

SWPPP CONSTRUCTION SITE INSPECTION REPORT

				1.0 Ger	neral Info	rmatio	n			
1.1 Project Name	Chugia	k (Lore	etta French) Materia	al Site			Mu	nicipality o	of Anchorage
1.2 AKSAS Number	N/A 1.3 Location					tion	19200 k	Kerbow Lan	e, Chugiak 7	Alaska
1.4 NOI Tracking No.	Contra	actor's:	N/A		M	OA's:	N/A		FEB 28	2016
1.5a Date of Inspection Date: 26-Feb-16 1.5b Start/End Times: 0915-0945										
1.6 Inspectors' Names	Cont	ractor:	N/A			MO	A: Shawn R.	McBrid e ubl	C Works / A	Admin / ERSM
1.7 Inspectors' Titles	Cont	ractor:	N/A			MO.	A: Road Sup	ervisor		
1.8 Inspectors' Contac		ation	Contract	tor: N/A			MOA: 907-	343-1513		
1.9a AK-CESCL Cert.	No.	Contr	actor: N/A				MOA: CC-	14-4420		
1.9b AK-CESCL Exp.	Date	Contr	actor: N/A				MOA: 29-A	pr-17		
Material Storage Fill Site										
1.11 Type of Inspection	n: X 1	Regular	☐ F	ost-storm	Event Event		Reduced Ins	pection Frequ	iency Period	
				2.0 Wes	ather Info	rmatio	n			
2.1 Describe the wea	ther sinc	e the la	st inspectio	n. Check	all appro	priate	boxes.			
X Clear X Clo	oudy X	Rain	X Sleet	Fog	X Snow	X Hig	gh Winds 🔲	Other:		
2.2 Storm events. If	there we	re any s	storm event	s provide	e:					
Storm event = 1	ainfall er	ent tha	t produces ≥	≥ 0.5 inch	es in 24 hr	s. 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 addi	tional pag	es as n	eeded			
Attach additional pages as needed 2.3 Weather at time of this inspection? X Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 32										

- 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?	X Yes 🗌 No	Yes X 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?	X Yes 🗌 No	Yes X 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?	X Yes 🗌 No	Yes X No Complete by Date:		
3.6	Is trash/litter from work areas collected and disposed of properly?	X Yes 🗌 No	Yes X No Complete by Date:		

	Overall Site Issue	Implemen	ted?	A	rrective action quired?	4000	f Corrective Action is quired, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □ No			es 🛛 No aplete by e:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □ No			es 🔀 No nplete by e:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes [] No		es X No			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □] No		es 🛛 No nplete by e:			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes X No			es X No			
3.12	Are the NOI postings legible and do they contain the correct information?	⊠ Yes [] No		es 🛛 No nplete by e:			No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes X	(No		res X No			
3.14	(Other)	☐ Yes ☐] No		es No			
			4.0 D	ischarg	ge Points			
	Overall Site Issue		Respon		Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See next page for list of discharge points)		X Yes		Yes X 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)	X Yes	Yes X 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	X Yes	Yes X No		
1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	☐ No	Complete by Date:		
2	West Ditch Wattles	X Yes	Yes X No		
2		□ No	Complete by Date:	:	
3	Sediment Pond	X Yes	☐ Yes X No		
ر		☐ No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		□ No	Complete by Date:		
	·	Yes	☐ Yes ☐ No		
		□No	Complete by Date:		
THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS		☐ Yes	☐ Yes ☐ No		
***************************************		□ No	Complete by Date:		

6.0 Inspectio	n Certificatio	n				
6.1 Scope of Inspection						
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site?	X 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 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. 	mpliance box	below that does not already have a				
Non-Co Incidence(s) of Non-compliance:	mpliance					
Action Item(s) and Complete by Date(s): • Check the box below if there are no included in the control of this inspection, this project applicable Construction General Permit.	•	•				
CERTIFICATIO	ON STATEM	ENT				
X "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 Du	ly Authorized Representative				
Print name: N/A	Print Name	: Shawn R McBride				
Title: N/A	Title: Ro	ad Supervisor				
Signature	Signature	MC				
Date N/A	Date 26-F	Feb-16				



Temperature:

55 Deg

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 1.1 Project Name Chugiak (Loretta French) Material Site 1.2 AKSAS Number 1.3 Location 19200 Kerbow Lane, Chugiak Alaska 1.4 NOI Tracking No. Contractor's: N/A MOA's: N/A 1.5a Date of Inspection Date: 4/29/16 1.5b Start/End Times: 10am-10:20am 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-14-4457 1.9b AK-CESCL Exp. Date Contractor: N/A MOA: 29-Apr-17 1.10 Describe construction activities Material Storage Municipality of Anchorage Fill Site RECEIVED JUN 2 0 2016 Public Works / Admin / ERSM 1.11 Type of Inspection: Regular Post-storm Event Reduced Inspection Frequency Period 2.0 Weather Information 2.1 Describe the weather since the last inspection. Check all appropriate boxes. 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 Sog Snow High Winds Other:

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

	Overall Site Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:		ender the control to
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 □ Ño	☐ Yes ☑ No Complete by Date:	- No. 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	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:	7977 di il Ada Bali and Ada Bali	
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☑ No Complete by Date:	and the second s	M. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.

	Overall Site Issue	Implemer	ited?	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 [l 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:	/# / J ** (c) **	
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 ▷	3 No	Yes No Complete by Date:		197. a. 1 (Va. 1)
3.12	Are the NOI postings legible and do they contain the correct information?	⊠ Yes [JNo	☐ Yes ☒ No Complete by Date:		No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes ▷] No	Yes No Complete by Date:	VIII.VIII.VIII.VIII.VIII.VIII.VIII.VII	
3.14	(Other)	☐ Yes ☐ No		☐ Yes ☐ No Complete by Date:		
	Overall Site Issue		4.0 Di Respon	scharge Points se Corrective	If Corrective Action is	
				Action Required?	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)		⊠ Ye □ No	s Yes	Variation and the second secon	

		4.0 Discha	irge Points	The Control of the Co	
	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		dent verse (v. a. v.
		,	Date:		No. of the Landson Abudan

4.3 Location of Discharge Points						
List the project discharge point locations	Inspec	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 Ditch Wattles	⊠ Yes	☐ Yes ⊠ No	Assert Management and	V\A*9/411a/c
		□No	Complete by Date:		
3	Sediment Pond	⊠ Yes	☐ Yes ⊠ No		7 (1986 - 1979), Name of the state of the st
,,,		☐ No	Complete by Date:		
		∐ Yes	☐ Yes ☐ No	1,19 (AP A) WARA (1900)	
		□ No	Complete by Date:		
		☐ Yes	Yes No		, /s.ld/ 11/4 // /
,		□No	Complete by Date:		
		∐ Yes	Yes No	7.000 (), (), (), (), (), (), (), (H 95,700
	na et kana alikanikan kanalikan kanalikan alikan periora kanalikan alikan kanalikan kanalikan alikan kanalikan	□No	Complete by Date:	VI N MANAGANA	

6.0 Inspection Certification									
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.							
6.2 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-compliance in this r	mpliance box	below that does not already have a							
Non-Coi	npliance	(VI) - (VV) (P-los) 'sh-							
Incidence(s) of Non-compliance:	•								
 Check the box below if there are no inci- I certify that on the date of this inspection, this project applicable Construction General Permit. 	-								
CERTIFICATIO	n statem	ENT							
"I certify under penalty of law that this document and a supervision in accordance with a system designed to assur- the information submitted. Based on my inquiry of the per directly responsible for gathering the information, the info belief, true, accurate, and complete. I am aware that there a including the possibility of fine and imprisonment for kno-	e that qualified son or persons rmation subm are significant	d personnel properly gathered and evaluated s who manage the system, or those persons itted is, to the best of my knowledge and penalties for submitting false information,							
A ²⁴	MOA's Dul	y Authorized Representative							
Contractor's Duly Authorized Representative									
•	Print Name	: Tony Winsor							
Print name: N/A		: Tony Winsor ad Maintenance Administrator							
		/ 1							



	_
	~
	0
	1
	7
	\simeq
	-
)	
	9
	-
	-
	T
	/
	1
	-
	0
١	7
	2
	7
	1
	2
ı	
	V
	Z
ı	
I	
I	-
I	1
I	1
	1
	2
	70
	SWPPP CONSTRUCTION SITE INSPECTION REPORT

	SWPPP CONSTRUC	CTION SITE I	SWPPP CONSTRUCTION SITE INSPECTION REPORT
		1.0 General Information	ation
1.1 Project Name	Chugiak (Loretta French) Material Site	Material Site	
1.2 AKSAS Number	N/A	1.3 Location	n 19200 Kerbow Lane, Chugiak Alaska
1.4 NOI Tracking No.	Contractor's: N/A	MOA	MOA's: N/A
1.5a Date of Inspection	Date: 8/30/16	1.5b Start/End Times: 1:00pm-1:15pm	nes: 1:00pm-1:15pm
1.6 Inspectors' Names	Contractor: N/A	2	MOA: Tony Winsor
1.7 Inspectors' Titles	Contractor: N/A	2	MOA: Road Maintenance Administrator
1.8 Inspectors' Contact Information	t Information Contractor: N/A	r: N/A	MOA: 907-343-1513
1.9a AK-CESCL Cert. No.	No. Contractor: N/A		MOA: CC-14-4457
1.9b AK-CESCL Exp. Date	Date Contractor: N/A		MOA: 29-Apr-17
1.10 Describe construction activities Material Storage Fill Site	tion activities		
1.11 Type of Inspection:	⊠ Regular □	Post-storm Event	Reduced Inspection Frequency Period
	2.	2.0 Weather Information	tion
2.1 Describe the weath	nce the last inspe	Check all appropriat	
☐ Clear ☐ Cle	Cloudy Rain Sleet	☐ Fog ☐ Snow	☐ High Winds ☐ Other:
2.2 Storm events. If th	2.2 Storm events. If there were any storm events provide:	rovide:	
Storm event = ra	infall event that produces ≥ 0	5 inches in 24 hrs. sep	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):			
2.3 Weather at time of Temperature:	Attach of this inspection? 🛭 Clear [70 Deg	Attach additional pages as needed lear 🔲 Cloudy 🔲 Rain 🔲 Sleet	Attach additional pages as needed Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snow □ High Winds □ Other:

For complete instructions, please see instructions on Constructions Forms web page, by separate form Overall Site Issue -- These are general site issues that must be assessed during inspections. 3.0 Overall Site Issues

- Implemented? If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed"
- "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the 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
<u></u>	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:		
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ⊠ No Complete by Date:		None Present
3,3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	☐ Yes ⊠ No Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ⊠ No Complete by Date:		
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ⊠ No Complete by Date:		Metal rumble strips were installed May 10th
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ⊠ No Complete by Date:		

AT ORGANISATION	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:		
3.50	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □ No	☐ Yes 図 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 図 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	4.0 Discharge Points		
	Overall Site Issue	Response	onse 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)	iischarge X Yes f pollutant Iment No			

		4.0 Discharge Points	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	∑ Yes	☐ Yes ⊠ №			
	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	Ves No
West Sediment Pond	Ves No
	Yes No

BMP Identifier -- This column can be used at the inspector's option. 5.0 Site-Specific BMPs

- 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.)
- 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 BMP Installed? – If a BMP should be installed at the time of the inspection and you marked "No" 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 0
- 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

Comments												
If BMP Action is required, describe Action and Location												
BMP Action Required?	☐ Yes ⊠ No	Complete by Date:	☐ Yes ⊠ No	Complete by Date:	☐ Yes ⊠ No	Complete by Date:	☐ Yes ☐ No	Complete by Date:	☐ Yes ☐ No	Complete by Date:	☐ Yes ☐ No	Complete by Date:
BMP Installed?	⊠ Yes	°Z	⊠ Yes	°N 🗆	⊠ Yes	°× □	☐ Yes	°N □	☐ Yes	oN 🔲	☐ Yes	No
BMP & Location	North Edge Wattles		West Edge Wattles		Sediment Pond							
BMP Identifier (optional)	·		C	7	,	n						
 	1				<u> </u>		1					

6.0 Inspection Certification	on Certification	
6.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site?	%	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. 	sted in this inspe Impliance box b Teport, then add	ction report then you must summarize elow that does not already have a a Complete by Date within the box.
Non-C	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:	idences of non-c	ompliance 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.	t was found to	be in compliance with the terms of the
CERTIFICATION STATEMENT	ON STATEME	Even N
■ "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."	all attachments re that qualified rson or persons rmation submit are significant pwing 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,
Contractor's Duly Authorized Representative	MOA's Dul	MOA's Duly Authorized Representative
Print name: N/A	Print Name:	: Tony Winsor
Title: N/A	Title: Ros	Road Majntepance Administrator
Signature	Signature	to lake
Date N/A	Date 08/36/16	91.0



SWPPP CONSTRUCTION SITE INSPECTION REPORT

	,,,,,,	1 00	Morre			nformatio	n	TV TCET C		
1.1 Project Name	Chugia	ık (Lor	etta French)							
1.2 AKSAS Number	N/A					ocation	19200 K	Cerbow Lane	e, Chugiak A	laska
1.4 NOI Tracking No.	Contr	actor's	: N/A			MOA's			, ,	
1.5a Date of Inspection	n Da	te: 6/30	0/16	1.5b S	start/E	nd Times	: 11:45am-12:1	0pm		
1.6 Inspectors' Names	Cont	ractor	: N/A			MC	A: Tony Wins	or		
1.7 Inspectors' Titles	Cont	ractor	: N/A			MC	A: Road Mair	ntenance Adm	ninistrator	
1.8 Inspectors' Contac	t Inform	ation	Contract	or: N/A			MOA: 907-	343-1513		
1.9a AK-CESCL Cert.	No.	Cont	ractor: N/A				MOA: CC-1	14-4457		
1.9b AK-CESCL Exp.	Date	Cont	ractor: N/A				MOA: 29-A	pr-17		
1.10 Describe construct Material Storage Fill Site	acti									
1.11 Type of Inspection: Regular Post-storm Event Reduced Inspection Frequency Period										
2.0 Weather Information										
2.1 Describe the wea	ther sin	ce the l	ast inspectio	n. Check	k all ap	propriat	e boxes.			
⊠ Clear ⊠ (Cloudy	⊠ Ra	ain 🗌 Sle	et 🔲 F	og [Snow	☐ High Win	nds 🗌 Othe	er:	
2.2 Storm events. If	there we	ere anv	storm event	s provide	e:					
Storm event =						1 hua aan	anatad from la	est arout by 2	days of days	aathan
Storm event – I		veni in	ai produces 2	0.5 men	ies in z	4 ms. sep		si eveni by 5	auys of ary w	eamer
Estimated Storm Start Date & Time	:									
Estimated Storm Duration										
Approximate Amount of Precipitation (in):										
			Att	tach addi	itional	pages as	needed			
2.3 Weather at time Temperature:	of this in	•						g 🗌 Snow	☐ High 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:		None Present
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☑ No Complete by Date:		Metal rumble strips were installed May 10th
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	rrective Action quired?	0.430000000	Corrective Action is uired, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □	No		res No			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □	No		es ⊠ No nplete by te:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □] No		es No			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □] No		'es ⊠ No mplete by te:			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠] No		es ⊠ No nplete by te:			
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		es No No mplete by te:			
3.14	(Other)	☐ Yes ☐] No		es No No mplete by te:			
			4.0 D	Dischar	ge Points			
	Overall Site Issue			nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the points and receiving waters free of discharges (sediment deposits, see plume or oil sheen)? (See next pof discharge points)	f pollutant diment	N	1	☐ Yes ☐ No Complete by Date:	y		

	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		
ę szerii		□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 Inspection	Certification	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.
 6.2 Project Compliance If there are incidences of non-compliance identifi below the incidence(s) of non-compliance. If there is an Action Item described in the non-compliance in this reference. 	mpliance box	below that does not already have a
Non-Coi	npliance	
Incidence(s) of Non-compliance:	1	
• Check the box below if there are no incident of the control of this inspection, this project applicable Construction General Permit.	•	Ŷ
CERTIFICATIO	N STATEM	ENT
"I certify under penalty of law that this document and a supervision in accordance with a system designed to assur the information submitted. Based on my inquiry of the per directly responsible for gathering the information, the info belief, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for known	e that qualifie son or person rmation subm are significan	ed personnel properly gathered and evaluated is who manage the system, or those persons uitted is, to the best of my knowledge and t penalties for submitting false information,
Contractor's Duly Authorized Representative	MOA's Du	ly Authorized Representative
Print name: N/A	Print Namo	e: Tony W jinsor
14/15		
Title: N/A	Title: Ro	ad Maintenance Administrator
	Title: Ro	//1/



SWPPP CONSTRUCTION SITE INSPECTION REPORT						
1.0 General Information						
1.1 Project Name Chugiak (Loretta French) Material Sit	е					
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					
1.5a Date of Inspection Date: 9/30/16 1.5b Start/	End Times: 1:30pm-1:50pm					
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-14-4457					
1.9b AK-CESCL Exp. Date Contractor: N/A	MOA: 29-Apr-17					
Material Storage Fill Site						
1.11 Type of Inspection: Regular Post-storm Ev	ent Reduced Inspection Frequency Period					
2.0 Weather	Information					
2.1 Describe the weather since the last inspection. Check all ap	propriate 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 2	4 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					
Attach additional pages as needed 2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 56 Deg						

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

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

	Overall Site Issue	Implement	ed?	1	rrective Action equired?		Corrective Action is required, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □] No		res No	PARETTO PARETTO ATTE		None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □] No		es ⊠ No nplete by te:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes [] No		es ⊠ No 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		es ⊠ No mplete by te:			
3.12	Are the NOI postings legible and do they contain the correct information?	⊠ Yes [] No		Yes No mplete by te:			
3.13	Are any additional BMPs needed?	☐ Yes ⊠] No		Yes No mplete by te:			
3.14	(Other)	☐ Yes ☐] No		Yes No No Mplete by te:			
4.0 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, so plume or oil sheen)? (See next of discharge points)	of pollutant ediment			Yes No Complete by Date:	y		

	4.0 Discharge Points						
A STATE OF THE PARTY OF THE PAR	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>Ves</u> No				
West Sediment Pond	<u>Yes</u> No				
	Yes No				
	Yes No				
	Yes No				
	Yes No				

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

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

Certification	n
∑ Yes ☐ No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.
liance box b	ection report then you must summarize below that does not already have a I a Complete by Date within the box.
pliance	
	compliance with the CGP: be in compliance with the terms of the
STATEMI	ENT
hat qualified n or persons nation submi	were prepared under my direction or d personnel properly gathered and evaluated who manage the system, or those persons tted is, to the best of my knowledge and penalties for submitting false information, s."
MOA's Du	aly Authorized Representative
Print Nam	e: Tony Winsor
Print Nam	
Print Nam	e: Tony Winsor
	in this inspection of persons action submits esignificant.



SWPPP CONSTRUCTION SITE INSPECTION REPORT

1.0 General Information								
1.1 Project Name Chugiak (Loretta French) Material Site								
1.2 AKSAS Number								
1.4 NOI Tracking No.	Contractor's: N/A		's: N/A	ne, chugiak maska				
	1.5a Date of Inspection Date: 29-Jan-16 1.5b Start/End Times: 0930 / 0945							
1.6 Inspectors' Names	Contractor: N/A		IOA: Shawn R. McBride					
1.7 Inspectors' Titles Contractor: N/A MOA: Road Supervisor								
1.8 Inspectors' Contact Information Contractor: N/A MOA: 907-343-1513								
1.9a AK-CESCL Cert.	No. Contractor: N/A		MOA: CC-14-4420					
1.9b AK-CESCL Exp.	Date Contractor: N/A		MOA: 29-Apr-17					
Fill Site	Material Storage Fill Site							
1.11 Type of Inspection	: X Regular Po	st-storm Event	Reduced Inspection Fre	quency Period				
		2.0 Weather Informa	tion					
2.1 Describe the wea	ther since the last inspection	. Check all appropria	ate boxes.					
X Clear X Clo	udy X Rain Sleet	Fog X Snow	High Winds Other:					
2.2 Storm events. If	here were any storm events	provide:						
Storm event = 1	ainfall event that produces ≥ 0	0.5 inches in 24 hrs. se	eparated from last event by	3 days of dry weather				
Estimated Storm Start Date & Time:								
Estimated Storm Duration								
Approximate Amount of Precipitation (in):								
	Atta	ch additional pages a	s needed					
Attach additional pages as needed 2.3 Weather at time of this inspection? Clear X Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 34								

- 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?	X Yes 🗌 No	Yes X 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?	X Yes □ No	Yes X 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?	X Yes □ No	Yes X No Complete by Date:		
3.6	Is trash/litter from work areas collected and disposed of properly?	X Yes □ No	Yes X No Complete by Date:		

	Overall Site Issue	Implemen	ted?		orrective Action equired?	 Corrective Action is uired, 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?	X Yes] No		Yes X No mplete by te:		
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes [] No		es ⊠ No mplete by te:		None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes X	. No	-	Yes X No mplete by te:		
3.12	Are the NOI postings legible and do they contain the correct information?	⊠ Yes [] No		es ⊠ No mplete by te:		No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes X	. No		Yes X No nplete by te:		
3.14	(Other)	☐ Yes ☐] No		es □ Nonplete by		
	Overall Site Issue		4.0 D Respon		ge Points Corrective Action	If Corrective Action is required, describe	Comments
4.1	At the time of inspection, are the points and receiving waters free of discharges (sediment deposits, see plume or oil sheen)? (See next pof discharge points)	f pollutant liment	X Yes		Required? Yes X No Complete by Date:	 Action and Location	

		4.0 Discha	arge Points		
	Overall Site Issue	Response	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
4.2	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)? (See next page for list of discharge points)	X Yes	Yes X 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	X Yes	Yes X No		
1		□No	Complete by Date:		
2	West Ditch Wattles	X Yes	Yes X No		
4		□No	Complete by Date:		
3	Sediment Pond	X Yes	Yes X No		
٥		□ No	Complete by Date:		
		Yes	☐ Yes ☐ No		
		□ No	Complete by Date:		
	The state of the s	☐ Yes	Yes No		
		□ No	Complete by Date:		
		☐Yes	Yes No		
		☐ No	Complete by Date:		

6.0 Inspection	Certification	
.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site?	X Yes	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.
 5.2 Project Compliance If there are incidences of non-compliance identifie below the incidence(s) of non-compliance. If there is an Action Item described in the non-com "Complete by Date" assigned elsewhere in this report to the complete by Date of the complete by Da	pliance box b	pelow that does not already have a
Non-Com 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	N STATEME	CNT
X "I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the pers directly responsible for gathering the information, the inforbelief, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for known	that qualified on or persons mation submire significant	personnel properly gathered and evaluated who manage the system, or those persons tted is, to the best of my knowledge and penalties for submitting false information,
Contractor's Duly Authorized Representative	MOA's Duly	Authorized Representative
Print name: N/A	Print Name:	Shawn R McBride
Title: N/A	Title: Roa	ad Supervisor
Signatura	Signature	
Signature	Signature	protession to appear



SWPPP CONSTRUCTION SITE INSPECTION REPORT

				1.0 Gen	eral Infor	mation	1			
1.1 Project Name	Chugia	ak (Lore	etta French) Materia	l Site					
1.2 AKSAS Number	N/A				1.3 Loca	tion	19200 K	Kerbow Lane	e, Chugiak A	laska
1.4 NOI Tracking No.		actor's:				OA's:				
1.5a Date of Inspection		te: 3/31/	1 16	1.5b S	tart/End T	imes:	9am-9:17am			
1.6 Inspectors' Names Contractor: N/A MOA: Tony Winsor										
1.7 Inspectors' Titles Contractor: N/A MOA: Road Administrator										
1.8 Inspectors' Contac	t Inform	ation	Contract	or: N/A			MOA: 907-	343-1513		
1.9a AK-CESCL Cert.	No.	Contra	actor: N/A				MOA: CC-1	14-4457		
1.9b AK-CESCL Exp.	Date	Contra	actor: N/A				MOA: 29-A	pr-17		
1.10 Describe construct Material Storage Fill Site	1.10 Describe construction activities Material Storage Municipality of Anchorage									
							Public	Works / A	dmin / ERS	M
1.11 Type of Inspection	n: 🖂	Regular	r 🔲	Post-storn	n Event		Reduced In	spection Freq	uency Period	
				2.0 Wea	ther Info	rmatio	n			
2.1 Describe the wea	ther sin	ce the la	st inspectio	n. Check	all appro	priate	boxes.			
⊠ Clear ⊠ C	Cloudy	□ Rai	n 🛛 Sle	et 🛛 Fo	og 🛛 S	now [High Win	ds Othe	r:	
2.2 Storm events. If	there we	re anv s	storm event	s provide						
							1.16 1		1 (1	.1
Storm event = i	-airijati e	veni inai	i proauces 2	20.3 inche	es in 24 nr	s. sepa	raiea jrom ia	si eveni by 3	aays oj ary w	eainer
Estimated Storm Start Date & Time:										
Estimated Storm Duration										
Approximate Amount of Precipitation (in):										
			Att	ach addi	tional pag	es as n	eeded			
2.3 Weather at time Temperature:	of this in 36 Deg							g 🗌 Snow	☐ High 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:		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?	1	rrective Action quired?	200000000000000000000000000000000000000	Corrective Action is uired, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □] No		es ⊠ No mplete by te:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □] No	_	es ⊠ No nplete by te:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □] No		es No No mplete by			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes [] No		es No			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes 🏻] No		'es ⊠ 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:	A Communication of the Communi		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 te:			
			4.0 T)ischar	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, see plume or oil sheen)? (See next pof discharge points)	f pollutant diment	⊠Y		☐ Yes ☐ No Complete by Date:	/		

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

4.3 Location of Discharge Points							
List the project discharge point locations	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 Ditch Wattles	⊠ Yes	☐ Yes ⊠ No		
lus.		□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 Inspecti	on Certificatio	\mathbf{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.
 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 	compliance box	below that does not already have a
Non-C	Compliance	
Incidence(s) of Non-compliance:		
 Check the box below if there are no in I certify that on the date of this inspection, this projugitable Construction General Permit. 	-	-
CERTIFICAT "I certify under penalty of law that this document an supervision in accordance with a system designed to ass the information submitted. Based on my inquiry of the p	d all attachment ure that qualifie person or person	s were prepared under my direction or and personnel properly gathered and evaluated who manage the system, or those persons
directly responsible for gathering the information, the in belief, true, accurate, and complete. I am aware that ther including the possibility of fine and imprisonment for ke	re are significan	t penalties for submitting false information,
Contractor's Duly Authorized Representative	MOA's Du	ly Authorized Representative
Print name: N/A	Print Name	e: Tony Winsor
Title: N/A	Title: Ro	ad Adyanistrator
ATTENDED TO THE PARTY OF THE PA		
Signature	Signature/	ly C/2



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 Date: 5/27/16 1.5a Date of Inspection 1.5b Start/End Times: 9am-9:20am 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-14-4457 1.9b AK-CESCL Exp. Date Contractor: N/A MMOA: 28HAPIOT7Anchorage RECEIVED 1.10 Describe construction activities Material Storage JUN 2 0 2016 Fill Site Public Works / Admin / ERSM Regular Regular 1.11 Type of Inspection: Post-storm Event Reduced Inspection Frequency Period 2.0 Weather Information 2.1 Describe the weather since the last inspection. Check all appropriate boxes. ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other: 2.2 Storm events. If there were any storm events provide: Storm event = rainfall event that produces ≥ 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 Slee	t 🗌 Fog 🔲 Snow	☐ High Winds ☐ Other:
Temperature:	66 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:	and the state of t	Hydro seed was applied May 25 and will need to be watered until established
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:		manum. N'est 100 (A) for comme sits "manumenten (A) for comme s'allons at the later an annie fait (Paul V
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:	and the state of t	None Present
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ⊠ No Complete by Date:	And Add Add Add Add Add Add Add Add Add	Metal rumble strips were installed May 10th
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☑ No Complete by Date:		and a standard land to a sea the sea t

	Overall Site Issue	Implement	ed?		rrective Action quired?	Professional Control	Corrective Action is uired, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □] No		es 🗵 No mplete by te:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes 🗔	No		∕es ⊠ No mplete by te:	artial Hausele Ve		None Present
3.9	Are materials that are potential stormwater				′es ⊠ No		4 / Tarkinovice & South Add (1964) 113 - South 1989 Art 2014 4	· · · · · · · · · · · · · · · · · · ·
	contaminants stored inside or under cover?	⊠ Yes [] No	Co Da	nplete by te:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	× Yes [] No		es ⊠ No mplete by te:			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes 🗵] No		es No mplete by te:		ann ann an Aireann Aireann Aireann Aireann A	ar Praesence and Charles of Annahille of Annahille of Annahille of Annahille of Annahille of Annahille of Annah
3,12	Are the NOI postings legible and do they contain the correct information?	X Yes [) No		Yes ⊠ No mplete by te:		annennen (* marendologius (* 1845) 1864 – 1867 – 1864 – 1864 – 1864 – 1864 – 1864 – 1864 – 1864 – 1864 – 1864	No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes ⊠] No	_	es ⊠ No mplete by te:			
3.14	(Other)	☐ Yes ☐] No		∕es ∐ No mplete by te:			
			<u> Permanda</u>	20,000,000	ge Points			
	Overall Site Issue		Respo	nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4. I	At the time of inspection, are the points and receiving waters free of discharges (sediment deposits, see plume or oil sheen)? (See next pof discharge points)	of pollutant diment			☐ Yes ⊠ No Complete by Date:	y		

		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	Yes No Complete by Date:	финански почения в ден из выполнения на ченения в Устоги деней обласной в деней обласной в Соста деней обласно	and let week to find the first the f

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	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
J		□No	Complete by Date:		
2	West Edge Wattles	⊠ Yes	☐ Yes 🏻 No		andali waka 1946-1949 sanaa ya 11 kata 11
da		□ No	Complete by Date:		
3	Sediment Pond	⊠ Yes	☐ Yes ⊠ No		
.3		□ No	Complete by Date:		
1111,-1		☐ Yes	Yes No	The state of the s	
		□ No	Complete by Date:		
	er mengang company (1990, m) to 2014 data and 1 all to 1 & White Set 1 de Sant de l'Abende en med d	☐ Yes	☐ Yes ☐ No		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		□ No	Complete by Date:		
		Yes	Yes No		
		□ No	Complete by Date:		

6.0 Inspection	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	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-Com	pliance	101.000 A.007 (* A.70						
Incidence(s) of Non-compliance:								
Action Item(s) and Complete by Date(s):								
* Check the box below if there are no incident of the certify that on the date of this inspection, this project applicable Construction General Permit.		,						
CERTIFICATION	N STATEM	ENT						
"I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persidirectly responsible for gathering the information, the inforbelief, true, accurate, and complete. I am aware that there as including the possibility of fine and imprisonment for known	that qualifie on or person mation subm re significan	d personnel properly gathered and evaluated s who manage the system, or those persons sitted is, to the best of my knowledge and t penalties for submitting false information,						
Contractor's Duly Authorized Representative	MOA's Du	ly Authorized Representative						
Print name: N/A	Print Name	e: Tony Winsor						
Title: N/A	Title: Ro	ad Maintenance Administrator						
Signature	Signature	Lyw						
Date N/A	Date _05/2	27/16						



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	1.3 Locat	ion	19200 Kerbow Lane, Chugiak Alaska		
1.4 NOI Tracking No.	Contract	or's: N/A			MO	OA's:	: N/A		
1.5a Date of Inspection Date: 7/29/16 1.5b Start/End Times: 1:45pm-2:00pm									
1.6 Inspectors' Names Contractor: N/A MOA: Tony Winsor									
1.7 Inspectors' Titles	1.7 Inspectors' Titles Contractor: N/A MOA: Road Maintenance Administrator								
1.8 Inspectors' Contac		on Cor	ntractor: N	N/A			MOA: 907-343-1513		
1.9a AK-CESCL Cert.	No. C	ontractor:	N/A				MOA: CC-14-4457		
1.9b AK-CESCL Exp.	Date C	ontractor:	N/A	•			MOA: 29-Apr-17		
Material Storage Fill Site 1.11 Type of Inspection: Regular Post-storm Event Reduced Inspection Frequency Period									
			2.0	Weatl	her Infor	matio	on		
2.1 Describe the wea	ther since t	he last ins	pection. C	heck a	ıll approı	oriate	e boxes.		
							☐ High Winds ☐ Other:		
2.2 Storm events. If	there were	any storm	events pro	ovide:					
Storm event = r	ainfall even	t that prod	$luces \ge 0.5$	inches	in 24 hrs	. sepai	arated from last event by 3 days of dry weather		
Estimated Storm Start Date & Time:							,		
Estimated Storm Duration									
Approximate Amount of Precipitation (in):	Amount of								
			Attach	additio	onal page	es as n	needed		
Attach additional pages as needed 2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 69 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:		None Present
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	Yes No Complete by Date:		Metal rumble strips were installed May 10th
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?		orrective Action equired?		Corrective Action is uired, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □]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 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:			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 I	Dischar	ge 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)		⊠ Yes □ No		☐ 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	Inspec	ted?			
North Edge	Yes	No			
West Sediment Pond	Yes	No			
	Yes	No			
	Yes	No			
	Yes	No			
	Yes	No			

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

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

6.0 Inspection	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.
 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 if Complete by Date assigned elsewhere in this research. 	npliance box	below that does not already have a
Non-Con	npliance	
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.		
CERTIFICATIO	N STATEM	ENT
☑ "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 qualifies on or person mation submare significan	ed personnel properly gathered and evaluated is who manage the system, or those persons nitted is, to the best of my knowledge and t penalties for submitting false information,
Contractor's Duly Authorized Representative	MOA's Du	ly Authorized Representative
Print name: N/A	Print Name	e: Tony Winsor
Title: N/A	Title: Ro	ad Maintenance Administrator
Signature	Signature	Ly Wi
Date N/A	Date _ 07/2	9/16



SWPPP CONSTRUCTION SITE INSPECTION REPORT

1.0 General Information										
1.1 Project Name	1.1 Project Name Hiland Material Site									
1.2 AKSAS Number	N/A				1.3 Loca	tion	8301 Hesterberg Rd, Eagle River Alaska			
1.4 NOI Tracking No.	Contr	actor's:	N/A		M	OA's:	N/A			
1.5a Date of Inspection	1.5a Date of Inspection Date: 29-Jan-16 1.5b Start/End Times: 1000 / 1015									
1.6 Inspectors' Names Contractor: N/A MOA: Shawn R McBride										
1.7 Inspectors' Titles Contractor: N/A MOA: Road Supervisor										
1.8 Inspectors' Contact Information Contractor: N/A MOA: 907-343-1513										
1.9a AK-CESCL Cert.	No.	Contra	actor: N/A				MOA: CC-1	4-4420		
1.9b AK-CESCL Exp.	Date	Contra	actor: N/A				MOA: 29-A	pr-17		
Material Storage 1.11 Type of Inspection: X Regular Post-storm Event Reduced Inspection Frequency Period										
								7		
				2.0 We	ather Info	rmatic	on			
2.1 Describe the wea	thor since	no the le	st inspectio							>
								_		
X Clear X Clo	oudy X	Rain	☐ Sleet	X Fog	X Snow	∐ Н	igh Winds L	☐ Other:		N .
2.2 Storm events. If	there we	re any s	torm event	s provid	e:					
Storm event = i	rainfall e	vent that	t produces ≥	0.5 inch	es in 24 hi	rs. 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	ach addi	itional pag	ges as n	reeded			
Attach additional pages as needed 2.3 Weather at time of this inspection? Clear X Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 32										

- 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?	X Yes 🗌 No	Yes X 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?	X Yes No	Yes X No Complete by Date:		
3.6	Is trash/litter from work areas collected and disposed of properly?	X Yes 🗌 No	☐ Yes X No Complete by Date:		

	Overall Site Issue	Implemen	ted?		orrective Action equired?	200	Corrective Action is uired, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	Yes [es 🗌 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?	X Yes 🗀	No	_	Yes X No mplete by te:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □] No	Co	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 X	No	Co	Yes X No Complete by Date:			
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 X	No	Co	Yes X No Complete by Date:			
3.14	(Other)	Yes]No C		Yes No No mplete by te:			
			4.0 I)ischai	ge Points			
	Overall Site Issue		Respo	nse	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)			X Yes Required: X Yes Yes No X No Complete Date:		,	Action and Location	

		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)	X Yes	Yes X No Complete by Date:		

r c

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/	X Yes	Yes X 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:		

	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?	X Yes	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 identiple 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	below that does not already have a
Non-Co	mpliance	
Incidence(s) of Non-compliance:	•	
• Check the box below if there are no inc	idences of non	-compliance with the CGP:
I certify that on the date of this inspection, this project applicable Construction General Permit.	t was found t	be in compliance with the terms of the
I certify that on the date of this inspection, this project applicable Construction General Permit. CERTIFICATION	COLUMN TO THE PROPERTY OF THE	
applicable Construction General Permit.	ON STATEM Il attachments re that qualifierson or person ormation submare significant	ENT were prepared under my direction or d personnel properly gathered and evaluated s who manage the system, or those persons itted is, to the best of my knowledge and penalties for submitting false information,
X "I certify under penalty of law that this document and a supervision in accordance with a system designed to assu the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the info belief, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for knowledge.	ON STATEM Il attachments re that qualifie rson or person ormation subm are significant wing violation	ENT were prepared under my direction or d personnel properly gathered and evaluated s who manage the system, or those persons itted is, to the best of my knowledge and penalties for submitting false information,
X "I certify under penalty of law that this document and a supervision in accordance with a system designed to assu the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the info belief, true, accurate, and complete. I am aware that there	ON STATEM Il attachments re that qualifie rson or person ormation subm are significant wing violation	ENT were prepared under my direction or d personnel properly gathered and evaluated s who manage the system, or those persons itted is, to the best of my knowledge and penalties for submitting false information, as." ly Authorized Representative
X "I certify under penalty of law that this document and a supervision in accordance with a system designed to assu the information submitted. Based on my inquiry of the pedirectly responsible for gathering the information, the info belief, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for known contractor's Duly Authorized Representative	ON STATEM Il attachments re that qualifiers rson or person ormation submare significant wing violation MOA's Du Print Nam	were prepared under my direction or d personnel properly gathered and evaluated who manage the system, or those persons itted is, to the best of my knowledge and penalties for submitting false information, is." Iy Authorized Representative
CERTIFICATION X "I certify under penalty of law that this document and a supervision in accordance with a system designed to assume the information submitted. Based on my inquiry of the penalty responsible for gathering the information, the information, the information, the information of the penalty responsible for gathering the information, the information of the penalty of t	ON STATEM Il attachments re that qualifiers rson or person ormation submare significant wing violation MOA's Du Print Nam	were prepared under my direction or d personnel properly gathered and evaluated who manage the system, or those persons itted is, to the best of my knowledge and penalties for submitting false information, as." Iy Authorized Representative Shawn R McBride



Temperature:

32

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 1.1 Project Name Hiland Material Site 8301 Hesterberg Rd, Eagle River Alaska N/A 1.3 Location 1.2 AKSAS Number Municipality of Anchorage Contractor's: N/A MOA's: N/A 1.4 NOI Tracking No. RECEIVED Date: 26-Feb-16 1.5b Start/End Times: 0825-0845 1.5a Date of Inspection MOA: Shawn R McBride Contractor: N/A 1.6 Inspectors' Names FEB 2 6 2016 MOA: Road Supervisor 1.7 Inspectors' Titles Contractor: N/A MOA: 907-343-1513 Works / Admin / ERSM 1.8 Inspectors' Contact Information Contractor: N/A MOA: CC-14-4420 Contractor: N/A 1.9a AK-CESCL Cert. No. MOA: 29-Apr-17 1.9b AK-CESCL Exp. Date Contractor: N/A 1.10 Describe construction activities Material Storage Reduced Inspection Frequency Period Post-storm Event 1.11 Type of Inspection: X Regular 2.0 Weather Information 2.1 Describe the weather since the last inspection. Check all appropriate boxes. X Clear X Cloudy X Rain X Sleet Fog X Snow X 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? X Clear Cloudy Rain Sleet Fog Snow High Winds Other:

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

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

	Overall Site Issue	Implement	ed?	Correct Actio Require	n re	If Corrective Action is equired, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □	No	Yes Complet 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 [2] Complet Date:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes 🗌	No	Yes Complet			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □	No	Yes Complet			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes X	No	Yes Complete Date:			
3.12	Are the NOI postings legible and do they contain the correct information?	☐ Yes ⊠] No	Yes [Completed Date:			No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes X	No	Yes Comple			
3.14	(Other)	☐ Yes ☐] No	Yes Comple			
			4.0 Di	ischarge P	oints		
	Overall Site Issue		Respon	Act Rec	uired?	If Corrective Action is required, describe Action and Location	S 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	X Yes	X	nplete by		

	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)	X Yes	Yes X No Complete by Date:		4	

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

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

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
	West Drainage Swale w/	X Yes	☐ Yes X 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:		

	Certificatio	
.1 Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP including areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, evidence of or potential for pollutants to enter a stormwater conveyance system, sedimentation and erosion control measures, discharge locations, and locations where vehicles enter or exit the site?	X Yes	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.
 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 reference. 	npliance box	below that does not already have a
Non-Cor	npliance	
Incidence(s) of Non-compliance:	1	
• Check the box below if there are no incident of the control of t		
CERTIFICATIO	N STATEN	IENT
X "I certify under penalty of law that this document and a supervision in accordance with a system designed to assur the information submitted. Based on my inquiry of the per directly responsible for gathering the information, the info belief, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for kno	Il attachment e that qualifi son or persor rmation subrare significat wing violation	s were prepared under my direction or ed personnel properly gathered and evaluated as who manage the system, or those persons mitted is, to the best of my knowledge and at penalties for submitting false information, ons."
X "I certify under penalty of law that this document and a supervision in accordance with a system designed to assur the information submitted. Based on my inquiry of the per directly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there	Il attachment e that qualifi son or persor rmation subrare significat wing violation	s were prepared under my direction or ed personnel properly gathered and evaluated as who manage the system, or those persons mitted is, to the best of my knowledge and at penalties for submitting false information,
X "I certify under penalty of law that this document and a supervision in accordance with a system designed to assur the information submitted. Based on my inquiry of the per directly responsible for gathering the information, the info belief, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for kno	Il attachment e that qualifi son or persor rmation subrare significat wing violation	s were prepared under my direction or ed personnel properly gathered and evaluated as who manage the system, or those persons mitted is, to the best of my knowledge and at penalties for submitting false information, ons." uly Authorized Representative
X "I certify under penalty of law that this document and a supervision in accordance with a system designed to assur the information submitted. Based on my inquiry of the per directly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for kno Contractor's Duly Authorized Representative	Il attachment e that qualifi rson or person rmation subn are significan wing violatio MOA's D Print Nar	s were prepared under my direction or ed personnel properly gathered and evaluated as who manage the system, or those persons mitted is, to the best of my knowledge and at penalties for submitting false information, ons." uly Authorized Representative
X "I certify under penalty of law that this document and a supervision in accordance with a system designed to assur the information submitted. Based on my inquiry of the per directly responsible for gathering the information, the information, true, accurate, and complete. I am aware that there including the possibility of fine and imprisonment for kno Contractor's Duly Authorized Representative Print name: N/A	Il attachment e that qualifi rson or person rmation subn are significan wing violatio MOA's D Print Nar	s were prepared under my direction or ed personnel properly gathered and evaluated as who manage the system, or those persons mitted is, to the best of my knowledge and at penalties for submitting false information, ons." uly Authorized Representative see: Shawn R McBride Road Supervisor



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

SWPPP CONSTRUCTION SITE INSPECTION REPORT

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SONSTINO		ral Informati				
1.1 Project Name	Hiland Ma	terial Site						
1.2 AKSAS Number	N/A			1.3 Location	8301 H	esterberg Ro	l, Eagle Riv	er Alaska
1.4 NOI Tracking No.	Contracto	or's: N/A		MOA's			, 0	
1.5a Date of Inspection	Date: 3	3/31/16	1.5b Sta	rt/End Time				
1.6 Inspectors' Names	1.6 Inspectors' Names Contractor: N/A MOA: Tony Winsor							
1.7 Inspectors' Titles Contractor: N/A MOA: Road Administrator								
1.8 Inspectors' Contact Information Contractor: N/A MOA: 907-343-1513								
1.9a AK-CESCL Cert. No. Contractor: N/A MOA: CC-14-4457								
1.9b AK-CESCL Exp. Date Contractor: N/A MOA: 29-Apr-17								
1.10 Describe construc	tion activitie	es					ity of Anc	horage
Material Storage						H	ECEIVED	
						MAI	3 0 2016	
							2010	
						Public Worl	cs / Admin	/FRSM
								· LITOW
1.11 Type of Inspection	n: 🛛 Reg	gular 🔲 🛚	Post-storm	Event _	Reduced In	spection Free	quency Perio	d
			2.0 Weat	her Informat	ion			
2.1 Describe the wea	ther since th	e last inspectio	n. Check a	ll appropriat	e hoves			
		Rain \(\sime \) Sle						
				s Snow	☐ High Wil	nds Othe	er:	
2.2 Storm events. If	there were a	ny storm event	s provide:					
$Storm\ event = r$	ainfall event	that produces \geq	0.5 inches	in 24 hrs. sep	arated from la	ast event by 3	days of dry	weather
Estimated Storm								
Start Date & Time:								
Estimated Storm Duration								
Duration								
Approximate								
Amount of Precipitation (in):		4						
			h - 11111		1.1			
				onal pages as		_		
2.3 Weather at time Temperature:	of this inspect 36 Deg	ction? 🛛 Clear	r 🗌 Cloud	ly Rain	Sleet Fo	g Snow	High W	inds Other:

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

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

	Overall Site Issue	Implemen	ted?		orrective Action equired?		Corrective Action is uired, 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		es No			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ☑] No		es ⊠ No nplete by te:			
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		res ⊠ No nplete by te:			
3.14	(Other)	Yes [] No		es No		-	
			4.0 D	ischar	ge Points			
	Overall Site Issue		Respon	ıse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4.1	At the time of inspection, are the opoints and receiving waters free of discharges (sediment deposits, see plume or oil sheen)? (See next peof discharge points)	f pollutant diment	⊠ Ye		Yes No Complete by Date:	/	A SOCIETION	

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

4.3 Location of Discharge Points				
List the project discharge point locations	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:	, and the second	
		☐ Yes	☐ Yes ☐ No		
		□No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		☐ No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		
		□ No	Complete by Date:		

6.0 Inspection	Certification	n
.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	below that does not already have a
Non-Con	npliance	
ncidence(s) of Non-compliance:	-	
 Check the box below if there are no incident of the control of the c	•	•
CERTIFICATIO	N STATEM	ENT
"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 submated significant	d personnel properly gathered and evaluated s 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	ly Authorized Representative
Print name: N/A	Print Name	e: Tony Winsor
Fitle: N/A	Title: Ro	ad Adyhinistrator
Signature	Signature	fagel
Date N/A	Date /	/ / 3/31/16



SWPPP CONSTRUCTION SITE INSPECTION REPORT

		1.0 Ge	neral Infor	nation				
1.1 Project Name Hiland Material Site								
1.2 AKSAS Number N	N/A	-	1.3 Locat	ion	8301 Hesterberg Rd, Eagle River Alaska			
1.4 NOI Tracking No.	Contractor's: N/	A	MO	OA's: N	/A			
1.5a Date of Inspection	Date: 7/29/16	1.5b S	Start/End T	imes: 2:	35pm-2:50pm			
1.6 Inspectors' Names	Contractor: N/A	1		MOA:	Tony Winsor			
1.7 Inspectors' Titles	Contractor: N/A	1		MOA:	Road Maintenance Adm	inistrator		
1.8 Inspectors' Contact I		ontractor: N/A		N	10A: 907-343-1513			
1.9a AK-CESCL Cert. N	No. Contracto	r: N/A		N	IOA: CC-14-4457			
1.9b AK-CESCL Exp. Do		r: N/A		N	IOA: 29-Apr-17			
1.11 Type of Inspection: ☐ Regular ☐ Post-storm Event ☐ Reduced Inspection Frequency Period								
		2.0 We	eather Infor	mation				
2.1 Describe the weath	er since the last in	spection. Check	k all approj	oriate bo	oxes.			
☐ Clear ☐ Clo	oudy 🛛 Rain	Sleet F	Fog 🗌 Sr	iow 🗌	High Winds ☐ Other:			
2.2 Storm events. If the					_			
					. 16 1			
Storm event = rat	injali eveni inal pro	$\frac{\text{bauces} \geq 0.5 \text{ incr}}{ }$	nes in 24 nrs	. separa	ted from last event by 3 da	ys of dry weather	_	
Estimated Storm Start Date & Time:								
Estimated Storm Duration								
Approximate Amount of Precipitation (in):								
		Attach add	itional nage	s 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: 70 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?	Corrective Action Required?	され澤 ちゅうにちゅう	f Corrective Action is quired, 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 区] No	Yes No Complete by Date:			
3.14	(Other)	☐ Yes ☐] No	Yes No Complete by Date:			
			4.0 D	ischarge Points			
	Overall Site Issue		Respon	se 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)		⊠ Ye	es Yes		The same south	

	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		
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	Certification
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.
below the incidence(s) of non-compliance. If there is an Action Item described in the non-co	ed in this inspection report then you must summarize npliance box below that does not already have a eport, then add a Complete by Date within the box.
Non-Coi	npliance
ncidence(s) of Non-compliance:	
 Check the box below if there are no incident I certify that on the date of this inspection, this project applicable Construction General Permit. 	
CERTIFICATIO	N STATEMENT
"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 pendirectly responsible for gathering the information, the inforbelief, true, accurate, and complete. I am aware that there a including the possibility of fine and imprisonment for known	that qualified personnel properly gathered and evaluate son 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 of the signature
Date N/A	Date 7/29/16



SWPPP CONSTRUCTION SITE INSPECTION REPORT

				1.0 Gen	eral Infor	nation			
1.1 Project Name Hiland Material Site									
1.2 AKSAS Number	N/A 1.3 Location 8					8301 Hesterberg Rd, Eagle River Alaska			
1.4 NOI Tracking No.									
1.5a Date of Inspection	1.5a Date of Inspection Date: 5/27/16 1.5b Start/End Times: 10:30am-11:00am								
1.6 Inspectors' Names	Contr	actor: 1	V/A			MOA:	: Tony Winsor		
1.7 Inspectors' Titles	Contr	actor: l	V/A			MOA:	: Road Maintenance Administrator		
1.8 Inspectors' Contac		tion	Contrac	tor: N/A		N	MOA: 907-343-1513		
1.9a AK-CESCL Cert.	No.	Contra	ctor: N/A			N	MOA: CC-14-4457		
1.9b AK-CESCL Exp.	Date	Contra	ctor: N/A			N	MOA: 29-Apr-17		
1.10 Describe construction activities Material Storage Municipality of Anchorage RECEIVED									
	JUN 20 2018 Public Works / Admin / ERSM 1.11 Type of Inspection: Regular Post-storm Event Reduced Inspection Preguency Period								
1.11 Type of Inspection	ı: 🛛 1	Regular		Post-storn	n Event	F	Reduced Inspection Frequency Period		
				2.0 Wea	ther Infor	mation			
2.1 Describe the wea	ther since	the los	t inspectio	n Check	all approp	rioto bo	NAVOS.		
							High Winds Other:		
2.2 Storm events. If t	here wer	e anv st	orm even	s provide					
						separat	ated from last event by 3 days of dry weather		
Estimated Storm Start Date & Time:									
Estimated Storm Duration									
Approximate Amount of Precipitation (in):									
		pection			ional page		eded		
Temperature:	66 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:	100000000000000000000000000000000000000	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?	⊠ Ycs [□] No	Yes No Complete by Date:	The state of the s	None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	☐ Yes ☑ No Complete by Date:	90 (20) (A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.	PA (************************************
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:	AT HE SPECIAL SHOWN TO THE SPECIAL SHOWS THE SPE	3) Aust 1.
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ⊠ No Complete by Date:	1.00 March	

	Overall Site Issue	Impleme	nted?		Corrective Action Required?		If Corrective Action is quired, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes [] No	С	Yes No omplete by sate:	ANV	The second se	None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes [No.	C	Yes 🔀 No omplete by ate:		- Pro-Adrib A Video	None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes [] No	C	Yes No		Typy, AAAAA Vanha	
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes [] No	Co	Yes 🛭 No omplete by ate:		14. A.	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 ate:		PROPRIES AT LOS	- Aller
3.12	Are the NOI postings legible and do they contain the correct information?	∐ Yes ∑	₫ No	Co	Yes No omplete by ate:		7/4°,//// /ha/J	No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes 🂆] No	Cc	Yes 🛭 No omplete by ate:		17-71 *** *** *** *** *** *** *** *** *** *	VOLUM
3.14	(Other)	☐ Yes □]No	Сс	Yes No omplete by ate:		N/P / // //	**************************************
		TOTALONA		(Market Here	rge Points		77000 (A) 40 (A)	773.400
	Overall Site Issue		Respoi	nse	Corrective Action Required?		If Corrective Action is required, describe Action and Location	Comments
4-1	At the time of inspection, are the discher points and receiving waters free of poll discharges (sediment deposits, sediment plume or oil sheen)? (See next page for of discharge points)		pollutant N		Yes No Complete by Date:	VETTATION AND AND AND AND AND AND AND AND AND AN	AUVERANCE CONTRACTOR OF THE PROPERTY OF THE PR	

		4.0 Discha	irge Points		and plant and a stage plan.
	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					
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Yes No					
147,4130,414 h	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/ Wattles	⊠ Yes □ No	☐ Yes ☒ No Complete by	A STATE OF THE STA	
	1 6 F W. A.	☐ Yes	Date: No		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	MV Good Annual Control of the Contro	□ No	Complete by Date:		
		Yes	Yes No Complete by		
	17-14-1 VAN-A	∐ No □ Yes	Date: Ves No	18-4VA-skisser issense assesser av state and a sep yill A/A/A/Assesser as	PPPA MA
		□No	Complete by Date:	181	

6.0 Inspection	Certification	J.
6.1 Scope of Inspection	ken na na na mana mana na baha baha baha baha baha baha bah	
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 identifies below the incidence(s) of non-compliance. If there is an Action Item described in the non-compliance in this remains a signed elsewhere in this signed elsewhere el	apliance box	below that does not already have a
Non-Con	pliance	17/10/A/19/A/A/A
Incidence(s) of Non-compliance:		
Action Item(s) and Complete by Date(s):		
 Check the box below if there are no incld I certify that on the date of this inspection, this project applicable Construction General Permit. 		·
CERTIFICATION	STATEMI	ENT .
"I certify under penalty of law that this document and all supervision in accordance with a system designed to assure the information submitted. Based on my inquiry of the persidirectly responsible for gathering the information, the information, the information, true, accurate, and complete. I am aware that there are including the possibility of fine and imprisonment for known	that qualified on or persons nation submi e significant	I 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 Dut	y Authorized Representative
Print name: N/A	Print Name	: Tony Winsor
Title: N/A	Title: Ros	ad Majntenance/Administrator
Signature	Signature	Lalaly
Date N/A	Date	F127116

- Pr



SWPPP CONSTRUCTION SITE INSPECTION REPORT

1.0 General Information											
1.1 Project Name	Hiland	Materi	al Site								
1.2 AKSAS Number	N/A	N/A 1.3 Location				ocation		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: 4/29/16 1.5b Start/End Times: 10:45am-11:10am											
1.6 Inspectors' Names Contractor: N/A MOA: Tony Winsor											
1.7 Inspectors' Titles	Cont	ractor:	N/A			M	OA:	A: Road Maintenance Administrator			
1.8 Inspectors' Contac	t Inform	ation	Contract	or: N/A			N	MOA: 907-343-1513			
1.9a AK-CESCL Cert.	No.	Contr	actor: N/A				I	MOA: CC-14-4457			
1.9b AK-CESCL Exp.	Date	Contr	actor: N/A				N	MOA: 29-Apr-17			
1.10 Describe construction activities Material Storage Municipality of Anchorage RECEIVED JUN 0.2 2016											
Public Works / Admin / ERSM											
1.11 Type of Inspection	n: 🖂	Regula	ır 🔲	Post-stor	m Even	nt [Reduced Inspection Frequency Period			
				2.0 We	ather I	nforma	tion	on			
2.1 Describe the wea	ther sin	ce the la	ast inspectio	n. Check	call ap	propris	ite b	boxes.			
⊠ Clear ⊠ C	Cloudy	⊠ Ra	in 🗌 Sle	et 🔲 F	og [Snow		☐ High Winds ☐ Other:			
2.2 Storm events. If	there we	ere anv	storm event	s provide	e:						
						4 hrs. se	para	rated from last event by 3 days of dry weather			
Estimated Storm Start Date & Time:											
Estimated Storm Duration											
Approximate Amount of Precipitation (in):	Amount of										
			Att	ach addi	itional	pages a	s ne	needed			
Attach additional pages as needed 2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 55 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:	and the PP 200 at the PP 200 a	None Present
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	☐ Yes ☑ No Complete by Date;	All and he district than a district the second section of the sec	
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:		19 (19 (19 (19 (19 (19 (19 (19 (19 (19 (

	Overall Site Issue	Implemen	ted?		orrective Action equired?	Victoria and	Corrective Action is juired, describe Action and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □] No		es ⊠ No mplete by te:			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes ℂ] No		Yes ⊠ No mplete by te:			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	🖾 Yes 🕻] No		Ves ⊠ No mplete by te:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes [] No		Yes 🔯 No mplete by te:			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠ No			Yes 🛚 No mplete by te:			
3.12	Are the NOI postings legible and do they contain the correct information?	☐ Yes 🏻] No		Yes 🖾 No mplete by te:			No NOI Filed
3.13	Are any additional BMPs needed?	☐ Yes 🗵] No	☐ Yes ☑ No Complete by Date:		en in verifyer	en en men vermen en hen verme verme verme en men verme komme van dit vermene van de	e 1971 (1971 - 1974) ann Anna ann ann ann ann ann ann ann an
3.14	(Other)	☐ Yes ☐] No		Yes No Implete by te:	-		
			4.0 I	dischar	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 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:	**************************************	TO THE STATE OF TH	

		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:	одини тоговичения и от вешего колоний от вешего и от темпе тоговического село се	The Control of the Co

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

.

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

BMP Identifier (optional)	BMP & Location	BMP Installed?	BMP Action Required?	If BMP Action is required, describe Action and Location	Comments
1	West Drainage Swale w/	⊠ Yes	Yes No		
L	Wattles	□ No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		17 (1977)
		□No	Complete by Date:		
		☐ Yes	☐ Yes ☐ No		99 - 99 (1-2) - 99 (1-2)
	0.011.073.07 be 279-28-079-10-179-0-1	□No	Complete by Date:		
		□ Yes	☐ Yes ☐ No		
		□ No	Complete by Date:		

6.0 Inspection	Certification	
.1 Scope of Inspection		page y Constitution and the Constitution of th
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.
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 of "Complete by Date" assigned elsewhere in this regions.	ipliance box i	below that does not already have a
Non-Con	pliance	1975-7-7-10-10-10-10-10-10-10-10-10-10-10-10-10-
ncidence(s) of Non-compliance:		
Action Item(s) and Complete by Date(s): * Check the box below if there are no incid I certify that on the date of this inspection, this project applicable Construction General Permit.	-	·
CERTIFICATIO	N STATEMI	ENT
X "I certify under penalty of law that this document and algorithms are considered to assure the information submitted. Based on my inquiry of the persuite the information, the information, the information, the information, the information, the information, the information of the complete. I am aware that there a not under the possibility of fine and imprisonment for known and imprisonment. ■ The complete is the complete of the complet	that qualified on or persons mation submi re significant	I personnel properly gathered and evaluated 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	y Authorized Representative
rint name: N/A	Print Name	: Tony Winsor
Fitte: N/A	Title: Ro	ad Maintenance/Administrator
Hgnature	Signature	Jay Wor
Date N/A	Date	4 /29/16



SWPPP CONSTRUCTION SITE INSPECTION REPORT

1.0 General Information										
1.1 Project Name	Hiland	Materi	al Site							
1.2 AKSAS Number	N/A 1.3 Location					tion	8301 Hesterberg Rd, Eagle River Alaska			
1.4 NOI Tracking No.	1.4 NOI Tracking No. Contractor's: N/A MOA's: N/A									
1.5a Date of Inspection Date: 6/30/16 1.5b Start/End Times: 1:15pm-1:35pm										
1.6 Inspectors' Names	1.6 Inspectors' Names Contractor: N/A MOA: Tony Winsor									
1.7 Inspectors' Titles	Conti	ractor:	N/A			MOA	: Road Mai	intenance Ad	lministrator	
1.8 Inspectors' Contac	t Inform	ation	Contract	or: N/A]	MOA: 907-	343-1513		
1.9a AK-CESCL Cert.	No.	Contra	actor: N/A				MOA: CC-1	4-4457		
1.9b AK-CESCL Exp.	Date	Contra	actor: N/A]	MOA: 29-A	pr-17		
Material Storage 1.11 Type of Inspection: Regular Post-storm Event Reduced Inspection Frequency Period										
				2.0 We	ather Info	rmation	ı			
2.1 Describe the wea	ther sinc	e the la	st inspectio	n. Check	k all appro	priate b	ooxes.			
⊠ Clear ⊠ C	Cloudy	⊠ Rai	in 🗌 Sle	et 🗌 F	og S	now [] High Win	ds Othe	r:	
2.2 Storm events. If	there we	re any s	storm event	s provid	e:					
Storm event = i	rainfall ev	vent tha	t produces ≥	≥ 0.5 inch	es in 24 hr.	s. separ	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):	Amount of									
			Att	ach addi	itional pag	es 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: 70 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?		orrective Action equired?	Corrective Action is nired, 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 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 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		
			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 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:	ACTION MINE ADDITION	

		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 □ 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		
<u>I</u>	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	1
.1 Scope of Inspection	are the state of t	
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 identifi 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 red 	mpliance box	below that does not already have a
Non-Cor	mpliance	
Incidence(s) of Non-compliance:	į - -	
• Check the box below if there are no incident of the certify that on the date of this inspection, this project applicable Construction General Permit.	_	•
CERTIFICATIO	N STATEM	ENT
"I certify under penalty of law that this document and a supervision in accordance with a system designed to assurthe information submitted. Based on my inquiry of the per directly responsible for gathering the information, the info belief, true, accurate, and complete. I am aware that there a including the possibility of fine and imprisonment for knowledge.	e that qualifie son or person rmation subm are significan	d personnel properly gathered and evaluated s who manage the system, or those persons litted is, to the best of my knowledge and t 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	fulla
Data N/A	Nato	6/30/16



ITE INSPECTION REPORT		1.3 Location 8301 Hesterberg Rd, Eagle River Alaska	MOA's: N/A	1.5b Start/End Times: 2:30pm-2:45pm	MOA: Tony Winsor	MOA: Road Maintenance Administrator	MOA: 907-343-1513	MOA: CC-14-4457	MOA: 29-Apr-17		ent Reduced Inspection Frequency Period	nformation	propriate boxes.] Snow High Winds Other:		Storm event = rainfall event that produces ≥ 0.5 inches in 24 hrs. separated from last event by 3 days of dry weather				Attach additional pages as needed 2.3 Weather at time of this inspection? Clear Cloudy Rain Sleet Fog Snow High Winds Other: Temperature: 70 Deg
SWPPP CONSTRUCTION SITE INSPECTION REPORT	Hiland Material Site	N/A	king No. Contractor's: N/A	Date: 8/30/16	Names Contractor: N/A	' Titles Contractor: N/A	1.8 Inspectors' Contact Information Contractor: N/A	CL Cert. No. Contractor: N/A	CL Exp. Date Contractor: N/A	1.10 Describe construction activities Material Storage	nspection: 🛭 Regular 🔲 Post-storm Event	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:	vent = rainfall event that produces ≥ 0.5 inches in 24	torm & Time:	torm	e n (in):	Attach additional pages as needed at time of this inspection? Clear Cloudy Rain Sleet ture: 70 Deg
	1.1 Project Name	1.2 AKSAS Number	1.4 NOI Tracking No.	1.5a Date of Inspection	1.6 Inspectors' Names	1.7 Inspectors' Titles	1.8 Inspectors'	1.9a AK-CESCL Cert. No.	1.9b AK-CESCL Exp. Date	Material Storage	1.11 Type of Inspection:		2.1 Describe th	2.2 Storm even	Storm eve	Estimated Storm Start Date & Time:	Estimated Storm Duration	Approximate Amount of Precipitation (in):	2.3 Weather at tin Temperature:

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. Implemented? – If a BMP should be installed at the time of the inspection and you marked "No" in the "BMP Installed" "BMP Installed" column (such as the BMP is no longer needed and was removed) then you can mark "no" in the "BMP column, then you must check "Yes" in the "BMP Action Required?" column. If there is good reason to mark "no" in the actively worked. If Corrective Action is required, describe Action and Location – Anytime you check "Yes" in the "Corrective Action No areas being Comments None Present None Present Corrective Action Required? - When maintenance or some other corrective action is required, check "Yes" in this 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 Required?" column, you must fill in the "Describe Corrective Action and Location" column as well. If Corrective Action is For complete instructions, please see instructions on Constructions Forms web page, by separate form Action and Location required, describe Overall Site Issue -- These are general site issues that must be assessed during inspections. ☐ Yes ⊠ No ŝ ☐ Yes ⊠ No ☐ Yes ⊠ No ☐ Yes ⊠ No ☐ Yes ⊠ No Action Required?" column and explain in the "Comments" column. Complete by Date: Complete by Date: Complete by Complete by Complete by Complete by Corrective Required? Yes 🖂 Action 3.0 Overall Site Issues Date: . Date: Date: Date: °N □ Ŷ ž No □ No No □ No Implemented? X Yes ⊠ Yes Yes \boxtimes mature trees, etc.) required by Is trash/litter from work areas Are the construction exits preventing sediment from being tracked into the street? sediment barriers adequately the SWPPP to be delineated Have stabilization measures been initiated on slopes and disturbed areas not actively Are perimeter controls and substrate) and maintained? in the field, identified with Are natural resource areas collected and disposed of Overall Site Issue (e.g., streams, wetlands, Are storm drain inlets barriers or markings? installed (keyed into properly protected? being worked? correction. properly? 3.2 3.3 3.4 3.5 3.6 3.1

	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	Complete by		None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	N ∨es No	☐ Yes ☐ No Complete by Date:		None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes □ №	☐ 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	Complete by		
3.14	(Other)	☐ Yes ☐ No	☐ Yes ☐ No Complete by Date:		
		4.(4.0 Discharge Points		
	Overall Site Issue	Res	Response 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)				

		4.0 Discharge Points	ge Points		
	Overall Site Issue	Response	Corrective Action	If Corrective Action is required, describe	Comments
			Required?	Action and Location	ALL LEGISLAND PLANTED IN THE TOTAL PLANTED IN THE T
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	°N □	°N 🖂		
	example, sediment deposits, oily residue)? (See next page for list of discharge points)		Complete by Date:		

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

BMP 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 BMP Identifier -- This column can be used at the inspector's option. 5.0 Site-Specific BMPs 8

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 **BMP Installed?** – If a BMP should be installed at the time of the inspection and you marked "No" no longer needed and was removed) then you can mark "no" in the "BMP Action Required?" column and explain in the "Comments" column.

by the CGP, such as material storage areas that are exposed to precipitation.)

- 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

CONTRACTOR OF THE CONTRACTOR O	Comments								
	If BMP Action is required, describe Action and Location								
	BMP Action Required?	☐ Yes ⊠ No	Complete by Date:	☐ Yes ☐ No	Complete by Date:	☐ Yes ☐ No	Complete by Date:	☐ Yes ☐ No	Complete by Date:
	BMP Installed?	⊠ Yes	No No	☐ Yes	° C	☐ Yes	°Š	☐ Yes	ş
	BMP & Location	West Drainage Swale w/	Wattles						
	BMP Identifier (optional)	-							

6.0 Inspection Certification	ertification		
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 □	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. 	1 this insper ance box be 1, then add	ction report then you must summarize elow that does not already have a a Complete by Date within the box.	
Incidence(s) of Non-compliance:	liance		

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.

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

Action Item(s) and Complete by Date(s):

CERTIFICATION STATEMENT

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."

MOA's Duly Authorized Representative

Contractor's Duly Authorized Representative

Print name: N/A Title: N/A Signature Date N/A



SWPPP CONSTRUCTION SITE INSPECTION REPORT 1.0 General Information 1.1 Project Name Hiland Material Site 8301 Hesterberg Rd, Eagle River Alaska 1.3 Location 1.2 AKSAS Number N/A Contractor's: N/A MOA's: N/A 1.4 NOI Tracking No. 1.5b Start/End Times: 12:30pm-12:45pm Date: 9/30/16 1.5a Date of Inspection MOA: Tony Winsor 1.6 Inspectors' Names Contractor: N/A 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-14-4457 Contractor: N/A 1.9a AK-CESCL Cert. No. MOA: 29-Apr-17 1.9b AK-CESCL Exp. Date Contractor: N/A 1.10 Describe construction activities Material Storage Reduced Inspection Frequency Period 1.11 Type of Inspection: Regular Regular Post-storm Event 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: 55 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 Sité Issue	Implemented?	Corrective Action Required?	If Corrective Action is required, describe Action and Location	Comments
3.1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	⊠ Yes □ No	☐ Yes ☑ No Complete by Date:		No areas being actively worked.
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	⊠ Yes □ No	☐ Yes ☑ No Complete by Date:		None Present
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	⊠ Yes □ No	☐ Yes ☑ No Complete by Date:		
3.4	Are storm drain inlets properly protected?	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:		None Present
3.5	Are the construction exits preventing sediment from being tracked into the street?	⊠ Yes □ No	Yes No Complete by Date:		
3.6	Is trash/litter from work areas collected and disposed of properly?	⊠ Yes □ No	☐ Yes ☒ No Complete by Date:		

	Overall Site Issue	Implement	ed?	Á	rrective Action quired?	ľ	Corrective Action is required, describe ction and Location	Comments
3.7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	⊠ Yes □	No		es No			None Present
3.8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	⊠ Yes □] No		es No			None Present
3.9	Are materials that are potential stormwater contaminants stored inside or under cover?	⊠ Yes [] No		es 🛭 No nplete by te:			
3.10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊠ Yes □] No		es No No mplete by			None Present
3.11	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	☐ Yes ⊠] No		Yes No No mplete by te:			
3.12	Are the NOI postings legible and do they contain the correct information?	☐ Yes ⊠] No		es 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 mplete by te:			
4.0 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, so plume or oil sheen)? (See next of discharge points)	of pollutant ediment	Y		☐ Yes ☑ No Complete by Date:	A AMERICAN PROPERTY OF THE PARTY OF THE PART		

		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	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		
	Wattles	☐ No	Complete by Date:	The state of the s	
		☐Yes	Yes No		
		□No	Complete by Date:		
		☐Yes	☐ Yes ☐ No		
		□ No	Complete by Date:		
		Yes	☐ Yes ☐ No		
		□No	Complete by Date:		

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.
 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-com "Complete by Date" assigned elsewhere in this report to the complete by Date and the complete by Date are complete by Date and the complete by Date are complete by Date and the complete by Date and the complete by Date are complete by Date and the complete by Date are complete by Date and the complete by Date are complete by Date and the complete by Date and the complete by Date and the complete by Date are complete by Date and the complete by Date and the complete by Date are complete by Date and the complete by Date are complete by Date and the complete by Date are complete by Date and the complete by Date are complete by Date and the complete by Date are complete b	pliance box b	elow that does not already have a
Non-Coi	mnliance	
Incidence(s) of Non-compliance:		
• Check the box below if there are no incided a 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 persellirectly responsible for gathering the information, the information, the information, the information 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 e significant	personnel properly gathered and evaluated who manage the system, or those persons tted is, to the best of my knowledge and penalties for submitting false information,
Contractor's Duly Authorized Representative	MOA's Du	lly Authorized Representative
Print name: N/A	Print Nam	e: Tony Winsor
Title: N/A	Title: Ro	oad Maintenance Administrator
Signature	Signature	Ju WN