Estimated Storm Duration										
Approximate Amount of Precipitation (in):	Amount of									
			Att	ach additi	onal page	es as ne	eded			
Attach additional pages as needed  2.3 Weather at time of this inspection?  Clear  Cloudy  Rain  Sleet  Snow  High Winds Other:  Temperature: 65 Deg										

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" 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 and document on the Log the actual date of completed
  correction.

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	Yes No  Complete by Date:		No areas being actively worked.
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☒ No  Complete by  Date:		
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		

	Overall Site Issue	Implemen	ted?		orrective Action equired?		Corrective Action is required, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes [	] No	Co	Yes No No mplete by ate:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes [	] No	Co	Yes ⊠ No mplete by ite:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes [	] No		Yes No mplete by tte:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes [	] No		Yes No mplete by tte:			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ∑	] No		Yes No mplete by tte:			
3.12	Are the NOI postings legible and do they contain the correct information?	☐ Yes 🗵	] No		Yes No mplete by tte:			No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes ∑	] No		Yes No mplete by tte:			
3.14	(Other)	☐ Yes ☐	]No	_	Yes  No mplete by te:			
					rge Points			
	Overall Site Issue		Respo	nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
	At the time of inspection, are the points and receiving waters free discharges (sediment deposits, seplume or oil sheen)? (See next pof discharge points)	of pollutant diment	⊠ Y □ N		Yes No Complete by Date:	/		

		4.0 Discha	irge Points		
	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
.2	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for	⊠ Yes □ No	☐ Yes ☑ No		
	example, sediment deposits, oily residue)? (See next page for list of discharge points)		Complete by Date:		

4.3 Location of Discharge Points					
List the project discharge point locations	Inspected?				
West Side Drainage	<u>Yes</u> No				
Main Entrance	Yes No				
	Yes No				
	Yes No				
	Yes No				

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
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- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" 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, and document on the Log the actual
  date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
4	West Drainage Swale w/	⊠ Yes	☐ Yes ⊠ No		
	Wattles	☐ No	Complete by Date:		
		☐ Yes	Yes No		
		□No	Complete by Date:		
	ORAL CASA CONTRACTOR CONTRACTOR OF THE STATE	☐ Yes	☐ Yes ☐ No		
		□No	Complete by Date:		
		☐Yes	☐ Yes ☐ No		
		□No	Complete by Date:		

		n en
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, 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.
<ul> <li>6.2 Project Compliance</li> <li>If there are incidences of non-compliance identified below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-compliance in this remainder.</li> </ul>	npliance box b	elow that does not already have a
Non-Co Incidence(s) of Non-compliance:	mpliance	
Action Item(s) and Complete by Date(s):		
• Check the box below if there are no incid	-	•
	was found to	be in compliance with the terms of the
CERTIFICATION  "I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the pers directly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there are	N STATEME Il attachments that qualified on or persons mation submit re significant p	were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information,
CERTIFICATION  "I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the pers directly responsible for gathering the information, the inforbelief, true, accurate, and complete. I am aware that there are	N STATEME Il attachments that qualified on or persons mation submit re significant p ving violations	were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information,
CERTIFICATION  "I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the pers directly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for known	N STATEME Il attachments that qualified on or persons mation submit re significant p ving violations	were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information, ."  Iy Authorized Representative
CERTIFICATION  "I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the pers directly responsible for gathering the information, the information, the information, the information of the personal pelief, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for know Contractor's Duly Authorized Representative	N STATEME Il attachments that qualified on or persons mation submit re significant p ving violations  MOA's Du  Print Name	were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information, ."  Iy Authorized Representative
CERTIFICATION  "I certify under penalty of law that this document and al supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the pers directly responsible for gathering the information, the inforbelief, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for know Contractor's Duly Authorized Representative  Print name: N/A	N STATEME Il attachments that qualified on or persons mation submit re significant p ving violations  MOA's Du  Print Name	were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information, "  It Authorized Representative  Tony Winsor

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# Eagle River, AK 99577 SWPPP CONSTRUCTION SITE INSPECTION REPORT

	3 44 1 1 1	CONSTR				ONKEI	OKI	
				ral Informat	ion			
1.1 Project Name		(Loretta Frenc						
1.2 AKSAS Number	N/A		1	1.3 Location		Kerbow La	ne, Chugial	k Alaska
1.4 NOI Tracking No.		ctor's: N/A		MOA'				
1.5a Date of Inspection	n Date	e: 06/30/17	1.5b Sta	rt/End Time	s: 2:00pm-2:1	5pm		
1.6 Inspectors' Names	Contra	actor: N/A		M	OA: Tony Wi	nsor		
1.7 Inspectors' Titles	Contra	actor: N/A		M	OA: Road Ma	aintenance Ad	dministrator	
1.8 Inspectors' Contac	t Informa	tion Contra	ctor: N/A		MOA: 90	7-343-1513		
1.9a AK-CESCL Cert	. No.	Contractor: N/A			MOA: CC	C-17-7343		
1.9b AK-CESCL Exp.	Date	Contractor: N/A			MOA: 03	/07/2020		
Material Storage Fill Site								
1.11 Type of Inspectio	n: 🛛 I	Regular	Post-storm	Event [	Reduced 1	Inspection Fro	equency Peri	iod
			2.0 Weathe	er Informatio	on			
2.1 Describe the weat	her since t	he last inspectio	n. Check all	appropriate	boxes.			
⊠ Clear ⊠ Cl	oudy 🛚	Rain Sle	et 🗌 Fog	☐ Snow	☐ High Wir	nds 🗌 Othe	er:	
2.2 Storm events. If th	iere were	any storm event	s provide:					
Storm event = ra				n 24 hrs. send	arated from la	ist event by 3	days of dry	weather
Estimated Storm Start Date & Time:				1				
Estimated Storm Duration								
Approximate Amount of Precipitation (in):								
2.3 Weather at time o Temperature:	f this insp		ach addition r ⊠ Cloudy			g 🗌 Snow	☐ High Wi	inds   Other:
T								

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" 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 and document on the Log the actual date of completed correction.

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		Slopes hydro seeded on 9-28-16
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	Yes No Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	Yes No  Complete by  Date:		
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	Yes No Complete by Date:		Metal rumble strips were installed 4-14-17
3.6	ls trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	Yes No Complete by Date:		

	Overall Site Issue	Implemen	ted?		orrective Action equired?		Corrective Action is required, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes [	] No	Со	Yes No No mplete by	000000000000000000000000000000000000000		None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □	] No	Co	Yes 🖾 No mplete by tte:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □	] No		Yes No No mplete by	OFFICE OF THE PERSON OF THE PE		
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes [	] No		Yes No No mplete by			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠	] No		Yes No No mplete by			
3.12	Are the NOI postings legible and do they contain the correct information?	⊠ Yes □	] No		Yes No No mplete by			
3.13	Are any additional BMPs needed?	☐ Yes ⊠	] No		Yes No mplete by			
3.14	(Other)	Yes	] No		Yes No			
					rge Points			To the
	Overall Site Issue		Respo	ust	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the points and receiving waters free discharges (sediment deposits, so plume or oil sheen)? (See next pof discharge points)	of pollutant ediment	⊠ Y □ N		Yes No Complete by Date:	,		

		4.0 Dischi	arge Points		
	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
4.2	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for	⊠ Yes □ No	☐ Yes ⊠ No		
	example, sediment deposits, oily residue)? (See next page for list of discharge points)		Complete by Date:		

4.3 Location of Discharge Points					
List the project discharge point locations	Inspected?				
North Edge	<u>Yes</u> No				
West Sediment Pond	Yes No				
	Yes No				
	Yes No				
	Yes No				
	Yes No				

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- \* BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" 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, and document on the Log the actual date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	North Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
ı		□No	Complete by Date:		
2	West Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
		□No	Complete by Date:		
3	Sediment Pond	⊠ Yes	☐ Yes ⊠ No		
)		□ No	Complete by Date:		
		☐Yes	☐ Yes ☐ No		
		□No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		□No	Complete by Date:		
		Yes	Yes No		
		☐ No	Complete by Date:		

6.0 Inspection	n Certificatio	n
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, 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.
<ul> <li>5.2 Project Compliance</li> <li>If there are incidences of non-compliance identifit below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-compliance "Complete by Date" assigned elsewhere in this reference.</li> </ul>	npliance box b	elow that does not already have a
Non-Co	mpliance	
Incidence(s) of Non-compliance:		
I certify that on the date of this inspection, this project	was found to	be in compliance with the terms of the
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATIO  "I certify under penalty of law that this document and a supervision in accordance with a system designed to assurch information submitted. Based on my inquiry of the perdirectly responsible for gathering the information, the information, the information, the information, the information of the perdirectly responsible for gathering the information, the information of the possibility of fine and imprisonment for known applicable.	N STATEME Il attachments that qualified son or persons mation submit re significant principle ving violations	be in compliance with the terms of the  NT  were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information, ."
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATIO  "I certify under penalty of law that this document and a supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the permitricular responsible for gathering the information, the information, the information, true, accurate, and complete. I am aware that there are	N STATEME Il attachments that qualified son or persons mation submit re significant principle ving violations	NT  were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information,
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATIO  "I certify under penalty of law that this document and a supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the permit lirectly responsible for gathering the information, the information, the information, the information, the information of the permit lirectly responsible for gathering the information, the information of the possibility of fine and imprisonment for known and imprisonme	N STATEME Il attachments that qualified son or persons mation submit re significant principle ving violations	NT  were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information,  y Authorized Representative
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATIO  "I certify under penalty of law that this document and a supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the permitrectly responsible for gathering the information, the information, the information, the information submitted. I am aware that there a necluding the possibility of fine and imprisonment for known Contractor's Duly Authorized Representative	N STATEME Il attachments that qualified son or persons mation submit re significant pring violations MOA's Dul Print Name	NT  were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information,  y Authorized Representative
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1.0 General Information									
1.1 Project Name Hiland Material Site									
1.2 AKSAS Number	N/A 1.3 Location			1.3 Locat	ion	8301 Hesterberg Rd, Eagle River Alaska			
1.4 NOI Tracking No.	1.4 NOI Tracking No.   Contractor's: N/A   MOA's: N/A								
1.5a Date of Inspection Date: 06/30/17 1.5b Start/End Times: 1:30pm-1:45pm									
1.6 Inspectors' Names   Contractor: N/A   MOA: Tony Winsor									
1.7 Inspectors' Titles	Cont	tractor:	N/A			MOA	A: Road Maintenance Administrator		
1.8 Inspectors' Contac	1.8 Inspectors' Contact Information Contractor: N/A MOA: 907-343-1513								
1.9a AK-CESCL Cert	No.	Contra	actor: N/A			I	MOA: CC-17-7343		
1.9b AK-CESCL Exp.	Date	Contra	actor: N/A			I	MOA: 03/07/2020		
Material Storage									
1.11 Type of Inspection: Regular Post-storm Event Reduced Inspection Frequency Period									
2.0 Weather Information									
2.1 Describe the weather since the last inspection. Check all appropriate boxes.									
☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other:									
2.2 Storm events. If there were any storm events provide:									
Storm event = rainfall event that produces $\geq 0.5$ inches in 24 hrs. separated from last event by 3 days of dry weather									
Estimated Storm Start Date & Time:									
Estimated Storm Duration									
Approximate Amount of Precipitation (in):									
			Atta	ach additi	onal pages	as need	eded		
2.3 Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other:  Temperature: 60 Deg									

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
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- 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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	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☐ No  Complete by Date:		No areas being actively worked.
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ⊠ No  Complete by  Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☒ No  Complete by Date:		

	Overall Site Issue	Implemen	ited?		orrective Action equired?	Corrective Action is required, describe and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □ N		Co	Yes No No omplete by ate:		None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes [	] No	Co	Yes No omplete by ate:		None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □	] No	Co	Yes No omplete by ate:		
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes [	] No	Co	Yes No mplete by ate:		None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ▷	☑ No	Co	Yes No No mplete by ate:		
3.12	Are the NOI postings legible and do they contain the correct information?	☐ Yes ∑	] No	Со	Yes No		No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes ∑	] No	Co	Yes No No mplete by		
3.14	(Other)	☐ Yes ☐	]No Co		Yes No No mplete by		
			4.0 D	)ischai	rge Points		
	Overall Site Issue		Response		Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See next page for list of discharge points)			es o	☐ Yes ☐ No Complete by Date:	ALUVII AUU LOCAUOII	

4.0 Discharge Points							
	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments		
4.2	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)? (See next page for list of discharge points)	⊠ Yes	Yes No Complete by Date:				

4.3 Location of Discharge Points					
List the project discharge point locations					
West Side Drainage	Yes No				
Main Entrance	Yes No				
	Yes No				
	Yes No				
	Yes No				

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- **BMP** Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
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BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	West Drainage Swale w/	⊠ Yes	☐ Yes ⊠ No		
1	Wattles	□No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		□ No	Complete by Date:		
		☐ Yes	Yes No		
		□ No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		□No	Complete by Date:		

	on Certification	1
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, 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.
<ul> <li>6.2 Project Compliance</li> <li>If there are incidences of non-compliance identify below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-compliance in this incidence in this incidence.</li> </ul>	mpliance box be	elow that does not already have a
Non-C Incidence(s) of Non-compliance:	ompliance	
Check the box below if there are no incident of the contraction of this inspection, this project applicable Construction General Permit.  CERTIFICATION	t was found to	be in compliance with the terms of the
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATION  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the penalty responsible for gathering the information, the information, the information, the information, accurate, and complete. I am aware that there	ON STATEMES all attachments re that qualified rson or persons or persons or mation submittare significant p	NT  were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and enalties for submitting false information,
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATION  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the penalty responsible for gathering the information, the information, the information, the information, accurate, and complete. I am aware that there	ON STATEMENT AND ADDRESS OF THE STATEMENT OF THE STATEMEN	NT  were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and enalties for submitting false information,
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATION  "I certify under penalty of law that this document and supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the penalty responsible for gathering the information, the information, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for knowledge.	ON STATEMENT AND ADDRESS OF THE STATEMENT OF THE STATEMEN	NT  were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and enalties for submitting false information, "  by Authorized Representative
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATION  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the pendirectly responsible for gathering the information, the inforbelief, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for known Contractor's Duly Authorized Representative	ON STATEMENT AND	NT  were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and enalties for submitting false information, "  by Authorized Representative
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATION  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the penalty responsible for gathering the information, the information, the information of the penalty responsible for gathering the information, the information of the penalty of the penalty responsibility of fine and imprisonment for known contractor's Duly Authorized Representative  Print name: N/A	ON STATEMENT AND	were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons red is, to the best of my knowledge and renalties for submitting false information, "  By Authorized Representative  Tony Winsor



Municipality of Anchorage Eagle River Street Maintenance Department 12001 Business Blvd., Room 131 Eagle River, AK 99577
SWPPP CONSTRUCTION SITE INSPECTION PEPOPT

	SWPPP	CONSTR	UCTION	1 21	IE IN	SPECII	ON REP	UKI	
			1.0 Gene		ıformatio	on			
1.1 Project Name Chugiak (Loretta French) Material Site									
1.2 AKSAS Number	N/A			1.3 L	ocation	19200	Kerbow La	ne, Chugiak	Alaska
1.4 NOI Tracking No.	Contrac	tor's: N/A			MOA's	: N/A			
1.5a Date of Inspection	Date:	: 07/31/17	1.5b Sta	art/E	nd Times	: 1:00pm-1:15	pm		
1.6 Inspectors' Names	Contra	ctor: N/A			MC	A: Tony Wir	nsor	1 F	
1.7 Inspectors' Titles	Contra	ctor: N/A	MC	A: Road Ma	aintenance Ad	dministrator			
1.8 Inspectors' Contac	t Informat	ion Contra	ctor: N/A			MOA: 907	7-343-1513		
1.9a AK-CESCL Cert.	No.	Contractor: N/A	4			MOA: CC	-17-7343		
1.9b AK-CESCL Exp.	Date C	Contractor: N/A	4			MOA: 03/	07/2020		
Material Storage Fill Site									
1.11 Type of Inspection	n: 🛛 R	egular 🗌	Post-storm	Even	t 🗌	Reduced I	nspection Fro	equency Peri	od
			2.0 Weath	er In	formatio	n			
2.1 Describe the weath	her since th	ne last inspectio	on. Check all	l app	ropriate	boxes.			
☐ Clear ☐ Cl	oudy 🖂	Rain Sle	eet 🗌 Fog		Snow [	] High Win	ds Othe	er:	
2.2 Storm events. If th	iere were a	ny storm even	ts provide:						
$Storm\ event = ra$	infall event	that produces	≥ 0.5 inches i	in 24 i	hrs. separ	ated from la	st event by 3	days of dry v	veather
Estimated Storm Start Date & Time:									
Estimated Storm Duration									
Approximate Amount of Precipitation (in):									
		At	tach addition	nal pa	ages as ne	eeded			
2.3 Weather at time of Temperature:	f this inspe			-			g 🗌 Snow	☐ High Wi	nds  Other:

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- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- Corrective Action Required? When maintenance or some other corrective action is required, check "Yes" in this column.
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	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively	⊠ Yes □ No	☐ Yes ☒ No  Complete by		Slopes hydro seeded on 9-28-16
	being worked?	⊠ les □ No	Date:		
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by		☐ Yes ⊠ No		None Present
	the SWPPP to be delineated in the field, identified with barriers or markings?	Yes No	Complete by Date:		
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into	⊠ Yes □ No	☐ Yes ☒ No  Complete by		
	substrate) and maintained?	⊠ res ∐ No	Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☒ No  Complete by		
			Date:		
3.5	Are the construction exits preventing sediment from being tracked into the street?		☐ Yes ⊠ No		Metal rumble strips were installed 4-14-17
	oonig tracked into the street.	⊠ Yes □ No	Complete by Date:		instance 4-14-17
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☒ No  Complete by		
	proporty.	M 102 [] 140	Date:		

	Overall Site Issue	Implemen	ted?		orrective Action equired?		Corrective Action is required, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □	] No	Co	Yes No No mplete by			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □	] No	Co	Yes No mplete by tte:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes [	] No	Co	Yes No mplete by tte:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □	] No		Yes Nomplete by			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠	] No	Co	Yes No No mplete by			
3.12	Are the NOI postings legible and do they contain the correct information?	⊠ Yes □	] No	Со	Yes No No mplete by			
3.13	Are any additional BMPs needed?	☐ Yes 🗵	] No		Yes No mplete by tte:			
3.14	(Other)	☐ Yes [	] No		Yes No No mplete by			
			4.0 E	)ischai	rge Points			
	Overall Site Issue		Respo	nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the points and receiving waters free discharges (sediment deposits, se plume or oil sheen)? (See next pof discharge points)	of pollutant ediment	⊠ Y □ N		Yes No Complete by Date:	Į.		

(3) (3)	Overall Site Issue	Response	Action Required?	If Corrective Action is required, describe Action and Location	Comments
?	Since the last inspection, are the discharge	⊠ Yes	Yes		
points and receiving waters free of evidence that pollutants had left the project site (for	□No	⊠ No			
	example, sediment deposits, oily residue)? (See next page for list of discharge points)		Complete by Date:		

4.3 Location of Discharge Points						
List the project discharge point locations	Inspec	ted?				
North Edge	Yes	No				
West Sediment Pond	Yes	No				
	Yes	No				
	Yes	No				
	Yes	No				
	Yes	No				

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" 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, and document on the Log the actual
  date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	North Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
.1		□ No	Complete by Date:		
2	West Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
2		☐ No	Complete by Date:		
3	Sediment Pond	⊠ Yes	☐ Yes ⊠ No		
3		□ No	Complete by Date:	topolitis and the second secon	
		☐ Yes	Yes No		
		□No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		□ No	Complete by Date:		
		☐ Yes	Yes No		
		□No	Complete by Date:		

6.0 Inspecti	on Certification
6.1 Scope of Inspection	
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site?	Yes  If you did not inspect any required areas, list those locations here and explain why they weren't inspected.
below the incidence(s) of non-compliance.  • If there is an Action Item described in the non-co	ied in this inspection report then you must summarize impliance box below that does not already have a report, then add a Complete by Date within the box.
Non-C Incidence(s) of Non-compliance:	ompliance
• Check the box below if there are no included in the date of this inspection, this project applicable Construction General Permit.	dences of non-compliance with the CGP:
	ON STATEMENT
he information submitted. Based on my inquiry of the per lirectly responsible for gathering the information, the info	re that qualified personnel properly gathered and evaluated con or persons who manage the system, or those persons ormation submitted is, to the best of my knowledge and are significant penalties for submitting false information,
Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: N/A	Print Name: Tony Winsor
Title: N/A	Title: Road Maintenance Administrator
Signature	Signature Ma W
Date N/A	Date 07/3,1/17



# SWPPP CONSTRUCTION SITE INSPECTION REPORT

1.0 General Information										
1.1 Project Name Hiland Material Site										
1.2 AKSAS Number	N/A				1.3 Loca	tion	8301 F	lesterberg l	Rd, Eagle I	River Alaska
1.4 NOI Tracking No.	1.4 NOI Tracking No.   Contractor's: N/A   MOA's: N/A									
1.5a Date of Inspection	1.5a Date of Inspection Date: 07/31/17 1.5b Start/End Times: 10:30am-10:45am									
1.6 Inspectors' Names Contractor: N/A MOA: Tony Winsor										
1.7 Inspectors' Titles Contractor: N/A MOA: Road Maintenance Administrator									itor	
1.8 Inspectors' Contac	t Informat	ion (	Contra	ctor: N/A		1	MOA: 907	7-343-1513		
1.9a AK-CESCL Cert.	No.	Contract	or: N/A			1	MOA: CC	-17-7343		
1.9b AK-CESCL Exp.	Date (	Contract	or: N/A			1	MOA: 03/	07/2020		
1.10 Describe construction activities  Material Storage										
1.11 Type of Inspection	n: 🛛 R	egular		Post-stor	m Event		Reduced I	nspection Fr	requency Pe	riod
				2.0 Weat	ther Inform	nation				
2.1 Describe the weat	her since tl	ne last in	spectio	n. Check	all approp	riate bo	xes.			
	oudy 🖂	Rain [	Sle	et 🗌 Fo	g 🔲 Sno	w 🔲	High Win	ds 🗌 Oth	er:	
2.2 Storm events. If th	iere were a	ny storn	n event	s provide:						
$Storm\ event = ra$	infall eveni	that pro	duces ≥	≥ 0.5 inches	s in 24 hrs.	separat	ed from la	st event by 3	days of dry	weather
Estimated Storm Start Date & Time:										
Estimated Storm Duration										
Approximate Amount of Precipitation (in):										
			Att	ach additi	onal pages	as need	led			
2.3 Weather at time o Temperature:	f this inspe 31 Deg	ction?	Clea	r 🛚 Clou	dy 🛚 Raii	ı 🗌 Sle	eet  Fo	g 🗌 Snow	☐ High W	√inds ☐ Other:

- Overall Site Issue These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" 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 and document on the Log the actual date of completed correction.

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	Yes No Complete by Date:		No areas being actively worked.
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	Yes No Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	Yes No Complete by Date:		
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		

	Overall Site Issue	Implement	ed?	Corrective Action Required?	If Corrective Action required, describe Action and Location	e Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □	] No	Yes No Complete by Date:		None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □	] No	☐ Yes ☒ No  Complete by  Date:		None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □	No	Yes No Complete by Date:		
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □	l No	Yes No Complete by Date:		None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠	No	☐ Yes ⊠ No  Complete by  Date:		
3.12	Are the NOI postings legible and do they contain the correct information?	☐ Yes ⊠	No	☐ Yes ☒ No  Complete by  Date:		No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes ⊠	No	☐ Yes ☒ No  Complete by  Date:		
3.14	(Other)	☐ Yes ☐	No	Yes No Complete by Date:		
	Overall Site Issue		4.0 D	ischarge Points	e If Corrective Act	ion Comments
				Action Required?	is required, descr	ibe
4.1	At the time of inspection, are the points and receiving waters free discharges (sediment deposits, se plume or oil sheen)? (See next pof discharge points)	of pollutant ediment	⊠ Ye		ру	

Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments				
Since the last inspection, are the discharge	⊠ Yes	Yes						
points and receiving waters free of evidence that pollutants had left the project site (for	□No	⊠ No						
example, sediment deposits, oily residue)? (See next page for list of discharge points)		Complete by Date:						

4.3 Location of Discharge Points						
List the project discharge point locations	Inspected?					
West Side Drainage	Yes No					
Main Entrance	<u>Yes</u> No					
	Yes No					
	Yes No					
	Yes No					

- BMP Identifier This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- \* BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" 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, and document on the Log the actual date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
,	West Drainage Swale w/	⊠ Yes	☐ Yes ⊠ No		
1	Wattles	□No	Complete by Date:		
		☐ Yes	Yes No		
		☐ No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		□No	Complete by Date:		
		☐ Yes	Yes No		
		□No	Complete by Date:		

6.0 Inspect	ion Certificatio	n
6.1 Scope of Inspection		
Did you inspect all areas of the project that are	⊠ Yes	If you did not inspect any required
required to be inspected by the CGP including areas	□No	areas, list those locations here and
disturbed by construction activity, areas used for		explain why they weren't inspected.
storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a		
stormwater conveyance system, sedimentation and		
erosion control measures, discharge locations, and		
locations where vehicles enter or exit the site?		
6.2 Project Compliance		
• If there are incidences of non-compliance identified	fied in this inspe	ection report then you must summarize
<ul><li>below the incidence(s) of non-compliance.</li><li>If there is an Action Item described in the non-c</li></ul>	omnlianca bor l	alow that does not already have a
"Complete by Date" assigned elsewhere in this	report, then add	a Complete by Date within the box.
Non-(	Compliance	
Incidence(s) of Non-compliance:		
• Check the box below if there are no inc	ridences of non-	compliance with the CGP:
I certify that on the date of this inspection, this projection	·	·
	et was found to	be in compliance with the terms of the
I certify that on the date of this inspection, this project applicable Construction General Permit.	ot was found to	be in compliance with the terms of the
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATI  "I certify under penalty of law that this document and supervision in accordance with a system designed to assure	ON STATEME all attachments re that qualified	be in compliance with the terms of the  NT  were prepared under my direction or personnel properly gathered and evaluat
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATI  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the permits applicable to the permits of th	ON STATEME all attachments re that qualified	NT were prepared under my direction or personnel properly gathered and evaluat who manage the system, or those person
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATI  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the infibelief, true, accurate, and complete. I am aware that there	ON STATEME  all attachments are that qualified arson or persons formation submits are significant persons.	NT  were prepared under my direction or personnel properly gathered and evaluat who manage the system, or those person ted is, to the best of my knowledge and penalties for submitting false information
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATI  "I certify under penalty of law that this document and supervision in accordance with a system designed to assure	ON STATEME  all attachments are that qualified arson or persons formation submits are significant persons.	NT  were prepared under my direction or personnel properly gathered and evaluat who manage the system, or those person ted is, to the best of my knowledge and penalties for submitting false information
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATI  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the infibelief, true, accurate, and complete. I am aware that there	ON STATEME  all attachments are that qualified erson or persons formation submit are significant powing violations	NT  were prepared under my direction or personnel properly gathered and evaluat who manage the system, or those person ted is, to the best of my knowledge and penalties for submitting false information
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATI  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the infibelief, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for knowledge.	ON STATEME  all attachments are that qualified erson or persons formation submit are significant powing violations	NT  were prepared under my direction or personnel properly gathered and evaluat who manage the system, or those person ted is, to the best of my knowledge and benalties for submitting false information."  ly Authorized Representative
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATI  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the infibelief, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for known Contractor's Duly Authorized Representative  Print name: N/A	ON STATEME  all attachments are that qualified erson or persons formation submit are significant powing violations  MOA's Du  Print Name	NT  were prepared under my direction or personnel properly gathered and evaluat who manage the system, or those person ted is, to the best of my knowledge and penalties for submitting false information."  ly Authorized Representative  e: Tony Winsor
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATI  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the infibelief, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for known contractor's Duly Authorized Representative	ON STATEME  all attachments are that qualified erson or persons formation submit are significant powing violations  MOA's Du  Print Name	NT  were prepared under my direction or personnel properly gathered and evaluat who manage the system, or those person ted is, to the best of my knowledge and benalties for submitting false information."  ly Authorized Representative
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATI  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the information, the information accurate, and complete. I am aware that there including the possibility of fine and imprisonment for known contractor's Duly Authorized Representative  Print name: N/A  Title: N/A	ON STATEME  all attachments re that qualified erson or persons formation submit are significant powing violations  MOA's Du  Print Name  Title: Ro	NT  were prepared under my direction or personnel properly gathered and evaluat who manage the system, or those person ted is, to the best of my knowledge and penalties for submitting false information."  ly Authorized Representative  e: Tony Winsor
I certify that on the date of this inspection, this project applicable Construction General Permit.  CERTIFICATI  "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the information accurate, and complete. I am aware that there including the possibility of fine and imprisonment for known contractor's Duly Authorized Representative  Print name: N/A	ON STATEME  all attachments are that qualified erson or persons formation submit are significant powing violations  MOA's Du  Print Name	NT  were prepared under my direction or personnel properly gathered and evaluat who manage the system, or those person ted is, to the best of my knowledge and penalties for submitting false information."  ly Authorized Representative  e: Tony Winsor

e e.



# Eagle River, AK 99577 SWPPP CONSTRUCTION SITE INSPECTION REPORT

1.0 General Information									
1.1 Project Name Chugiak (Loretta French) Material Site									
1.2 AKSAS Number	N/A								
1.4 NOI Tracking No.		or's: N/A	1.			KCIOOW La	iic, Chuglak	Alaska	
1.4 NOI Tracking No.Contractor's: N/AMOA's: N/A1.5a Date of InspectionDate: 08/28/171.5b Start/End Times: 3:00pm-3:15pm									
1.6 Inspectors' Names	Contrac	tor: N/A		M	IOA: Tony Wi	nsor			
1.7 Inspectors' Titles	Contrac	tor: N/A		M	IOA: Road Ma	aintenance Ad	dministrator		
1.8 Inspectors' Contac	t Informatio	on Contra	ctor: N/A		MOA: 90	7-343-1513			
1.9a AK-CESCL Cert	No. Co	ontractor: N/A	1		MOA: CC	-17-7343			
1.9b AK-CESCL Exp.	Date Co	ontractor: N/A	1		MOA: 03/	/07/2020			
Material Storage Fill Site									
1.11 Type of Inspection	n: 🛚 Re	gular 🔲	Post-storm E			Inspection Fre	equency Perio	od	
			2.0 Weather						
2.1 Describe the weat	her since the	e last inspection	on. Check all a	ppropriat	e boxes.				
☐ Clear ☐ Cl	oudy 🛛 l	Rain 🗌 Sle	et Fog	☐ Snow	☐ High Win	ds Othe	r:		
2.2 Storm events. If th	iere were an	y storm event	s provide:						
$Storm\ event = ra$	infall event t	hat produces ≥	≥ 0.5 inches in	24 hrs. sep	arated from la	st event by 3	days of dry w	veather	
Estimated Storm Start Date & Time:									
Estimated Storm Duration									
Approximate Amount of Precipitation (in):									
		Att	ach additiona	l pages as	needed				
Attach additional pages as needed  2.3 Weather at time of this inspection?  Clear Cloudy Rain Sleet Fog Snow High Winds Other:  Temperature: 60 Deg									

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" 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 and document on the Log the actual date of completed correction.

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		Slopes hydro seeded on 9-28-16
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☒ No  Complete by  Date:		Metal rumble strips were installed 4-14-17
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		

	Overall Site Issue	Implemen	ited?		orrective Action equired?	f Corrective Action is required, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes [	] No	Co	Yes No omplete by ate:		None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □	] No	Co	Yes 🔀 No omplete by ate:		None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes [	] No	Co	Yes 🛭 No emplete by ate:		
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes [	] No	Co	Yes No No mplete by ate:		None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ∑	] No	Co	Yes No Implete by Inte:		
3.12	Are the NOI postings legible and do they contain the correct information?	⊠ Yes [	] No	Со	Yes No mplete by ate:		
3.13	Are any additional BMPs needed?	☐ Yes ☑	] No	Со	Yes No mplete by ite:		
3.14	(Other)	☐ Yes ☐ No		Co	Yes No No mplete by		
	Overall Site Issue		4.0 E		rge Points  Corrective	If Corrective Action	Comments
				6 (5 (5) 64 (5) (6)	Action Required?	is required, describe Action and Location	
4.1	At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See next page for list of discharge points)		⊠Y		Yes No Complete by Date:		

	4.0 Discharge Points							
	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments			
4.2	Since the last inspection, are the discharge points and receiving waters free of evidence	⊠ Yes	Yes					
that pollutants example, sedin	that pollutants had left the project site (for example, sediment deposits, oily residue)? (See next page for list of discharge points)	No	No Complete by Date:					

4.3 Location of Discharge Points							
List the project discharge point locations	Inspe	cted?					
North Edge	Yes	No					
West Sediment Pond	Yes	No					
	Yes	No					
	Yes	No					
	Yes	No					
	Yes	No					

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" 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, and document on the Log the actual date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	North Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
*		□ No	Complete by Date:		
2	West Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
2		☐ No	Complete by Date:		
	Sediment Pond	⊠ Yes	☐ Yes ⊠ No		
3		□ No	Complete by Date:		
		☐ Yes	Yes No		
		□ No	Complete by Date:		
		Yes	☐ Yes ☐ No		
		□No	Complete by Date:		
		☐Yes	Yes No		
		□ No	Complete by Date:		

6.0 Inspection (	Certification						
6.1 Scope of Inspection							
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site?	⊠ Yes	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.					
<ul> <li>6.2 Project Compliance</li> <li>If there are incidences of non-compliance identified below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-compl "Complete by Date" assigned elsewhere in this repo</li> </ul>	liance box be	clow that does not already have a					
Non-Com	pliance						
Incidence(s) of Non-compliance:							
Action Item(s) and Complete by Date(s):  • Check the box below if there are no incident I certify that on the date of this inspection, this project wa applicable Construction General Permit.	•	•					
CERTIFICATION S	STATEME	VT					
"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."							
Contractor's Duly Authorized Representative	noa s buij	Authorized Representative					
Print name: N/A	Print Name:	Tony Winsor					
Title: N/A	Гitle: Roa	d Maintenance Administrator					
	<u></u>	, , , , , , , , , , , , , , , , , , , ,					
SignatureS	Signature _						
Date N/A	Date 08/28	3/17					



# SWPPP CONSTRUCTION SITE INSPECTION REPORT

1.0 General Information										
1.1 Project Name Hiland Material Site										
1.2 AKSAS Number	N/A				1.3 Loca	tion	on 8301 Hesterberg Rd, Eagle River Alaska			
1.4 NOI Tracking No.   Contractor's: N/A   MOA's: N/A										
1.5a Date of Inspection Date: 08/28/17 1.5b Start/End Times: 9:30am-9:45am										
1.6 Inspectors' Names	Contra	ctor: 1	N/A			MOA	1: Tony Wi	nsor		
1.7 Inspectors' Titles	Contra	ctor: 1	N/A			MOA	A: Road M	aintenance .	Administrat	or
1.8 Inspectors' Contac	t Informa	tion	Contra	ctor: N/A			MOA: 907	7-343-1513		
1.9a AK-CESCL Cert.	No.	Contra	ctor: N/A	1			MOA: CC	-17-7343		
1.9b AK-CESCL Exp.	Date	Contra	ctor: N/A	1			MOA: 03/	07/2020		
1.10 Describe construction activities Material Storage										
1.11 Type of Inspection	n: 🛛 F	Regular		Post-stor	m Event		Reduced I	nspection Fr	equency Per	iod
				2.0 Wear	ther Infori	nation				
2.1 Describe the weather since the last inspection. Check all appropriate boxes.   ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other:  2.2 Storm events. If there were any storm events provide:  Storm event = rainfall event that produces ≥ 0.5 inches in 24 hrs. separated from last event by 3 days of dry weather										
Estimated Storm Start Date & Time:										
Estimated Storm Duration										
Approximate Amount of Precipitation (in):										
			Att	tach additi	ional pages	as nee	eded			
Attach additional pages as needed  2.3 Weather at time of this inspection?  Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 48 Deg										

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" 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 and document on the Log the actual date of completed
  correction.

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☐ No  Complete by Date:		No areas being actively worked.
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	Yes No  Complete by  Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		

	Overall Site Issue	Implemen	ited?		orrective Action equired?	f Corrective Action is required, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes [	] No	Co	Yes No No omplete by ate:		None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes [	] No	Co	Yes 🔀 No emplete by ate:		None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes [	] No	Co	Yes   No implete by inte:		
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes [	] No	Co	Yes No mplete by ate:		None Present
3.1	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ▷	☑ No	Co	Yes No Implete by Inte:		
3.12	Are the NOI postings legible and do they contain the correct information?	☐ Yes ∑	] No	Co	Yes No mplete by ite:		No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes 🖸	] No	Co	Yes No No mplete by		
3.14	(Other)	☐ Yes ☐	] No		Yes No		
			4.0 D	)ischa	rge Points		
	Overall Site Issue		Respo	nse	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the points and receiving waters free discharges (sediment deposits, se plume or oil sheen)? (See next pof discharge points)	of pollutant ediment	⊠ Y		Yes  No  Complete by Date:	AVHOR AND LOCATION	

	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
2	Since the last inspection, are the discharge	⊠ Yes	Yes		
	points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)? (See next page for list of discharge points)	□No	⊠ No		
			Complete by		

4.3 Location of Discharge Points					
List the project discharge point locations	Inspected?				
West Side Drainage	<u>Yes</u> No				
Main Entrance	<u>Yes</u> No				
	Yes No				
	Yes No				
	Yes No				

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" 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, and document on the Log the actual date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	West Drainage Swale w/	⊠ Yes	☐ Yes ⊠ No		
general contract of the contra	Wattles	□ No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		□ No	Complete by Date:		
		☐Yes	Yes No		
		□ No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		□ No	Complete by Date:		

6.0 Inspection	n Certification	n
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, 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.
<ul> <li>6.2 Project Compliance</li> <li>If there are incidences of non-compliance identified below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-compliance in this residence in this residence.</li> </ul>	npliance box b	elow that does not already have a
Non-Co Incidence(s) of Non-compliance:	mpliance	
Check the box below if there are no incid  I certify that on the date of this inspection, this project applicable Construction General Permit.		
CERTIFICATION	N STATEME	NT .
"I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persidirectly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for known	that qualified on or persons mation submit re significant p	personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information,
Contractor's Duly Authorized Representative	MOA's Du	ly Authorized Representative
Print name: N/A	Print Name	Tony Winsor
Title: N/A	Title: Ro	ad Maintenance Administrator
Signature	Signature	In Va
Date N/A	Date	08/28/17



SWPPP CONSTRUCTION SITE INSPECTION REPORT									
1.0 General Information									
1.1 Project Name	Chugiak (Loretta French) Material Site								
1.2 AKSAS Number	N/A		1	.3 Lo	ocation	19200	Kerbow La	ne, Chugial	k Alaska
1.4 NOI Tracking No.	Contracto	or's: N/A			MOA's	: N/A			
1.5a Date of Inspection	n Date: 0	09/29/17	1.5b Star	rt/En	d Times	: 1:10pm-1:25	5pm		
1.6 Inspectors' Names	Contract	tor: N/A			MC	A: Tony Wi	nsor		
1.7 Inspectors' Titles	Contract	tor: N/A			MO	A: Road Ma	aintenance Ad	dministrator	
1.8 Inspectors' Contac	t Informatio	on Contra	ctor: N/A			MOA: 90	7-343-1513		
1.9a AK-CESCL Cert	No. Co	ontractor: N/A				MOA: CC	-17-7343		
1.9b AK-CESCL Exp.	Date Co	ontractor: N/A				MOA: 03/07/2020			
Material Storage Fill Site							iod		
1.11 Type of Inspection	n: 🛚 Re	gular	Post-storm I						
2.1 Describe the weat	her since the	last inspection	on. Check all	appr	ropriate	boxes.			
	oudy 🛛 I	Rain 🗌 Sle	et Fog		Snow [	High Win	nds  Othe	er:	
2.2 Storm events. If th	nere were an	y storm event	s provide:						
$Storm\ event = ra$	infall event t	hat produces >	> 0.5 inches in	24 h	ars, sepai	rated from la	st event by 3	davs of dry	weather
Estimated Storm Start Date & Time:									
Estimated Storm Duration									
Approximate Amount of Precipitation (in):									
		Att	ach addition	al pa	iges as n	eeded			
	•	Attach additional pages as needed  2.3 Weather at time of this inspection?  Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 49 Deg							inds   Other:

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" 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 and document on the Log the actual date of completed correction.

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		Slopes hydro seeded on 9-14-17
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ⊠ No  Complete by  Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	☐ Yes ☒ No  Complete by  Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		Metal rumble strips were installed 4-14-17
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		

	Overall Site Issue	Implemen	ted?		orrective Action equired?		f Corrective Action is required, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes [	] No		Yes No No mplete by			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes [	] No		Yes No mplete by tte:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes [	] No		Yes No No mplete by			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes [	] No		Yes No mplete by te:			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ▷	] No		Yes No mplete by te:			
3.12	Are the NOI postings legible and do they contain the correct information?	⊠ Yes [	] No		Yes No mplete by te:			
3.13	Are any additional BMPs needed?	☐ Yes 🛭	] No		Yes No No mplete by			
3.14	(Other)	☐ Yes ☐	] No		Yes No No mplete by			
			4.0 E	Dischai	rge Points			
	Overall Site Issue		Respo	nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the points and receiving waters free discharges (sediment deposits, se plume or oil sheen)? (See next pof discharge points)	of pollutant	⊠ Y □ N		☐ Yes ☐ No Complete by Date:	/	ANNUAL MILLS SUCCESSION OF THE SECOND	

			arge Points		
	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
1.2	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for	⊠ Yes □ No	☐ Yes ☑ No		
	example, sediment deposits, oily residue)? (See next page for list of discharge points)		Complete by Date:		

4.3 Location of Discharge Points					
List the project discharge point locations	Inspected?				
North Edge	Yes No				
West Sediment Pond	<u>Yes</u> No				
	Yes No				
	Yes No				
	Yes No				
	Yes No				

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" 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, and document on the Log the actual
  date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	North Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
1		□No	Complete by Date:		
2	West Edge Wattles	⊠ Yes	☐ Yes ⊠ No		
2		□No	Complete by Date:		
2	Sediment Pond	⊠ Yes	☐ Yes ⊠ No		
3		□ No	Complete by Date:		
		Yes	Yes No		
		□No	Complete by Date:		
		☐ Yes	Yes No		
		□No	Complete by Date:		
		Yes	Yes No		
		□No	Complete by Date:		

6.0 Inspection	n Certificatio	n
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, 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.
<ul> <li>5.2 Project Compliance</li> <li>If there are incidences of non-compliance identified below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-compliance in this result.</li> </ul>	ipliance box b	elow that does not already have a
Non-Co	mpliance	
Incidence(s) of Non-compliance:	1	
• Check the box below if there are no incid  I certify that on the date of this inspection, this project applicable Construction General Permit.		
CERTIFICATION	N STATEME	NT
"I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persidirectly responsible for gathering the information, the information, the information, the information, the information obelief, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for known	that qualified on or persons mation submit re significant p	personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information,
Contractor's Duly Authorized Representative	MOA's Dul	y Authorized Representative
Print name: N/A	Print Name	: _Tony Winsor
Title: N/A	Title: Roa	ad Maintenance Administrator
Signature	Signature	My Wa
Date N/A	Date 09/2	9/17



SWPPP CONSTRUCTION SITE INSPECTION REPORT									
1.0 General Information									
1.1 Project Name	Hiland Material Site								
1.2 AKSAS Number	N/A 1.3 Location				8301 H	8301 Hesterberg Rd, Eagle River Alaska			
1.4 NOI Tracking No.	NOI Tracking No.   Contractor's: N/A   MOA's: N/A								
1.5a Date of Inspection Date: 09/29/17 1.5b Start/End Times: 2:10pm-2:25pm									
1.6 Inspectors' Names   Contractor: N/A   MOA: Tony Winsor									
1.7 Inspectors' Titles	ors' Titles Contractor: N/A MOA: Road Maintenance Administrator								
1.8 Inspectors' Contac	.8 Inspectors' Contact Information Contractor: N/A MOA:					MOA: 90	7-343-1513		
1.9a AK-CESCL Cert.	K-CESCL Cert. No. Contractor: N/A			MOA: CC-17-7343					
1.9b AK-CESCL Exp.	Date Cor	ntractor: N/A				MOA: 03/07/2020			
Material Storage									
1.11 Type of Inspection	1.11 Type of Inspection: Regular Post-storm Event Reduced Inspection Frequency Period  2.0 Weather Information								
2.1 Describe the weath	ner since the	last inspectio	n. Check all	app	ropriate	boxes.			
☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other:									
2.2 Storm events. If there were any storm events provide:									
Storm event = rainfall event that produces $\geq 0.5$ inches in 24 hrs. separated from last event by 3 days of dry weather									
Estimated Storm Start Date & Time:									
Estimated Storm Duration									
Approximate Amount of Precipitation (in):									
	Attach additional pages as needed								
2.3 Weather at time of this inspection?  Clear  Cloudy  Rain  Sleet  Snow  High Winds  Other:  Temperature: 50 Deg									

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
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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 and document on the Log the actual date of completed correction.

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☑ No  Complete by Date:		No areas being actively worked.
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		None Present
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☑ No  Complete by  Date:		

	Overall Site Issue	Implemen	ted?		orrective Action equired?		Corrective Action is required, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □ No		Co	Yes No No mplete by			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	Yes No		Co	Yes 🛭 No mplete by ute:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □ No		Co	Yes Nomplete by			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No		Co	Yes No mplete by tte:			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠ No		Со	Yes 🔯 No mplete by tte:			
3.12	Are the NOI postings legible and do they contain the correct information?	☐ Yes ⊠ No		Co	Yes No mplete by ite:			No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes ⊠ No			Yes No mplete by tte:			
3.14	(Other)	☐ Yes ☐ No			Yes No No mplete by			
			4.0 E	lischai	rge Points			
	Overall Site Issue		Response		Corrective Action		If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See next page for list of discharge points)		N [		Required?  Yes  No  Complete by Date:	/	Action and Location	

			<b>9</b>		
	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
2	Since the last inspection, are the discharge	⊠ Yes	Yes		
	points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)? (See next page for list of discharge points)	□No	⊠ No		
			Complete by Date:		

4.3 Location of Discharge Points					
	List the project discharge point locations	Inspected?			
West Side Drainage		Yes No			
Main Entrance		Yes No			
		Yes No			
		Yes No			
\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Yes No			

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" 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.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" 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, and document on the Log the actual date of completing correction

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	West Drainage Swale w/	⊠ Yes	☐ Yes ⊠ No		
L	Wattles	☐ No	Complete by Date:		
		Yes	Yes No		
		☐ No	Complete by Date:		
		☐ Yes	Yes No		
		□ No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		□No	Complete by Date:		

6.0 Inspection	Certification	n
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, 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.
<ul> <li>6.2 Project Compliance</li> <li>If there are incidences of non-compliance identified below the incidence(s) of non-compliance.</li> <li>If there is an Action Item described in the non-comp "Complete by Date" assigned elsewhere in this rep</li> </ul>	pliance box b	elow that does not already have a
Non-Con Incidence(s) of Non-compliance:	npliance	
• Check the box below if there are no incide  I certify that on the date of this inspection, this project wapplicable Construction General Permit.		
CERTIFICATION	STATEME	NT
"I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the perso directly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for knowi	hat qualified n or persons vation submitte significant p ng violations.	personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information,
Print name: N/A	Print Name	: Tony Winsor
Time name. 19/A		1
Title: N/A	Title: Ro	ad Maintenance Administrator
Signature	Signature	In Wa
Date N/A	Date	09/29/17