

SWPPP CONSTRUCTION SITE INSPECTION REPORT											
1.0 General Information											
1.1 Project Name         Chugiak (Loretta French) Material Site											
1.2 AKSAS Number	N/A		tion	19200 Kerbo	ow Lane, Chu	giak Alaska					
1.4 NOI Tracking No.     Contractor's: N/A     MOA's: N/A											
1.5a Date of Inspection	1.5a Date of Inspection         Date: 01/31/18         1.5b Start/End Times: 1:15pm-1:30pm										
1.6 Inspectors' Names	Contractor:	N/A		MOA:	Tony Winsor						
1.7 Inspectors' Titles	Contractor:	N/A		MOA:	Road Maintena	ance Administrat	tor				
1.8 Inspectors' Contact	t Information	Contractor: N	I/A	Ν	IOA: 907-343-	1513					
1.9a AK-CESCL Cert.	No. Contr	actor: N/A		N	IOA: CC-17-73	343					
1.9b AK-CESCL Exp.	Date Contr	actor: N/A		N	IOA: 03/07/202	20					
Fill Site	Material Storage Fill Site										
1.11 Type of Inspection	<b>::</b> 🛛 Regula	r 🗌 Post-	storm Event	F	Reduced Inspect	tion Frequency	Period				
		2.0 V	Veather Inform	nation							
2.1 Describe the weath	er since the las	t inspection. Che	eck all approp	riate box	tes.						
🛛 Clear 🖾 Clo	oudy 🗌 Rain	Sleet	Fog 🛛 Sno	w 🗌 I	High Winds 🗌	Other:					
2.2 Storm events. If the	ere were any st	orm events prov	ide:								
<i>Storm event = rat</i>	infall event that	produces $\geq 0.5$ in	ches in 24 hrs.	separate	d from last ever	nt by 3 days of a	dry weather				
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate Amount of Precipitation (in):	Amount of										
		Attach ad	ditional pages	s as 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:         20 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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- 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 removed 10-13-17
3.6	Is trash/litter from work areas collected and disposed of properly?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:		

	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?	Xes [	] 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			Yes 🖾 No mplete by te:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes	] No		Yes 🖾 No mplete by te:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Xes 🗌 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?	Xes [	] No		Yes 🛛 No mplete by te:			
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	ischai	rge Points			
	Overall Site Issue			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 Complete by Date:	7		

	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 □ No	☐ Yes ⊠ No 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	<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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BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	North Edge Wattles	Xes 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		
5		🗌 No	Complete by Date:		
		Tes 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	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	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.								

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: <u>N/A</u>	Title: Road Maintenance Administrator
Signature	Signature
Date N/A	<b>Date</b> 01/31/18



SWPPP CONSTRUCTION SITE INSPECTION REPORT											
1.0 General Information											
1.1 Project Name         Chugiak (Loretta French) Material Site											
1.2 AKSAS NumberN/A1.3 Location							19200	Kerbow La	ne, Chugia	ık Alaska	
1.4 NOI Tracking No.     Contractor's: N/A     MOA's: N/A											
1.5a Date of Inspection	1.5a Date of Inspection         Date: 02/28/18         1.5b Start/End Times: 2:15pm-2:30pm										
1.6 Inspectors' Names	Contrac	tor: 1	N/A			MOA	: Tony Wi	nsor			
1.7 Inspectors' Titles	Contrac	tor: 1	N/A			MOA	Road Ma	aintenance A	dministrator		
1.8 Inspectors' Contact		on	Contract	or: N/A			<b>MOA:</b> 90 <sup>°</sup>	7-343-1513			
1.9a AK-CESCL Cert.	No. C	ontra	actor: N/A				MOA: CC	-17-7343			
1.9b AK-CESCL Exp.	Date C	ontra	ictor: N/A				<b>MOA:</b> 03	/07/2020			
Fill Site	Material Storage Fill Site										
1.11 Type of Inspection	n: 🛛 Re	egular		Post-stor	m Event		Reduced	Inspection Fr	equency Per	riod	
			ź	2.0 Weat	ther Inform	nation					
2.1 Describe the weath	ner since th	e last	inspection	. Check	all approp	riate bo	oxes.				
🛛 Clear 🖾 Cle	oudy	Rain	Sleet	Fo	g 🛛 Sno	w 🗌	High Wir	nds 🗌 Oth	er:		
2.2 Storm events. If th	ere were a	ny sto	orm events	provide:							
<i>Storm event = ra</i>	infall event	that p	produces $\geq 0$	).5 inches	s in 24 hrs.	separat	ted from la	st event by 3	days of dry	weather	
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate Amount of Precipitation (in):	Amount of										
			Atta	ch additi	ional pages	as nee	ded				
2.3 Weather at time of	f this inspe	ction						g Snow	🗌 High W	/inds  Other:	
<b>2.3 Weather at time of this inspection?</b> Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 27 Deg											

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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 9-14-17
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 removed 10-13-17
3.6	Is trash/litter from work areas collected and disposed of properly?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:		

	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?	Xes [	] 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			Yes 🖾 No mplete by te:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes	] No		Yes 🖾 No mplete by te:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Xes 🗌 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?	Xes [	] No		Yes 🛛 No mplete by te:			
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	ischai	rge Points			
	Overall Site Issue			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 Complete by Date:	7		

	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 □ No	☐ Yes ⊠ No 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	<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.)
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1		🗌 No	Complete by Date:		
2	West Edge Wattles	🛛 Yes	🗌 Yes 🖾 No		
2		🗌 No	Complete by Date:		
3	Sediment Pond	🛛 Yes	🗌 Yes 🔀 No		
5		🗌 No	Complete by Date:		
		Tes 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	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.					

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

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I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: <u>N/A</u>	Title: Road Maintenance Administrator
Signature	Signature
Date N/A	<b>Date</b> 02/28/18



Eagle River, AK 99577								
SWPPP CONSTRUCTION SITE INSPECTION REPORT								
1.0 General Information								
1.1 Project Name	<b>1.1 Project Name</b> Chugiak (Loretta French) Material Site							
<b>1.2 AKSAS Number</b>	N/A		1.3 Locat	ion	19200 Kerbow	/ Lane, Chugi	ak Alaska	
1.4 NOI Tracking No.	Contractor's:	N/A	M	DA's: N/	'A			
1.5a Date of Inspection	Date: 03/30	)/18 <b>1.5b</b>	Start/End T	' <b>imes:</b> 11	:15am-11:30am			
1.6 Inspectors' Names	Contractor:	N/A		MOA:	Tony Winsor			
1.7 Inspectors' Titles	Contractor:	N/A		MOA:	Road Maintenand	e Administrato	r	
1.8 Inspectors' Contact	Information	Contractor: N/A		N	IOA: 907-343-15	13		
1.9a AK-CESCL Cert.	No. Contra	actor: N/A		N	IOA: CC-17-7343	3		
1.9b AK-CESCL Exp. D	Date Contra	actor: N/A		N	IOA: 03/07/2020			
Fill Site 1.11 Type of Inspection:	: 🔀 Regular	- Dest-sto	orm Event		Reduced Inspectio	n Frequency P	eriod	
		2.0 We	ather Inforn	nation				
<ul> <li>2.1 Describe the weather since the last inspection. Check all appropriate boxes.</li> <li></li></ul>								
Estimated Storm Start Date & Time:								
Estimated Storm Duration								
Approximate       Amount of       Precipitation (in):								
		Attach addi	itional pages	as need	ed			
<ul> <li>2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other:</li> <li>Temperature: 39 Deg</li> </ul>								

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
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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	ischai	rge Points			
	Overall Site Issue			nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
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	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 □ No	☐ Yes ⊠ No 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	<u>Yes</u> No
	Yes No
	Yes No
	Yes No
	Yes No

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- **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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- **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	Xes 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		
5		🗌 No	Complete by Date:		
		Tes Yes	🗌 Yes 🗌 No		
		🗌 No	Complete by Date:		
		Tes 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.			

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: <u>N/A</u>	Title:         Road Maintenance Administrator
Signature	Signature
Date N/A	<b>Date</b> 03/30/18



						Eagle River, AK 99577					
SWPPP CONSTRUCTION SITE INSPECTION REPORT						ORT					
1.0 General Information											
1.1 Project Name	Chugiak	(Lore	tta French)	Materia	al Site						
1.2 AKSAS Number	N/A				1.3 Locat	ion	19200	Kerbow La	ne, Chugia	ık Alaska	
1.4 NOI Tracking No.	Contrac	ctor's:	N/A		M	OA's: N	N/A				
1.5a Date of Inspection	Date	: 04/27	/18	1.5b S	tart/End T	imes: 1	1:15pm-1:3	)pm			
1.6 Inspectors' Names	Contra	nctor: 1	N/A			MOA	: Tony Wi	nsor			
1.7 Inspectors' Titles	Contra	nctor: 1	N/A			MOA	Road Ma	aintenance A	dministrator		
1.8 Inspectors' Contact	t Informa	tion	Contracto	or: N/A			<b>MOA:</b> 90 <sup>°</sup>	7-343-1513			
1.9a AK-CESCL Cert.	No.	Contra	ctor: N/A				MOA: CC	-17-7343			
1.9b AK-CESCL Exp. ]	Date	Contra	ctor: N/A				<b>MOA:</b> 03	/07/2020			
Fill Site 1.11 Type of Inspection	Material Storage Fill Site										
	ı: ⊠ F	Regular						Inspection Fr			
			2	2.0 Weat	ther Inform	nation					
<ul> <li>2.1 Describe the weather since the last inspection. Check all appropriate boxes.</li> <li></li></ul>											
Estimated Storm Start Date & Time:											
Estimated Storm       Duration       Approximate       Amount of											
Precipitation (in):       Attach additional pages as needed											
<b>2.3 Weather at time of this inspection?</b> Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 46 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 9-14-17
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 04-20-18
3.6	Is trash/litter from work areas collected and disposed of properly?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:		

	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			Yes 🛛 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?	Xes INo			Yes 🖾 No mplete by te:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	Xes 🗌 No			Yes 🖾 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:			
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 Discharge 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 of discharge points)	of pollutant diment			☐ Yes ⊠ No Complete by Date:	7		

	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 □ No	☐ Yes ⊠ No 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	<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:		
3	Sediment Pond	🛛 Yes	🗌 Yes 🔀 No		
5		🗌 No	Complete by Date:		
		Tes Yes	🗌 Yes 🗌 No		
		🗌 No	Complete by Date:		
		Tes 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 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.			

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: N/A	Title: Road Maintenance Administrator
Signature	Signature
Date N/A	<b>Date</b> 04/27/18



							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				1.3 Locat	ion 19200 Kerbow Lane, Chugiak Alaska					
1.4 NOI Tracking No.	Contra	actor's:	N/A		M	DA's: N	J/A				
1.5a Date of Inspection	Dat	t <b>e:</b> 05/30	)/18	1.5b S	start/End T	' <b>imes:</b> 1	:15pm-1:3	Opm			
1.6 Inspectors' Names         Contractor: N/A         MOA: Tony Winsor											
1.7 Inspectors' Titles         Contractor: N/A         MOA: Road Maintenance Administrator											
<b>1.8 Inspectors' Contact Information</b> Contractor: N/AMOA: 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	<b>MOA:</b> 03	/07/2020			
Material Storage Fill Site											
1.11 Type of Inspectior	n: 🖂	Regular		Post-stor			Reduced	Inspection Fr	equency Pe	поа 	
				2.0 Weat	ther Inforn	nation					
2.1 Describe the weath	ner since	the last	inspection	. Check	all appropi	iate bo	xes.				
🛛 Clear 🖾 Cle	oudy D	Rain	Sleet	Fo	g 🗌 Sno	w 🗌	High Wir	nds 🗌 Oth	er:		
2.2 Storm events. If th	ere wer	e any sto	orm events	provide:							
Storm event $= ra$	infall eve	ent that r	produces $\geq 0$	).5 inche	s in 24 hrs.	separat	ed from la	ist event by 3	davs of dry	v weather	
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate         Amount of         Precipitation (in):											
			Atta	ch additi	ional pages	as need	ded				
	Attach additional pages as needed         2.3 Weather at time of this inspection?       Clear         Clear       Cloudy       Rain         Sleet       Fog       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.
- 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 04-20-18
3.6	Is trash/litter from work areas collected and disposed of properly?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:		

	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?	X Yes	] No		Yes ⊠ 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?	XYes [	] 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?	Xes [	] 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?	Xes [	] No		Yes 🛛 No mplete by te:					
3.13	Are any additional BMPs needed?	🗌 Yes 🗵	] No		Yes 🛛 No mplete by te:					
3.14	(Other)	Yes No		Yes No Complete by Date:						
	4.0 Discharge Points									
	Overall Site Issue			ıse	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 p of discharge points)	of pollutant ediment	Ye		Yes No Complete by Date:	1				

	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 □ No	☐ Yes ⊠ No 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	<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.
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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	🗌 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		
5		🗌 No	Complete by Date:		
		Tes Yes	🗌 Yes 🗌 No		
		🗌 No	Complete by Date:		
		Tes 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 □ No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.								

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative						
Print name: <u>N/A</u>	Print Name: Tony Winsor						
Title: <u>N/A</u>	Title: Road Maintenance Administrator						
Signature	Signature						
Date N/A	<b>Date</b> 05/30/18						



							Eagle River, AK 99577				
S	WPP	P CO	NSTRU	CTIO	N SITE	INSF	PECTI	ON REP	ORT		
1.0 General Information											
1.1 Project Name Chugiak (Loretta French) Material Site											
1.2 AKSAS Number	N/A				1.3 Locat	ion	19200	Kerbow La	ne, Chugia	k Alaska	
1.4 NOI Tracking No.	Contra	actor's:	N/A		M	OA's: N	/A				
1.5a Date of Inspection	Dat	te: 06/29	)/18	1.5b S	tart/End T	'imes: 1:	15pm-1:30	)pm			
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. Contractor: N/A						N	AOA: CC	-17-7343			
1.9b AK-CESCL Exp. I	Date	Contra	ctor: N/A			N	<b>IOA:</b> 03/	07/2020			
Material Storage         Fill Site         1.11 Type of Inspection:											
				2.0 Weat	ther Inform	nation					
2.1 Describe the weath	er since	the last	inspection	. Check	all appropi	riate box	xes.				
🛛 Clear 🖾 Clo	udy ▷	Rain	Slee	t 🗌 Fo	g 🗌 Sno	w 🗌	High Wir	nds 🗌 Othe	er:		
2.2 Storm events. If the		•		-							
<i>Storm event = rai</i>	nfall eve	ent that p	$produces \geq$	0.5 inches	s in 24 hrs.	separate	ed from la	st event by 3	days of dry	weather	
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate       Amount of       Precipitation (in):											
			Atta	ch additi	ional pages	as 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:       62 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.
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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 9-14-17
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 04-20-18
3.6	Is trash/litter from work areas collected and disposed of properly?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:		

	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?	Xes [	] No		Yes 🛛 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?	XYes [	] 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			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?	Xes [	] No		Yes 🛛 No mplete by te:					
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 Discharge Points									
	Overall Site Issue			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 Complete by Date:	7				

	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 □ No	☐ Yes ⊠ No 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	<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	Xes 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		
5		🗌 No	Complete by Date:		
		Tes Yes	🗌 Yes 🗌 No		
		🗌 No	Complete by Date:		
		Tes 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.							

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: <u>N/A</u>	Title: Road Maintenance Administrator
Signature	Signature
Date N/A	<b>Date</b> 06/29/18



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				1.3 Locat	tion	19200	Kerbow La	ne, Chugi	ak Alaska	
1.4 NOI Tracking No.	Contr	actor's:	N/A		M	OA's: N	I/A				
1.5a Date of Inspection	Da	<b>te:</b> 07/31	/18	1.5b S	tart/End T	<b>Times:</b> 3	:15pm-3:3	Opm			
1.6 Inspectors' Names	Cont	ractor: 1	N/A			MOA	: Tony Wi	nsor			
1.7 Inspectors' Titles	Cont	ractor: 1	N/A			MOA	: Road Ma	aintenance A	dministrato	r	
1.8 Inspectors' Contact	t Inform	ation	Contracto	or: N/A		Ν	MOA: 90	7-343-1513			
1.9a AK-CESCL Cert.	No.	Contra	ictor: N/A			Ν	MOA: CC	2-17-7343			
1.9b AK-CESCL Exp. ]	Date	Contra	actor: N/A			Ν	<b>MOA:</b> 03	/07/2020			
	Material Storage         Fill Site         1.11 Type of Inspection:       ⊠ Regular         Post-storm Event       □ Reduced Inspection Frequency Period										
			2	2.0 Weat	ther Inform	nation					
2.1 Describe the weath	er since	the last	inspection.	. Check	all approp	riate bo	xes.				
🛛 Clear 🖾 Clo	oudy [	🛛 Rain	Sleet	Fo	g 🗌 Sno	w 🗌	High Wi	nds 🗌 Oth	er:		
2.2 Storm events. If the Storm event = rate		·		-		separate	ed from la	ust event by 3	days of dry	y weather	
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate Amount of Precipitation (in):	Amount of										
			Atta	ch additi	ional pages	as need	led				
2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 76 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 9-14-17
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 04-20-18
3.6	Is trash/litter from work areas collected and disposed of properly?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:		

	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?	Xes [	] No		Yes 🛛 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?	XYes [	] 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			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?	Xes [	] No		Yes 🛛 No mplete by te:					
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 Discharge Points									
	Overall Site Issue			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 Complete by Date:	7				

	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 □ No	☐ Yes ⊠ No 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	<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:		
3	Sediment Pond	🛛 Yes	🗌 Yes 🔀 No		
5		🗌 No	Complete by Date:		
		Tes Yes	🗌 Yes 🗌 No		
		🗌 No	Complete by Date:		
		Tes 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 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.					

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

Incidence(s) of Non-compliance:	pliance
Action Item(s) and Complete by Date(s):	

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: N/A	Title:         Road Maintenance Administrator
Signature	Signature
Date N/A	<b>Date</b> 07/31/18



						Eagle River, AK 99577					
SWPPP CONSTRUCTION SITE INSPECTION REPORT											
1.0 General Information											
<b>1.1 Project Name</b> Chugiak (Loretta French) Material Site											
1.2 AKSAS Number	N/A 1.3 Loca			1.3 Locat	ion	19200	Kerbow La	ne, Chugia	ak Alaska		
1.4 NOI Tracking No.	Contra	actor's:	N/A		M	DA's: N	I/A				
1.5a Date of Inspection	<b>1.5a Date of Inspection Date:</b> 08/28/18 <b>1.5b Start/End Times:</b> 12:25pm-12:40pm										
1.6 Inspectors' Names	Cont	ractor: 1	N/A			MOA	: Tony Wi	nsor			
1.7 Inspectors' Titles	Cont	ractor: l	N/A			MOA	: Road Ma	aintenance A	dministrator	r	
1.8 Inspectors' Contact	Inform	ation	Contract	or: N/A		Ν	<b>MOA:</b> 90 <sup>°</sup>	7-343-1513			
1.9a AK-CESCL Cert.	No.	Contra	ctor: N/A			Ν	MOA: CC	-17-7343			
1.9b AK-CESCL Exp. 1	Date	Contra	ctor: N/A			N	<b>MOA:</b> 03	/07/2020			
Fill Site         1.11 Type of Inspection	Fill Site         1.11 Type of Inspection:										
			,	2.0 Weat	ther Inform	nation					
2.1 Describe the weath	er since	the last	inspection	. Check	all appropi	riate bo	xes.				
🛛 Clear 🖾 Clo	oudy [	🛛 Rain	Sleet	Fo	g 🗌 Sno	w	High Wir	nds 🗌 Oth	er:		
2.2 Storm events. If the	ere wer	e any sto	orm events	provide:							
Storm event = rai	infall eve	ent that p	produces $\geq 0$	).5 inches	s in 24 hrs.	separate	ed from la	ist event by 3	days of dry	y weather	
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate Amount of Precipitation (in):	Amount of										
			Atta	ch additi	ional pages	as need	led				
<ul> <li>2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other:</li> <li>Temperature: 63 Deg</li> </ul>											

- 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 04-20-18
3.6	Is trash/litter from work areas collected and disposed of properly?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:		

	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?	Xes [	] No		Yes 🛛 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?	XYes [	] No		Yes 🖾 No mplete by te:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes	] No		Yes 🖾 No mplete by te:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Xes [	] 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?	Xes [	] No		Yes 🛛 No mplete by te:			
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 Discharge 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 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 Complete by Date:	7		

	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 □ No	☐ Yes ⊠ No 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	<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	Xes 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		
5		🗌 No	Complete by Date:		
		Tes 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 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.					

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative						
Print name: <u>N/A</u>	Print Name: Tony Winsor						
Title: <u>N/A</u>	Title: Road Maintenance Administrator						
Signature	Signature						
Date N/A	Date 08/28/18						



							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				1.3 Locat	ion	19200	Kerbow La	ne, Chugi	ak Alaska	
1.4 NOI Tracking No.	Contr	actor's:	N/A		M	OA's: N	/A				
<b>1.5a Date of Inspection Date:</b> 09/28/18 <b>1.5b Start/End Times:</b> 4:20pm-4:40pm											
1.6 Inspectors' Names	Cont	ractor: 1	N/A			MOA	: Tony Wi	nsor			
1.7 Inspectors' Titles	7 Inspectors' Titles Contractor: N/A MOA: Road Maintenance Administrator										
1.8 Inspectors' Contact	8 Inspectors' Contact Information Contractor: N/A							7-343-1513			
1.9a AK-CESCL Cert.	CL Cert. No. Contractor: N/A					N	AOA: CC	-17-7343			
1.9b AK-CESCL Exp. ]	Date	Contra	ictor: N/A			N	<b>AOA:</b> 03	/07/2020			
Material Storage         Fill Site         1.11 Type of Inspection: <ul> <li>Regular</li> <li>Post-storm Event</li> <li>Reduced Inspection Frequency Period</li> </ul>											
			2	2.0 Weat	ther Inform	nation					
2.1 Describe the weath	ner since	the last	inspection.	Check	all approp	riate bo	xes.				
🛛 Clear 🖾 Clo	oudy [	🛛 Rain	Sleet	<b>Fo</b>	g 🗌 Sno	w	High Wiı	nds 🗌 Oth	er:		
2.2 Storm events. If th	ere wer	e any sto	orm events	provide:							
<i>Storm event = rat</i>	infall eve	ent that p	produces $\geq 0$	).5 inche	s in 24 hrs.	separate	ed from la	st event by 3	days of dry	y weather	
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate Amount of Precipitation (in):											
			Attac	ch additi	ional pages	as need	led				
<b>2.3 Weather at time of</b> Temperature: 5	f <b>this ins</b> 50 Deg	pection?	? 🛛 Clear	Clou	dy 🗌 Raiı	n 🗌 Sle	eet 🗌 Fo	g 🗌 Snow	🗌 High V	Vinds 🗌 O	ther:

- 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:		
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 04-20-18
3.6	Is trash/litter from work areas collected and disposed of properly?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:		

	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?	Xes [	] 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?	XYes [	] No		Yes 🖾 No mplete by te:			None Present		
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes	] No		Yes 🖾 No mplete by te:					
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Xes [	] 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 mplete by te:					
3.12	Are the NOI postings legible and do they contain the correct information?	Xes [	] No		Yes 🛛 No mplete by te:					
3.13	Are any additional BMPs needed?	Yes 🛛	] No		Yes 🛛 No mplete by te:					
3.14	(Other)	Yes No		Co	Yes No No Omplete by Date:					
	4.0 Discharge 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 of discharge points)			☐ Yes ⊠ No Complete by Date:	7					

	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 □ No	☐ Yes ⊠ No 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	<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	Xes 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		
5		🗌 No	Complete by Date:		
		Tes Yes	🗌 Yes 🗌 No		
		🗌 No	Complete by Date:		
		Tes Yes	🗌 Yes 🗌 No		
		🗌 No	Complete by Date:		
		🗌 Yes	Yes No		
		🗌 No	Complete by Date:		

6.0 Inspection C	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	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative						
Print name: <u>N/A</u>	Print Name: Tony Winsor						
Title: <u>N/A</u>	Title: Road Maintenance Administrator						
Signature	Signature						
Date N/A	<b>Date</b> 09/28/18						



							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 1.3 Loca					tion	19200	Kerbow La	ne, Chugi	ak Alaska	
1.4 NOI Tracking No.	Contr	actor's:	N/A		M	OA's: N	I/A				
<b>1.5a Date of Inspection Date:</b> 10/26/18 <b>1.5b Start/End Times:</b> 3:10pm-3:20pm											
1.6 Inspectors' Names	Cont	ractor: 1	N/A			MOA	: Tony Wi	nsor			
1.7 Inspectors' Titles	I.7 Inspectors' Titles         Contractor: N/A         MOA: Road Maintenance Administrator										
1.8 Inspectors' Contact	.8 Inspectors' Contact Information Contractor: N/A							7-343-1513			
1.9a AK-CESCL Cert.	SCL Cert. No. Contractor: N/A					Ν	MOA: CC	2-17-7343			
1.9b AK-CESCL Exp.	Date	Contra	actor: N/A			Ν	<b>MOA:</b> 03	/07/2020			
	Fill Site         1.11 Type of Inspection: <ul> <li>Regular</li> <li>Post-storm Event</li> <li>Reduced Inspection Frequency Period</li> </ul>										
			2	2.0 Weat	ther Inform	nation					
2.1 Describe the weath	er since	the last	inspection.	. Check	all approp	riate bo	xes.				
🛛 Clear 🖾 Cle	oudy [	🛛 Rain	Sleet	Fo	g 🗌 Sno	w 🗌	High Wi	nds 🗌 Oth	er:		
2.2 Storm events. If th	ere wer	e any sto	orm events	provide:							
<i>Storm event = rat</i>	infall ev	ent that r	produces > (	) 5 inche	s in 24 hrs	senarati	ed from la	ist event hv 3	days of dr	v weather	
						sep ut ut					
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate Amount of Precipitation (in):											
			Atta	ch additi	ional pages	as need	led				
<b>2.3 Weather at time of</b> Temperature: 4	t <b>his ins</b> 7 Deg	pection?	? 🛛 Clear	Clou Clou	dy 🗌 Raiı	n 🗌 Sle	eet 🗌 Fo	og 🗌 Snow	High V	Winds 🗌 C	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.
- 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:		
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 10-26-18
3.6	Is trash/litter from work areas collected and disposed of properly?	🛛 Yes 🗌 No	☐ Yes ⊠ No Complete by Date:		

	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?	Xes 🗌 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			Yes ⊠ No mplete by te:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	Xes [	Yes 🗌 No		Yes ⊠ 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?	Xes [	] No		Yes 🛛 No mplete by te:			
3.13	Are any additional BMPs needed?	🗌 Yes 🗵	] No		Yes 🛛 No mplete by te:			
3.14	(Other)	Yes [	s 🗌 No		Yes D No mplete by te:			
			4.0 D	ischar	ge Points			
	Overall Site Issue           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)		Respor		Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1			Ye		Yes No Complete by Date:	1		

	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 □ No	☐ Yes ⊠ No 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	<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	🗌 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		
5		🗌 No	Complete by Date:		
		Tes Yes	🗌 Yes 🗌 No		
		🗌 No	Complete by Date:		
		Tes 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 No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.						

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: <u>N/A</u>	Title: Road Maintenance Administrator
Signature	Signature
Date <u>N/A</u>	<b>Date</b> 10/26/18



Eagle River, AK 99577											
SWPPP CONSTRUCTION SITE INSPECTION REPORT											
1.0 General Information											
1.1 Project Name     Hiland Material Site											
1.2 AKSAS Number	N/A				1.3 Locat	ion	8301 H	Hesterberg F	Rd, Eagle I	River Alaska	
1.4 NOI Tracking No.     Contractor's: N/A     MOA's: N/A											
<b>1.5a Date of Inspection Date:</b> 01/31/18 <b>1.5b Start/End Times:</b> 3:15pm-3:30pm											
1.6 Inspectors' Names         Contractor: N/A         MOA: Tony Winsor											
1.7 Inspectors' Titles	1.7 Inspectors' Titles Contractor: N/A MOA: Road Maintenance Administrator										
1.8 Inspectors' Contac	t Inforn	nation	Contrac	tor: N/A		N	<b>IOA:</b> 907	7-343-1513			
1.9a AK-CESCL Cert	No.	Contra	actor: N/A			N	10A: CC	-17-7343			
1.9b AK-CESCL Exp.	Date	Contra	actor: N/A			N	<b>IOA:</b> 03/	/07/2020			
	Material Storage          1.11 Type of Inspection: <ul> <li>Regular</li> <li>Post-storm Event</li> <li>Reduced Inspection Frequency Period</li> </ul>										
				2.0 Weat	ther Inform	nation					
2.1 Describe the weat	her sinc	e the last	inspection	n. Check	all appropi	riate box	æs.				
🛛 Clear 🖾 Cl	oudy [	] Rain	Slee	et 🛛 Fo	g 🛛 Sno	w 🗌 I	High Wir	nds 🗌 Othe	er:		
2.2 Storm events. If the	nere wer	e any sto	orm events	s provide:							
<i>Storm event = ra</i>	iinfall ev	ent that p	oroduces ≥	0.5 inches	s in 24 hrs.	separate	d from la	st event by 3	days of dry	weather	
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate Amount of Precipitation (in):	Amount of										
			Atta	ach additi	ional pages	as need	ed				
<ul> <li>2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other:</li> <li>Temperature: 20 Deg</li> </ul>											

- 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?	Xes [	] No		Yes 🛛 No mplete by ite:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	XYes [	] No		Yes 🖾 No mplete by ite:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes	] No		Yes 🖾 No mplete by tte:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Xes [	] 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 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 tte:			
			4.0 D	lischai	rge Points			·
	Overall Site Issue 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)			nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1				es o	Yes No Complete by Date:	7		

	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 □ No	☐ 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.
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- **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.
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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
	West Drainage Swale w/	🛛 Yes	🗌 Yes 🖾 No		
1	Wattles	🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		

6.0 Inspection Co	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?	X Yes	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.						

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: N/A	Title: Road Maintenance Administrator
Signature	Signature
Date N/A	<b>Date</b> 01/31/18



								Eagle River, AK 99577			
SWPPP CONSTRUCTION SITE INSPECTION REPORT											
1.0 General Information											
1.1 Project Name     Hiland Material Site											
1.2 AKSAS Number	tion	8301 H	Hesterberg F	Rd, Eagle F	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: 02/28/18         1.5b Start/End Times: 10:45am-11:00am										
-	1.6 Inspectors' Names         Contractor: N/A         MOA: Tony Winsor										
1.7 Inspectors' Titles	Cont	t <b>ractor:</b> ]	N/A			MOA	A: Road M	aintenance A	Administra	tor	
1.8 Inspectors' Contac		nation	Contract	or: N/A			MOA: 907	7-343-1513			
1.9a AK-CESCL Cert.	No.	Contra	actor: N/A				MOA: CC	-17-7343			
1.9b AK-CESCL Exp. 1.10 Describe construct			actor: N/A				MOA: 03/	/07/2020			
Material Storage          1.11 Type of Inspection: <ul> <li>Regular</li> <li>Post-storm Event</li> <li>Reduced Inspection Frequency Period</li> </ul>											
			,	2.0 Weat	her Inform	nation					
2.1 Describe the weat	her since	e the last	inspection	. Check a	all approp	riate bo	oxes.				
🛛 Clear 🖾 Cl	oudy [	] Rain	Sleet	Fog	g 🛛 Sno	w	High Wir	nds 🗌 Othe	er:		
2.2 Storm events. If the	nere wer	e any sto	orm events	provide:							
<i>Storm event = rc</i>	iinfall ev	ent that p	produces $\geq 0$	).5 inches	s in 24 hrs.	separa	ted from la	st event by 3	days of dry	weather	
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate Amount of Precipitation (in):	Amount of										
			Atta	ch additi	onal 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:         27 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?	Xes [	] No		Yes 🛛 No mplete by ite:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	XYes [	] No		Yes 🖾 No mplete by ite:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes	] No		Yes 🖾 No mplete by tte:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Xes [	] 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 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 tte:			
			4.0 D	lischai	rge Points			·
	Overall Site Issue 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)			nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1				es o	Yes No Complete by Date:	7		

	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 □ No	☐ 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
	West Drainage Swale w/	🛛 Yes	🗌 Yes 🖾 No		
1	Wattles	🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		Tes 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?	X Yes	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.			

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: N/A	Title:         Road Maintenance Administrator
Signature	Signature
Date N/A	Date 02/28/18



Eagle River, AK 99577											
SWPPP CONSTRUCTION SITE INSPECTION REPORT											
1.0 General Information											
1.1 Project Name Hiland Material Site											
1.2 AKSAS Number	N/A 1.3 Loc			1.3 Locat	ion	8301 H	Hesterberg R	d, Eagle R	River Alaska		
1.4 NOI Tracking No.	.4 NOI Tracking No. Contractor's: N/A MOA's: N/A										
<b>1.5a Date of Inspection Date:</b> 03/30/18 <b>1.5b Start/End Times:</b> 2:45pm-3:00pm											
1.6 Inspectors' Names	Cont	ractor: 1	N/A				Tony Wi				
1.7 Inspectors' Titles     Contractor: N/A     MOA: Road Maintenance Administrator											
1.8 Inspectors' Contac		nation	Contract	tor: N/A		N	<b>IOA:</b> 907	7-343-1513			
1.9a AK-CESCL Cert	No.	Contra	actor: N/A			N	10A: CC	-17-7343			
1.9b AK-CESCL Exp. 1.10 Describe construct			actor: N/A			N	/IOA: 03/	/07/2020			
Material Storage          1.11 Type of Inspection: <ul> <li>Regular</li> <li>Post-storm Event</li> <li>Reduced Inspection Frequency Period</li> </ul>											
				2.0 Weat	her Inforn	nation					
2.1 Describe the weat	her since	e the last	inspection	n. Check a	all appropi	iate box	xes.				
🛛 Clear 🖾 Cl	oudy [	Rain	Slee	t 🗌 Fog	g 🛛 Sno	<b>w</b>	High Wir	nds 🗌 Othe	er:		
2.2 Storm events. If the	nere wer	e any sto	orm events	provide:							
<i>Storm event = ra</i>	iinfall ev	ent that p	oroduces ≥	0.5 inches	s in 24 hrs.	separate	ed from la	st event by 3	days of dry	weather	
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate Amount of Precipitation (in):	Amount of										
			Atta	ach additi	onal pages	as 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:         34 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?	Xes [	] No		Yes 🛛 No mplete by ite:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	XYes [	] No		Yes 🖾 No mplete by ite:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes	] No		Yes 🖾 No mplete by tte:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Xes [	] 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 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 tte:			
			4.0 D	lischai	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 p of discharge points)	of pollutant ediment	⊠ Y □ N		Yes No Complete by Date:	7		

	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 □ No	☐ 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
	West Drainage Swale w/	🛛 Yes	🗌 Yes 🔀 No		
1	Wattles	🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		Tes 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?	X Yes	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.				

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: <u>N/A</u>	Title:         Road Maintenance Administrator
Signature	Signature
Date N/A	Date 03/30/18



Eagle River, AK 99577											
SWPPP CONSTRUCTION SITE INSPECTION REPORT											
1.0 General Information											
1.1 Project Name     Hiland Material Site											
1.2 AKSAS Number	N/A				1.3 Locat	tion	8301 H	Hesterberg F	ld, Eagle F	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		te: 04/27	7/18	1.5b S	tart/End T	limes:	2:30pm-2:45	5pm			
1.6 Inspectors' Names	Cont	ractor: 1	N/A			MOA	: Tony Wi	nsor			
1.7 Inspectors' Titles	Cont	ractor: 1	N/A			MOA	A: Road M	aintenance A	Administra	tor	
1.8 Inspectors' Contac		ation	Contracto	or: N/A			MOA: 907	7-343-1513			
1.9a AK-CESCL Cert.	No.	Contra	actor: N/A				MOA: CC	-17-7343			
1.9b AK-CESCL Exp. 1.10 Describe construct			actor: N/A				MOA: 03/	07/2020			
Material Storage          1.11 Type of Inspection: <ul> <li>Regular</li> <li>Post-storm Event</li> <li>Reduced Inspection Frequency Period</li> </ul>											
			-	2.0 Weat	her Inform	nation					
2.1 Describe the weat	her since	e the last	inspection.	Check a	all approp	riate bo	oxes.				
🛛 Clear 🖾 Cl	oudy [	] Rain	Sleet	Fog	g 🗌 Sno	w	High Win	nds 🗌 Othe	er:		
2.2 Storm events. If the	nere wer	e any sto	orm events	provide:							
<i>Storm event = rc</i>	unfall ev	ent that <sub>I</sub>	produces $\geq 0$	).5 inches	s in 24 hrs.	separa	ted from la	st event by 3	days of dry	weather	
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate Amount of Precipitation (in):	Amount of										
			Atta	h additi	onal 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:         47 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.
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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 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?	XYes [	] No		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?	Xes [	] 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 tte:				
3.12	Are the NOI postings legible and do they contain the correct information?	🗌 Yes 🗵	] No	Co	☐ Yes ⊠ No Complete by Date:			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 tte:				
	4.0 Discharge Points								
	Overall Site Issue			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:	7			

	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 □ No	☐ 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
	West Drainage Swale w/	🛛 Yes	🗌 Yes 🔀 No		
1	Wattles	🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		TYes 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?	X Yes	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.						

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative					
Print name: <u>N/A</u>	Print Name: Tony Winsor					
Title: <u>N/A</u>	Title:         Road Maintenance Administrator					
Signature	Signature					
Date N/A	<b>Date</b> 04/27/18					



Eagle River, AK 99577											
SWPPP CONSTRUCTION SITE INSPECTION REPORT											
1.0 General Information											
1.1 Project Name     Hiland Material Site											
1.2 AKSAS Number	N/A				1.3 Locat	ion	8301 H	Hesterberg F	Rd, Eagle H	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	n Da	te: 05/30	)/18	1.5b S	tart/End T	'imes: 2:3	30pm-2:45	5pm			
1.6 Inspectors' Names	Cont	ractor:	N/A			MOA:	Tony Wi	nsor			
1.7 Inspectors' Titles	Cont	ractor:	N/A			MOA:	Road M	aintenance A	Administra	tor	
1.8 Inspectors' Contac	t Inforn	nation	Contrac	tor: N/A		Ν	<b>IOA:</b> 907	7-343-1513			
1.9a AK-CESCL Cert	No.	Contra	actor: N/A			M	IOA: CC	-17-7343			
1.9b AK-CESCL Exp.	Date	Contra	actor: N/A			Ν	<b>IOA:</b> 03/	07/2020			
	1.10 Describe construction activities         Material Storage         Image: Storage         1.11 Type of Inspection: <ul> <li>Regular</li> <li>Post-storm Event</li> <li>Reduced Inspection Frequency Period</li> </ul>										
				2.0 Weat	ther Inform	nation					
2.1 Describe the weat	her since	e the last	inspection	n. Check a	all appropi	iate box	æs.				
🛛 Clear 🖾 Cl	oudy [	🛛 Rain		et 🗌 Fog	g 🗌 Sno	w 🗌 I	High Wir	nds 🗌 Othe	er:		
2.2 Storm events. If the	nere wer	e any sto	orm events	s provide:							
<i>Storm event = ra</i>	iinfall ev	ent that <sub>l</sub>	$produces \ge$	0.5 inches	s in 24 hrs.	separate	d from la	st 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 Soc Snow High Winds 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	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?	Xes [	] No		Yes 🛛 No mplete by ite:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	XYes [	] No		Yes 🖾 No mplete by ite:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes	] No		Yes 🖾 No mplete by tte:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Xes [	] 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 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 tte:			
			4.0 D	ischai	rge Points			
	Overall Site Issue 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)			nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1				es o	Yes No Complete by Date:	7		

	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 □ No	☐ 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
	West Drainage Swale w/	🛛 Yes	🗌 Yes 🔀 No		
1	Wattles	🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		

6.0 Inspection Ce	ertificatio	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?	X Yes	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: N/A	Title:         Road Maintenance Administrator
Signature	Signature
Date N/A	Date 05/30/18



Eagle River, AK 99577											
SWPPP CONSTRUCTION SITE INSPECTION REPORT											
1.0 General Information											
1.1 Project Name     Hiland Material Site											
1.2 AKSAS Number         N/A         1.3 Locat							8301 H	Hesterberg F	d, Eagle R	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: 06/29/18         1.5b Start/End Times: 2:30pm-2:45pm											
1.6 Inspectors' Names	1.6 Inspectors' Names         Contractor: N/A         MOA: Tony Winsor										
1.7 Inspectors' Titles	Cont	ractor: 1	N/A			MOA:	Road M	aintenance A	Administra	tor	
1.8 Inspectors' Contac	t Inform	ation	Contract	tor: N/A		Μ	IOA: 907	7-343-1513			
1.9a AK-CESCL Cert	. No.	Contra	ctor: N/A			Μ	IOA: CC	-17-7343			
1.9b AK-CESCL Exp.	Date	Contra	ctor: N/A			M	IOA: 03/	07/2020			
Material Storage          1.11 Type of Inspection: <ul> <li>Regular</li> <li>Post-storm Event</li> <li>Reduced Inspection Frequency Period</li> </ul>											
				2.0 Weat	ther Inform	nation					
2.1 Describe the weat	her since	e the last	inspectior	n. Check a	all appropi	riate box	es.				
🛛 Clear 🖾 Cl	oudy [	🛛 Rain	Slee	t 🗌 Fo	g 🗌 Sno	w 🗌 I	High Wir	ids 🗌 Othe	er:		
2.2 Storm events. If the	iere wer	e any sto	orm events	provide:							
Storm event = rc	infall ev	ent that <sub>I</sub>	oroduces ≥	0.5 inches	s in 24 hrs.	separate	d from la	st event by 3	days of dry	weather	
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate Amount of Precipitation (in):	Amount of										
			Atta	ich additi	onal pages	as need	ed				
		pection?	Attach additional pages as needed         2.3 Weather at time of this inspection?         Clear         Cloudy         Rain         Sleet         Fog         Snow         High Winds         Other:         Temperature:         62 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?	Xes [	] No		Yes 🛛 No mplete by ite:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	XYes [	] No		Yes 🖾 No mplete by ite:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes	] No		Yes 🖾 No mplete by tte:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Xes [	] 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 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 tte:			
			4.0 D	ischai	rge Points			
	Overall Site Issue 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)			nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1				es o	Yes No Complete by Date:	7		

	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 □ No	☐ 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
	West Drainage Swale w/	🛛 Yes	🗌 Yes 🖾 No		
1	Wattles	🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		Tes 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?	X Yes	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.					

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative				
Print name: <u>N/A</u>	Print Name: Tony Winsor				
Title: N/A	Title:         Road Maintenance Administrator				
Signature	Signature				
Date N/A	Date 06/29/18				



						Eagle River, AK 99577					
SWPPP CONSTRUCTION SITE INSPECTION REPORT											
1.0 General Information											
1.1 Project Name     Hiland Material Site											
1.2 AKSAS Number	N/A				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: 07/31/18         1.5b Start/End Times: 4:00pm-4:15pm											
1.6 Inspectors' Names	1.6 Inspectors' Names         Contractor: N/A         MOA: Tony Winsor										
1.7 Inspectors' Titles	1.7 Inspectors' Titles         Contractor: N/A         MOA: Road Maintenance Administrator										
1.8 Inspectors' Contac	t Inforn	nation	Contrac	tor: N/A		N	<b>AOA:</b> 907	-343-1513			
1.9a AK-CESCL Cert	No.	Contra	actor: N/A			N	AOA: CC	-17-7343			
1.9b AK-CESCL Exp.	Date	Contra	actor: N/A			N	<b>AOA:</b> 03/0	07/2020			
1.11 Type of Inspection: <ul> <li>Regular</li> <li>Post-storm Event</li> <li>Reduced Inspection Frequency Period</li> </ul>											
				2.0 Weat	her Inform	nation					
2.1 Describe the weat	her since	e the last	inspection	n. Check a	all approp	riate box	xes.				
🛛 Clear 🖾 Cloudy 🖾 Rain 🗌 Sleet 🗌 Fog 🗌 Snow 🗌 High Winds 🗌 Other:											
2.2 Storm events. If there were any storm events provide:											
<i>Storm event = rc</i>	iinfall ev	ent that p	$produces \ge$	0.5 inches	s in 24 hrs.	separate	ed from las	st event by 3	days of dry	v weather	
Estimated Storm Start Date & Time:	_					_	-				]
Estimated Storm Duration											
Approximate Amount of Precipitation (in):											
Attach additional pages as needed											
<ul> <li>2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other:</li> <li>Temperature: 76 Deg</li> </ul>											

- 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.
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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?	Xes [	] No		Yes 🛛 No mplete by ite:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	XYes [	] No		Yes 🖾 No mplete by ite:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes	] No		Yes 🖾 No mplete by tte:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Xes [	] 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 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 🗵	🗌 Yes 🖾 No		Yes 🛛 No mplete by tte:			
3.14	(Other)	Yes	] No		Yes No mplete by tte:			
			4.0 D	ischai	rge Points			
	Overall Site Issue         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)			nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1				es o	Yes No Complete by Date:	7		

	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 □ No	☐ 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
	West Drainage Swale w/	🛛 Yes	🗌 Yes 🖾 No		
1	Wattles	🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		TYes Yes	Yes No		
		🗌 No	Complete by Date:		

6.0 Inspection Co	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?	X Yes	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.						

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: N/A	Title: Road Maintenance Administrator
Signature	Signature
Date N/A	<b>Date</b> 07/31/18



								Eagle River, AK 99577			
SWPPP CONSTRUCTION SITE INSPECTION REPORT											
1.0 General Information											
1.1 Project Name     Hiland Material Site											
1.2 AKSAS Number	ion	8301 H	Hesterberg R	d, Eagle R	liver 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: 08/28/18         1.5b Start/End Times: 10:00am-10:15am											
	1.6 Inspectors' Names         Contractor: N/A         MOA: Tony Winsor										
1.7 Inspectors' Titles	Cont	ractor: ]	N/A			MOA	: Road M	aintenance A	dministra	tor	
1.8 Inspectors' Contac	t Inforn	nation	Contract	tor: N/A		Ν	MOA: 907	7-343-1513			
1.9a AK-CESCL Cert	No.	Contra	actor: N/A			Ν	MOA: CC	-17-7343			
1.9b AK-CESCL Exp.	Date	Contra	actor: N/A			Ν	<b>MOA:</b> 03/	07/2020			
Material Storage 1.11 Type of Inspection	1.10 Describe construction activities         Material Storage         1.11 Type of Inspection:										
				2.0 Weat	ther Inforn	nation					
2.1 Describe the weat	her since	e the last	inspectior	n. Check	all appropi	riate bo	xes.				
🛛 Clear 🖾 Cl	oudy [	Rain	Slee	t 🗌 Fo	g 🗌 Sno	w 🗌	High Wir	nds 🗌 Othe	er:		
2.2 Storm events. If th	nere wer	e any sto	orm events	provide:							
<i>Storm event = rc</i>	infall ev	ent that p	$produces \ge$	0.5 inches	s in 24 hrs.	separate	ed from la	st event by 3	days of dry	weather	
Estimated Storm Start Date & Time:	_					_	-				
Estimated Storm Duration											
Approximate Amount of Precipitation (in):	Amount of										
			Atta	ich additi	ional pages	as need	led				
	Attach additional pages as needed         2.3 Weather at time of this inspection?         Clear       Cloudy         Rain       Sleet         Fog       Snow         High Winds       Other:         Temperature:       61 Deg										

## **3.0 Overall Site Issues**

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.
- 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?	Xes [	] No		Yes 🛛 No mplete by ite:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	XYes [	] No		Yes 🖾 No mplete by ite:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes	] No		Yes 🖾 No mplete by tte:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Xes [	] 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 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 🗵	🗌 Yes 🖾 No		Yes 🛛 No mplete by tte:			
3.14	(Other)	Yes	] No		Yes No mplete by tte:			
			4.0 D	ischai	rge Points			
	Overall Site Issue         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)			nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1				es o	Yes No Complete by Date:	7		

	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 □ No	☐ 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
	West Drainage Swale w/	🛛 Yes	🗌 Yes 🖾 No		
1	Wattles	🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		TYes 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?	X Yes	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.				

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: N/A	Title:         Road Maintenance Administrator
Signature	Signature
Date N/A	Date 08/28/18



Eagle River, AK 9957					577						
SWPPP CONSTRUCTION SITE INSPECTION REPORT											
				1.0 Ger	eral Infor	mation					
1.1 Project Name Hiland Material Site											
1.2 AKSAS Number	N/A				1.3 Locat	ion	8301 He	esterberg R	d, Eagle F	River Alaska	a
1.4 NOI Tracking No.	.4 NOI Tracking No. Contractor's: N/A MOA's: N/A										
1.5a Date of Inspection	n Da	ite: 09/28	8/18	1.5b S	tart/End T	' <b>imes:</b> 10	):30am-10:4	5am			
1.6 Inspectors' Names Contractor: N/A						MOA:	Tony Wins	or			
1.7 Inspectors' Titles	Cont	ractor: ]	N/A			MOA:	Road Mai	intenance A	Administra	tor	
1.8 Inspectors' Contac	t Inforn	nation	Contrac	tor: N/A		Ν	<b>IOA:</b> 907-3	343-1513			
1.9a AK-CESCL Cert	No.	Contra	actor: N/A			N	IOA: CC-1	7-7343			
1.9b AK-CESCL Exp.	Date	Contra	actor: N/A			N	IOA: 03/07	7/2020			
1.11 Type of Inspection	Material Storage          1.11 Type of Inspection:               Regular             Post-storm Event             Reduced Inspection Frequency Period										
				2.0 West	her Inforn	nation					
				2.0 Weat							
2.1 Describe the weat	her sinc	e the last	inspection	n. Check a	all approp	riate box	æs.				
🛛 Clear 🖾 Cl	oudy	🛛 Rain	Slee	et 🗌 Fo	g 🗌 Sno	w 🗌 1	High Wind	s 🗌 Othe	er:		
2.2 Storm events. If th	iere wer	e anv sto	orm events	s provide:							
		·		-		,	16 1	(1.2)	1 (1	.1	
<i>Storm</i> $event = rc$	iinjaii ev	eni inai j	oroauces ≥	0.5 inches	s in 24 nrs.	separate	a jrom tast	event by 5	aays oj ary	weather	
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate Amount of Precipitation (in):	Amount of										
			Atta	ach additi	onal pages	as 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:       48 Deg										

## **3.0 Overall Site Issues**

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.
- 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?	Xes [	] No		Yes 🛛 No mplete by ite:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	XYes [	] No		Yes 🖾 No mplete by ite:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes	] No		Yes 🖾 No mplete by tte:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Xes [	] 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 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 tte:			
			4.0 D	ischai	rge Points			
	Overall Site Issue		Respon	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 □ N		Yes No Complete by Date:	7		

	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 □ No	☐ 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	<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.
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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
	West Drainage Swale w/	🛛 Yes	🗌 Yes 🖾 No		
1	Wattles	🗌 No	Complete by Date:		
		Tes Yes	Yes No		
		🗌 No	Complete by Date:		
		Tes 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?	X Yes	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.				

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: N/A	Title:         Road Maintenance Administrator
Signature	Signature
Date N/A	<b>Date</b> 09/28/18



				Eagle River, AK 99577							
SWPPP CONSTRUCTION SITE I					INSI	PECTI	ON REP	ORT			
1.0 General Information											
1.1 Project Name	1.1 Project Name     Hiland Material Site										
1.2 AKSAS Number	N/A				1.3 Locat	ion	8301 H	Hesterberg R	d, Eagle F	River Alaska	
1.4 NOI Tracking No.	Contra	ctor's:	N/A		M	DA's: N	J/A				
1.5a Date of Inspection		<b>e:</b> 10/26	6/18	1.5b S	tart/End T	' <b>imes:</b> 1	1:40am-11	:50am			
1.6 Inspectors' Names	Contr	actor: 1	N/A			MOA	: Tony Wi	nsor			
1.7 Inspectors' Titles	Contr	actor: 1	N/A			MOA	: Road M	aintenance A	Administra	tor	
1.8 Inspectors' Contac	t Informa	ation	Contract	or: N/A		I	MOA: 90	7-343-1513			
1.9a AK-CESCL Cert.	No.	Contra	ctor: N/A			I	MOA: CC	-17-7343			
1.9b AK-CESCL Exp.	Date	Contra	ctor: N/A			I	MOA: 03/	07/2020			
1.10 Describe construction activities         Material Storage         Image: Storage         1.11 Type of Inspection:											
2.0 Weather Information											
2.1 Describe the weat	her since	the last	inspection	. Check a	all appropi	iate bo	xes.				
🖂 Clear 🖂 Cl	oudy 🖂	Rain	Sleet	Fo	g 🗌 Sno	w	High Wir	nds 🗌 Othe	er:		
2.2 Storm events. If th	nere were	anv sto	orm events	provide:							
Storm event = $ra$		·		-		conquat	ad from la	est avant by 2	days of day	weather	
Storm event – ra			<i>nounces</i> < (	).5 inches	s in 24 nrs.	sepurui	eu from iu	si eveni by 5	uuys of ury	weather	1
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate       Amount of       Precipitation (in):											
			Atta	ch additi	ional pages	as need	ded				
<ul> <li>2.3 Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other: Temperature: 40 Deg</li> </ul>											

## **3.0 Overall Site Issues**

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.
- 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?	Xes [	] No		Yes 🛛 No mplete by ite:			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 ite:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X 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 .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 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 tte:			
	4.0 Discharge Points							
	Overall Site Issue			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 □ N		Yes No Complete by Date:	7		

	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 □ No	☐ 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	<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:		
		Tes 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?	X Yes	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.				

- If there are incidences of non-compliance identified in this inspection report then you must summarize below the incidence(s) of non-compliance.
- If there is an Action Item described in the non-compliance box below that does not already have a "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within the box.

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

• Check the box below if there are no incidences of non-compliance with the CGP:

I certify that on the date of this inspection, this project was found to be in compliance with the terms of the applicable Construction General Permit.

# **CERTIFICATION STATEMENT**

Contractor's Duly Authorized Representative	MOA's Duly Authorized Representative
Print name: <u>N/A</u>	Print Name: Tony Winsor
Title: N/A	Title: Road Maintenance Administrator
Signature	Signature
Date N/A	Date 10/26/18