MUNICIPALITY OF ANCHORAGE EAGLE RIVER STREET MAINTENANCE

CBERRRSA

CHUGIAK, BIRCHWOOD, EAGLE RIVER RURAL ROAD SERVICE AREA

EAGLE RIVER STREET MAINTENANCE SWPPP INSPECTIONS FOR MAINTENANCE FACILITIES

2019



SWPPP CONSTRUCTION SITE INSPECTION REPORT

| 1.0 General Information | | | | | | | | | | | | |
|---|---|---------|-----------|-------------|---------|-----------|------------------------|------------|--------------|-----------|---------|-----------|
| 1.1 Project Name | Chugial | (Lore | tta Frenc | h) Materia | al Site | | | | | | | |
| 1.2 AKSAS Number | N/A | | | | 1.3 L | ocatio | ocation 19200 Kerbow L | | | ane, Ch | ugiak | Alaska |
| 1.4 NOI Tracking No. | Contra | ctor's: | N/A | | | MOA | A's: N | /A | | | | |
| 1.5a Date of Inspection | | e: 11/2 | | 1.5b S | start/E | nd Tin | nes: 3: | 10pm-3:20 | 0pm | | | |
| 1.6 Inspectors' Names | Contr | actor: | N/A | | | I | MOA: | Tony Wi | nsor | | | |
| 1.7 Inspectors' Titles | | actor: | N/A | | | I | MOA: | Road Ma | aintenance / | Administr | ator | |
| 1.8 Inspectors' Contac | | tion | Contra | ctor: N/A | | | N | 10A: 90 | 7-343-1513 | | | |
| 1.9a AK-CESCL Cert. No. Contractor: N/A MOA: CC-17-7343 | | | | | | | | | | | | |
| 1.9b AK-CESCL Exp. | 1.9b AK-CESCL Exp. Date Contractor: N/A MOA: 03/07/2020 | | | | | | | | | | | |
| Material Storage Fill Site | | | | | | | | | | | | |
| 1.11 Type of Inspection | ı: 🛛 | Regular | | Post-stori | m Even | IT | <u> Н</u> | Reduced | Inspection F | requency | / Perio | d |
| | | | | 2.0 Weat | how In | forma | tion | | | | | |
| | | | | | | | | | | | | |
| 2.1 Describe the weath | ier since | he last | inspectio | on. Check a | all app | ropria | ite box | es. | | | | |
| ☐ Clear ☐ Clo | oudy 🗌 | Rain | ☐ Sle | eet 🗌 Fo | g 🛛 | Snow | | High Win | nds 🗌 Otl | ner: | | |
| 2.2 Storm events. If th | ere were | any sto | rm event | s provide: | | | | | | | | |
| $Storm\ event = ra.$ | | | | | | hrs se | narate | d from la | ist event hy | 3 days of | dryw | eather |
| | | | Touries _ | _ 0.5 menes | 1277 | 111 5. 50 | Paraic | a ji om ia | si eveni by | l auys of | ary w | |
| Estimated Storm Start Date & Time: | | | | | | | | | | | | |
| Estimated Storm Duration | | | | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | | | | |
| | | | Att | ach additi | onal pa | ages as | s need | ed | | | | |
| 2.3 Weather at time of Temperature: 2 | this insp 27 Deg | ection? | | | | _ | | | g 🗌 Snow | Hig | h Win | ds 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: | | |
| 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 | Implemer | ited? | | orrective Action equired? | Corrective Action is required, describe Action and Location | Comments |
|------|--|------------------------|-------|--------|-----------------------------------|--|---|
| 3.7 | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? | ⊠ Yes [|] No | Co | Yes No No omplete by ate: | | None Present |
| 3.8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes [|] No | Co | Yes 🛭 No omplete by nte: | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes [|] No | Co | Yes No omplete by | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes [|] No | Co | Yes No omplete by late: | | None Present |
| 3.11 | Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes ▷ | ⊴ No | Co | Yes No No mplete by ate: | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ⊠ Yes [| No | Co | Yes No | | |
| 3.13 | Are any additional BMPs needed? | ☐ Yes ☑ | ☑ No | Co | Yes ⊠ No mplete by ite: | | A77 - 147 - |
| 3.14 | (Other) | ☐ Yes [|] No | Co | Yes No No mplete by | | |
| | | | 4.0 D |)ischa | rge Points | | |
| | Overall Site Issue | | Respo | nse | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments |
| 4.1 | At the time of inspection, are the points and receiving waters free discharges (sediment deposits, se plume or oil sheen)? (See next pof discharge points) | of pollutant diment | ⊠Y | | Yes No Complete by Date: | | |

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

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- * BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- **BMP Action Required?** If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- * BMP Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter
 all the information for this action in the Corrective Action Log, and document on the Log the actual
 date of completing correction

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

| 6.0 Inspection | Certificatio | n |
|---|---|---|
| 6.1 Scope of Inspection | | |
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | ⊠ Yes □ No | If you did not inspect any required areas, list those locations here and explain why they weren't inspected. |
| 6.2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-comp "Complete by Date" assigned elsewhere in this rep | oliance box b | elow that does not already have a |
| Non-Con Incidence(s) of Non-compliance: | npliance | |
| • Check the box below if there are no incide I certify that on the date of this inspection, this project wapplicable Construction General Permit. | | |
| CERTIFICATION | STATEME | NT |
| □ "I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the perso directly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for knowing the possibility." | hat qualified n or persons nation submit e significant p | who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information, |
| Contractor's Duly Authorized Representative | MOA's Du | ly Authorized Representative |
| Print name: N/A | Print Name | : Tony Winsor |
| Title: N/A | Title: Ro | ad Maintenance Administrator |
| Signature | Signature | 1 m W n |
| Date N/A | Date 11/2 | 148 |



| | SWPPP | CONSTR | UCTION | 211 | EIN | SPECTI | ON REP | ORT | |
|--|---|---------------|----------------------------|---------|----------|-----------|---------------|---------------|--------------|
| | | | 1.0 Gener | | formatio | on | | | |
| 1.1 Project Name | Chugiak (| Loretta Frenc | h) Material | Site | | | | | |
| 1.2 AKSAS Number | N/A | | 1 | .3 Lo | cation | 19200 | Kerbow La | ne, Chugiak | Alaska |
| 1.4 NOI Tracking No. Contractor's: N/A MOA's: N/A | | | | | | | | | |
| 1.5a Date of Inspection Date: 12/28/18 1.5b Start/End Times: 2:10pm-2:20pm | | | | | | | | | |
| 1.6 Inspectors' Names | | | | | | | | | |
| 1.7 Inspectors' Titles | nspectors' Titles Contractor: N/A MOA: Road Maintenance Administrator | | | | | | | | |
| 1.8 Inspectors' Contac | 8 Inspectors' Contact Information Contractor: N/A MOA: 907-343-1513 | | | | | | | | |
| 1.9a AK-CESCL Cert. | 1.9a AK-CESCL Cert. No. Contractor: N/A MOA: CC-17-7343 | | | | | | | | |
| 1.9b AK-CESCL Exp. | Date Co | ntractor: N/A | | | | MOA: 03/ | 07/2020 | | |
| Material Storage Fill Site | | | | | | | | | |
| 1.11 Type of Inspection | n: 🛛 Re | gular 🗌 | Post-storm | Event | | Reduced I | nspection Fre | equency Perio | od |
| | | | 2.0 Weathe | er Info | ormatio | n | | | |
| 2.1 Describe the weather since the last inspection. Check all appropriate boxes. Clear Cloudy Rain Sleet Fog Snow High Winds Other: 2.2 Storm events. If there were any storm events provide: Storm event = rainfall event that produces ≥ 0.5 inches in 24 hrs. separated from last event by 3 days of dry weather Estimated Storm Start Date & Time: | | | | | | veather | | | |
| Approximate Amount of Precipitation (in): | | | ook c 13*** | | | | | | |
| 2.3 Weather at time of Temperature: | f this inspec 22 Deg | | ach addition r 🛭 Cloudy | | | | g 🗌 Snow | ☐ High Wii | nds 🗌 Other: |

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- Corrective Action Required? When maintenance or some other corrective action is required, check "Yes" in this column.
- Corrective Action Required, Complete by Date When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" column as well.
- Corrective Action Log When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log and document on the Log the actual date of completed correction.

| | Overall Site Issue | Implemented? | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments |
|-----|---|--------------|-----------------------------------|--|---|
| 3.1 | Have stabilization measures been initiated on slopes and disturbed areas not actively being worked? | ☐ Yes ⊠ No | ☐ Yes ☐ No Complete by Date: | | |
| 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 | led? | | 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 mplete by te: | | | None Present |
| 3.8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes □ |] No | | Yes 🛚 No mplete by ite: | | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes [|] No | | Yes 🔯 No mplete by ite: | | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes [|] No | | Yes 🛚 No mplete by tte: | | | None Present |
| 3.11 | Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes ⊠ |] No | | Yes No mplete by 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 | Со | Yes No No mplete by | | | |
| 3.14 | (Other) | Yes _ |] No | | Yes No | | | |
| | | | 4.0 D | ischai | rge Points | | | |
| | Overall Site Issue | | Respo | | Corrective Action Required? | | If Corrective Action is required, describe Action and Location | Comments |
| 4.1 | At the time of inspection, are the points and receiving waters free discharges (sediment deposits, se plume or oil sheen)? (See next pof discharge points) | of pollutant ediment | ⊠Y | | ☐ Yes ☑ No Complete by Date: | / | | |

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

| 4.3 Location of Discharge Points | | | | | |
|--|---------------|--|--|--|--|
| List the project discharge point locations | Inspected? | | | | |
| 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 | | |
| ,k | | ☐ No | Complete by Date: | | |
| 2 | West Edge Wattles | ⊠ Yes | ☐ Yes ⊠ No | | |
| | | □No | Complete by Date: | | |
| 3 | Sediment Pond | ⊠ Yes | ☐ Yes ⊠ No | | |
| 3 | | ☐ No | Complete by Date: | | |
| | | ☐ Yes | Yes No | | |
| | | □No | Complete by Date: | | |
| | | ☐ Yes | ☐ Yes ☐ No | | |
| | | □No | Complete by Date: | | |
| | | ☐ Yes | Yes No | | |
| | | □ No | Complete by Date: | | |

| 6.0 Inspection | n Certification | n |
|---|--|---|
| 6.1 Scope of Inspection | | |
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | ⊠ Yes □ No | If you did not inspect any required areas, list those locations here and explain why they weren't inspected. |
| If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-compliance if the complete by Date assigned elsewhere in this remainder. | npliance box b | elow that does not already have a |
| Non-Co | mpliance | |
| Incidence(s) of Non-compliance: | | |
| • Check the box below if there are no incid I certify that on the date of this inspection, this project applicable Construction General Permit. | | |
| CERTIFICATION | N STATEME | NT |
| "I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persodirectly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for known | that qualified on or persons mation submit re significant p | personnel properly gathered and evaluated who manage the system, or those persons ited is, to the best of my knowledge and penalties for submitting false information, |
| Contractor's Duly Authorized Representative | MOA's Dul | y Authorized Representative |
| Print name: N/A | Print Name | : Tony Winsor |
| Title: N/A | Title: Ro | ad Maintenance Administrator |
| Signature | Signature ` | YWVW |
| Date N/A | Data 12/2 | 0/10 |



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 Location 19200 Kerbow Lane, Chugiak Alaska | | | | | | | | | |
| 1.4 NOI Tracking No. Contractor's: N/A MOA's: N/A MOA's: N/A | | | | | | | | | | |
| 1.5a Date of Inspection Date: 1/29/19 Date: | | | | | | | | | | |
| | | | | | | | | | | |
| 1.6 Inspectors' Names Contractor: N/A MOA: Tony Winsor | | | | | | | | | | |
| | 1.7 Inspectors' Titles Contractor: N/A MOA: Road Maintenance Administrator | | | | | | | | | |
| 1.8 Inspectors' Contac | | | | ctor: N/A | | | | 7-343-1513 | | |
| 1.9a AK-CESCL Cert. | | Contract | | | | | MOA: CC | | | |
| 1.9b AK-CESCL Exp. | | Contract | or: N/A | | | | MOA: 03/ | 07/2020 | | |
| 1.10 Describe construction activities Material Storage Fill Site | | | | | | | | | | |
| 1.11 Type of Inspection | n: 🛛 I | Regular | | Post-storm | Event | | Reduced I | nspection Fre | equency Perio | od |
| | | | | 2.0 Weath | er Inforn | nation | 1 | | | |
| 2.1 Describe the weat | her since t | he last in | spectio | n. Check a | ll appropi | riate b | ooxes. | | | |
| ☐ Clear ☐ Cl | oudy 🔲 | Rain | Sle | et 🗌 Fog | ⊠ Snc | w [|] High Win | ds Othe | er: | |
| 2.2 Storm events. If th | ere were | any stori | n event | s provide: | | | | | | |
| $Storm\ event = ra$ | | | | | in 24 hrs. | separa | ated from la | st event by 3 | days of dry w | eather |
| Estimated Storm Start Date & Time: | | | | | | | | | | |
| Estimated Storm Duration | | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | | |
| | | | Att | ach additio | nal pages | as ne | eded | | | |
| Attach additional pages as needed 2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 31 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: | | |
| 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 | Implemen | ited? | | 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 mplete by ate: | Vege e ste oo | | None Present |
| 3.8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes [|] No | Co | Yes 🔯 No implete by ite: | | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes [|] No | Co | Yes 🛚 No mplete by ite: | | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes [|] No | | Yes No mplete by tte: | | | None Present |
| 3.11 | Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes ⊠ No | | | Yes No No mplete by | | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ⊠ Yes □ |] No | | Yes No No mplete by te: | And the second | | |
| 3.13 | Are any additional BMPs needed? | ☐ Yes ∑ |] No | Co | Yes No | | | |
| 3.14 | (Other) | Yes [|]No | _ | Yes No No mplete by | 25.50.45.60 | | |
| | | | 4.0 D | ischai | ge 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 of discharges (sediment deposits, se plume or oil sheen)? (See next pof discharge points) | of pollutant diment | ⊠ Y | | ☐ Yes ☐ No Complete by Date: | | | |

| | Overall Site Issue | Response | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments |
|-----|--|---------------|------------------------------|--|----------|
| 1.2 | Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for 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 | Yes No | | | | |
| | Yes No | | | | |
| | Yes No | | | | |
| | Yes No | | | | |
| | Yes No | | | | |

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- BMP Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP** Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log, and document on the Log the actual date of completing correction

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

| 6.0 Inspection | n Certificatio | n |
|---|--|--|
| 6.1 Scope of Inspection | | |
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | ⊠ Yes □ No | If you did not inspect any required areas, list those locations here and explain why they weren't inspected. |
| 6.2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-compliance in this report of the complete by Date assigned elsewhere in this report of the complete by Date is assigned elsewhere. | ipliance box b | elow that does not already have a |
| Non-Co | mpliance | |
| Incidence(s) of Non-compliance: | • | |
| • Check the box below if there are no incident of the control of this inspection, this project of the construction General Permit. | | |
| CERTIFICATION | N STATEME | NT |
| "I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the personal directly responsible for gathering the information, the information, the information, the information, the information of the pelief, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for known | that qualified on or persons mation submit re significant p | personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information, |
| Contractor's Duly Authorized Representative | MOA's Dul | y Authorized Representative |
| Print name: N/A | Print Name | : Tony Winsor |
| Title: N/A | | ad Maintenance Administrator |
| Signature | Signature | |
| | | /18 |



30 Deg

Temperature:

Municipality of Anchorage Eagle River Street Maintenance Department 12001 Business Blvd., Room 131 Eagle River, AK 99577

SWPPP CONSTRUCTION SITE INSPECTION REPORT 1.0 General Information Chugiak (Loretta French) Material Site 1.1 Project Name 19200 Kerbow Lane, Chugiak Alaska 1.3 Location 1.2 AKSAS Number N/A MOA's: N/A 1.4 NOI Tracking No. Contractor's: N/A Date: 2/28/19 1.5b Start/End Times: 1:10pm-1:25pm 1.5a Date of Inspection MOA: Tony Winsor Contractor: N/A 1.6 Inspectors' Names MOA: Road Maintenance Administrator 1.7 Inspectors' Titles Contractor: N/A MOA: 907-343-1513 Contractor: N/A 1.8 Inspectors' Contact Information MOA: CC-17-7343 Contractor: N/A 1.9a AK-CESCL Cert. No. MOA: 03/07/2020 Contractor: N/A 1.9b AK-CESCL Exp. Date 1.10 Describe construction activities Material Storage Fill Site Reduced Inspection Frequency Period Post-storm Event 1.11 Type of Inspection: Regular Regular 2.0 Weather Information 2.1 Describe the weather since the last inspection. Check all appropriate boxes. 2.2 Storm events. If there were any storm events provide: Storm event = rainfall event that produces ≥ 0.5 inches in 24 hrs. separated from last event by 3 days of dry weather **Estimated Storm** Start Date & Time: **Estimated Storm** Duration **Approximate** Amount of Precipitation (in): Attach additional pages as needed 2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet 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
- 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 | ed? | 1 | orrective Action equired? | 1 | Corrective Action is required, describe action and Location | Comments |
|------|--|------------|--------|---------|---|-------------|--|--------------|
| 3.7 | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? | ⊠ Yes [| s 🗌 No | | es ⊠ No mplete by te: | 1 - 44, 145 | | None Present |
| 3.8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes □ No | | | Yes ⊠ No mplete by te: | | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes □ |] No | | es ⊠ 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 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 | | | |
| | | | 4.0 I | dischai | rge Points | | | |
| | Overall Site Issue | | Respo | | Corrective Action Required? | | If Corrective Action is required, describe Action and Location | Comments |
| 4.1 | At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See next page for list of discharge points) | | ⊠ Y | | ☐ Yes ☑ No Complete by Date: | ý | | |

| | 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 Coptional) | BMP & Location | BMP Installed? | BMP Action Required? | If BMP Action is required, describe Action and Location | Comments |
|---------------------------------|-----------------------|-------------------|-------------------------|---|----------|
| | North Edge Wattles | ⊠ Yes | ☐ Yes ⊠ No | | |
| 1 | watties | ☐ No | Complete by Date: | | |
| 2 | West Edge Wattles | ⊠ Yes | ☐ Yes ⊠ No | | |
| dina | | ☐ No | Complete by Date: | | |
| 3 | Sediment Pond | ⊠ Yes | ☐ Yes ⊠ No | | |
| J | | ☐ No | Complete by Date: | | |
| | | ☐ Yes | Yes No | | |
| | | □ No | Complete by Date: | | |
| | | Yes | Yes No | | |
| | | □No | Complete by Date: | | |
| | | ☐ Yes | Yes No | | |
| | | □ No | Complete by Date: | | |

| 6.0 Inspection | Certification | 1 |
|---|---|---|
| 6.1 Scope of Inspection | | |
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | ⊠ Yes □ No | If you did not inspect any required areas, list those locations here and explain why they weren't inspected. |
| 6.2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-comp "Complete by Date" assigned elsewhere in this rep | oliance box b | pelow that does not already have a |
| Non-Con | npliance | |
| Incidence(s) of Non-compliance: | | |
| • Check the box below if there are no incide I certify that on the date of this inspection, this project vapplicable Construction General Permit. | | |
| CERTIFICATION | STATEMI | ENT |
| "I certify under penalty of law that this document and al supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persodirectly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for know | that qualified on or persons mation submer e significant | who manage the system, or those persons itted is, to the best of my knowledge and penalties for submitting false information, |
| Contractor's Duly Authorized Representative | MOA's Du | aly Authorized Representative |
| Print name: N/A | Print Nam | Tony Winsor |
| Title: N/A | Title: R | oad Maintenance Administrator |
| Signature | Signature | Jawa |
| Data N/A | Date 2/2 | 00/10 |



Eagle River, AK 99577 SWPPP CONSTRUCTION SITE INSPECTION REPORT

| 1.0 General Information | | | | | | | | | |
|---|---|-------------------|-------------------|---------|-----------|----------------|---------------|---------------|---------|
| 1.1 Project Name | 1.1 Project Name Chugiak (Loretta French) Material Site | | | | | | | | |
| 1.2 AKSAS Number | N/A | in (Borotta 11011 | on) materia | | ocation | 19200 | Kerbow La | ne Chugial | A lacka |
| 1.4 NOI Tracking No. | | | | | | | IXCIOOW La | ne, Chughar | Alaska |
| 1.5a Date of Inspection | | te: 3/28/19 | 1.5b St | art/E | | es: 4:10pm-4:2 | Onm | | |
| 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. | | Contractor: N/ | | | | MOA: CC | | | |
| 1.9b AK-CESCL Exp. | | Contractor: N/ | | | | MOA: 03 | | | |
| 1.10 Describe construc | | | ^ | | | MOA: 03 | 0772020 | | |
| Material Storage Fill Site | | | | | | | | | |
| 1.11 Type of Inspection | n: 🖂 | Regular | Post-storm | n Even | ıt [| Reduced 1 | nspection Fr | equency Peri | od |
| | | | 2.0 Weath | ner In | formatio | on | | | |
| 2.1 Describe the weath | ner since | the last inspecti | on. Check a | ll app | ropriate | e boxes. | | | |
| ☐ Clear ☐ Clo | oudy [| Rain SI | eet Fog | | Snow | ☐ High Wir | ds Othe | er: | |
| 2.2 Storm events. If th | ere wer | e any storm even | ts provide: | | | | | | |
| Storm event = rai | infall eve | ent that produces | ≥ 0.5 inches | in 24 i | hrs. sepa | arated from la | st event by 3 | days of dry v | weather |
| Estimated Storm Start Date & Time: | | | | | • | | | | |
| Estimated Storm Duration | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | |
| | | At | tach additio | nal pa | ages as r | needed | | | |
| 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.
- 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 | Implemen | ted? | | orrective Action equired? | f Corrective Action is required, describe Action and Location | Comments |
|------|--|-------------------------|-------|--------|-----------------------------------|---|--------------|
| 3.7 | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? | ⊠ Yes [|] No | Co | Yes 🛭 No omplete by ate: | | None Present |
| 3.8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes □ |] No | Co | Yes 🔀 No omplete by ate: | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes □ No | | Co | Yes 🛚 No omplete by ate: | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes [|] No | Co | Yes No No omplete by ate: | | None Present |
| 3.11 | Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes 🗵 |] No | Co | Yes No omplete by hte: | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ⊠ Yes [|] No | Co | Yes No No mplete by ate: | | |
| 3.13 | Are any additional BMPs needed? | ☐ Yes 🔄 |] No | Co | Yes No mplete by ate: | | |
| 3.14 | (Other) | ☐ Yes ☐ |] No | Co | Yes No mplete by tte: | | |
| | | | 4.0 E |)ischa | rge Points | | |
| | Overall Site Issue | | Respo | nse | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments |
| 4.1 | At the time of inspection, are the points and receiving waters free discharges (sediment deposits, se plume or oil sheen)? (See next pof discharge points) | of pollutant ediment | ⊠ Y | | ☐ Yes ☐ No Complete by Date: | TACTION ARGENCATION | |

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

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

- BMP Identifier -- This column can be used at the inspector's option.
- * BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- BMP Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- BMP Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter
 all the information for this action in the Corrective Action Log, and document on the Log the actual
 date of completing correction

| BMP Identifier (optional) | BMP & Location | BMP Installed? | BMP Action Required? | If BMP Action is required, describe Action and Location | Comments |
|--|-----------------------|-------------------|-------------------------|---|----------|
| 1 | North Edge Wattles | ⊠ Yes | ☐ Yes ⊠ No | | |
| | | ☐ No | Complete by Date: | | |
| 2 | West Edge Wattles | ⊠ Yes | ☐ Yes ⊠ No | | |
| 2 | | □No | Complete by Date: | | |
| 3 | Sediment Pond | ⊠ Yes | ☐ Yes ⊠ No | | |
| ٦ | | □ No | Complete by Date: | | |
| | | ☐ Yes | ☐ Yes ☐ No | | |
| | | □ No | Complete by Date: | 7 | |
| A PARTICULAR PROPERTY OF THE PARTICULAR PROPERTY | | ☐ Yes | ☐ Yes ☐ No | | |
| | | □ No | Complete by Date: | | |
| | | ☐ Yes | ☐ Yes ☐ No | | |
| | | □No | Complete by Date: | | |

| 6.0 Inspecti | on Certificatio | n |
|---|--|---|
| 5.1 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. |
| 2 Project Compliance If there are incidences of non-compliance identify below the incidence(s) of non-compliance. If there is an Action Item described in the non-complete by Date" assigned elsewhere in this | ompliance box b | elow that does not already have a |
| | Compliance | |
| Incidence(s) of Non-compliance: | | |
| | | |
| | | |
| • Check the box below if there are no incommend certify that on the date of this inspection, this project pplicable Construction General Permit. CERTIFICATION | et was found to | be in compliance with the terms of the |
| CERTIFICATIOn "I certify under penalty of law that this document and apervision in accordance with a system designed to assume information submitted. Based on my inquiry of the periorectly responsible for gathering the information, the infectler, true, accurate, and complete. I am aware that there | ON STATEME all attachments re that qualified rson or persons ormation submit are significant p | be in compliance with the terms of the ENT were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information, |
| CERTIFICATIOn "I certify under penalty of law that this document and upervision in accordance with a system designed to assume information submitted. Based on my inquiry of the pelief, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for knowledge. | ON STATEME all attachments re that qualified rson or persons ormation submit are significant powing violations | be in compliance with the terms of the ENT were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information, |
| certify that on the date of this inspection, this project pplicable Construction General Permit. | ON STATEME all attachments re that qualified rson or persons ormation submit are significant powing violations | were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information, s." ly Authorized Representative |
| CERTIFICATION "I certify under penalty of law that this document and upervision in accordance with a system designed to assume information submitted. Based on my inquiry of the peirectly responsible for gathering the information, the infelief, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for known contractor's Duly Authorized Representative | ON STATEME all attachments re that qualified rson or persons ormation submit are significant powing violations MOA's Dul | were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information, s." ly Authorized Representative |
| CERTIFICATIO "I certify under penalty of law that this document and upervision in accordance with a system designed to assume information submitted. Based on my inquiry of the perirectly responsible for gathering the information, the infelief, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for known contractor's Duly Authorized Representative Print name: N/A | ON STATEME all attachments re that qualified rson or persons ormation submit are significant powing violations MOA's Dul | were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information, s." Ity Authorized Representative Tony Winsor ad Maintenance Administrator |



SWPPP CONSTRUCTION SITE INSPECTION REPORT

| SWITT CONSTRUCTION SITE INSTECTION REPORT | | | | | | | | |
|---|---|--|--|--|--|--|--|--|
| 1.0 General Information | | | | | | | | |
| 1.1 Project Name Chugiak (Loretta French) Material Site | | | | | | | | |
| 1.2 AKSAS Number N/A 1.3 Locati | on 19200 Kerbow Lane, Chugiak Alaska | | | | | | | |
| 1.4 NOI Tracking No. Contractor's: N/A MC | A's: N/A | | | | | | | |
| 1.5a Date of Inspection Date: 4/26/19 1.5b Start/End Ti | mes: 4:00pm-4:10pm | | | | | | | |
| 1.6 Inspectors' Names Contractor: N/A | | | | | | | | |
| 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 | MOA: CC-17-7343 | | | | | | | |
| 1.9b AK-CESCL Exp. Date Contractor: N/A | MOA: 03/07/2020 | | | | | | | |
| 1.10 Describe construction activities Material Storage Fill Site | | | | | | | | |
| 1.11 Type of Inspection: Regular Post-storm Event | Reduced Inspection Frequency Period | | | | | | | |
| 2.0 Weather Inform | ation | | | | | | | |
| 2.1 Describe the weather since the last inspection. Check all appropri | ate boxes. | | | | | | | |
| ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow | W High Winds Other: | | | | | | | |
| 2.2 Storm events. If there were any storm events provide: | | | | | | | | |
| Storm event = rainfall event that produces ≥ 0.5 inches in 24 hrs. s | eparated from last event by 3 days of dry weather | | | | | | | |
| Estimated Storm Start Date & Time: | | | | | | | | |
| Estimated Storm Duration | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | |
| Attach additional pages | as needed | | | | | | | |
| 2.3 Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ 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.
- 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 | Implemen | ted? | | orrective Action equired? | | Corrective Action is required, describe and Location | Comments |
|------|--|------------|-------------------|--------------------------|-----------------------------------|--|--|--------------|
| 3.7 | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? | ∑ Yes [|] No | Co | Yes No mplete by | | | None Present |
| 3.8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes □ No | | Со | ☐ Yes ☑ No Complete by Date: | | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes □ No | | Со | Yes No No mplete by | | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes □ No | | | Yes No No mplete by ite: | | | None Present |
| 3.11 | Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes ⊠ No | | Co | Yes No | | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ⊠ Yes □ No | | | Yes No No mplete by | ANTANANA PARAMA | | |
| 3.13 | Are any additional BMPs needed? | ☐ Yes ⊠ No | | | Yes No No mplete by | | | |
| 3.14 | (Other) | ☐ Yes ☐ No | | Yes No Complete by Date: | | 22.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2 | | |
| | | | 4.0 D | dischai | rge Points | | | |
| | 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) | | Response Yes No | | Corrective Action Required? | | If Corrective Action is required, describe Action and Location | Comments |
| 4.1 | | | | | Yes No Complete by Date: | · · | AREOF MILE SOCIETY | |

| | 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 | Yes No | | | |
| West Sediment Pond | Yes No | | | |
| | Yes No | | | |

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- * BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- BMP Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- * BMP Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log, and document on the Log the actual date of completing correction

| BMP Identifier (optional) | BMP & Location | BMP Installed? | BMP Action Required? | If BMP Action is required, describe Action and Location | Comments |
|--|-----------------------|-------------------|-------------------------|---|----------|
| 1 | North Edge Wattles | ⊠ Yes | ☐ Yes ⊠ No | | |
| i. | | □No | Complete by Date: | | |
| 2 | West Edge Wattles | ⊠ Yes | ☐ Yes ⊠ No | | |
| | | □No | Complete by Date: | | |
| 3 | Sediment Pond | ⊠ Yes | ☐ Yes ⊠ No | | |
| | | □No | Complete by Date: | | |
| | | ☐ Yes | ☐ Yes ☐ No | | |
| TO THE PARTY OF TH | | □ No | Complete by Date: | | |
| | | ☐ Yes | Yes No | | |
| | | □No | Complete by Date: | | |
| TODERTHIP ALL AREA | | □Yes | ☐ Yes ☐ No | | |
| And the state of t | | □ No | Complete by Date: | | |

| 6.0 Inspection | on Certificatio | n |
|---|---|--|
| 6.1 Scope of Inspection | | |
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | ⊠ Yes □ No | If you did not inspect any required areas, list those locations here and explain why they weren't inspected. |
| 6.2 Project Compliance If there are incidences of non-compliance identification below the incidence(s) of non-compliance. If there is an Action Item described in the non-complete by Date" assigned elsewhere in this remaining the complete by Date. | mpliance box b | elow that does not already have a |
| | ompliance | |
| Incidence(s) of Non-compliance: | | |
| • Check the box below if there are no incident of the construction of this inspection, this project applicable Construction General Permit. | | |
| CERTIFICATIO | N STATEME | NT |
| "I certify under penalty of law that this document and a supervision in accordance with a system designed to assurthe information submitted. Based on my inquiry of the perdirectly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there a including the possibility of fine and imprisonment for knowledge. | e that qualified son or persons rmation submit are significant p | personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information, |
| Contractor's Duly Authorized Representative | MOA's Dul | y Authorized Representative |
| Print name: N/A | Print Name | : Tony Winsor |
| Title: N/A | Title: Roa | ad Maintenance Administrator |
| Signature | Signature | Jy Wa |
| Date N/A | Date 4/26 | 1/18 |



SWPPP CONSTRUCTION SITE INSPECTION REPORT

| , | SWPPP | CONSTR | | | | ON REP | UKI | | |
|---|---|------------------|----------------|--------------|----------------|----------------|---------------|-------------|--|
| | | | | l Informat | ion | | | | |
| 1.1 Project Name | • | Loretta Frenc | | | | | | | |
| 1.2 AKSAS Number N/A 1.3 Location 19200 Kerbow Lane, Chugiak Alaska | | | | | | | | Alaska | |
| 1.4 NOI Tracking No. Contractor's: N/A MOA's: N/A | | | | | | | | | |
| 1.5a Date of Inspection | Date: | 5/30/19 | 1.5b Star | t/End Time | es: 3:00pm-3:1 | 0pm | | | |
| 1.6 Inspectors' Names Contractor: N/A MOA: Tony Winsor | | | | | | | | | |
| 1.7 Inspectors' Titles | | | | | | | | | |
| 1.8 Inspectors' Contac | 1.8 Inspectors' Contact Information Contractor: N/A MOA: 907-343-1513 | | | | | | | | |
| 1.9a AK-CESCL Cert. No. Contractor: N/A MOA: CC-17-7343 | | | | | | | | | |
| 1.9b AK-CESCL Exp. Date Contractor: N/A MOA: 03/07/2020 | | | | | | | | | |
| Material Storage Fill Site | | | | | | | | | |
| 1.11 Type of Inspection | n: 🛛 Re | gular 🗌 | Post-storm E | vent [| Reduced | Inspection Fre | equency Perio | od | |
| | | | 2.0 Weather | Informati | on | | | | |
| 2.1 Describe the weat | her since th | e last inspectio | n. Check all a | ppropriate | boxes. | | | | |
| ⊠ Clear ⊠ Cl | oudy 🖂 | Rain 🗌 Sle | et Fog | Snow | ☐ High Wir | nds Othe | er: | | |
| 2.2 Storm events. If th | nere were an | ıv storm event | s provide: | | | | | | |
| Storm event = ra | | | | 24 hrs. sepa | arated from la | ast event by 3 | days of dry w | veather | |
| Estimated Storm Start Date & Time: | | | | | | | | | |
| Estimated Storm Duration | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | |
| | | Att | ach additiona | l pages as i | needed | | | | |
| 2.3 Weather at time o Temperature: | f this inspec 47 Deg | tion? 🛛 Clea | r 🗌 Cloudy | Rain | Sleet Fo | g 🗌 Snow | ☐ High Wir | nds Other: | |

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- Corrective Action Required? When maintenance or some other corrective action is required, check "Yes" in this column.
- Corrective Action Required, Complete by Date When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" column as well.
- Corrective Action Log When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log and document on the Log the actual date of completed correction.

| | Overall Site Issue | Implemented? | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments |
|-----|---|--------------|-----------------------------------|--|--|
| 3.1 | Have stabilization measures been initiated on slopes and disturbed areas not actively being worked? | ☐ Yes ⊠ No | Yes No Complete by Date: | | |
| 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 installed5-1-19 |
| 3.6 | Is trash/litter from work areas collected and disposed of properly? | ⊠ Yes □ No | ☐ Yes ☒ No Complete by Date: | | |

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

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

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

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- **BMP** Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- BMP Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log, and document on the Log the actual date of completing correction

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

| | on Certification | n |
|---|--|--|
| 6.1 Scope of Inspection | | |
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | ⊠ Yes □ No | If you did not inspect any required areas, list those locations here and explain why they weren't inspected. |
| 6.2 Project Compliance If there are incidences of non-compliance identifit below the incidence(s) of non-compliance. If there is an Action Item described in the non-confiction of the confiction of the | mpliance box b | elow that does not already have a |
| Non-Co | ompliance | |
| Incidence(s) of Non-compliance: | | |
| • Check the box below if there are no incide I certify that on the date of this inspection, this project applicable Construction General Permit. | | |
| | | |
| CERTIFICATIO | N STATEME | NT |
| "I certify under penalty of law that this document and a supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persilirectly responsible for gathering the information, the information, the celief, true, accurate, and complete. I am aware that there a necluding the possibility of fine and imprisonment for known | Il attachments verthat qualified son or persons vertical submitted and the significant persons that the significant persons to the significant persons the significant persons to the significant persons to the significant persons to the significant persons the significant persons the significant persons to the significant persons the significan | were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons and is, to the best of my knowledge and enalties for submitting false information. |
| "I certify under penalty of law that this document and a supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the perstirectly responsible for gathering the information, the information, the information, the information, the content of the cont | Il attachments verthat qualified son or persons verthation submitted re significant points ving violations. | were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons sed is, to the best of my knowledge and enalties for submitting false information. |
| "I certify under penalty of law that this document and a supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the perstirectly responsible for gathering the information, the inforbelief, true, accurate, and complete. I am aware that there a nocluding the possibility of fine and imprisonment for known | Il attachments verthat qualified son or persons verthation submitted re significant points ving violations. | were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons red is, to the best of my knowledge and enalties for submitting false information, " y Authorized Representative |
| "I certify under penalty of law that this document and a supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persitirectly responsible for gathering the information, the information accurate, and complete. I am aware that there a not including the possibility of fine and imprisonment for know Contractor's Duly Authorized Representative | Il attachments of that qualified son or persons of the mation submitted re significant point ving violations. MOA's Duly Print Name: | were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons red is, to the best of my knowledge and enalties for submitting false information, " y Authorized Representative |
| "I certify under penalty of law that this document and a supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persistrectly responsible for gathering the information, the information, the information, the information, true, accurate, and complete. I am aware that there a nocluding the possibility of fine and imprisonment for know Contractor's Duly Authorized Representative Print name: N/A | Il attachments of that qualified son or persons of the mation submitted re significant point ving violations. MOA's Duly Print Name: | were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons and is, to the best of my knowledge and enalties for submitting false information, " Authorized Representative Tony Winsor |



SWPPP CONSTRUCTION SITE INSPECTION REPORT

| | | | | 1.0 Ger | neral Infor | mation | | | | |
|--|-----------------------------|----------|-----------|-------------|-------------|----------|-----------|---------------|-------------|--------------|
| 1.1 Project Name | Chugiak | (Lore | tta Frenc | h) Materia | al Site | | | | | |
| 1.2 AKSAS Number N/A 1.3 Location | | | | | ion | 19200 | Kerbow La | ne, Chugia | k Alaska | |
| 1.4 NOI Tracking No. Contractor's: N/A MOA's: N/A | | | | | | | | | | |
| 1.5a Date of Inspection Date: 6/27/19 1.5b Start/End Times: 2:00pm-2:15pm | | | | | | | | | | |
| 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 MOA: CC-17-7343 | | | | | | | | | | |
| 1.9b AK-CESCL Exp. Date Contractor: N/A MOA: 03/07/2020 | | | | | | | | | | |
| Material Storage Fill Site | | | | | | | | | | |
| 1.11 Type of Inspectio | n: 🛛 🗎 | Regular | . 🗆 | Post-stori | m Event | R | Reduced I | nspection Fr | equency Per | iod |
| | 2.0 Weather Information | | | | | | | | | |
| 2.1 Describe the weat | her since | the last | inspectio | on. Check | all appropr | iate box | es. | | | |
| ⊠ Clear ⊠ Cl | | | | | | | | ds Oth | er: | |
| 2.2 Storm events. If the | nere were | any sto | rm even | ts provide: | | | | | | |
| $Storm\ event = ra$ | | | | | | 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): | | | | | | | | | | |
| | | | Att | tach additi | onal pages | as neede | ed | | | |
| 2.3 Weather at time o Temperature: | f this insp 77Deg | ection? | | | | | | g 🗌 Snow | ☐ High W | inds Other: |

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- Corrective Action Required? When maintenance or some other corrective action is required, check "Yes" in this column.
- Corrective Action Required, Complete by Date When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" column as well.
- Corrective Action Log When a Corrective Action is required as noted in this report, you must also enter all the
 information for this action in the Corrective Action Log and document on the Log the actual date of completed
 correction.

| | Overall Site Issue | Implemented? | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments |
|-----|---|--------------|-----------------------------------|--|--|
| 3.1 | Have stabilization measures been initiated on slopes and disturbed areas not actively being worked? | ☐ Yes ⊠ No | ☐ Yes ☐ No Complete by Date: | | |
| 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 installed5-1-19 |
| 3.6 | Is trash/litter from work areas collected and disposed of properly? | ⊠ Yes □ No | Yes No Complete by Date: | | |

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

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

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

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- * BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- BMP Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- BMP Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log, and document on the Log the actual date of completing correction

| BMP Identifier (optional) | BMP & Location | BMP Installed? | BMP Action Required? | If BMP Action is required, describe Action and Location | Comments |
|---------------------------------|-----------------------|-------------------|-------------------------|---|----------|
| 1 | North Edge Wattles | ⊠ Yes | ☐ Yes ⊠ No | | |
| | | ☐ No | Complete by Date: | | |
| 2 | West Edge Wattles | ⊠ Yes | ☐ Yes ⊠ No | | |
| 2 | | □No | Complete by Date: | | |
| 3 | Sediment Pond | ⊠ Yes | ☐ Yes ⊠ No | | |
| ٥ | | □No | Complete by Date: | | |
| | | ☐ Yes | ☐ Yes ☐ No | | |
| | | □No | Complete by Date: | | |
| | | ☐ Yes | ☐ Yes ☐ No | | |
| | | П No | Complete by Date: | | |
| | | ☐ Yes | ☐ Yes ☐ No | | |
| | | □No | Complete by Date: | | |

| 6.0 Inspectio | n Certificatio | |
|---|--|--|
| 6.1 Scope of Inspection | | |
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | ⊠ Yes □ No | If you did not inspect any required areas, list those locations here and explain why they weren't inspected. |
| 6.2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-compliance "Complete by Date" assigned elsewhere in this research. | npliance box b | elow that does not already have a |
| Non-Co Incidence(s) of Non-compliance: | mpliance | 700 TO TO TO THE TOTAL TO THE T |
| • | | |
| • Check the box below if there are no incial I certify that on the date of this inspection, this project applicable Construction General Permit. | | • |
| CERTIFICATION | V STATEME | NT |
| "I certify under penalty of law that this document and a supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persidirectly responsible for gathering the information, the information, the information, the information accurate, and complete. I am aware that there a notluding the possibility of fine and imprisonment for known | that qualified on or persons mation submit re significant p | personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information, |
| Contractor's Duly Authorized Representative | MOA's Dul | y Authorized Representative |
| Print name: N/A | Print Name | : Tony Winsor |
| Title: N/A | Title: Roa | ad Maintenance Administrator |
| Signature | Signature g | Jay Ju |
| Date N/A | Date 6/27. | /18 |



| \$ | SWPPP (| CONSTRI | | | | | ON REP | ORT | |
|--|----------------|----------------------|----------------|--------------|----------|--------------|----------------|---------------|---------|
| 1.0 General Information | | | | | | | | | |
| 1.1 Project Name | , | Loretta Frenc | | | | | | | |
| 1.2 AKSAS Number | | | | | | | Kerbow La | ne, Chugiak | Alaska |
| 1.4 NOI Tracking No. | OA's: | a Cocooperation | | | | | | | |
| 1.5a Date of Inspection | 7/29/19 | 12:00pm-12 | • | | | | | | |
| 1.6 Inspectors' Names | | tor: N/A tor: N/A | | | | A: Tony Wi | | | |
| 1.7 Inspectors' Titles | MOA | | aintenance Ad | dministrator | | | | | |
| 1.8 Inspectors' Contac | | | ctor: N/A | | | | 7-343-1513 | | |
| 1.9a AK-CESCL Cert. | | ontractor: N/A | 1 | | | MOA: CC | -17-7343 | | |
| 1.9b AK-CESCL Exp. 1.10 Describe construc | | ontractor: N/A | | | | MOA: 03/ | 07/2020 | | |
| Fill Site 1.11 Type of Inspection: □ Post-storm Event □ Reduced Inspection Frequency Period Reduced Inspection Frequency Period Post-storm Event □ Reduced Inspect | | | | | | | | | |
| | | | 2.0 Weath | | | | | | |
| 2.1 Describe the weath | ier since the | e last inspectio | on. Check al | l approp | riate b | oxes. | | | |
| ☐ Clear ☐ Cle | oudy 🛛 l | Rain 🗌 Sle | et 🗌 Fog | ☐ Sno | ow 🗌 | High Win | ds Othe | er: | |
| 2.2 Storm events. If th | ere were an | ıy storm event | s provide: | | | | | | |
| $Storm\ event = ra$ | infall event i | that produces | > 0.5 inches i | in 21 hrs | sanara | ated from la | est awant hu ? | days of days | waathar |
| Estimated Storm Start Date & Time: | mgan even i | nui produces _ | _ 0.5 menes i | 11 24 11 3. | separa | uea ji om ta | si eveni oy s | days of ary v | veumer |
| Estimated Storm Duration | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | |
| | | Att | ach addition | nal pages | s 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: 65Deg | | | | | | | | | |

- 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 installed5-1-19 |
| 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 □ | ∛Yes □ No | | Yes No No mplete by ate: | | | None Present |
| 3.8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes [|] No | Co | Yes 🛭 No implete by inte: | | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes [|] No | Co | Yes No | Transfer of the design of the | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes □ No | | Co | Yes 🔯 No mplete by ate: | No. Control of the Co | | None Present |
| 3.11 | Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes ⊠ No | | Co | Yes No mplete by atte: | | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ⊠ Yes □ No | | Со | Yes No mplete by ate: | THE CONTRACTOR OF THE CONTRACT | | |
| 3.13 | Are any additional BMPs needed? | ☐ Yes ⊠ No | | Co | Yes No mplete by tte: | | | |
| 3.14 | (Other) | ☐ Yes ☐ No | | Co | Yes No | | | |
| | | | 4.0 D |)ischa) | rge Points | | | |
| 4.1 | At the time of inspection, are the points and receiving waters free discharges (sediment deposits, se plume or oil sheen)? (See next pof discharge points) | of pollutant ediment | Respo | es | Corrective Action Required? Yes No Complete by Date: | y | If Corrective Action is required, describe Action and Location | Comments |

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

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

- BMP Identifier -- This column can be used at the inspector's option.
- **BMP and Location** Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- BMP Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- BMP Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log, and document on the Log the actual date of completing correction

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

| 6.1 Scope of Inspection | | |
|--|---|--|
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | ⊠ Yes □ No | If you did not inspect any required areas, list those locations here and explain why they weren't inspected. |
| 2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-compliance "Complete by Date" assigned elsewhere in this rep | oliance box b | elow that does not already have a |
| Non-Con | npliance | noamen |
| Incidence(s) of Non-compliance: | | |
| Action Item(s) and Complete by Date(s): | | |
| Check the box below if there are no incide. I certify that on the date of this inspection, this project we pplicable Construction General Permit. | · | • |
| | ************************************** | ************************************** |
| CERTIFICATION | STATEME | NT |
| "I certify under penalty of law that this document and all upervision in accordance with a system designed to assure to information submitted. Based on my inquiry of the perso irectly responsible for gathering the information, the informelief, true, accurate, and complete. I am aware that there are | attachments hat qualified n or persons nation submit e significant p | were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information, |
| "I certify under penalty of law that this document and all upervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the perso irectly responsible for gathering the information, the informelief, true, accurate, and complete. I am aware that there are accluding the possibility of fine and imprisonment for knowing | attachments hat qualified n or persons nation submit e significant p ng violations | were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information, |
| "I certify under penalty of law that this document and all upervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the perso irectly responsible for gathering the information, the informatiof, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for knowing Contractor's Duly Authorized Representative | attachments hat qualified n or persons nation submit e significant p ng violations | were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information," y Authorized Representative |
| "I certify under penalty of law that this document and all upervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the perso directly responsible for gathering the information, the information that there are including the possibility of fine and imprisonment for knowing Contractor's Duly Authorized Representative Print name: N/A | attachments hat qualified n or persons nation submit e significant p ng violations MOA's Dul Print Name | were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information, " y Authorized Representative |
| "I certify under penalty of law that this document and all upervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the perso irectly responsible for gathering the information, the information and information the properties of the propertie | attachments hat qualified n or persons nation submit e significant p ng violations MOA's Dul Print Name | were prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information, |



SWPPP CONSTRUCTION SITE INSPECTION REPORT

| SWITT CONSTRUCTION SITE INSTECTION REPORT | | | | | | | | | |
|---|---------------|-----------------|--------------|--------|-----------|---------------|---------------|---------------|---------|
| 1.0 General Information | | | | | | | | | |
| 1.1 Project Name | | | | | | | | | |
| 1.2 AKSAS Number N/A 1.3 Location 19200 Kerbow La | | | | | | | Kerbow La | ne, Chugiak | Alaska |
| 1.4 NOI Tracking No. Contractor's: N/A MOA's: N/A | | | | | | | | | |
| 1.5a Date of Inspection Date: 8/30/19 1.5b Start/End Times: 1:00pm-1:15pm | | | | | | | | | |
| 1.6 Inspectors' Names Contractor: N/A MOA: Tony Winsor | | | | | | | | | |
| 1.7 Inspectors' Titles Contractor: N/A MOA: Road Maintenance Administrator | | | | | | | | | |
| 1.8 Inspectors' Contact Information Contractor: N/A MOA: 907-343-1513 | | | | | | | | | |
| 1.9a AK-CESCL Cert. | No. Co | ntractor: N/A | 1 | | | MOA: CC | -17-7343 | | |
| 1.9b AK-CESCL Exp. | Date Co | ntractor: N/A | 1 | | | MOA: 03/ | 07/2020 | | |
| Material Storage Fill Site | | | | | | | | | |
| 1.11 Type of Inspection | n: 🛛 Reg | gular 🗌 | Post-storm | Even | nt [| Reduced I | nspection Fro | equency Perio | od |
| | | | 2.0 Weath | er In | formatio | n | | | |
| 2.1 Describe the weath | her since the | last inspection | on. Check al | l app | ropriate | boxes. | | | |
| ☐ Clear ☐ Cl | oudy 🛛 R | Rain 🗌 Sle | eet Fog | | Snow [| ☐ High Win | ds Othe | er: | |
| 2.2 Storm events. If th | iere were an | v storm event | s provide: | | | | | | |
| Storm event = ra | | | | in 24 | hrs sena | rated from la | st event by 3 | days of dry w | peather |
| Estimated Storm Start Date & Time: | , 3.0.00 | | | | в. вери | ji oni tu | or or or oy o | anys of ary w | |
| Estimated Storm Duration | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | |
| | | Att | ach additio | nal pa | ages as n | eeded | | | |
| Attach additional pages as needed 2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Snow High Winds Other: Temperature: 64Deg | | | | | | | | | |

- 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 installed5-1-19 |
| 3.6 | Is trash/litter from work areas collected and disposed of properly? | ⊠ Yes □ No | ☐ Yes ☑ No Complete by Date: | | |

| Overall Site Issue | Implemented? | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments |
|--|---|---|--|---|
| Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? | ⊠ Yes □ No | Yes No Complete by Date: | | None Present |
| Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes □ No | ☐ Yes ☑ No Complete by Date: | | None Present |
| Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes □ No | Yes No Complete by Date: | | |
| Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes □ No | Yes No Complete by Date: | | None Present |
| Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes ⊠ No | ☐ Yes ☒ No Complete by Date: | | |
| Are the NOI postings legible and do they contain the correct information? | ⊠ Yes □ No | ☐ Yes ☒ No Complete by Date: | | |
| Are any additional BMPs needed? | ☐ Yes ⊠ No | ☐ Yes ☒ No Complete by Date: | | |
| (Other) | ☐ Yes ☐ No | Yes No Complete by Date: | | |
| | 4.0 | Discharge Points | | |
| points and receiving waters free discharges (sediment deposits, se | discharge of pollutant | Action Required? Yes Yes No No | is required, describe Action and Location | Comments |
| | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? Are materials that are potential stormwater contaminants stored inside or under cover? Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? Are the NOI postings legible and do they contain the correct information? Are any additional BMPs needed? (Other) Overall Site Issue (Other) (See next plume or oil sheen)? | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? Are materials that are potential stormwater contaminants stored inside or under cover? Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? Are the NOI postings legible and do they contain the correct information? Are any additional BMPs needed? Overall Site Issue Resp 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 | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? Are materials that are potential stormwater contaminants stored inside or under cover? Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? Are the NOI postings legible and do they contain the correct information? Are any additional BMPs needed? 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 Complete by Date) Mean | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? Are vehicle and equipment facilities (e.g., paint, concrete) available, clearly marked, and maintained? Are vehicle and equipment facilities, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? Are materials that are potential stormwater contaminants stored inside or under cover? Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? Are the NOI postings legible and do they contain the correct information? Are any additional BMPs needed? 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 discharges 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 denosits oily residue)? | ⊠ Yes □ No | ☐ Yes ⊠ No | | |
| | example, sediment deposits, oily residue)? (See next page for list of discharge points) | | Complete by Date: | | |

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

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- BMP Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- * BMP Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter
 all the information for this action in the Corrective Action Log, and document on the Log the actual
 date of completing correction

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

| 6.0 Inspect | ion Certification | n |
|--|--|--|
| 6.1 Scope of Inspection | | |
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | ∑ Yes ☐ No | If you did not inspect any required areas, list those locations here and explain why they weren't inspected. |
| 5.2 Project Compliance If there are incidences of non-compliance identify below the incidence(s) of non-compliance. If there is an Action Item described in the non-complete by Date" assigned elsewhere in this incidence. | ompliance box b | elow that does not already have a |
| | Compliance | |
| Incidence(s) of Non-compliance: | | |
| • Check the box below if there are no inc. I certify that on the date of this inspection, this projection of the construction | | |
| CERTIFICATIO | ON STATEME | NT |
| "I certify under penalty of law that this document and supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the information, the information accurate, and complete. I am aware that there including the possibility of fine and imprisonment for knowledge. | re that qualified rson or persons ormation submit are significant p | personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information, |
| g and processing the same | J | |
| Contractor's Duly Authorized Representative | | y Authorized Representative |
| | | y Authorized Representative |
| Contractor's Duly Authorized Representative | MOA's Dul | y Authorized Representative |
| Contractor's Duly Authorized Representative Print name: N/A | MOA's Dul | y Authorized Representative Tony Winsor |



| | SWPP | PC | ONSTRU | UCTION | 1 21 | IL I | 1/21 | PECTI | ON REP | OKI | |
|--|---|---------|---------------|----------------------|-------|----------|-------|------------|---------------|---------------|---------------|
| 1.0 General Information | | | | | | | | | | | |
| 1.1 Project Name | Chugiak (Loretta French) Material Site | | | | | | | | | | |
| 1.2 AKSAS Number | N/A | | | | 1.3 L | ocation | n | 19200 | Kerbow La | ne, Chugiak | k Alaska |
| 1.4 NOI Tracking No. | .4 NOI Tracking No. Contractor's: N/A MOA's: N/A | | | | | | | | | | |
| 1.5a Date of Inspection | 1.5a Date of Inspection Date: 9/27/19 1.5b Start/End Times: 2:00pm-2:15pm | | | | | | | | | | |
| 1.6 Inspectors' Names | Cont | ractor | :: N/A | | | N | MOA | : Tony Wir | nsor | | |
| 1.7 Inspectors' Titles | Cont | ractor | :: N/A | | | N | MOA | : Road Ma | intenance Ad | dministrator | |
| 1.8 Inspectors' Contac | t Inform | ation | Contrac | ctor: N/A | | |] | MOA: 907 | 7-343-1513 | | |
| 1.9a AK-CESCL Cert. | No. | Cont | tractor: N/A | | | |] | MOA: CC | -17-7343 | | |
| 1.9b AK-CESCL Exp. | Date | Cont | tractor: N/A | | | |] | MOA: 03/ | 07/2020 | | |
| 1.10 Describe construction activities Material Storage Fill Site | | | | | | | | | | | |
| 1.11 Type of Inspection | n: 🗵 | Regul | | Post-storm 2.0 Weath | | | | reduced 1 | nspection Fro | | |
| | | | | | | | | | | | |
| 2.1 Describe the weath | her since | the la | ist inspectio | n. Check al | l app | ropria | te bo | exes. | | | |
| ⊠ Clear ⊠ Cl | oudy 🛭 | ☐ Rai | in 🗌 Sle | et 🗌 Fog | | Snow | | High Win | ds Othe | er: | |
| 2.2 Storm events. If th | iere wer | e any s | storm event | s provide: | | | | | | | |
| Storm event = ra | infall eve | ent tha | t produces ≥ | ≥ 0.5 inches | in 24 | hrs. sej | parat | ed from la | st event by 3 | days of dry 1 | weather |
| Estimated Storm Start Date & Time: | | | | | | | | | | | |
| Estimated Storm Duration | | | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | | | |
| | | | Att | ach additio | nal p | ages as | s nee | ded | | | |
| 2.3 Weather at time o | f this ins | nectio | | | - | Ü | | | g Snow | High Wi | inds 🗌 Other: |
| | 48 Deg | Permo | | - Ly cloud, | , Ш | | 51 | - 30 10, | о <u> </u> | | |

- 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 removed 9/27/19 |
| 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 | | 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? | ⊠ Yes □ |] No | | Yes No mplete by te: | | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes □ |] No | | Yes No 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 No mplete by te: | | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ⊠ Yes □ |] No | | Yes No No mplete by te: | | | |
| 3.13 | Are any additional BMPs needed? | ☐ Yes ∑ |] No | | Yes No No mplete by | | | |
| 3.14 | (Other) | ☐ Yes ☐ |] No | | Yes No No mplete by | | | |
| | 4.0 Discharge Points | | | | | | | |
| | Overall Site Issue | | Respo | nse | Corrective Action Required? | | If Corrective Action is required, describe Action and Location | Comments |
| 4.1 | 4.1 At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See next page for list of discharge points) | | ⊠ Y □ N | | ☐ Yes ☐ No Complete by Date: | | | |

| | 4.0 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: | | |
| 2 | Sediment Pond | ⊠ Yes | ☐ Yes ⊠ No | | |
| 3 | | □No | Complete by Date: | | |
| | | Yes | Yes No | | |
| | | □No | Complete by Date: | | |
| | | Yes | Yes No | | |
| | | ☐ No | Complete by Date: | | |
| | | Yes | Yes No | | |
| | | ☐ No | Complete by Date: | | |

| 6.0 Inspect | ion 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. |
| below the incidence(s) of non-compliance.If there is an Action Item described in the non-c | fied in this inspection report then you must summarize ompliance box below that does not already have a report, then add a Complete by Date within the box. |
| Non-C | Compliance |
| Incidence(s) of Non-compliance: | 1 |
| | idences of non-compliance with the CGP: |
| CERTIFICATI | ON STATEMENT |
| the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the inf | re that qualified personnel properly gathered and evaluated erson or persons who manage the system, or those persons formation submitted is, to the best of my knowledge and erre significant penalties for submitting false information, |
| Contractor's Duly Authorized Representative | MOA's Duly Authorized Representative |
| Print name: N/A | Print Name: Tony Winsor |
| Title: N/A | Title: Road Maintenance Administrator |
| Signature | Signature |
| Date N/A | Date 9/27/19 |



| 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 Location 19200 Kerbow Lane, Chugiak Alaska | | | | | | | c Alaska | | | |
| 1.4 NOI Tracking No. Contractor's: N/A MOA's: N/A | | | | | | | | | | | |
| 1.5a Date of Inspection Date: 10/29/19 1.5b Start/End Times: 12:00pm-12:15pm | | | | | | | | | | | |
| 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. | 1.9a AK-CESCL Cert. No. Contractor: N/A MOA: CC-17-7343 | | | | | | | | | | |
| 1.9b AK-CESCL Exp. | Date | Cont | tractor: N/A | | | |] | MOA: 03/ | 07/2020 | | |
| 1.10 Describe construction activities Material Storage Fill Site | | | | | | | | | | | |
| 1.11 Type of Inspection: Regular Post-storm Event Reduced Inspection Frequency Period | | | | | | | | | | | |
| | | | | 2.0 Weath | er In | itorma | tion | | | | |
| 2.1 Describe the weat | her since | the la | ast inspectio | n. Check al | l app | ropria | ite bo | oxes. | | | |
| ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other: | | | | | | | | | | | |
| 2.2 Storm events. If there were any storm events provide: | | | | | | | | | | | |
| Storm event = rainfall event that produces ≥ 0.5 inches in 24 hrs. separated from last event by 3 days of dry weather | | | | | | | | | | | |
| Estimated Storm Start Date & Time: | | | | | | | | | | | |
| Estimated Storm Duration | | | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | | | |
| Attach additional pages as needed | | | | | | | | | | | |
| 2.3 Weather at time of this inspection? ☐ 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: | | |
| 3.2 | Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings? | ⊠ Yes □ No | ☐ Yes ☑ No Complete by Date: | | None Present |
| 3.3 | Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained? | ⊠ Yes □ No | ☐ Yes ☒ No Complete by Date: | | |
| 3.4 | Are storm drain inlets properly protected? | ⊠ Yes □ No | ☐ Yes ☑ No Complete by Date: | | |
| 3.5 | Are the construction exits preventing sediment from being tracked into the street? | ⊠ Yes □ No | ☐ Yes ☒ No Complete by Date: | | Metal rumble strips were removed 9/27/19 |
| 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 | | 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? | ⊠ Yes □ |] No | | Yes No mplete by te: | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes □ |] No | | Yes No 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 No mplete by te: | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ⊠ Yes □ |] No | | Yes No No mplete by te: | | |
| 3.13 | Are any additional BMPs needed? | ☐ Yes ∑ |] No | ☐ Yes ☒ No Complete by Date: | | | |
| 3.14 | (Other) | ☐ Yes ☐ |] No | Yes No Complete by Date: | | | |
| | | | 4.0 E | Dischai | rge Points | | |
| | Overall Site Issue | | Respo | nse | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments |
| 4.1 | At the time of inspection, are the discharge points and receiving waters free of pollute discharges (sediment deposits, sediment plume or oil sheen)? (See next page for of discharge points) | | ⊠ Y □ N | | ☐ Yes ☐ No Complete by Date: | | |

| | 4.0 Discharge Points | | | | | | | |
|-----|--|---------------|-----------------------------|--|----------|--|--|--|
| | Overall Site Issue | Response | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments | | | |
| 4.2 | Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for 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: | | |
| 2 | Sediment Pond | ⊠ Yes | ☐ Yes ⊠ No | | |
| 3 | | □No | Complete by Date: | | |
| | | Yes | Yes No | | |
| | | □No | Complete by Date: | | |
| | | Yes | Yes No | | |
| | | ☐ No | Complete by Date: | | |
| | | Yes | Yes No | | |
| | | ☐ No | Complete by Date: | | |

| 6.0 Inspection 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. | | | | | | | |
| 6.2 Project Compliance 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. | | | | | | | | |
| Non-C | Compliance | | | | | | | |
| Incidence(s) of Non-compliance: | - | | | | | | | |
| • 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 | ON STATEMENT | | | | | | | |
| supervision in accordance with a system designed to assu the information submitted. Based on my inquiry of the pe directly responsible for gathering the information, the inf belief, true, accurate, and complete. I am aware that there | "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." | | | | | | | |
| Contractor's Duly Authorized Representative | MOA's Duly Authorized Representative | | | | | | | |
| Print name: N/A | Print Name: Tony Winsor | | | | | | | |
| Title: N/A | Title: Road Maintenance Administrator | | | | | | | |
| Signature | Signature | | | | | | | |
| Date N/A | Date 10/29/19 | | | | | | | |



SWPPP CONSTRUCTION SITE INSPECTION REPORT

| | | | 1.0 Gen | eral Infor | mation | n | | | |
|---|--|-----------------------|------------|-------------|---------|---|--|--|--|
| 1.1 Project Name | Hiland Ma | terial 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 | 1.5a Date of Inspection Date: 11/21/18 1.5b Start/End Times: 11:40am-11:50am | | | | | | | | |
| 1.6 Inspectors' Names | Contract | or: N/A | | | MOA | A: Tony Winsor | | | |
| 1.7 Inspectors' Titles | Contract | or: N/A | | | MOA | A: Road Maintenance Administrator | | | |
| 1.8 Inspectors' Contac | t Informatio | on Contract | or: N/A | |] | MOA: 907-343-1513 | | | |
| 1.9a AK-CESCL Cert. | No. Co | ontractor: N/A | | | | MOA: CC-17-7343 | | | |
| 1.9b AK-CESCL Exp. | Date Co | ontractor: N/A | | | 1 | MOA: 03/07/2020 | | | |
| Material Storage | | | | | | | | | |
| 1.11 Type of Inspection | n: 🛛 Reg | gular 🗌 1 | Post-storn | n Event | | Reduced Inspection Frequency Period | | | |
| | | | 2.0 Weat | her Inform | ation | | | | |
| 2.1 Describe the weat | her since the | last inspection. | . Check a | ıll appropr | iate bo | ooxes. | | | |
| ⊠ Clear ⊠ Cl | oudy 🔲 F | Rain Sleet | ☐ Fog | g 🛭 Sno | w 🔲 | High Winds Other: | | | |
| 2.2 Storm events. If th | iere were an | y storm events | provide: | | | | | | |
| Storm event = ra | infall event ti | hat produces ≥ 0 |).5 inches | in 24 hrs | separat | ated from last event by 3 days of dry weather | | | |
| Estimated Storm Start Date & Time: | | | | | | | | | |
| Estimated Storm Duration | į. | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | |
| | | Attac | ch additio | onal pages | as need | eded | | | |
| Attach additional pages as needed 2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 25 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 | Implemente | ed? | Corrective Action Required? | | f Corrective Action is required, describe Action and Location | Comments |
|------|--|------------|--------|---|-----|---|--------------|
| 3.7 | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? | ⊠ Yes □ | No | Yes 2 | | | 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 2 1 Complete b Date: | | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes □ No | | Yes X 1 Complete b Date: | | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes □ No | | Yes 1 Complete b | | | None Present |
| 3.11 | Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes ⊠ No | | Yes 1 Complete b | | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ☐ Yes ⊠ | No | Yes 1 Complete b Date: | | | No NOI Filed |
| 3.13 | Are any additional BMPs needed? | ☐ Yes ⊠ | No | Yes Yes Complete b | | | |
| 3.14 | (Other) | ☐ Yes ☐ | No | Yes 1 | | | |
| | | | 4.0 Di | scharge Poin | ts | | |
| 4.1 | At the time of inspection, are the discharge points and receiving waters free of pollutant | | Respon | Action Requires \sim \text{No} \sim \text{No} \cdot \text{Complete} | ed? | If Corrective Action is required, describe Action and Location | Comments |
| | | | | Date: | | | |

- -

| | 4.0 Discharge Points | | | | | | | | |
|-----|--|---------------|-----------------------------|--|----------|--|--|--|--|
| | Overall Site Issue | Response | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments | | | | |
| 4.2 | Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for 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 | | | | | | |
|----------------------------------|--|--|--|--|--|--|
| Inspected | | | | | | |
| Yes No | | | | | | |
| <u>Yes</u> No | | | | | | |
| Yes No | | | | | | |
| Yes No | | | | | | |
| Yes No | | | | | | |
| | | | | | | |

- BMP Identifier -- This column can be used at the inspector's option.
- **BMP and Location** Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- BMP Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- BMP Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter
 all the information for this action in the Corrective Action Log, and document on the Log the actual
 date of completing correction

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

| 6.0 Inspectio | n Certification | n |
|---|--|--|
| 6.1 Scope of Inspection | | |
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | ⊠ Yes □ No | If you did not inspect any required areas, list those locations here and explain why they weren't inspected. |
| 6.2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-compliance in this result. | npliance box b | elow that does not already have a |
| Non-Co Incidence(s) of Non-compliance: | mpliance | |
| | | |
| • Check the box below if there are no incident of the control of this inspection, this project applicable Construction General Permit. | | |
| CERTIFICATIO | N STATEME | NT |
| "I certify under penalty of law that this document and a supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the pers directly responsible for gathering the information, the inforbelief, true, accurate, and complete. I am aware that there a including the possibility of fine and imprisonment for know Contractor's Duly Authorized Representative | that qualified son or persons mation submit re significant p ving violations | personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information, |
| Contractor's Duty Authorized Representative | WIOA'S DU | iy Authorized Representative |
| Print name: N/A | Print Name | e: Tony Winsor |
| Title: N/A | Title: Ro | ad Maintenance Administrator |
| Signature | Signature | Im W |
| Date N/A | Date | 11/21/18 |



| SWPPP CONSTRUCTION SITE INSPECTION REPORT | | | | | | | | | | |
|---|--|----------------------|----------|--------------|-------------|-------------|---------------|----------------|---------------|------------|
| 1.0 General Information | | | | | | | | | | |
| 1.1 Project Name | | Hiland Material Site | | | | | | | | |
| 1.2 AKSAS Number | N/A | | | | 1.3 L | Location | | Hesterberg F | Rd, Eagle Ri | ver Alaska |
| 1.4 NOI Tracking No. | | ictor's: | | | | MOA' | | | | |
| 1.5a Date of Inspection | n Dat | e: 12/28/ | 18 | 1.5b Sta | art/E | nd Time | s: 11:40am-1 | 1:50am | | |
| 1.6 Inspectors' Names | Conti | actor: N | /A | | | M | OA: Tony W | insor | | |
| 1.7 Inspectors' Titles | Contr | actor: N | /A | | | M | OA: Road M | Iaintenance A | Administrato | or |
| 1.8 Inspectors' Contac | t Inform | ation | Contra | ctor: N/A | | | MOA: 90 | 7-343-1513 | | |
| 1.9a AK-CESCL Cert. | No. | Contrac | tor: N/A | | | | MOA: CO | C-17-7343 | | |
| 1.9b AK-CESCL Exp. | Date | Contrac | tor: N/A | | | | MOA: 03 | 3/07/2020 | | |
| Material Storage | | | | | | | | | | |
| 1.11 Type of Inspection | n: 🛛 | Regular | | Post-storm | Ever | nt [| Reduced | Inspection Fr | equency Peri | od |
| | | | | 2.0 Weath | er In | formati | on | | | |
| 2.1 Describe the weath | her since | the last i | nspectio | on. Check al | l app | ropriate | boxes. | | | |
| ☐ Clear ☐ Cl | oudy [| Rain | ☐ Sle | et 🗌 Fog | \boxtimes | Snow | High Wi | nds 🗌 Othe | er: | |
| 2.2 Storm events. If th | ere were | any stor | m event | s provide: | | | | | | |
| Storm event = ra | infall eve | nt that pr | oduces > | > 0.5 inches | in 24 | hrs son | arated from L | ast event by 3 | dows of dry w | veather |
| Estimated Storm Start Date & Time: | l l | | ounces _ | _ c.s menes | | rirus. sept | diedyronia | usi eveni by s | days of ary v | |
| Estimated Storm Duration | | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | | |
| | | | Att | ach additio | nal n | ages as i | needed | | | |
| | Attach additional pages as needed 2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet 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.
- 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 | Implemented? | | orrective Action equired? | | Corrective Action is equired, describe ction and Location | Comments |
|------|---|---------------------|--------|---------------------------------|----------------|--|--------------|
| 3.7 | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? | ⊠ Yes □ No | Co | Yes No mplete by ate: | | | None Present |
| 3.8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes □ No | Co | Yes 🛭 No implete by ite: | | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes □ No | Co | Yes No mplete by | | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes □ No | Co | Yes No mplete by | | | None Present |
| 3.11 | Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes ⊠ No | Co | Yes No mplete by tte: | | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ☐ Yes ⊠ No | Co | Yes 🛚 No mplete by ite: | and the second | | No NOI Filed |
| 3.13 | Are any additional BMPs needed? | ☐ Yes ⊠ No | Co | Yes 🔀 No mplete by tte: | | | |
| 3.14 | (Other) | ☐ Yes ☐ No | Co | Yes No mplete by tte: | | | |
| | | 4.0 | Discha | rge Points | | | |
| | Overall Site Issue | Resp | onse | Corrective Action Required? | | If Corrective Action is required, describe Action and Location | Comments |
| 4.1 | At the time of inspection, are the points and receiving waters free discharges (sediment deposits, so plume or oil sheen)? (See next of discharge points) | of pollutant diment | | ☐ Yes ☑ No Complete by Date: | | | |

| 4.0 Discharge Points | | | | | | | | |
|----------------------|--|---------------|--------------------------------|--|----------|--|--|--|
| | Overall Site Issue | Response | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments | | | |
| 4.2 | Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for 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 | Yes No | | | | |
| Main Entrance | <u>Yes</u> No | | | | |
| | Yes No | | | | |
| | Yes No | | | | |
| | Yes No | | | | |

- * BMP Identifier -- This column can be used at the inspector's option.
- **BMP and Location** Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- * BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- BMP Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP** Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter
 all the information for this action in the Corrective Action Log, and document on the Log the actual
 date of completing correction

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

| 6.0 Inspection | Certification |
|---|--|
| 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. |
| 5.2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-compliance "Complete by Date" assigned elsewhere in this rep | pliance box below that does not already have a |
| Non-Con Incidence(s) of Non-compliance: | npliance |
| Check the box below if there are no incide. I certify that on the date of this inspection, this project wapplicable Construction General Permit. | |
| CERTIFICATION | STATEMENT |
| "I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persodirectly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for knowing | hat qualified personnel properly gathered and evaluated n or persons who manage the system, or those persons nation submitted is, to the best of my knowledge and e significant penalties for submitting false information, |
| Contractor's Duly Authorized Representative | MOA's Duly Authorized Representative |
| Print name: N/A | Print Name: Tony Winsor |
| Title: N/A | Title: Road Maintenance Administrator |
| Signature | Signature \(\text{M} \tag{\sqrt{1}} |
| Date N/A | Date 12/28/18 |



SWPPP CONSTRUCTION SITE INSPECTION REPORT

| | J V V I I | 1 00 | MOTI | | | nformati | ion ECTI | ON KEI | OKI | |
|---|---|---|--------------|-------------|--------|-----------|---------------|---------------|---------------|------------|
| 1.1 Project Name | Hiland | Mater | rial Site | 1.0 Gen | erai I | mormati | IOII | | | |
| 1.2 AKSAS Number | | N/A 1.3 Location 8301 Hesterberg Rd, Eagle River Alaska | | | | | | | | vor Alaska |
| 1.4 NOI Tracking No. | os of Hesteroeig ita, Bagie iti voi Haska | | | | | | | | | Vei Alaska |
| 1.5a Date of Inspection Date: 1/29/19 1.5b Start/End Times: 11:10am-11:20am | | | | | | | | | | |
| 1.5a Date of Inspection Date: 1/29/19 1.5b Start/End Times: 11:10am-11:20am 1.6 Inspectors' Names Contractor: N/A MOA: Tony Winsor | | | | | | | | | | |
| 1.7 Inspectors' Titles | | ractor: | | | | | OA: Road M | | dministrate | \w |
| 1.8 Inspectors' Contact | | | | ctor: N/A | | IVI | | 7-343-1513 | Aummistrate |)r |
| 1.9a AK-CESCL Cert. | | | ractor: N/A | | | | | | | |
| | | | | | | | MOA: CC | | | |
| 1.9b AK-CESCL Exp. 1.10 Describe construc | | | ractor: N/A | • | | | MOA: 03/ | 07/2020 | | |
| iviateriai Storage | Material Storage | | | | | | | | | |
| 1.11 Type of Inspection | n: 🛛 | Regula | ar 🗌 | Post-storn | n Ever | nt [| Reduced I | nspection Fro | equency Perio | od |
| | | | | 2.0 Weatl | her In | formatio | on | | | |
| 2.1 Describe the weath | ner since | the las | st inspectio | n. Check a | ll app | ropriate | boxes. | | | |
| ☐ Clear ☐ Cle | oudy [| Rair | n 🗌 Sle | et 🗌 Fog | | Snow | High Win | ds Othe | r: | |
| 2.2 Storm events. If th | ere were | any st | torm event | s provide: | | | | | | |
| $Storm\ event = ra$ | infall eve | nt that | produces ≥ | 0.5 inches | in 24 | hrs. sepa | rated from la | st event by 3 | days of dry w | reather |
| Estimated Storm Start Date & Time: | | | | | | | | | | |
| Estimated Storm Duration | | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | | |
| | | | Att | ach additio | nal n | ages as n | eeded | | | |
| Attach additional pages as needed 2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 30 Deg | | | | | | | | | | |

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- Corrective Action Required? When maintenance or some other corrective action is required, check "Yes" in this column.
- Corrective Action Required, Complete by Date When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" column as well.
- Corrective Action Log When a Corrective Action is required as noted in this report, you must also enter all the
 information for this action in the Corrective Action Log and document on the Log the actual date of completed
 correction.

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

| | Overall Site Issue | Impleme | nted? | | Corrective Action Required? | | 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 | C | Yes No omplete by ate: | | | None Present |
| 3.8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes [| ☑ Yes □ No | | Yes 🛭 No omplete by ate: | THE | | None Present |
| 3.9 | Are materials that are potential stormwater | | | | Yes 🛛 No | | | |
| | contaminants stored inside or under cover? | ⊠ Yes [|] No | | omplete by ate: | The state of the s | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, | | | | Yes 🛛 No | | | None Present |
| | dewatering) properly controlled? | ⊠ Yes [| Yes 🗌 No | | omplete by Pate: | | | |
| 3.11 | Has Spill Response kit been used since the last inspection? | | | | Yes 🛛 No | | | |
| | If yes, has stock been maintained? | ☐ Yes 🏻 | ⊠ No | | omplete by ate: | | | |
| 3.12 | Are the NOI postings legible and do they contain the | | | | Yes 🖾 No | | | No NOI Filed |
| | correct information? | ☐ Yes [| ⊠ No | | omplete by ate: | | | |
| 3.13 | Are any additional BMPs needed? | | | | Yes 🛛 No | | | |
| | | ☐ Yes [| ⊠ No | Complete by Date: | | | | |
| 3.14 | (Other) | | | | Yes No | | | |
| | | Yes [|] No | | mplete by te: | | | |
| | | | 4.0 I |)ischa | rge Points | | | |
| | Overall Site Issue | | Respo | nse | Corrective Action Required? | | If Corrective Action is required, describe Action and Location | Comments |
| 4.1 | At the time of inspection, are the | discharge | ⊠ Y | es | Yes | | Action and Location | |
| | points and receiving waters free discharges (sediment deposits, se plume or oil sheen)? (See next p | diment | | lo | ⊠ No | | | |
| VARIOUS AND A DECEMBER OF THE PROPERTY OF THE | of discharge points) | oage for fist | | | Complete by Date: | | | |

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

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

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- BMP Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- BMP Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log, and document on the Log the actual date of completing correction

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

| 6.0 Inspection | Certification | |
|---|--|--|
| 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. |
| 2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-communication "Complete by Date" assigned elsewhere in this region. | ipliance box be | clow that does not already have a |
| | mpliance | |
| Incidence(s) of Non-compliance: | | |
| Action Item(s) and Complete by Date(s): | | |
| • Check the box below if there are no incide certify that on the date of this inspection, this project pplicable Construction General Permit. | | |
| CERTIFICATION | N STATEMEN | VT |
| "I certify under penalty of law that this document and all upervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the perselirectly responsible for gathering the information, the information, the information, the information accurate, and complete. I am aware that there are notluding the possibility of fine and imprisonment for known | that qualified pon or persons we mation submitted to significant por significa | personnel properly gathered and evaluated who manage the system, or those persons ed is, to the best of my knowledge and enalties for submitting false information, |
| Contractor's Duly Authorized Representative | MOA's Dul | y Authorized Representative |
| Print name: N/A | Print Name | Tony Winsor |
| Title: N/A | Title: Roa | ad Maintenance Administrator |
| Signature Date N/A | Signature Date | lη Wη 1/29/19 |



| SWPPP CONSTRUCTION SITE INSPECTION REPORT | | | | | | | | | |
|---|-----------------|---------------------|--------------|------------|--|-------------|---------------|---------------|---------|
| 1.0 General Information | | | | | | | | | |
| 1.1 Project Name Hiland Material Site | | | | | | | | | |
| 1.2 AKSAS Number | N/A | | | 1.3 Loca | ocation 8301 Hesterberg Rd, Eagle River Alas | | | iver Alaska | |
| 1.4 NOI Tracking No. | Contracto | r's: N/A | | M | OA's: N | V/A | | | |
| 1.5a Date of Inspection Date: 2/28/19 1.5b Start/End Times: 11:30am-11:40am | | | | | | | | | |
| 1.6 Inspectors' Names | Contract | or: N/A | | | MOA | : Tony Wir | nsor | | |
| 1.7 Inspectors' Titles | Contracte | or: N/A | | | MOA | : Road M | aintenance A | Administrat | or |
| 1.8 Inspectors' Contac | t Informatio | n Contra | ctor: N/A | | | MOA: 907 | 7-343-1513 | | |
| 1.9a AK-CESCL Cert. | No. Co | ntractor: N/A | 1 | | | MOA: CC | -17-7343 | | |
| 1.9b AK-CESCL Exp. | Date Co | ntractor: N/A | 1 | | | MOA: 03/ | 07/2020 | | |
| 1.10 Describe construction activities Material Storage | | | | | | | | | |
| 1.11 Type of Inspection | n: 🛚 Reg | gular 🗌 | Post-storn | n Event | | Reduced I | nspection Fr | equency Peri | iod |
| | | | 2.0 Weat | her Inforr | nation | | | | |
| 2.1 Describe the weath | her since the | last inspection | on. Check a | ll approp | riate bo | oxes. | | | |
| ☐ Clear ☐ Cl | oudy 🔲 R | tain 🗌 Sle | et 🗌 Fog | g 🛛 Sno | ow 🔲 | High Win | ds Othe | er: | |
| 2.2 Storm events. If th | iere were an | v storm event | s provide: | | | | | | |
| | | | | : 241 | | . 16 1 | | 1 (1 | .1 |
| Storm event = ra | injaii eveni ii | iai proauces ≥ T | ≥ 0.5 inches | in 24 nrs. | separai | tea jrom ta | st event by 3 | aays oj ary 1 | weatner |
| Estimated Storm Start Date & Time: | | | | | | | | | |
| Estimated Storm Duration | | | | | | | | | |
| Approximate Amount of Precipitation (in): | Amount of | | | | | | | | |
| | | Att | ach additio | onal pages | as nee | ded | | | |
| Attach additional pages as needed 2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 29 Deg | | | | | | | | | |

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- Corrective Action Required? When maintenance or some other corrective action is required, check "Yes" in this column.
- Corrective Action Required, Complete by Date When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" column as well.
- Corrective Action Log When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log and document on the Log the actual date of completed correction.

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

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

| | 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 |
|---------------------------------|---------------------------|-------------------|-------------------------|---|----------|
| 1 | West Drainage Swale w/ | ⊠ Yes | ☐ Yes ⊠ No | | |
| 1 | Wattles | □ No | Complete by Date: | | |
| | | ☐ Yes | ☐ Yes ☐ No | | |
| | | □ No | Complete by Date: | | |
| | | ☐ Yes | ☐ Yes ☐ No | | |
| | | □No | Complete by Date: | | |
| | | ☐ Yes | ☐ Yes ☐ No | | |
| | | □No | Complete by Date: | 1 | |

0 %

| 6.0 Inspection | Certification | n |
|--|--|---|
| 6.1 Scope of Inspection | | |
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | ⊠ Yes □ No | If you did not inspect any required areas, list those locations here and explain why they weren't inspected. |
| 6.2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-comp "Complete by Date" assigned elsewhere in this rep | oliance box b | elow that does not already have a |
| Non-Con | npliance | |
| Incidence(s) of Non-compliance: | | |
| • Check the box below if there are no incident of this inspection, this project wapplicable Construction General Permit. | | |
| CERTIFICATION | STATEME | NT |
| "I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the person directly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for knowing Contractor's Duly Authorized Representative | hat qualified n or persons nation submit s significant p ng violations | personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information, |
| Contractor's Duty Authorized Representative | WIOA'S DU | ly Authorized Representative |
| Print name: N/A | Print Name | : Tony Winsor |
| Title: N/A | Title: Ro | ad Maintenance Administrator |
| Signature Date N/A | Signature Date | 2/28/19 |



| SWPPP CONSTRUCTION SITE INSPECTION REPORT | | | | | | | | | |
|---|-----------------|-----------------|---------------|--------------|------------|--------------|---------------|---------------|-------------|
| 1.0 General Information | | | | | | | | | |
| 1.1 Project Name Hiland Material Site | | | | | | | | | |
| 1.2 AKSAS Number | N/A | | 1 | 1.3 Locat | ion | 8301 F | lesterberg F | Rd, Eagle Ri | iver Alaska |
| 1.4 NOI Tracking No. | Contracto | r's: N/A | | MO | OA's:] | N/A | | | |
| 1.5a Date of Inspection | Date: 3 | /28/19 | 1.5b Sta | rt/End T | imes: | 11:00am-11 | :10am | | |
| 1.6 Inspectors' Names | Contracto | or: N/A | | | MOA | : Tony Wir | nsor | | |
| 1.7 Inspectors' Titles | Contracto | or: N/A | | | MOA | A: Road M | aintenance A | Administrat | or |
| 1.8 Inspectors' Contac | t Informatio | n Contra | ctor: N/A | | | MOA: 907 | 7-343-1513 | | |
| 1.9a AK-CESCL Cert | No. Con | ntractor: N/A | | | | MOA: CC | -17-7343 | | |
| 1.9b AK-CESCL Exp. | Date Con | ntractor: N/A | | | | MOA: 03/ | 07/2020 | | |
| Material Storage 1.11 Type of Inspectio | n: ⊠ Reg | ular 🔲 | Post-storm | Event | | Reduced I | nspection Fro | equency Peri | iod |
| | | | 2.0 Weath | er Inform | nation | | | | |
| 2.1 Describe the weat | her since the | last inspection | on. Check all | appropr | iate bo | oxes. | | | |
| ⊠ Clear ⊠ Cl | | | et Fog | | | | ds Othe | er: | |
| 2.2 Storm events. If th | iere were any | storm event | s nrovide | | | | | | |
| $Storm\ event = ra$ | | | | n 24 hrs | senara | ited from la | st event hv 3 | days of dry y | weather |
| Estimated Storm Start Date & Time: | Jan Orom III | produces _ | - or mones u | - 27 10 5. 1 | o o p ur u | .caj. om tu | or evenu by S | aays oj ury i | · |
| Estimated Storm Duration | | | | | | | | | |
| Approximate Amount of Precipitation (in): | Amount of | | | | | | | | |
| 2.3 Weather at time o Temperature: | f this inspecti | | ach addition | | | | g 🗌 Snow | ☐ High Wi | nds Other: |

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- Corrective Action Required? When maintenance or some other corrective action is required, check "Yes" in this column.
- Corrective Action Required, Complete by Date When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" column as well.
- Corrective Action Log When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log and document on the Log the actual date of completed correction.

| | Overall Site Issue | Implemented? | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments |
|-----|---|--------------|------------------------------------|--|---------------------------------|
| 3.1 | Have stabilization measures been initiated on slopes and disturbed areas not actively being worked? | ⊠ Yes □ No | Yes No Complete by Date: | | 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 | Implemented? | | orrective Action equired? | If Corrective Actio required, describ Action and Locati | e | Comments |
|------|---|---------------------|-----------|---------------------------------|---|--|--|
| 3.7 | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? | ⊠ Yes □ No | Co | Yes No No omplete by ate: | | | None Present |
| 3.8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes □ No | Co | Yes 🖾 No omplete by nte: | | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes □ No | Co | Yes 🛚 No omplete by ate: | | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes □ No | Co | Yes No Implete by Inte: | | | None Present |
| 3.11 | Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes ⊠ No | Co | Yes No No mplete by ate: | | PROPERTY AND ADDRESS OF THE PROPERTY OF THE PR | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ☐ Yes ⊠ No | Co | Yes No emplete by ate: | | | No NOI Filed |
| 3.13 | Are any additional BMPs needed? | ☐ Yes ⊠ No | Co | Yes No mplete by ate: | | | |
| 3.14 | (Other) | ☐ Yes ☐ No | Со | Yes No No mplete by ate: | | | |
| | | 4.0 | Discha | rge Points | | | |
| | Overall Site Issue | Resp | onse | Corrective Action Required? | If Corrective Ac is required, desc Action and Loca | ribe | 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 | Yes No Complete by Date: | | | ************************************** |

4 66

| | 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 | | | | |

c ,

- 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 | | |
| ļ. | Wattles | □No | Complete by Date: | | |
| | | Yes | ☐ Yes ☐ No | | |
| | | ☐ No | Complete by Date: | | |
| | | ☐ Yes | Yes No | | |
| | | □No | Complete by Date: | | |
| | | ☐ Yes | Yes No | | |
| | | □ No | Complete by Date: | | |

~ ~ -

| 6.0 Inspection | Certification |
|--|---|
| 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. |
| 5.2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-communication "Complete by Date" assigned elsewhere in this report to the complete by Date of the com | |
| Non-Con Incidence(s) of Non-compliance: | mpliance |
| Action Item(s) and Complete by Date(s): • Check the box below if there are no incide I certify that on the date of this inspection, this project vapplicable Construction General Permit. | |
| CERTIFICATION | STATEMENT |
| "I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persodirectly responsible for gathering the information, the information, the information, the information, the information including the possibility of fine and imprisonment for know Contractor's Duly Authorized Representative | attachments were prepared under my direction or that qualified personnel properly gathered and evaluated on or persons who manage the system, or those persons nation submitted is, to the best of my knowledge and e significant penalties for submitting false information, |
| Print name: N/A | Print Name: Tony Winsor |
| | * |
| Title: N/A | Title: Road Maintenance Administrator |
| Signature | Signature MW W |
| Date N/A | Date 3/28/19 |



SWPPP CONSTRUCTION SITE INSPECTION REPORT

| 1.0 General Information | | | | | | | | | |
|---|---|---------------|-----------|---------|-----|--|---------------|----|--|
| 1.1 Project Name | ame Hiland Material Site | | | | | | | | |
| 1.2 AKSAS Number | N/A 1.3 Location | | | | ion | 8301 Hesterberg Rd, Eagle River Alaska | | | |
| 1.4 NOI Tracking No. | 4 NOI Tracking No. Contractor's: N/A MOA's: N/A | | | | | | | | |
| 1.5a Date of Inspection | 1.5a Date of Inspection Date: 4/26/19 1.5b Start/End Times: 11:00am-11:10am | | | | | | | | |
| 1.6 Inspectors' Names | 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 | N/A | | M | MOA: CC-17-7343 | | | |
| 1.9b AK-CESCL Exp. | Date | Contractor: N | V/A | | M | MOA: 03/07/2020 | | | |
| 1.10 Describe construction activities Material Storage | | | | | | | | | |
| 1.11 Type of Inspection | n: 🛛 F | Regular [| Post-stor | m Event | ☐ R | educed Inspection Fi | requency Peri | od | |
| 2.0 Weather Information | | | | | | | | | |
| 2.1 Describe the weather since the last inspection. Check all appropriate boxes. ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other: 2.2 Storm events. If there were any storm events provide: | | | | | | | | | |
| Storm event = rainfall event that produces ≥ 0.5 inches in 24 hrs. separated from last event by 3 days of dry weather | | | | | | | | | |
| Estimated Storm Start Date & Time: | | | | | | | | | |
| Estimated Storm Duration | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | |
| Attach additional pages as needed | | | | | | | | | |
| 2.3 Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other: Temperature: 45 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 |
|-----|---|--------------|-----------------------------------|--|---------------------------------|
| 3.4 | 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? | Corrective Action Required? | | If Corrective Action is required, describe Action and Location | | Comments |
|----------------------|--|------------|----------|-----------------------------------|---------------------------------------|--|--|--------------|
| 3.7 | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? | ⊠ Yes [|] No | | Yes No No mplete by te: | | | None Present |
| 3.8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes □ No | | | Yes ⊠ No mplete by te: | | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes □ No | | | Yes ⊠ No mplete by te: | | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes □ No | | | res ⊠ No mplete by te: | The state of the s | | 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: | Authorities and a second and a | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ☐ Yes ⊠ No | | | es No No mplete by | | | No NOI Filed |
| 3.13 | Are any additional BMPs needed? | ☐ Yes ⊠ No | | | Yes ⊠ No mplete by te: | | | |
| 3.14 | (Other) | ☐ Yes ☐ No | | | es No | | | |
| 4.0 Discharge Points | | | | | | | | |
| | Overall Site Issue | | Response | | Corrective Action | | If Corrective Action is required, describe Action and Location | Comments |
| 4.1 | At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See next page for list of discharge points) | | | es O | Required? Yes No Complete by Date: | | ACTION AND POCATION | |

| | 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 | | |

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

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- BMP Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- BMP Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log, and document on the Log the actual date of completing correction

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

| 6.0 Inspection | n Certification | n | | | | |
|---|--|--|--|--|--|--|
| 6.1 Scope of Inspection | | | | | | |
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | Yes ☐ No ☐ If you did not inspect any required areas, list those locations here and explain why they weren't inspected | | | | | |
| 5.2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-compliance "Complete by Date" assigned elsewhere in this research. | npliance box b | elow that does not already have a | | | | |
| Non-Co | mpliance | | | | | |
| Incidence(s) of Non-compliance: | | | | | | |
| • Check the box below if there are no incide I certify that on the date of this inspection, this project applicable Construction General Permit. | | | | | | |
| CERTIFICATIO | N STATEME | NT | | | | |
| "I certify under penalty of law that this document and a supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the pers directly responsible for gathering the information, the inforbelief, true, accurate, and complete. I am aware that there a including the possibility of fine and imprisonment for know | that qualified on or persons mation submit re significant p | personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information, | | | | |
| Contractor's Duly Authorized Representative | MOA's Du | ly Authorized Representative | | | | |
| Print name: N/A | Print Nam | e: Tony Winsor | | | | |
| Title: N/A | Title: Ro | oad Maintenance Administrator | | | | |
| Signature | Signature | Jay Wr | | | | |
| Data N/A | Data | 4/26/10 | | | | |



| | | | 1.0 Gen | eral Inform | nation | | | | |
|--|---|-------------|------------|-------------|----------|--|-----------|------------|------|
| 1.1 Project Name | Hiland Mater | rial Site | | | | | | | |
| 1.2 AKSAS Number | N/A 1.3 Location | | | | ion | 8301 Hesterberg Rd, Eagle River Alaska | | | |
| 1.4 NOI Tracking No. Contractor's: N/A MOA's: N/A | | | | | | | | | |
| 1.5a Date of Inspection Date: 5/30/19 1.5b Start/End Times: 11:00am-11:10am | | | | | | | | | |
| 1.6 Inspectors' Names | Contractor | : N/A | | | MOA: | Tony Winsor | | | |
| 1.7 Inspectors' Titles | Contractor | : N/A | | | MOA: | Road Mainten | ance Adn | ninistrato | r |
| 1.8 Inspectors' Contact Information Contractor: N/A MOA: 907-343-1513 | | | | | | | | | |
| 1.9a AK-CESCL Cert | . No. Cont | ractor: N/A | | | M | OA: CC-17-73 | 43 | | |
| 1.9b AK-CESCL Exp. | Date Cont | ractor: N/A | | | M | OA: 03/07/202 | .0 | | |
| 1.10 Describe construction activities Material Storage | | | | | | | | | |
| 1.11 Type of Inspectio | n: 🛚 Regul | ar 🔲 | Post-storn | n Event | R | educed Inspect | ion Frequ | ency Perio | od . |
| | | | 2.0 Weat | her Inform | ation | | | | |
| ☐ Clear ☐ Cl | 2.1 Describe the weather since the last inspection. Check all appropriate boxes. | | | | | | | | |
| Estimated Storm Start Date & Time: | | | | | | | | | |
| Estimated Storm Duration | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | |
| | | Atta | ch additio | onal pages | as neede | d | | | |
| Attach additional pages as needed 2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 54 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? | Correc Actio Requir | n | If Corrective Action is required, describe Action and Location | Comments |
|------|--|------------|------------|--------------------------------|--|--|--------------|
| 3.7 | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? | ⊠ Yes [|] No | ☐ 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 [Completed Date: | | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes □ No | | Yes [Completed Date: | | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes □ No | | Yes [Complet Date: | | | None Present |
| 3.11 | Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes ⊠ No | | Yes [Complet Date: | | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ☐ Yes ∑ |] No | ☐ Yes ☒ No Complete by Date: | | | No NOI Filed |
| 3.13 | Are any additional BMPs needed? | ☐ Yes 🗵 |] No | Yes [Complet Date: | | | |
| 3.14 | (Other) | Yes [|] No | Yes [Complet Date: | _ | | |
| | | | 4.0 D | Discharge Po | oints | | |
| | Overall Site Issue | | Respo | Acti | Control of the Contro | If Corrective Action is required, describe | 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 | es 🗀 S | No uplete by | Action and Location | |

| | 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 | ⊠ Yes | Yes | | | | | | | |
| | points and receiving waters free of evidence that pollutants had left the project site (for | □No | ⊠ No | | | | | | | |
| | example, sediment deposits, oily residue)? (See next page for list of discharge points) | | Complete by Date: | | | | | | | |

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

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- * BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- BMP Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- BMP Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log, and document on the Log the actual date of completing correction

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

| 6.0 Inspecti | ion Certification |
|---|--|
| 6.1 Scope of Inspection | |
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | Yes If you did not inspect any required areas, list those locations here and explain why they weren't inspected. |
| below the incidence(s) of non-compliance. If there is an Action Item described in the non-compliance. | ified in this inspection report then you must summarize compliance box below that does not already have a report, then add a Complete by Date within the box. |
| | Compliance |
| Incidence(s) of Non-compliance: | |
| · | cidences of non-compliance with the CGP: |
| CERTIFICATION | ON STATEMENT |
| the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the info | are that qualified personnel properly gathered and evaluated erson or persons who manage the system, or those persons formation submitted is, to the best of my knowledge and er are significant penalties for submitting false information, |
| Contractor's Duly Authorized Representative | MOA's Duly Authorized Representative |
| Print name: N/A | Print Name: Tony Winsor |
| Title: N/A | Title: Road Maintenance Administrator |
| Signature | Signature Juju |
| Thata N/A | Pata /5/30/10 |



| | | | | 1.0 Ger | neral Infor | nation | | | | |
|--|------------------|----------|-----------|--------------|-------------|-------------|--|---------------|---------------|---------|
| 1.1 Project Name | Hiland M | aterial | Site | | | | | | | |
| 1.2 AKSAS Number | N/A 1.3 Location | | | | | ion | 8301 Hesterberg Rd, Eagle River Alaska | | | |
| 1.4 NOI Tracking No. Contractor's: N/A MOA's: N/A | | | | | | | | | | |
| 1.5a Date of Inspection Date: 6/27/19 1.5b Start/End Times: 1:00am-1:10am | | | | | | | | | | |
| 1.6 Inspectors' Names | Contrac | tor: N | /A | | | MOA: | : Tony Wi | nsor | | |
| 1.7 Inspectors' Titles Contractor: N/A MOA: Road Maintenance Administrator | | | | | | | | or | | |
| 1.8 Inspectors' Contact Information Contractor: N/A MOA: 907-343-1513 | | | | | | | | | | |
| 1.9a AK-CESCL Cert. | No. C | ontrac | etor: N/A | 1 | | N | MOA: CC | -17-7343 | | |
| 1.9b AK-CESCL Exp. | Date C | ontrac | tor: N/A | 1 | | N | MOA: 03/ | 07/2020 | | |
| Material Storage | | | | | | | | | | |
| 1.11 Type of Inspection | ı: 🛛 Ro | gular | | Post-stori | n Event | | Reduced I | nspection Fre | equency Perio | od |
| | | | | 2.0 Weat | her Inforn | ation | | | | |
| 2.1 Describe the weath | ner since th | e last i | nspectio | on. Check | all appropi | iate box | xes. | | | |
| Clear Clear | oudy | Rain | ☐ Sle | et Fo | g 🗌 Sno | w \square | High Win | ds Othe | er: | |
| 2.2 Storm events. If th | ere were a | ıy stor | m event | ts provide: | | | | | | |
| $Storm\ event = ra$ | infall event | that pr | oduces > | > 0.5 inches | s in 24 hrs | senarate | ed from la | st event by 3 | days of dry w | veather |
| Estimated Storm Start Date & Time: | | | | | | | | | | |
| Estimated Storm Duration | | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | | |
| | | | Att | ach additi | onal 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: 73 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 | Implement | ted? | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments |
|------|--|-------------------------|-------|---------------------------------------|--|--------------|
| 3.7 | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? | ⊠ Yes □ |] No | Yes No Complete by Date: | | None Present |
| 3.8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes □ |] No | ☐ Yes ⊠ No Complete by Date: | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes □ |] No | ☐ Yes ☒ No Complete by Date: | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes □ |] No | Yes No Complete by Date: | | None Present |
| 3.11 | Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes ⊠ |] No | Yes No Complete by Date: | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ☐ Yes ⊠ |] No | ☐ Yes ☒ No Complete by Date: | | No NOI Filed |
| 3.13 | Are any additional BMPs needed? | ☐ Yes ⊠ | No | Yes No Complete by Date: | | |
| 3.14 | (Other) | ☐ Yes ☐ No | | Yes No Complete by Date: | | |
| | | | 4.0 D | ischarge Points | | |
| | Overall Site Issue | | Respo | nse Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments |
| 4.1 | At the time of inspection, are the points and receiving waters free discharges (sediment deposits, se plume or oil sheen)? (See next pof discharge points) | of pollutant ediment | ⊠ Y | es Yes | | |

| | 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 | West Drainage Swale w/ | ⊠ Yes | ☐ Yes ⊠ No | | |
| *** | Wattles | □No | Complete by Date: | | |
| | | ☐ Yes | Yes No | | |
| | | □ No | Complete by Date: | | |
| | | ☐ Yes | ☐ Yes ☐ No | | |
| | | □ No | Complete by Date: | | |
| | | □Yes | ☐ Yes ☐ No | | |
| | | □ No | Complete by Date: | | |

| 6.0 Inspection Certification | | | | | | | |
|---|---|--|--|--|--|--|--|
| 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. | | | | | |
| 6.2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-compliance in this representation. | pliance box b | elow that does not already have a | | | | | |
| Non-Cor Incidence(s) of Non-compliance: | npliance | | | | | | |
| • Check the box below if there are no incide I certify that on the date of this inspection, this project vapplicable Construction General Permit. | | | | | | | |
| CERTIFICATION | STATEME | NT | | | | | |
| ☐ "I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persodirectly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for knowledge. | that qualified on or persons nation submit e significant p | personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information, | | | | | |
| Contractor's Duly Authorized Representative | MOA's Du | ly Authorized Representative | | | | | |
| Print name: N/A | Print Name | e: Tony Winsor | | | | | |
| Title: N/A | Title: Ro | ad Maintenance Administrator | | | | | |
| Signature | Signature | Law | | | | | |
| Date N/A | Date | 6/27/19 | | | | | |



| | | | 1.0 Ger | neral Inform | nation | | | | | |
|--|-------------|----------------|------------|--------------|-----------|--|--------------|---------------|----|--|
| 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. | Contract | or's: N/A | | MO | OA's: N/ | 'A | | | | |
| 1.5a Date of Inspection | Date: | 7/29/19 | 1.5b S | start/End T | imes: 2:0 | 00pm-2:10p | om | | | |
| 1.6 Inspectors' Names | Contrac | etor: N/A | | | MOA: | Tony Wins | sor | | | |
| 1.7 Inspectors' Titles | Contrac | etor: N/A | | | MOA: | Road Mai | intenance A | Administrato | or | |
| 1.8 Inspectors' Contac | t Informati | on Contrac | ctor: N/A | | M | IOA: 907- | 343-1513 | | | |
| 1.9a AK-CESCL Cert. | No. C | ontractor: N/A | | | M | IOA: CC-1 | 17-7343 | | | |
| 1.9b AK-CESCL Exp. | Date C | ontractor: N/A | | | M | IOA: 03/0 | 7/2020 | | | |
| Material Storage | | | | | | | | | | |
| 1.11 Type of Inspection | n: 🛛 Re | egular 🗌 | Post-stori | m Event | □ R | Reduced In | spection Fre | equency Perio | od | |
| | | | 2.0 Weat | ther Inform | nation | | | | | |
| 2.1 Describe the weather since the last inspection. Check all appropriate boxes. Clear Cloudy Rain Sleet Fog Snow High Winds Other: 2.2 Storm events. If there were any storm events provide: Storm event = rainfall event that produces ≥ 0.5 inches in 24 hrs. separated from last event by 3 days of dry weather Estimated Storm Start Date & Time: | | | | | | | | | | |
| Amount of Precipitation (in): | | | | | | | | | | |
| | | Att | ach additi | onal nages | 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: 65 Deg | | | | | | | | | | |

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- Corrective Action Required? When maintenance or some other corrective action is required, check "Yes" in this column.
- Corrective Action Required, Complete by Date When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" column as well.
- Corrective Action Log When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log and document on the Log the actual date of completed correction.

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

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

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

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

- BMP Identifier This column can be used at the inspector's option.
- * BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- BMP Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- * BMP Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log, and document on the Log the actual date of completing correction

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

| 6.0 Inspection | n Certification | n |
|---|---|--|
| 6.1 Scope of Inspection | | |
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | ⊠ Yes □ No | If you did not inspect any required areas, list those locations here and explain why they weren't inspected. |
| 6.2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-compliance in this region. | apliance box b | elow that does not already have a |
| Non-Co Incidence(s) of Non-compliance: | mpliance | |
| • Check the box below if there are no incident of the contraction of the date of this inspection, this project applicable Construction General Permit. | | |
| CERTIFICATION | N STATEME | NT |
| | that qualified on or persons v mation submitt re significant p | personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and benalties for submitting false information, |
| | | |
| Contractor's Duly Authorized Representative | MOA's Dul | ly Authorized Representative |
| Contractor's Duly Authorized Representative Print name: N/A | MOA's Dul | ly Authorized Representative |
| | Print Name | ly Authorized Representative |
| Print name: N/A | Print Name | y Authorized Representative Tony Winsor |
| Print name: N/A Title: N/A | Print Name | y Authorized Representative Tony Winsor |



| 1.0 General Information | | | | | | | | | | |
|--|-------------------------------|----------|-----------|--------------|--------------|-----------|----------------------|-----------|---------------|-------------|
| 1.1 Project Name | Hiland N | /lateria | ıl Site | | | | | | | |
| 1.2 AKSAS Number | N/A | | | | 1.3 Locat | ion | 8301 Hester | berg R | d, Eagle Ri | ver Alaska |
| 1.4 NOI Tracking No. | Contrac | ctor's: | N/A | | Mo | OA's: N | /A | | | |
| 1.5a Date of Inspection | n Date | : 8/30/ | 19 | 1.5b S | tart/End T | imes: 2 | 00pm-2:10pm | | | |
| 1.6 Inspectors' Names Contractor: N/A MOA: Tony Winsor | | | | | | | | | | |
| 1.7 Inspectors' Titles Contractor: N/A MOA: Road Maintenance Administrator | | | | | | | | | | |
| 1.8 Inspectors' Contac | t Informat | tion | Contra | ctor: N/A | | N | 10A: 907-343- | 1513 | | |
| 1.9a AK-CESCL Cert. | No. | Contra | ctor: N/A | 1 | | N | 10A: CC-17-73 | 343 | | |
| 1.9b AK-CESCL Exp. | Date (| Contra | ctor: N/A | 1 | | N | /IOA: 03/07/20 | 20 | | |
| Material Storage | | | | | | | | | | |
| 1.11 Type of Inspection | n: 🛛 R | Regular | | Post-stori | m Event | | Reduced Inspec | tion Fre | quency Peri | od |
| | | | | 2.0 Weat | ther Inforn | nation | | | | |
| 2.1 Describe the weat | her since t | he last | inspectio | on. Check | all appropi | riate box | xes. | | | |
| ⊠ Clear ⊠ Cl | oudy 🔲 | Rain | ☐ Sle | eet 🗌 Fo | g 🗌 Sno | w 🗌 | High Winds [|] Other | r: | |
| 2.2 Storm events. If the | nere were a | any sto | rm event | ts provide: | | | | | | |
| Storm event = ra | uinfall even | t that p | roduces ≥ | ≥ 0.5 inches | s in 24 hrs. | separate | ed from last eve | nt by 3 c | days of dry 1 | veather |
| Estimated Storm Start Date & Time: | | | | | | | | | | |
| Estimated Storm Duration | | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | | |
| 2.3 Weather at time o Temperature: | f this inspe 64 Deg | ection? | | | onal pages | | | Snow | ∐ High Wi | nds Other: |

- Overall Site Issue -- These are general site issues that must be assessed during inspections.
- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- Corrective Action Required? When maintenance or some other corrective action is required, check "Yes" in this column.
- Corrective Action Required, Complete by Date When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the "Complete by Date" blank.
- If Corrective Action is required, describe Action and Location Anytime you check "Yes" in the "Corrective Action Required?" column, you must fill in the "Describe Corrective Action and Location" column as well.
- Corrective Action Log When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log and document on the Log the actual date of completed correction.

| | Overall Site Issue | Implemented? | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments |
|-----|---|--------------|-----------------------------------|--|---------------------------------|
| 3.1 | Have stabilization measures been initiated on slopes and disturbed areas not actively being worked? | ⊠ Yes □ No | Yes No Complete by Date: | | 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 | Comments |
|---|--|------------|-------|-----------|-----------------------------------|--|--|--------------|
| 3.7 | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? | ⊠ Yes □ |] No | | Yes No No mplete by te: | wished to | | None Present |
| 3.8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes □ |] No | | Yes ⊠ No mplete by te: | | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes □ |] No | | v'es ⊠ No mplete by te: | | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes □ |] No | | y'es ⊠ No mplete by te: | | | None Present |
| 3.11 | Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes ⊠ No | | | Yes No mplete by te: | | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ☐ Yes 🗵 |] No | | Yes No No mplete by te: | *************************************** | | No NOI Filed |
| 3.13 | Are any additional BMPs needed? | ☐ Yes 🗵 | No | | Yes No No mplete by te: | AND THE PARTY OF T | | |
| 3.14 | (Other) | ☐ Yes ☐ |] No | ********* | Yes No No mplete by te: | | | |
| | | | 4.0 D | ischai | ge Points | | | |
| | Overall Site Issue | | Respo | | Corrective Action Required? | | If Corrective Action is required, describe Action and Location | Comments |
| *************************************** | At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See next page for list of discharge points) | | □N | | ☐ Yes ☑ No Complete by Date: | 7 | | |

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

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

- BMP Identifier -- This column can be used at the inspector's option.
- BMP and Location Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.)
- BMP Installed? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.
- BMP Action Required? If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- BMP Action Required, Complete by Date Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the "Complete by Date" blank.
- If BMP Action is required, describe Action and Location Anytime you check "Yes" for "BMP Action Required", then you must also fill in the "Describe BMP Action and Location" column.
- Corrective Action Log When a BMP Action is required as noted in this report, you must also enter
 all the information for this action in the Corrective Action Log, and document on the Log the actual
 date of completing correction

| BMP Identifier (optional) | BMP & Location | BMP Installed? | BMP Action Required? | If BMP Action is required, describe Action and Location | Comments |
|---------------------------------|---------------------------|-------------------|-------------------------|---|----------|
| -1 | West Drainage Swale w/ | ⊠ Yes | ☐ Yes ⊠ No | | |
| 4 | Wattles | □No | Complete by Date: | | |
| | | ☐ Yes | Yes No | | |
| | | □No | Complete by Date: | | |
| | | ☐ Yes | Yes No | | |
| | | □ No | Complete by Date: | | |
| | | Yes | Yes No | | |
| | | □ No | Complete by Date: | | |

| 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 | nere and |
|---|---|
| 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 | nere and |
| stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | |
| 6.2 Project Compliance If there are incidences of non-compliance identified in this inspection report then you must so below the incidence(s) of non-compliance. If there is an Action Item described in the non-compliance box below that does not already h "Complete by Date" assigned elsewhere in this report, then add a Complete by Date within it | ave a |
| Non-Compliance Incidence(s) of 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 tapplicable Construction General Permit. | terms of the |
| CERTIFICATION STATEMENT | |
| "I certify under penalty of law that this document and all attachments were prepared under my direct supervision in accordance with a system designed to assure that qualified personnel properly gathered the information submitted. Based on my inquiry of the person or persons who manage the system, or the directly responsible for gathering the information, the information submitted is, to the best of my known belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false including the possibility of fine and imprisonment for knowing violations." | and evaluated hose persons wledge and |
| Contractor's Duly Authorized Representative MOA's Duly Authorized Representat | ive |
| | |
| Print name: N/A Print Name: Tony Winsor | |
| Print name: N/A Print Name: Tony Winsor Title: N/A Title: Road Maintenance Administration | tor |
| | tor |



| 1.0 General Information | | | | | | | | | | |
|--|---|------------|-------------|--------------|--------|-----------|----------------|---------------|---------------|--------------|
| 1.1 Duciact Name | 1.1 Project Name Hiland Material Site | | | | | | | | | |
| <u>.</u> | | Materia | al Site | | 101 | | 02017 | | 1 = 1 = 1 | |
| 1.2 AKSAS Number | N/A | | | | 1.3 L | ocation | | lesterberg R | d, Eagle Riv | zer Alaska |
| 1.4 NOI Tracking No. | | actor's: | | | | MOA's | | | | |
| 1.5a Date of Inspection | n Dat | te: 9/27/ | 19 | 1.5b St | tart/E | | s: 1:40pm-1:55 | | | |
| 1.6 Inspectors' Names | Conti | ractor: | N/A | | | MO | OA: Tony Wir | nsor | | |
| 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. | Contra | actor: N/A | 1 | | | MOA: CC | -17-7343 | | |
| 1.9b AK-CESCL Exp. | Date | Contra | actor: N/A | . | | | MOA: 03/ | 07/2020 | | |
| 1.10 Describe construction activities Material Storage | | | | | | | | | | |
| 1.11 Type of Inspection | 1.11 Type of Inspection: ☑ Regular ☐ Post-storm Event ☐ Reduced Inspection Frequency Period | | | | | | | | | |
| VI I | | | | | | | • | 1 | 1 7 | |
| | | | | 2.0 Weatl | her In | formatio | n | | | |
| 2.1 Describe the weath | her since | the last | t inspectio | on. Check a | ll app | oropriate | boxes. | | | |
| ⊠ Clear ⊠ Cl | oudy 🗵 | Rain | ☐ Sle | et 🗌 Fog | g 🗆 | Snow | High Win | ds Othe | r: | |
| 2.2 Storm events. If the | nere were | any sto | orm event | ts provide: | | | | | | |
| Storm event = ra | infall eve | ent that p | produces ≥ | ≥ 0.5 inches | in 24 | hrs. sepa | rated from la | st event by 3 | days of dry w | eather |
| Estimated Storm Start Date & Time: | | | | | | | | | | |
| Estimated Storm Duration | | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | | |
| | | | Att | tach additio | onal p | ages as n | eeded | | | |
| 2.3 Weather at time o Temperature: | f this ins 48 Deg | pection | | | - | Ü | | g 🗌 Snow | ☐ High Wir | ıds 🗌 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? | ⊠ Yes □ |] No | | Yes No No mplete by te: | | None Present |
| 3.8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants? | ⊠ Yes □ |] No | | 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 No mplete by te: | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes □ |] No | | Yes No No mplete by te: | | None Present |
| 3.11 | Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes ⊠ |] No | | Yes No No mplete by te: | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ☐ Yes ∑ |] No | | Yes No No mplete by te: | | No NOI Filed |
| 3.13 | Are any additional BMPs needed? | ☐ Yes ⊠ |] No | | Yes No No mplete by te: | | |
| 3.14 | (Other) | ☐ Yes ☐ |] No | | Yes No No mplete by | | |
| | | | 4.0 E | Dischai | rge Points | | |
| | Overall Site Issue | | Respo | nse | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments |
| 4.1 | At the time of inspection, are the points and receiving waters free discharges (sediment deposits, so plume or oil sheen)? (See next of discharge points) | of pollutant ediment | ⊠ Y □ N | | ☐ Yes ☐ No Complete by Date: | | |

| | 4.0 Discharge Points | | | | | | | | |
|-----|--|---------------|-----------------------------|--|----------|--|--|--|--|
| | Overall Site Issue | Response | Corrective Action Required? | If Corrective Action is required, describe Action and Location | Comments | | | | |
| 4.2 | Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for 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 |
|---------------------------------|---------------------------|-------------------|-------------------------|---|----------|
| 1 | West Drainage Swale w/ | ⊠ Yes | ☐ Yes ☒ No Complete by | | |
| | Wattles | ☐ No | Date: | | |
| | | Yes | Yes No | | |
| | | ☐ No | Complete by Date: | | |
| | | Yes | Yes No | | |
| | | ☐ No | Complete by Date: | | |
| | | Yes | Yes No | | |
| | | □No | Complete by Date: | | |

| 6.0 Inspection | n Certification |
|---|---|
| 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. |
| 6.2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-communication "Complete by Date" assigned elsewhere in this region. | |
| Non-Co Incidence(s) of Non-compliance: | mpliance |
| • Check the box below if there are no incided I certify that on the date of this inspection, this project applicable Construction General Permit. | · · |
| CERTIFICATION | N STATEMENT |
| "I certify under penalty of law that this document and al supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the pers directly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there a including the possibility of fine and imprisonment for know | that qualified personnel properly gathered and evaluated on or persons who manage the system, or those persons mation submitted is, to the best of my knowledge and re significant penalties for submitting false information, |
| Contractor's Duly Authorized Representative | MOA's Duly Authorized Representative |
| Print name: N/A | Print Name: Tony Winsor |
| Title: N/A | Title: Road Maintenance Administrator |
| Signature | Signature |
| Date N/A | Date 9/27/19 |



| 1.0 General Information | | | | | | | | | | |
|---|--|------------|------------|------------------------------------|--------|-----------|------------------|---------------|---------------|-------------|
| 1.1 Due is at Name | TT'1 1 | N | 1.0.4 | 1.0 Geno | erai i | niormati | ON | | | |
| 1.1 Project Name | | Materia | 11 Site | ı | 121 | 4 • | 0201.1 | r , 1 D | 1 E 1 B' | .1 1 |
| 1.2 AKSAS Number | N/A | | 37/4 | | 1.3 L | ocation | | lesterberg R | d, Eagle Riv | rer Alaska |
| 1.4 NOI Tracking No. Contractor's: N/A MOA's: N/A | | | | | | | | | | |
| 1.5a Date of Inspection | | te: 10/29 | | 1.5b St | art/E | | s: 3:30pm-3:45 | _ | | |
| 1.6 Inspectors' Names | | ractor:] | | | | | MOA: Tony Winsor | | | |
| 1.7 Inspectors' Titles | | ractor:] | N/A | | | M | OA: Road M | aintenance A | Administrato | r |
| 1.8 Inspectors' Contac | | ation | Contrac | ctor: N/A | | | MOA: 907 | '-343-1513 | | |
| 1.9a AK-CESCL Cert. | No. | Contra | actor: N/A | | | | MOA: CC | -17-7343 | | |
| 1.9b AK-CESCL Exp. | Date | Contra | actor: N/A | 1 | | | MOA: 03/ | 07/2020 | | |
| Material Storage | 1.10 Describe construction activities Material Storage | | | | | | | | | |
| 1.11 Type of Inspection | n: 🛚 | Regular | r 🗆 | Post-storm | n Evei | nt [| Reduced I | nspection Fre | equency Perio | d |
| | | | | 2.0 Weath | her In | formatio | n | | | |
| 2.1 Describe the weat | her since | the last | inspectio | on. Check a | ll app | ropriate | boxes. | | | |
| 🛛 Clear 🗎 Cl | oudy 🛭 | Rain | Sle | et Fog | ; 🗆 | Snow | High Win | ds Othe | r: | |
| 2.2 Storm events. If the | iere wer | e any sto | orm event | s provide: | | | | | | |
| $Storm\ event = ra$ | iinfall eve | ent that p | oroduces ≥ | ≥ 0.5 inches | in 24 | hrs. sepa | rated from la | st event by 3 | days of dry w | eather |
| Estimated Storm Start Date & Time: | | | | | | | | | | |
| Estimated Storm Duration | | | | | | | | | | |
| Approximate Amount of Precipitation (in): | | | | | | | | | | |
| 2.3 Weather at time o | f this ins | pection | | t ach additi o r ⊠ Cloud | - | Ü | | g 🗌 Snow | ☐ High Win | nds 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: | | 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? | | f Corrective Action is required, describe Action and Location | Comments |
|------|--|----------|------------|-----|---------------------------------|---|---|--------------|
| 3.7 | Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained? | ⊠ Yes □ |] No | | Yes No mplete by tte: | | | 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 No mplete by | | | None Present |
| 3.9 | Are materials that are potential stormwater contaminants stored inside or under cover? | ⊠ Yes □ |] No | | Yes No No mplete by | | | |
| 3.10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | ⊠ Yes □ |] No | | Yes No | | | None Present |
| 3.11 | Has Spill Response kit been used since the last inspection? If yes, has stock been maintained? | ☐ Yes ∑ |] No | | Yes No No mplete by | | | |
| 3.12 | Are the NOI postings legible and do they contain the correct information? | ☐ Yes ⊠ |] No | | Yes No No mplete by | | | No NOI Filed |
| 3.13 | Are any additional BMPs needed? | ☐ Yes ∑ |] No | | Yes No No mplete by | | | |
| 3.14 | (Other) | ☐ Yes ☐ |] No | | Yes No No mplete by | | | |
| | 4.0 Discharge Points | | | | | | | |
| | Overall Site Issue | | Respo | nse | Corrective Action Required? | | If Corrective Action is required, describe Action and Location | Comments |
| 4.1 | 4.1 At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See next page for list of discharge points) | | ⊠ Y □ N | | Yes No Complete by Date: | , | | |

| | 4.0 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 |
|---------------------------------|---------------------------|-------------------|-------------------------|---|----------|
| 1 | West Drainage Swale w/ | ⊠ Yes | ☐ Yes ☒ No Complete by | | |
| | Wattles | ☐ No | Date: | | |
| | | Yes | Yes No | | |
| | | ☐ No | Complete by Date: | | |
| | | Yes | Yes No | | |
| | | ☐ No | Complete by Date: | | |
| | | Yes | Yes No | | |
| | | □No | Complete by Date: | | |

| 6.0 Inspection | Certification | |
|---|--|---|
| 6.1 Scope of Inspection | | |
| Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site? | No areas, list the | t inspect any required se locations here and they weren't inspected. |
| 6.2 Project Compliance If there are incidences of non-compliance identified below the incidence(s) of non-compliance. If there is an Action Item described in the non-compliance in Complete by Date assigned elsewhere in this research. | liance box below that does | not already have a |
| Non-Co Incidence(s) of Non-compliance: | pliance | |
| • Check the box below if there are no incid I certify that on the date of this inspection, this project applicable Construction General Permit. | | |
| CERTIFICATION | STATEMENT | |
| ☑ "I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the pers directly responsible for gathering the information, the inforbelief, true, accurate, and complete. I am aware that there a including the possibility of fine and imprisonment for known | hat qualified personnel prop n or persons who manage th ation submitted is, to the be significant penalties for sul | erly gathered and evaluated e system, or those persons st of my knowledge and |
| Contractor's Duly Authorized Representative | MOA's Duly Authorized | Representative |
| Print name: N/A | Print Name: Tony Win | isor |
| Title: N/A | Title: Road Maintenanc | e Administrator |
| Signature | Signature | |
| Date N/A | Date 10/29/19 | |