



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Environmental Conservation

DIVISION of Water
Anchorage

555 Cordova Street
Anchorage, AK 99501
Main: 907.269.6285
Fax: 907.334.2415
www.dec.alaska.gov

5/27/2022

Todd Porter, General Manager
Colaska, Inc. dba QAP
240 W. 68th Ave
Anchorage AK 99518

Wolfgang Junge, Regional Director
AKDOT&PF
PO Box 196900
Anchorage, AK 99519

SUBJECT: APDES Inspection of ANC Taxilanes E1, E3 and E&G Reconstruction,
Authorization Number AKR10GP78, AKR10GP79

Dear Mr. Porter and Mr. Junge:

Per the Alaska Pollutant Discharge Elimination System, an inspection of ANC Taxilanes E1, E3 and E&G Reconstruction project was conducted on May 20, 2022. We would like to provide you with a copy of the inspection report for your records. Thank you for your cooperation and assistance regarding this inspection and for your efforts in protecting human health and the environment.

Sincerely,

A handwritten signature in cursive script, appearing to read "Andrew Mohrmann".

Andrew Mohrmann, Environmental Program Specialist III

Credential No. R-0103

Check One:

- Personally Served
 Sent by Email

on the 27th day of May, 2022

Enclosure: AKR10GP78, AKR10GP79 2022 Inspection Report

cc:

DEC.Water.APDESData@alaska.gov

Katrina Chambon, DEC

Jon Wendel, DEC



APDES INSPECTION REPORT

Alaska Department of Environmental Conservation
 Division of Water
 555 Cordova Street, Anchorage, AK 99501

Section 1: General Data

Authorization Number	Announced / Unannounced	Receiving Waters	Inspection Date
AKR10GP78 (QAP) AKR10GP79 (AKDOT&PF)	Announced	Lake Hood, Lake Spenard, Cook Inlet	Date: 5/20/2022
Effective: 4/4/2022			Entry Time: 9:00am
Expiration: 1/31/2026			Exit Time: 11:00am

Section 2: Facility Data

Name of Facility: ANC Taxilanes E1, E3 and E&G Reconstruction

On-Site Representative/Physical Address:
 AKR10GP78: Colaska, Inc. dba QAP

Name: Brandon Parsons
 Title: SWPPP Manager
 Address: Ted Stevens International Airport
 Phone: (907) 250-9435
 Email: bparsons@colaska.com

Responsible Party/Mailing Address:
 AKR10GP78: Colaska, Inc. dba QAP

Name: Todd Porter
 Title: General Manager
 Address: 240 W. 68th Ave, Anchorage AK 99518
 Phone: (907) 522-2211
 Email: cortega@colaska.com

On-Site Representative/Physical Address:
 AKR10GP79: AKDOT&PF

Name: Jay Smith
 Title: SWPPP Inspector
 Address: Ted Stevens International Airport
 Phone: (907) 802-1129
 Email: jay@emcalaska.com

Responsible Party/Mailing Address:
 AKR10GP79: AKDOT&PF

Name: Wolfgang Junge
 Title: Regional Director
 Address: PO Box 196900, Anchorage, AK 99519
 Phone: (907) 269-0770
 Email: wolfgang.junge@alaska.gov

Additional Inspection Participants:
 Jim Rasi, Project Engineer, EMC Alaska
 Bradley Brian, Project Superintendent, QAP
 Josh James, DOT Advisor, AKDOT&PF
 James Lombardo, DOT Advisor, AKDOT&PF

For internal use only:
 Off-Site Compliance Evaluation: Yes No
 NAICS: 237990 - Other Heavy and Civil Engineering Construction

Section 3: Findings

Background/Regulatory Status/Compliance History

The Alaska Department of Transportation and Public Facilities (AKDOT&PF) and Colaska, Inc. dba Quality Asphalt and Pavement (QAP) are authorized to discharge storm water per the Alaska Pollutant Discharge Elimination System (APDES) Construction General Permit (AKR100000), authorization numbers AKR10GP79 and AKR10GP78, respectively.

DOT contracted QAP with repair and reconstruct Taxiways E1, E3 and the taxiway E&G intersection. The project is broken up into several phases to minimize the amount of disturbance to air traffic. There are several storm drains on the airfield that direct storm water into the Anchorage Municipal Separate Storm Sewer System (MS4).

This is the first inspection by the Department of Environmental Conservation (DEC). The inspection covers the time period from April 4, 2022, through May 20, 2022, the date of authorization to the date of inspection.

The compliance monitoring review and a review of Environmental Compliance History Online (ECHO) and Integrated Compliance Information System (ICIS) has shown that this facility is not in significant noncompliance for the period of this evaluation.

Field Inspection

Upon arrival at ANC taxilanes E1, E3 and E&G intersection reconstruction project, introductions were exchanged and inspector credentials were presented. Document review was done at the project office at 4891 W. 50th Avenue.

The following information was provided verbally by onsite representatives:

- Construction activities commenced on April 26, 2022. The first storm water pollution prevention plan (SWPPP) inspection was performed on April 26 and signed on May 5.
- The estimated completion date is September 30, 2022. The project is still on schedule to meet that date.
- The project consists of milling and repaving with E1 and E3 taxilanes and pouring a new concrete intersection of the E&G taxiways. The project is broken into several phases to minimize disruption to air traffic. The total estimated land disturbance is 24.3 acres.
- The project is currently in phase three and consists of seven different staged phases. Work on phase four will begin on May 24 and includes concrete pouring on the E&G intersection. That work should continue to approximately August 1. Phase six has to be completed in August and will take roughly seven days start to finish. It is a six-inch mill and pave back. Phase five and seven will start end of August and September depending on aircraft traffic. Phase seven has a start date after Labor Day.
- Bradley Brian is the Project Superintendent and has been delegated to by QAP responsible party (RP), Todd Porter, to sign the SWPPP inspection reports.
- Jim Rasi is the Project Engineer and has been delegated to by AKDOT&PF RP, Wolfgang Junge, to sign the SWPPP inspection reports.
- SWPPP inspections are performed weekly by QAP SWPPP Manager Brandon Parsons and SWPPP Inspector Jay Smith, who works for EMC Alaska but is contracted by AKDOT&PF.
- Best management practices (BMPs) currently used include witches' hats and boars' hair mats used for storm water drain inlet protection, composite socks used for sediment transport minimization in the employee parking lot and drainage ditch banks. Additionally, water trucks and street sweepers are used when large vehicles are active to avoid any debris being kicked up into jet turbines.
- Brandon Parsons of QAP is responsible for maintenance of BMPs.
- Phases 1 and 2 are in final stabilization currently.
- There is a staging area for equipment on the airfield, located next to the airport's snow dump. Access is highly restricted by airport security.
- There are material and debris stockpiles are located next to the snow dump.
- No concrete work has been performed thus far but will be in the upcoming phases. A concrete washout will be brought in at that time.
- Large concrete and steel debris were located in a stockpile at the time of inspection. Typically the majority of debris is removed from the site after it is generated.

- There have been no reportable spills or leaks thus far on the project site.
- There are no fixed fueling sites on the project site. All fueling is done off-site.
- No equipment washing takes place on the project site or staging area.
- There is no entrance/exit stabilization as the entrance is paved.
- There will be areas that will require hydroseeding by the conclusion of the project, but no seeding has been required as of the date of inspection.
- There are no excavation/dewatering activities that necessitate an AKG002000 authorization.
- There is a public water system adjacent to the airport (Clitheroe Center) but none that cross onto the boundary of the project.

The following observations were made by DEC inspectors:

- All records were up to date and well organized in the SWPPP binder.
- AK-CESCL certifications were up to date for all inspection personnel.
- The SWPPP notification board was clearly visible at the entrance of the site.
- Sediment controls were placed at all possible entrances of storm water into the MS4 system.
- No oil staining was observed under any parked equipment.
- Composite socks were installed properly.
- Water trucks were on-site to be available for sweeping if truck traffic was present.

Spill kits were on-site and available inside a connex box.

Sampling	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----------------	------------	--------------------------	-----------	-------------------------------------

No sampling took place.

Records Review

The following records were reviewed as part of the inspection and are considered complete:

- SWPPP
- SWPPP Certification Pages
- SWPPP Delegations of Signature Authority
- SWPPP Amendment Log
- SWPPP Inspections
- AKR100000 General Permit
- Notices of Intent
- Authorizations to Discharge
- NOI Modification
- Training Records
- Rainfall Log
- Grading and Stabilization Log
- Site Maps
- AK-CESCL Certification Cards

Closing Conference

The following participants were present during the closing conference:

- Jim Rasi
- Josh James

Upon completion of inspection at the ANC taxilanes E1, E3 and E&G intersection reconstruction project, a closing conference was held. The DEC inspector provided the facility with preliminary inspection

findings. The inspector requested a summary of the upcoming phases of construction and discussed follow-up procedures.

Section 4: Compliance

Violations

There were no violations found during this inspection.

Section 5: Appendixes

1. Photo Addendum

Signature

Inspector – Andrew Mohrmann
 Credential Number: R-0103
 Phone: (907) 269-8117
 E-mail: andrew.mohrmann@alaska.gov

Reviewed By – Natasha Knight on behalf of Katrina Chambon
 Credential Number: R-0538
 Phone: (907)269-7440
 E-mail: natasha.knight@alaska.gov



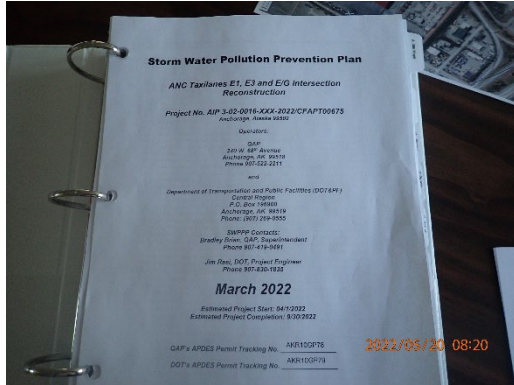
Date: [Click here to enter a date.](#)



Date: 5/24/2022

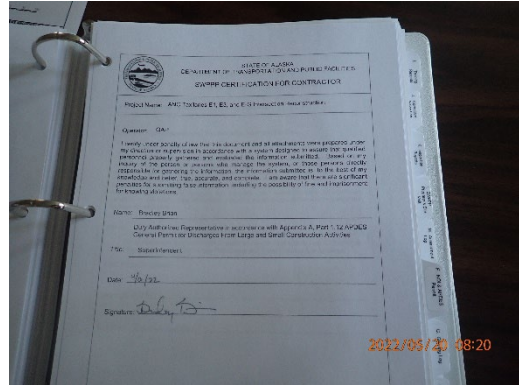
Photo Addendum

Photo 01



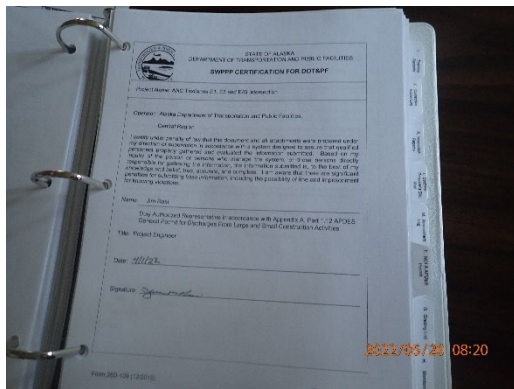
AKR10GP78/GP79 SWPPP Binder

Photo 02



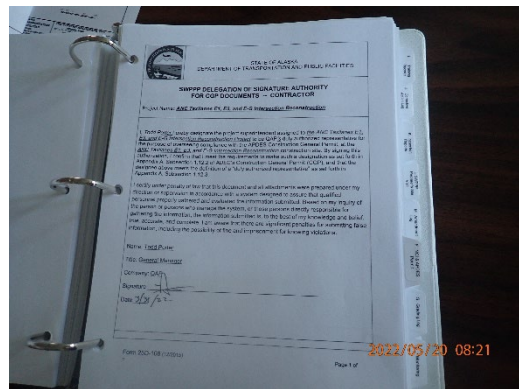
AKR10GP78 SWPPP Certification Page

Photo 03



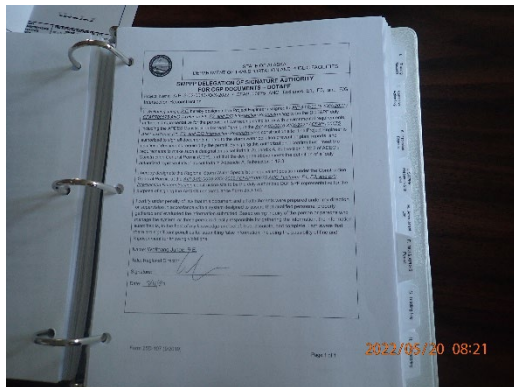
AKR10GP79 SWPPP Certification Page

Photo 04



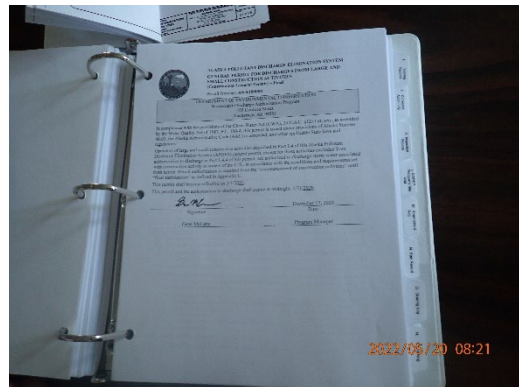
AKR10GP78 SWPPP Delegation of Signature Authority

Photo 05



AKR10GP79 SWPPP Delegation of Signature Authority

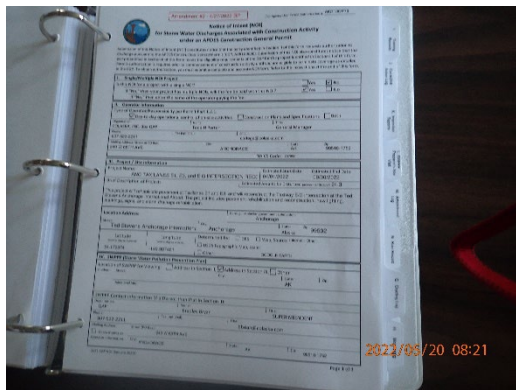
Photo 06



AKR100000 General Permit

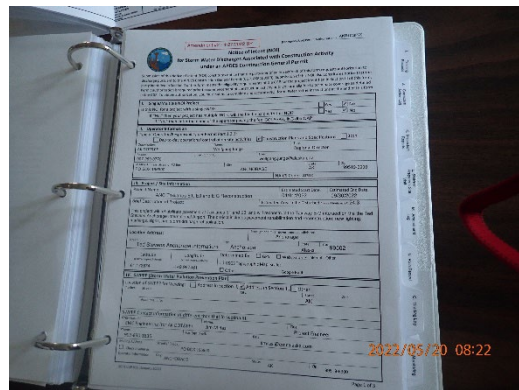
Photo Addendum

Photo 07



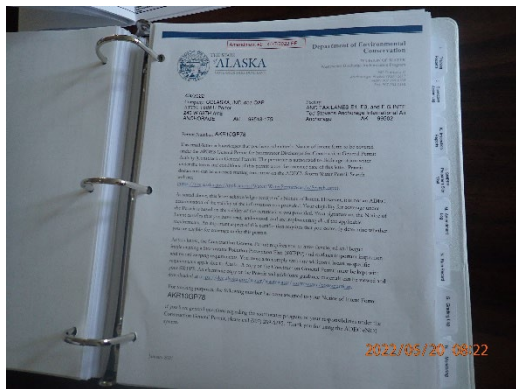
AKR10GP78 NOI

Photo 08



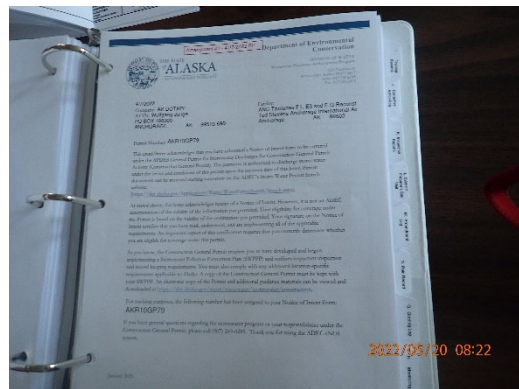
AKR10GP79 NOI

Photo 09



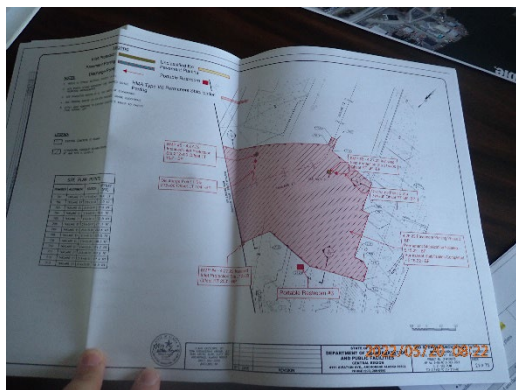
AKR10GP78 Authorization to Discharge

Photo 10



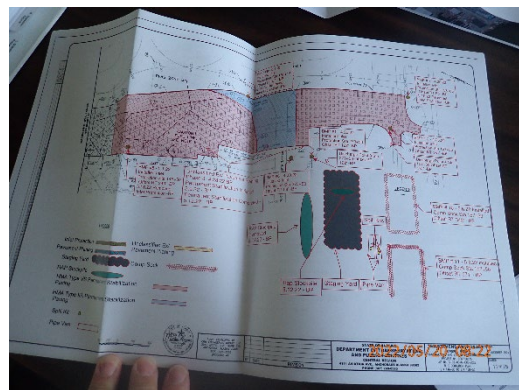
AKR10GP79 Authorization to Discharge

Photo 11



Site Map

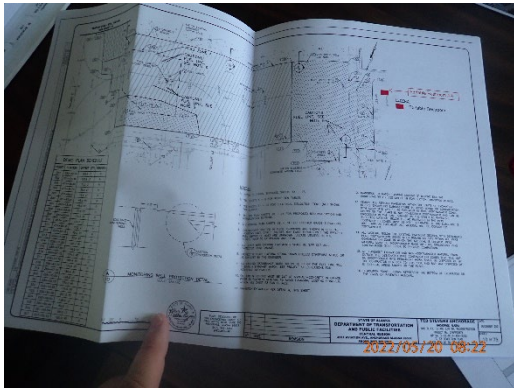
Photo 12



Site Map

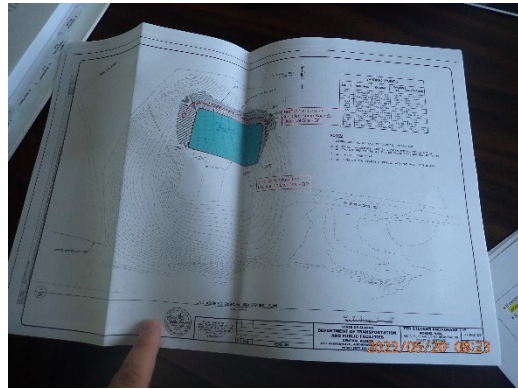
Photo Addendum

Photo 13



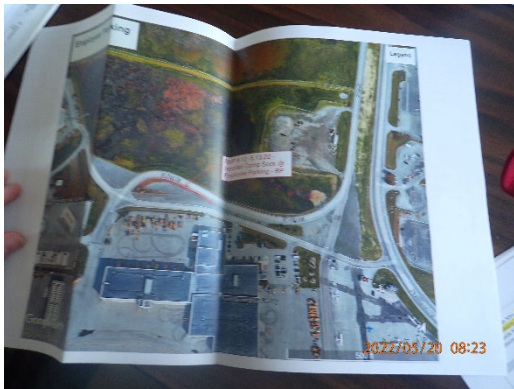
Site Map

Photo 14



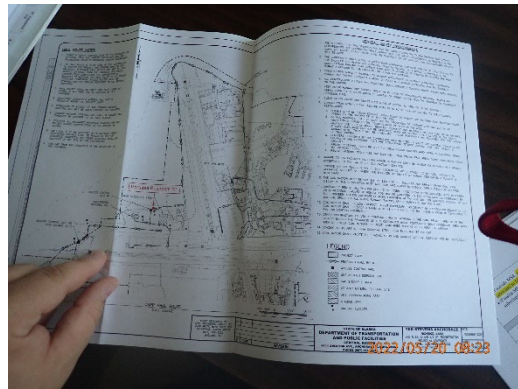
Site Map

Photo 15



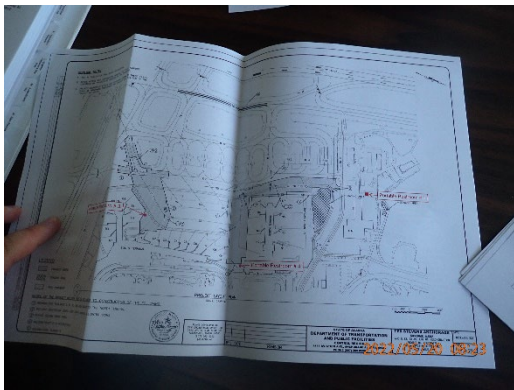
Site Map

Photo 16



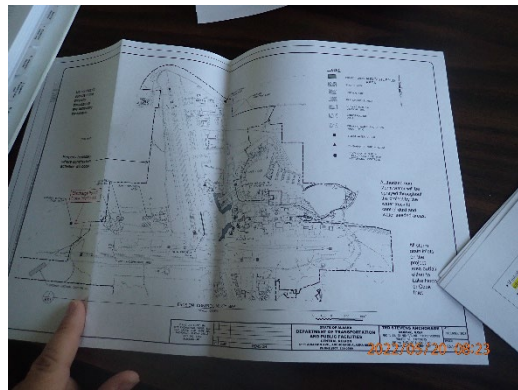
Site Map

Photo 17



Site Map

Photo 18



Site Map

Photo Addendum

Photo 19

SWPPP Amendment Log

Photo 20

Corrective Action Log

Photo 21

Grading and Stabilization Log

Photo 22

SWPPP Training Log

Photo 23

AK-CESCL Certification

Photo 24

AK-CESCL Certification

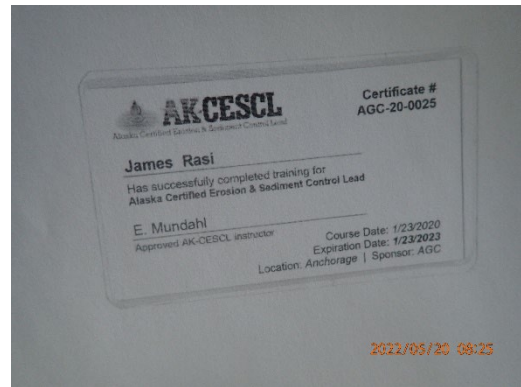
Photo Addendum

Photo 25



AK-CESCL Certification

Photo 26



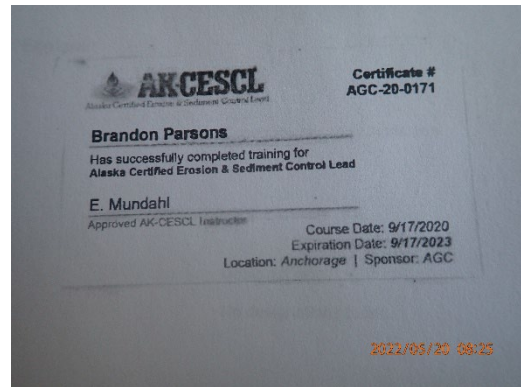
AK-CESCL Certification

Photo 27



AK-CESCL Certification

Photo 28



AK-CESCL Certification

Photo 29

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC UTILITIES
SWPPP DAILY RECORD OF RAINFALL - PAGE 1

Time	Precipitation Inches	Wind Speed MPH	Direction	Notes
0500	Trace	WS	Windy	
0600	0.01	WS	Clear Skies	
0700	0.02	WS	Clear Skies	
0800	Trace	WS	Clear	
0900	0.01	WS	Partly Cloudy	
1000	0.01	WS	Sunny	
1100	0.01	WS	Sunny	
1200	0.02	WS	Partly Cloudy	
1300	0.01	WS	Partly Cloudy	
1400	Trace	WS	Cloudy	
1500	0.01	WS	Partly Cloudy	
1600	0.01	WS	Clear Skies	
1700	0.01	WS	Clear Skies	
1800	0.01	WS	Clear Skies	
1900	0.01	WS	Clear Skies	
2000	0.01	WS	Clear Skies	
2100	0.01	WS	Clear Skies	
2200	0.01	WS	Clear Skies	
2300	0.01	WS	Clear Skies	
2400	0.01	WS	Clear Skies	
0100	0.01	WS	Clear Skies	
0200	0.01	WS	Clear Skies	
0300	0.01	WS	Clear Skies	
0400	0.01	WS	Clear Skies	

Form 200-115 (09/2016)

Rainfall Log

Photo 30

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC UTILITIES
SWPPP DAILY RECORD OF RAINFALL - PAGE 2

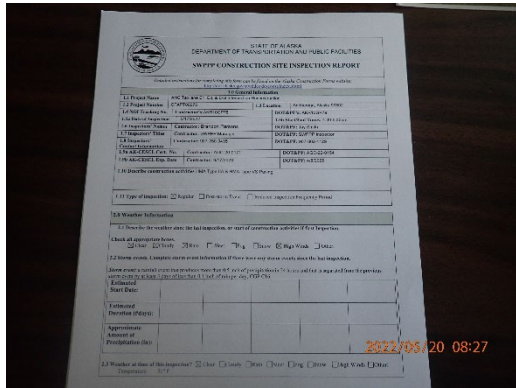
Time	Precipitation Inches	Wind Speed MPH	Direction	Notes
0500				
0600				
0700				
0800				
0900				
1000				
1100				
1200				
1300				
1400				
1500				
1600				
1700				
1800				
1900				
2000				
2100				
2200				
2300				
2400				
0100				
0200				
0300				
0400				

Form 200-115 (09/2016)

Rainfall Log

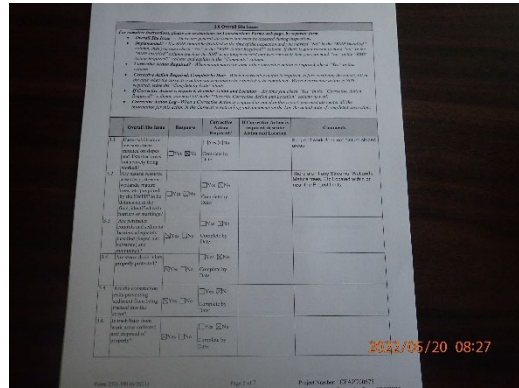
Photo Addendum

Photo 31



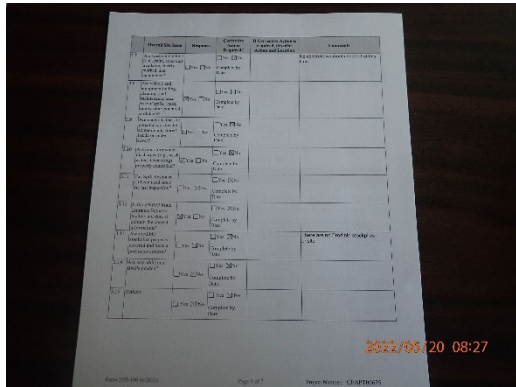
SWPPP Inspection Report, 5/17/22, Page 1

Photo 32



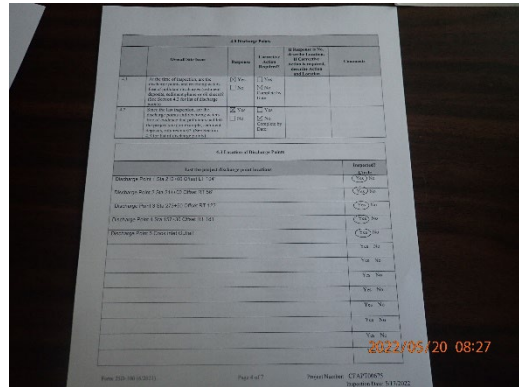
SWPPP Inspection Report, 5/17/22, Page 2

Photo 33



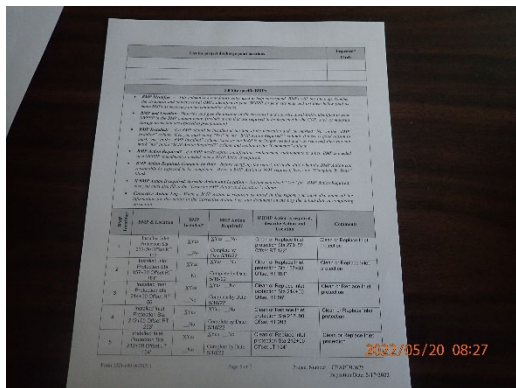
SWPPP Inspection Report, 5/17/22, Page 3

Photo 34



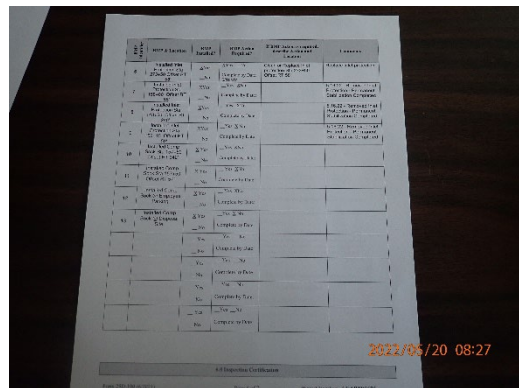
SWPPP Inspection Report, 5/17/22, Page 4

Photo 35



SWPPP Inspection Report, 5/17/22, Page 5

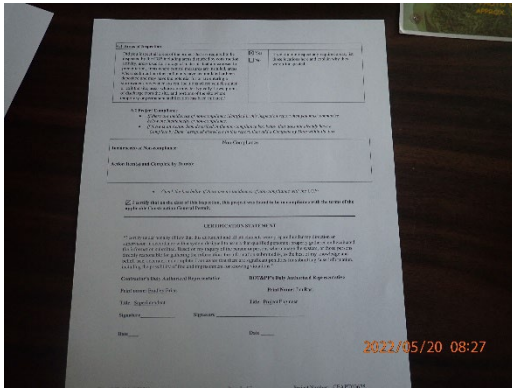
Photo 36



SWPPP Inspection Report, 5/17/22, Page 6

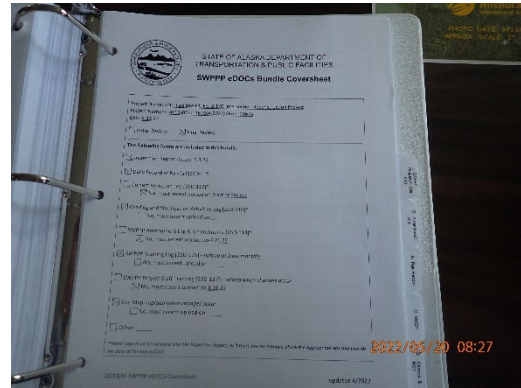
Photo Addendum

Photo 37



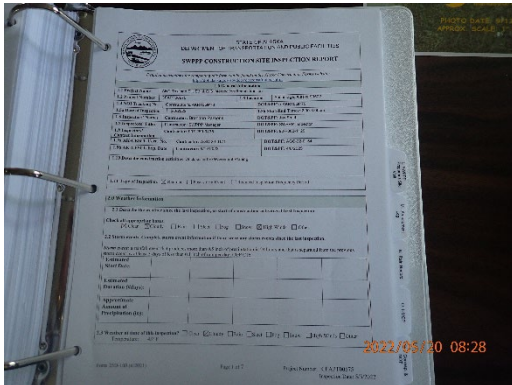
SWPPP Inspection Report, 5/17/22, Page 7

Photo 38



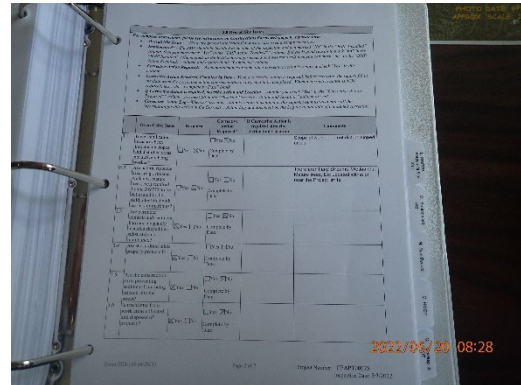
SWPPP Inspection Report, 5/3/22, Cover Page

Photo 39



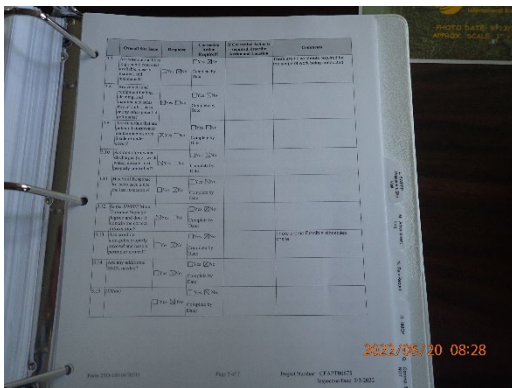
SWPPP Inspection Report, 5/3/22, Page 1

Photo 40



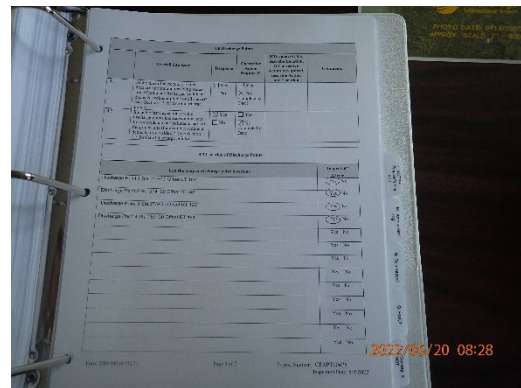
SWPPP Inspection Report, 5/3/22, Page 2

Photo 41



SWPPP Inspection Report, 5/3/22, Page 3

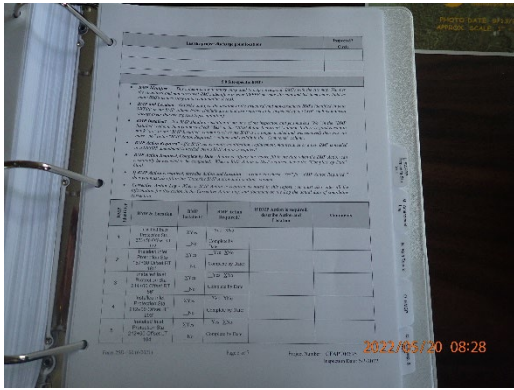
Photo 42



SWPPP Inspection Report, 5/3/22, Page 4

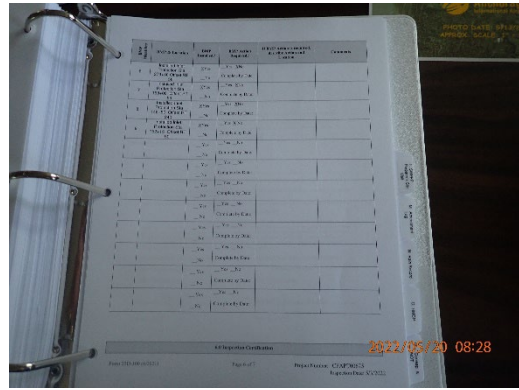
Photo Addendum

Photo 43



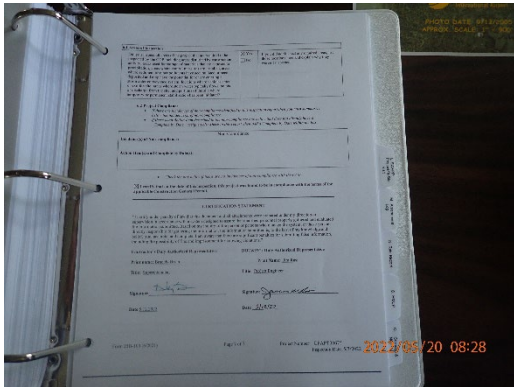
SWPPP Inspection Report, 5/3/22, Page 5

Photo 44



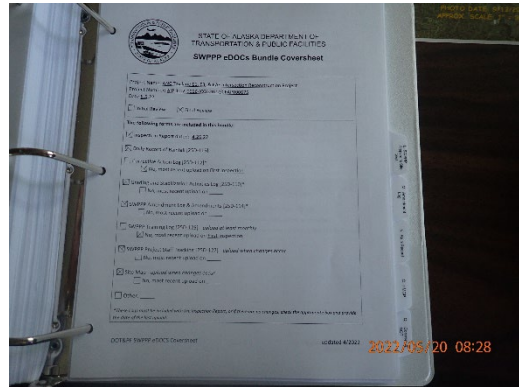
SWPPP Inspection Report, 5/3/22, Page 5

Photo 45



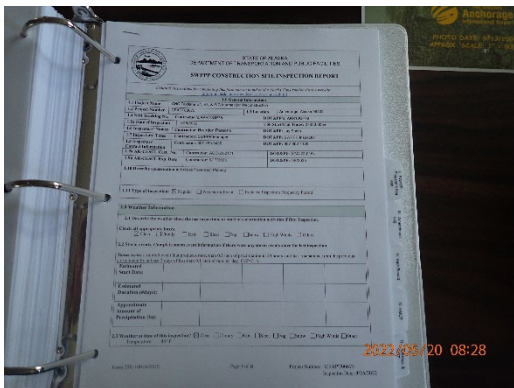
SWPPP Inspection Report, 5/3/22, Page 6

Photo 46



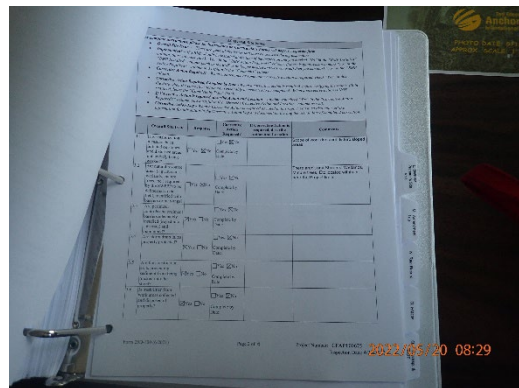
SWPPP Inspection Report, 4/26/22, Cover Page

Photo 47



SWPPP Inspection Report, 4/26/22, Page 1

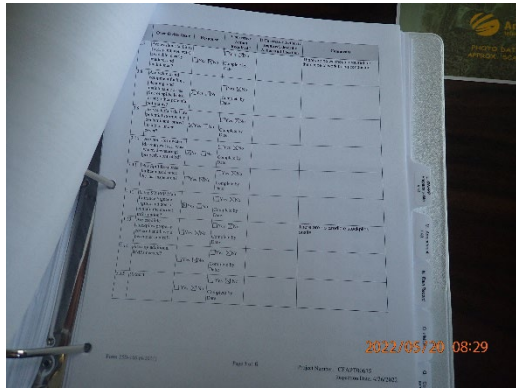
Photo 48



SWPPP Inspection Report, 4/26/22, Page 2

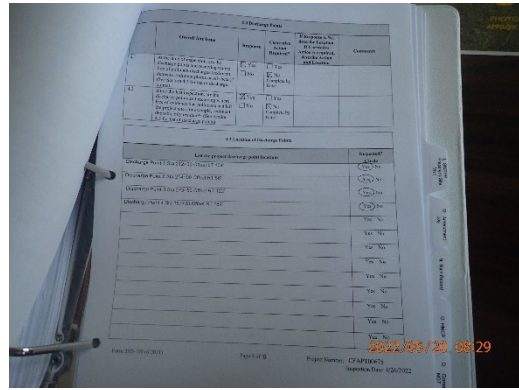
Photo Addendum

Photo 49



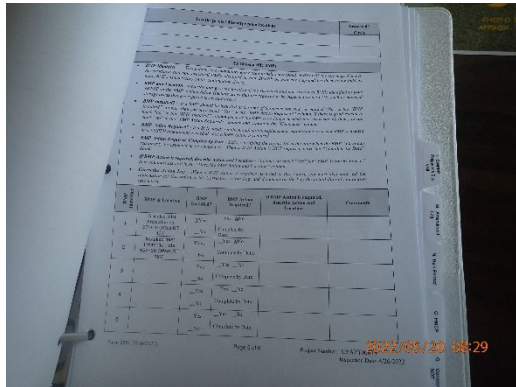
SWPPP Inspection Report, 4/26/22, Page 3

Photo 50



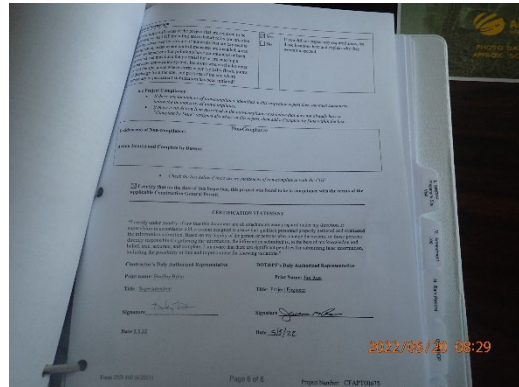
SWPPP Inspection Report, 4/26/22, Page 4

Photo 51



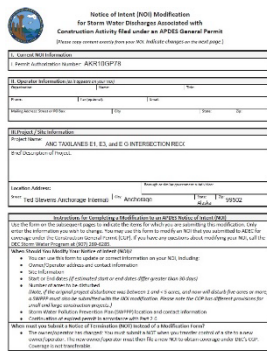
SWPPP Inspection Report, 4/26/22, Page 5

Photo 52



SWPPP Inspection Report, 4/26/22, Page 6

Photo 59



NOI Modification

Photo 60



SWPPP Information Board

Photo Addendum

Photo 61



Comp Sock in Employee Parking

Photo 62



Comp Sock in Employee Parking

Photo 63



Dumpster for Debris

Photo 64



Comp Sock in Employee Parking

Photo 65



Water Truck

Photo 66



Witches Hat in Storm Water Grate

Photo Addendum	
<p>Photo 67</p>  <p>A wide shot of a large, dark pile of snow or debris at an airport construction site. In the background, there are white buildings and mountains under a clear blue sky. A timestamp in the bottom right corner reads "2022/05/20 08:50".</p>	<p>Photo 68</p>  <p>A view of a debris pile from a different angle, showing a yellow excavator and a white truck in the foreground. The background features the same airport buildings and mountains. A timestamp in the bottom right corner reads "2022/05/20 08:50".</p>
<p>Airport Snow Storage Pile</p>	<p>Debris Pile</p>
<p>Photo 69</p>  <p>A close-up view of a pile of dark, crushed asphalt pavement. An orange excavator is visible on the left side of the frame. The background shows the airport construction site. A timestamp in the bottom right corner reads "2022/05/20 08:51".</p>	<p>Photo 70</p>  <p>A wide view of a staging area with various pieces of construction equipment, including a yellow excavator and a white truck, parked on a gravel surface. The background shows the airport buildings and mountains. A timestamp in the bottom right corner reads "2022/05/20 08:51".</p>
<p>Recycled Asphalt Pavement (RAP) Pile</p>	<p>Staging Area</p>
<p>Photo 71</p>  <p>A view of a ditch line with a composite sock installed around it. The sock is a dark, flexible material that fits snugly around the ditch. The background shows the airport construction site. A timestamp in the bottom right corner reads "2022/05/20 08:52".</p>	<p>Photo 72</p>  <p>A view of spill kits stored in a white container. The kits consist of yellow buckets, black bags, and other spill response materials. A timestamp in the bottom right corner reads "2022/05/20 08:52".</p>
<p>Composite Sock Around Ditch Line</p>	<p>Spill Kits</p>

Photo Addendum

Photo 73



Spill Kits

Photo 74



Composite Sock Around Ditch Line

Photo 75



Boars Hair Inlet Protection

Photo 76



Witches Hat in Storm Water Grate

Photo 77



Witches Hat in Storm Water Grate

Photo 78



Witches Hat in Storm Water Grate

Photo Addendum

Photo 79



Witches Hat in Storm Water Grate

Photo 80



Port-A-Potty Strapped Down

Photo 81



Current Phase of Runway Reconstruction

Photo 82



Next Phase of Runway Reconstruction

Photo 83



Current Phase of Runway Reconstruction

Photo 84



Lighting Cutout



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Environmental
Conservation

DIVISION of Water
Anchorage

555 Cordova Street
Anchorage, AK 99501
Main: 907.269.6285
Fax: 907.334.2415
www.dec.alaska.gov

6/15/2022

Chuck York, Civil Manager Operator
Neeser Constriction Inc.
2501 Blueberry Rd
Anchorage AK 99503

Wolfgang Junge, Regional Director
Alaska Department of Transportation and Public Facilities
PO Box 196900
Anchorage, AK 99519

SUBJECT: APDES Inspection of Lake Hood Seaplane Base LHD Runway 14 32 Rehab CGP,
Authorization Numbers AKR10GP59, AKR10GP63

Dear Mr. York and Mr. Junge:

Per the Alaska Pollutant Discharge Elimination System, an inspection of the Lake Hood Seaplane Base LHD Runway 14 32 Rehab CGP was conducted on May 18, 2022. We would like to provide you with a copy of the inspection report for your records. Thank you for your cooperation and assistance regarding this inspection and for your efforts in protecting human health and the environment.

Sincerely,

A handwritten signature in cursive script, appearing to read "Andrew Mohrmann".

Andrew Mohrmann, Environmental Program Specialist III

Credential No. R-0103

Check One:

- Personally Served
 Sent by Email

on the 15th day of June, 2022

Enclosure: AKR10GP59, GP63 2022 Inspection Report

cc:

DEC.Water.APDESData@alaska.gov

Katrina Chambon, DEC

Jon Wendel, DEC



APDES INSPECTION REPORT

Alaska Department of Environmental Conservation
 Division of Water
 555 Cordova Street, Anchorage, AK 99501

Section 1: General Data

Authorization Number	Announced / Unannounced	Receiving Waters	Inspection Date
AKR10GP59 (Neeser) AKR10GP63 (AKDOT&PF)	Announced	Lake Hood	Date: 5/18/2022
Effective: 3/24/2022			Entry Time: 1:00 pm
Expiration: 1/31/2026			Exit Time: 3:00 pm

Section 2: Facility Data

Name of Facility: Lake Hood Seaplane Base LHD Runway 14 32 Rehab

<p>On-Site Representative/Physical Address: AKR10GP59: Neeser Constriction Inc.</p> <p>Name: Stephanie Lewinski Title: SWPPP Manager Address: Lake Hood Seaplane Base Phone: (907) 276-1052 Email: slewinski@neeserinc.com</p>	<p>Responsible Party/Mailing Address: AKR10GP59: Neeser Constriction Inc.</p> <p>Name: Chuck York Title: Civil Manager Operator Address: 2501 Blueberry Rd, Anchorage AK 99503 Phone: (907) 276-1058 Email: chuck@neeserinc.com</p>
---	--

<p>On-Site Representative/Physical Address: AKR10GP63: AKDOT&PF</p> <p>Name: Hannah Counter Title: Project Engineer Address: Lake Hood Seaplane Base Phone: (907) 310-3010 Email: hannah.counter@alaska.gov</p>	<p>Responsible Party/Mailing Address: AKR10GP63: AKDOT&PF</p> <p>Name: Wolfgang Junge Title: Regional Director Address: PO Box 196900, Anchorage, AK 99519 Phone: (907) 269-0770 Email: wolfgang.junge@alaska.gov</p>
--	--

<p>Additional Inspection Participants: Dominic Proefrock, EMC Alaska Jessica Guzauskas, EMC Alaska Jim Rasi, EMC Alaska Josh James, AKDOT&PF James Lombardo, AKDOT&PF</p>	<p><i>For internal use only:</i> <i>Off-Site Compliance Evaluation : <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</i> <i>NAICS: 237310 - Highway, Street, and Bridge Construction</i></p>
--	--

Section 3: Findings

Background/Regulatory Status/Compliance History

The Alaska Department of Transportation and Public Facilities (AKDOT&PF) and Neeser Constriction Inc. are authorized to discharge storm water per the Alaska Pollutant Discharge Elimination System (APDES) Construction General Permit (AKR100000), authorization numbers AKR10GP63 and AKR10GP59, respectively.

AKDOT&PF contracted Neeser Constriction Inc. with the rehabilitation for the Lake Hood Seaplane Base runway, including removing 12 inches of gravel and replacing it, as well as grading the ditch along the edge of the runway.

This is the first inspection by the Department of Environmental Conservation (DEC). The inspection covers the time period from March 24, 2022, through May 18, 2022, the date of authorization to the date of inspection.

The compliance monitoring review and a review of Environmental Compliance History Online (ECHO) and Integrated Compliance Information System (ICIS) has shown that this facility is not in significant noncompliance for the period of this evaluation.

Field Inspection

Upon arrival at Lake Hood Seaplane Base LHD Runway 14 32 Rehab project, introductions were exchanged and inspector credentials were presented. Document review was done at the project office at 4891 W. 50th Avenue.

The following information was provided verbally by onsite representatives:

- Construction activities commenced on May 2, 2022. The first storm water pollution prevention plan (SWPPP) inspection was performed on May 3, 2022 and was signed on May 13, 2022.
- The estimated completion date is September 1, 2022. The project is on schedule to meet that date.
- The project consists of removing and replacing one foot of gravel on the entire runway and grading the ditch line adjacent to the runway.
- The project is in the final stabilization phase, waiting for hydroseed to grow.
- Larry Donahue is the Civil Superintendent and has been delegated to by Neeser responsible party (RP), Chuck York, to sign the SWPPP inspection reports.
- Hannah Counter is the Project Engineer and is delegated by AKDOT&PF RP, Wolfgang Junge, to sign the SWPPP inspection reports.
- SWPPP inspections are performed weekly by Stephanie Lewinski and Dominic Proefrock, who works for EMC Alaska but is contracted by AKDOT&PF
- Best management practices (BMPs) being used on site include maintaining the vegetative buffer, use of a straw wattle as inlet protection for a culvert and hydroseed to stabilize disturbed area.
- Stephanie Lewinski is responsible for maintenance of BMPs.
- There was no staging area or stockpiles at the project site at the time on inspection.
- There have been no reportable spills or leaks thus far on the project site.
- There are no fixed fueling sites on the project site. All fueling is done off-site.
- No equipment washing takes place on the project site or staging area.
- There is no entrance/exit stabilization as the entrance is paved.
- There are no excavation/dewatering activities that necessitate an AKG002000 authorization.
- There is a public water system adjacent to the airport (Clitheroe Center) but none that cross onto the boundary of the project.

The following observations were made by DEC inspectors:

- All records were up to date and well organized in the SWPPP binder.
- AK-CESCL certifications were up to date for all inspection personnel.
- The SWPPP notification board was clearly visible at the entrance of the site.
- No oil staining was observed under any parked equipment.
- Site was in final stabilization phase, remaining BMPs were minimal. Project was short term, only took two weeks of dirt work.

	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
Sampling				
No sampling took place.				
Records Review				
<p>The following records were reviewed as part of the inspection and are considered complete:</p> <ul style="list-style-type: none"> • SWPPP • SWPPP Certification Pages • SWPPP Delegations of Signature Authority • SWPPP Amendment Log • SWPPP Inspections • AKR100000 General Permit • Notices of Intent • Authorizations to Discharge • NOI Modification • Training Records • Rainfall Log • Grading and Stabilization Log • Site Maps • AK-CESCL Certification Cards 				
Closing Conference				
<p>The following participants were present during the closing conference:</p> <ul style="list-style-type: none"> • Josh James • Stephanie Lewinski • Dominic Proefrock <p>Upon completion of inspection at Lake Hood Seaplane Base LHD Runway 14 32 Rehab project, a closing conference was held. The DEC inspector provided the facility with preliminary inspection findings. The inspector discussed follow-up procedures.</p>				
Section 4: Compliance				
Violations				
No violations were identified at the time of the inspection				
Section 5: Appendixes				
<ol style="list-style-type: none"> 1. Photo Addendum 				

Signature

Inspector – Andrew Mohrmann
Credential Number: R-0103
Phone: (907) 269-8117
E-mail: andrew.mohrmann@alaska.gov



Date: 6/14/2022

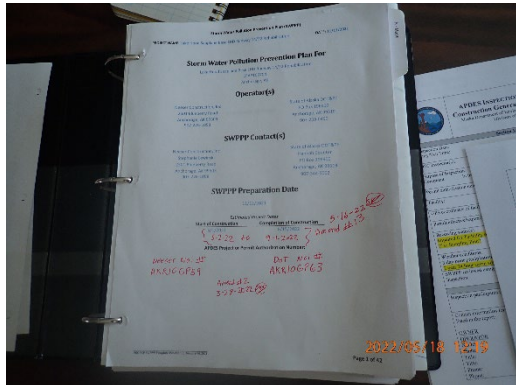
Reviewed By – Katrina Chambon
Credential Number: R-0187
Phone: (907) 269-7550
E-mail: katrina.chambon@alaska.gov



Date: 6/14/2022

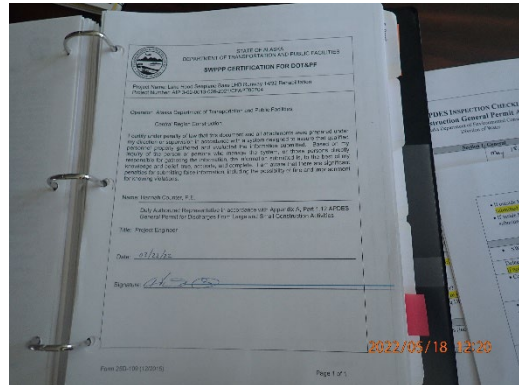
Photo Addendum

Photo 01



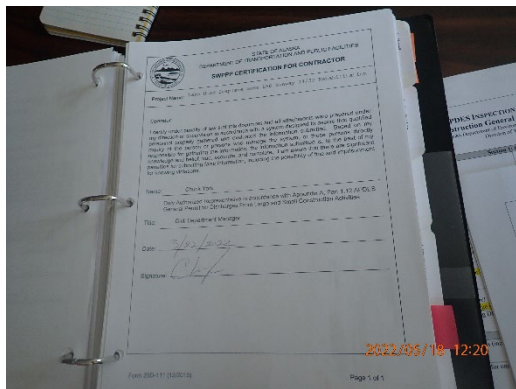
AKR10GP59/GP63 SWPPP Binder

Photo 02



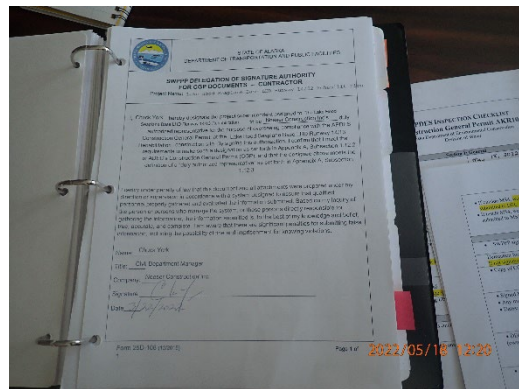
AKR10GP63 SWPPP Certification Page

Photo 03



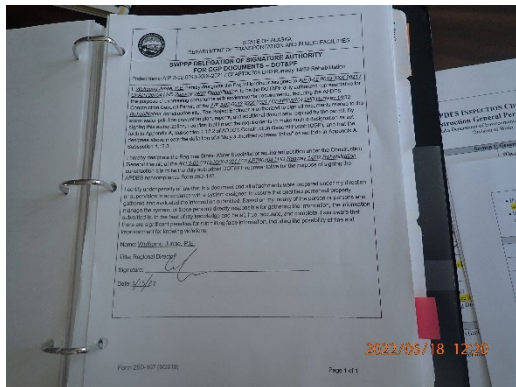
AKR10GP59 SWPPP Certification Page

Photo 04



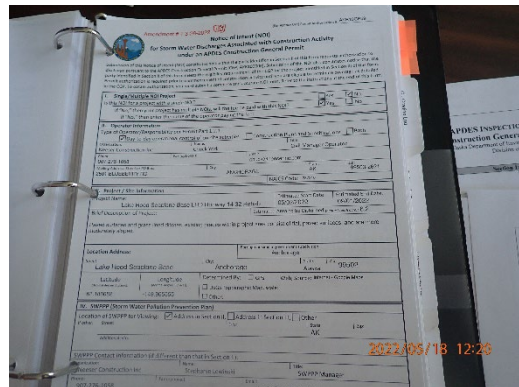
AKR10GP59 SWPPP Delegation of Signature Authority

Photo 05



AKR10GP63 SWPPP Delegation of Signature Authority

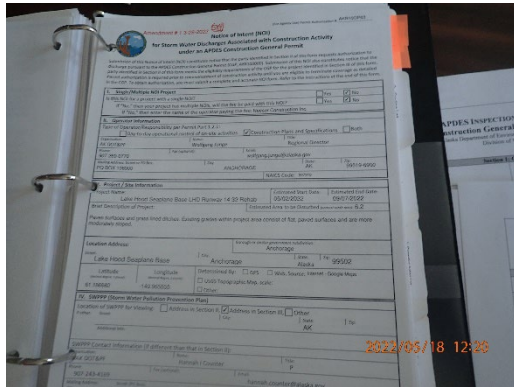
Photo 06



AKR10GP59 NOI

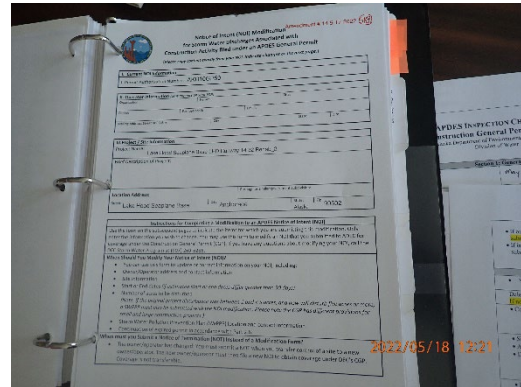
Photo Addendum

Photo 07



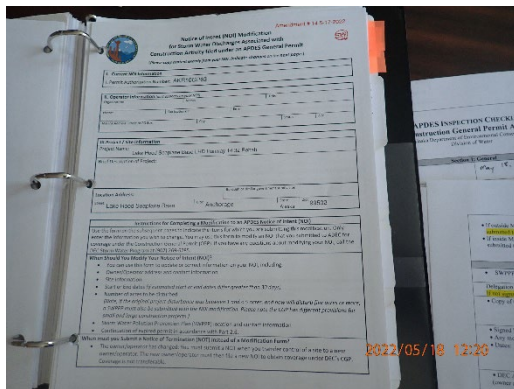
AKR10GP63 NOI

Photo 08



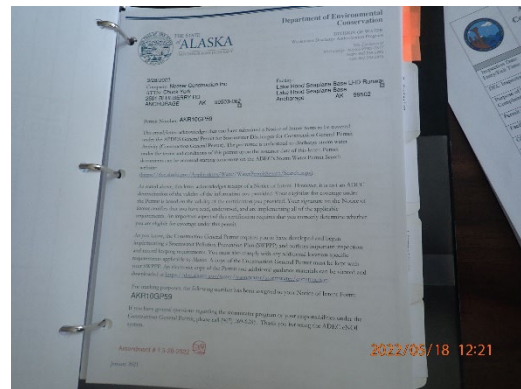
AKR10GP59 NOI Modification

Photo 09



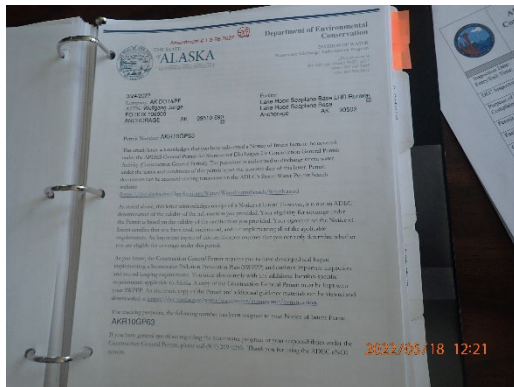
AKR10GP63 NOI Modification

Photo 10



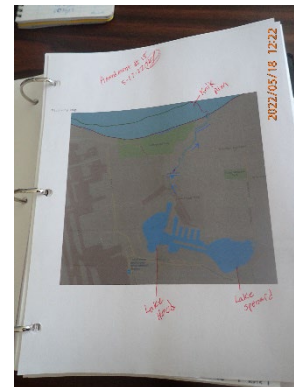
AKR10GP59 Authorization to Discharge

Photo 11



AKR10GP63 Authorization to Discharge

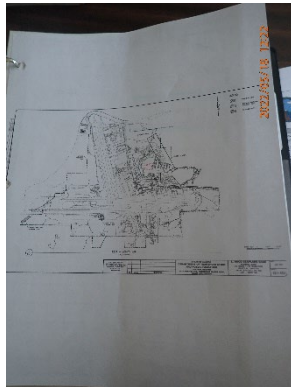
Photo 12



Site Map

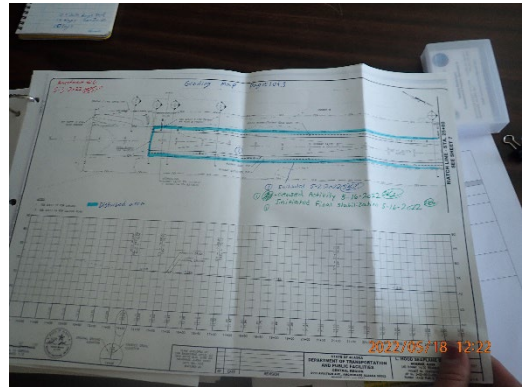
Photo Addendum

Photo 13



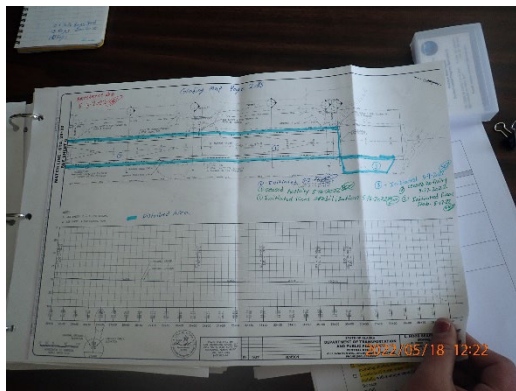
Site Map

Photo 14



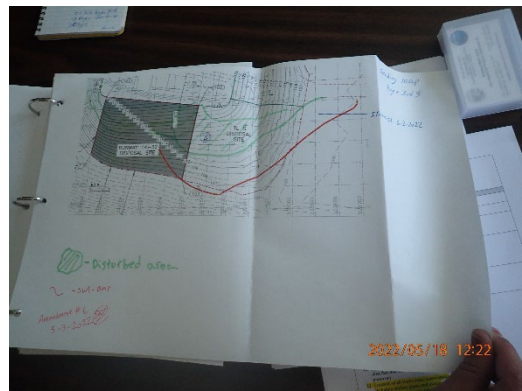
Site Map

Photo 15



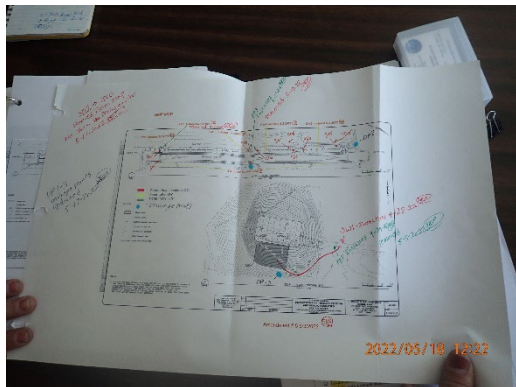
Site Map

Photo 16



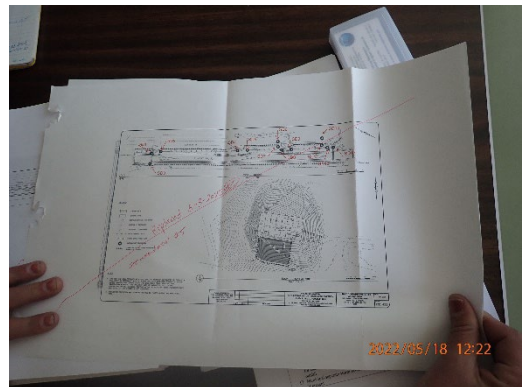
Site Map

Photo 17



Site Map

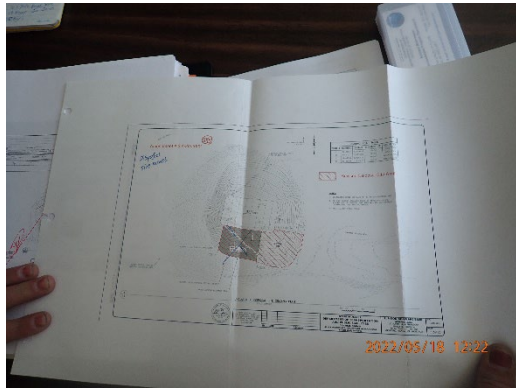
Photo 18



Site Map

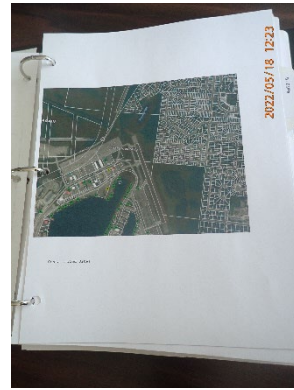
Photo Addendum

Photo 19



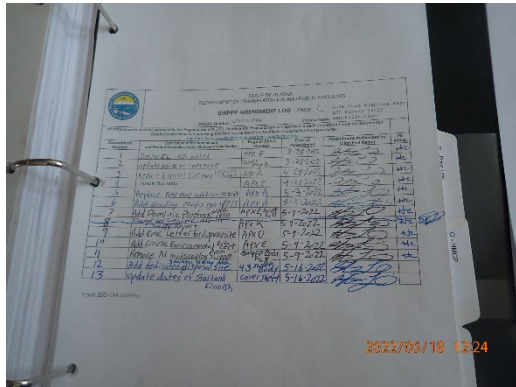
Site Map

Photo 20



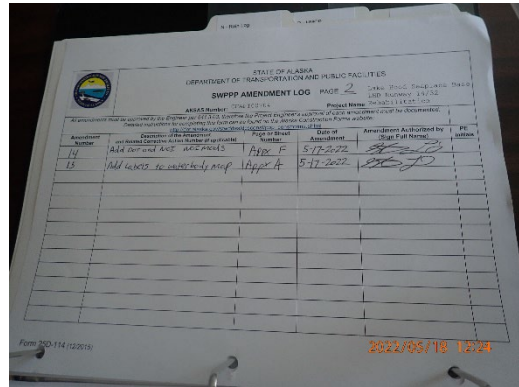
Site Map

Photo 21



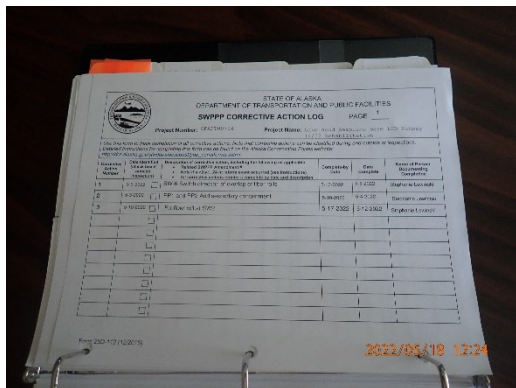
SWPPP Amendment Log Page 1

Photo 22



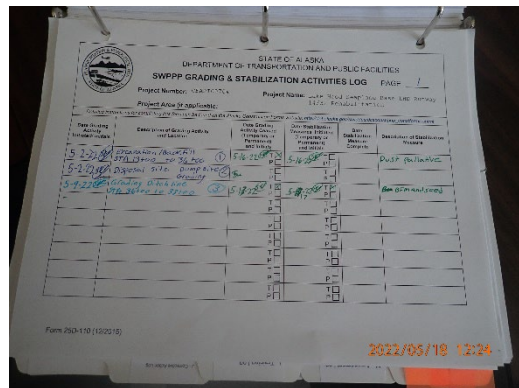
SWPPP Amendment Log Page 2

Photo 23



SWPPP Corrective Action Log

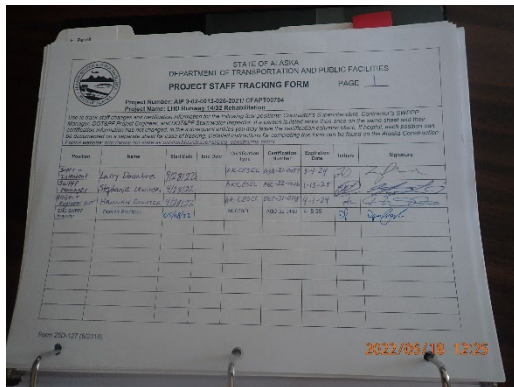
Photo 24



SWPPP Grading and Stabilization Log

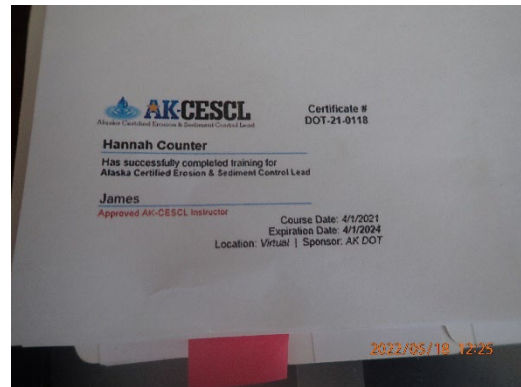
Photo Addendum

Photo 25



Employee Training Log

Photo 26



AK-CESCL Certification Card

Photo 27



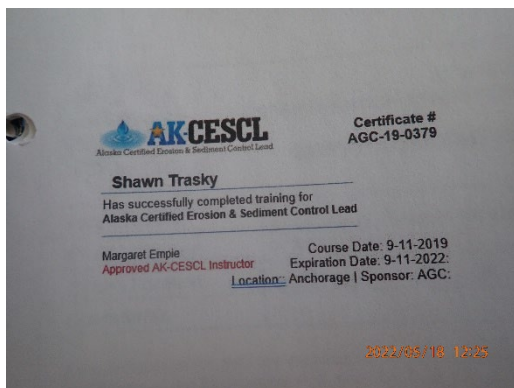
AK-CESCL Certification Card

Photo 28



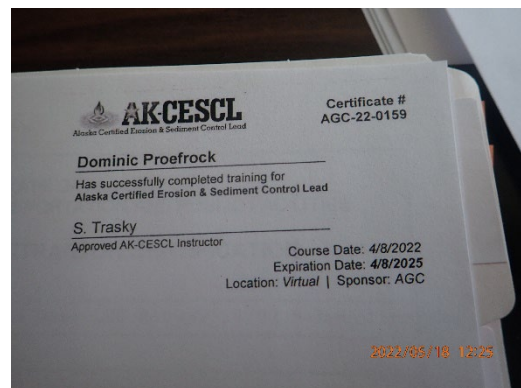
AK-CESCL Certification Card

Photo 29



AK-CESCL Certification Card

Photo 30



AK-CESCL Certification Card

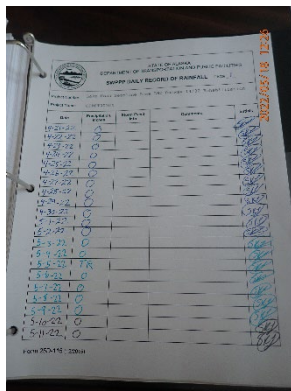
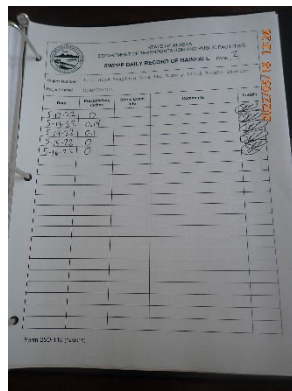
Photo Addendum	
Photo 31	Photo 32
	
SWPPP Rainfall Log Page 1	SWPPP Rainfall Log Page 2

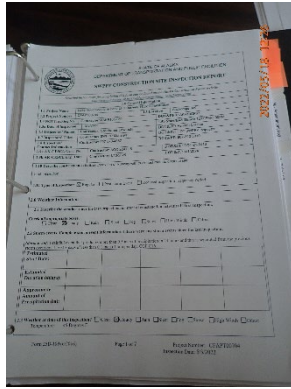
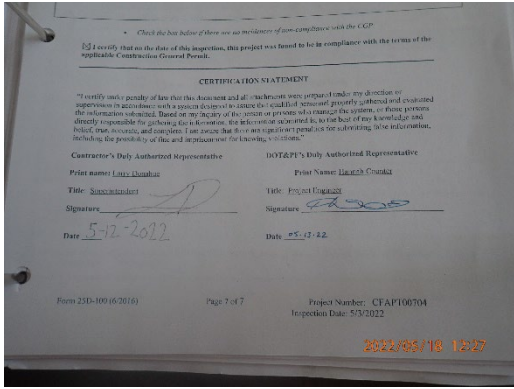
Photo 33	Photo 34
	
SWPPP Inspection Report, 5/3/2022, Page 1	SWPPP Inspection Report, 5/3/2022, Signature Page

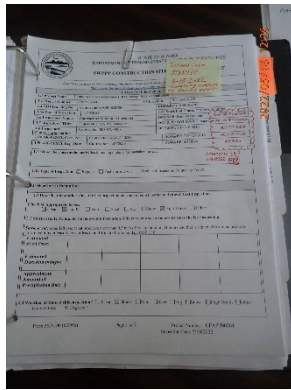
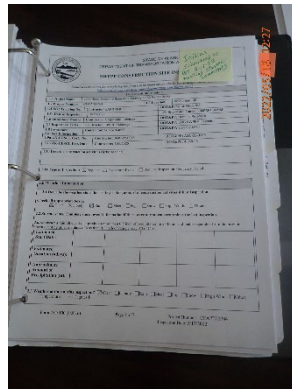
Photo 35	Photo 36
	
SWPPP Inspection Report, 5/10/2022, Page 1	SWPPP Inspection Report, 5/17/2022, Page 1

Photo Addendum

Photo 37



SWPPP Information Board

Photo 38



Finished Runway Rehabilitation Project

Photo 39



Finished Runway Rehabilitation Project

Photo 40



Spare BMPs

Photo 41



Straw Wattle Around Culvert



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Environmental
Conservation

DIVISION of Water
Anchorage

555 Cordova Street
Anchorage, AK 99501
Main: 907.269.6285
Fax: 907.334.2415
www.dec.alaska.gov

7/28/2022

Wolfgang Junge
Department of Transportation & Public Facilities
PO Box 196900
Anchorage, AK 99519

SUBJECT: APDES Inspection of the Dowling Rd. Seward Hwy Interchange Reconstruction project, Authorization Number AKR10GP87

Dear Mr. Junge:

Per the Alaska Pollutant Discharge Elimination System, an inspection of the Dowling Rd. Seward Hwy Interchange Reconstruction project was conducted on June 28, 2022. We would like to provide you with a copy of the inspection report for your records. Thank you for your cooperation and assistance regarding this inspection and for your efforts in protecting human health and the environment.

Sincerely,

A handwritten signature in cursive script that reads "Natasha Knight".

Natasha Knight, EPS III

Credential No. R-0538

Enclosure: AKR10GP87 Inspection Report 2022

cc:

DEC.Water.APDESData@alaska.gov

Katrina Chambon, DEC

Jon Wendel, DEC



APDES INSPECTION REPORT

Alaska Department of Environmental Conservation
 Division of Water
 555 Cordova Street, Anchorage, AK 99501

Section 1: General Data

Authorization Number	Announced / Unannounced	Receiving Waters	Inspection Date
Number: AKR10GP87 AKR10GP98	Announced	Campbell Creek and unnamed wetlands	Date: 6/28/2022
Effective: 4/18/2022 4/11/2022			Entry Time: 1:00pm
Expiration: 1/31/2026 1/31/2026			Exit Time: 3:35pm

Section 2: Facility Data

Name of Facility: Dowling Rd. Seward Hwy Interchange Reconstruction_2	
On-Site Representative/Physical Address: Name: Chong Kim Title: Project Engineer Address: Dowling Rd. & Seward Hwy Interchange Anchorage, AK 99518 Phone: (907) 770-2612 Email: chong.kim@alaska.gov	Responsible Party/Mailing Address: Name: Wolfgang Junge Title: Regional Director Address: PO Box 196900 Anchorage, AK 99519 Phone: (907) 269-0770 Email: wolfgang.junge@alaska.gov
Name of Facility: Dowling Rd. Seward Hwy Interchange Reconstruction_1	
On-Site Representative/Physical Address: Name: Tom Monaghan Title: SWPPP Manager Address: Dowling Rd. & Seward Hwy Interchange Anchorage, AK 99518 Phone: (907) 602-0943 Email: tmonaghan@colaska.com	Responsible Party/Mailing Address: Name: Todd Porter Title: General Manager Address: 240 W 68 th Ave. Anchorage, AK 99518 Phone: (907) 522-2211 Email: cortega@colaska.com
Additional Inspection Participants: Greg Garney, DOT Joshua James, DOT Tess Porter, QAP Michael Doud, QAP	<i>For internal use only:</i> Off-Site Compliance Evaluation: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No NAICS: 237310 – Highway, Street, and Bridge Construction

Section 3: Findings

Background/Regulatory Status/Compliance History

The Department of Transportation (DOT) and COLASKA, Inc. dba QAP (QAP) are dually permitted respectively as owner / operator on the Dowling Rd. Seward Hwy Interchange Reconstruction project. This project is authorized to discharge storm water per the Alaska Pollutant Discharge Elimination System (APDES) Construction General Permit, authorization numbers AKR10GP87 and AKR10GP98.

The purpose of this project is to reconstruct the Dowling Rd. and Seward Hwy interchange and bridge. Work includes bridge replacement, grading, paving, drainage improvements, constructing retaining walls, signing, striping, and lighting. Construction began in April 2022 and is expected to be completed in September 2023. The project discharges into the Municipality of Anchorage (MOA) MS4 and eventually into wetlands and Campbell Creek. Campbell Creek is listed as a 303(d) impaired waterbody for fecal coliform bacteria with an approved Total Maximum Daily Load (TMDL). Fecal coliform bacteria are not present in the project's discharge.

This is the first inspection by the Department of Environmental Conservation (DEC). The inspection covers the period from the authorization's effective dates (4/11/2022 – QAP, 4/18/2022 – DOT) to the date of the inspection on 6/28/2022, as this project has not previously been inspected.

The compliance monitoring review and a review of Environmental Compliance History Online (ECHO) and Integrated Compliance Information System (ICIS) has shown that this project is not in significant noncompliance for the period of this evaluation.

Field Inspection

Upon arrival at the Dowling Rd. Seward Hwy Interchange Reconstruction project, introductions were exchanged, and inspector credentials were presented.

The following information was provided verbally by onsite representatives:

- Chong Kim is DOT's Project Engineer. Mr. Kim is responsible for managing the project and overall compliance with the CGP authorization.
- Tom Monaghan is QAP's Storm Water Pollution Prevention Plan (SWPPP) Manager. Mr. Monaghan is responsible for managing and maintaining SWPPP compliance and on-site Best Management Practices (BMPs).
- Construction on the site began in April of 2022 and is expected to be completed by September 2023.
- Major work during the project includes removing and replacing the existing roundabout, roadway, and drainage improvements, and replacing the Seward Hwy bridge over Dowling Rd.
- Dewatering activities are needed during excavation to address accumulated rainwater and groundwater. QAP has obtained a General Permit for Excavation Dewatering authorization number AKG002248.
- Work is being completed in phases across the site to limit the road closures and traffic flow as much as possible. There are four planned phases; the Seward Hwy bridge, West Dowling Rd., East Dowling Rd., and 2023 work.
- There are approximately 13 subcontractors working on the site.
- Currently, workers are driving piling for the new bridge, electricians are replacing utilities on the East side of the project, and improvements are being made on the West side of Dowling Rd. At present, the roundabouts have been removed and Seward Hwy has been diverted. The plan is to have the bridge reopened in October 2022 and the roundabout functional by the end of 2022.
- Work in 2023 will include finalizing the bridge, constructing the finalized highway ramps and roundabout, and stabilizing the site.

- At the completion of the project, the bridge will be approximately 44 feet longer and 7 feet wider than the original.
- The site, road closures, and diversions are delineated using fencing, cones, and signage. In addition, large message display boards are stationed along the roadways and public outreach notices are made frequently.
- BMPs being used on-site include, but are not limited to, straw wattles, witches hats, compost socks, silt fencing, mud mats at entrances/exits, and plastic around stockpiles. During upcoming work there will also be hydro mulch for stabilization, rip rap, and rock drains.
- QAP staff is responsible for maintaining the BMPs.
- Permanent BMPs to be installed in 2023 include settling ponds around the roundabout and an oil grit separator.
- Drainage on-site is typically a sheet flow into the curbed inlets that discharge in various locations into the MS4.
- Equipment and materials are staged in a lot on the west side of the project and in the raised area in the bridge construction area.
- Soil testing and calculations provide locations for where the pilings will be placed. Operators are utilizing a metal template in the excavation to line up each piling. Pilings are driven into the ground by dropping hammer equipment on them until a specific soil resistance is met. During the inspection, operators were switching to a larger hammer in order to move the pilings through a more resistant soil structure.
- The multiple stockpiles on-site are primarily from material removed during excavations and are planned to be used on-site when stabilizing. There is one short-term, inactive stockpile that will be hauled off and disposed of.
- Water lines and storm drains are being placed and connected on the east side of the project.
- Mud mats are placed at high traffic entrance and exit locations.
- A third-party fueling service comes on-site and fuels equipment in place as needed.
- There are spill kits located around the site.
- There have not been any reportable spills or leaks on-site.
- There are two, 15-cubic yard dumpsters on-site on end side of the project. They are emptied as needed.
- Hazardous waste is not stored anywhere on-site.
- There is no equipment or vehicle washing performed on-site.
- There are multiple porta potties on-site away from waterbodies and run off areas.
- Two street sweepers cover the site each night and on an as needed basis.
- Fertilizer will be used during final seeding. Staff will receive job hazard training prior to handling fertilizers.
- Concrete washouts will be used during future work on the project.
- Site inspections are being performed on a weekly basis. Ms. Porter, Mr. Garney, and Mr. Doud are responsible for conducting the site inspections. Tabor Hayes, the QAP General Manager, and Mr. Kim sign the inspection reports.
- The site is projected to go into winter shutdown at the end of October 2022. The site will be temporarily stabilized using topsoil and hydroseed or capped with non-erodible material. Stockpiles on-site will be removed, and ditch lines stabilized.

The following observations were made by DEC inspectors:

- It was sunny and clear during the inspection.
- The site was actively being worked and pilings installation work was observed during the inspection.
- BMPs on-site were in good condition.

- Spill kits were easily accessible throughout the site.
- The site and road closures/diversions were well delineated with ample signage.
- Staff was very knowledgeable about the project and permit requirements.
- The site was free of excess trash and debris.
- Paperwork was well organized in binders and easily accessible.
- A water truck was actively spraying the site for dust control.
- Downslopes throughout the site were tracked walked.

Sampling	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----------------	------------	--------------------------	-----------	-------------------------------------

No sampling was conducted as a part of this inspection.

Records Review

The following records were reviewed as part of the inspection and are considered complete:

Unless stated otherwise, the documents were on-site for both DOT and QAP.

- Notice of Intent (NOI)
- DEC Authorization Letter
- Copy of the permit
- Delegation of Signatory Authority Forms
- Stormwater Pollution Prevention Plan (SWPPP)
- SWPPP pre-construction site visit documentation
- SWPPP owner & contractor certifications
- SWPPP Amendment Log
- Inspection Reports
- Corrective Action Log
- Grading and Stabilization Log
- Site Maps
- Best Management Practices Plan (BMP Plan)
- CESCL Certificates
- CESIC Certification
- Employee Training
- Rainfall Tracking Log

Closing Conference

The following participants were present during the closing conference:

- Natasha Knight, DEC
- Chong Kim, DOT
- Tom Monaghan, QAP
- Joshua James, DOT
- Gary Gurney, DOT
- Tess Porter, QAP
- Daniel Doud, DOT

Upon completion of inspection at the Dowling Rd. Seward Hwy Interchange Reconstruction project, a closing conference was held. The DEC inspector provided the facility with preliminary inspection findings. The inspector described deficiencies found, identified areas of concern, requested documents that were not available during the inspection, and discussed follow-up procedures.

Section 4: Compliance


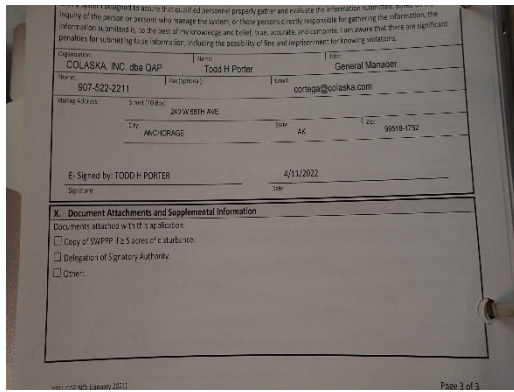
Violations	
No violations were determined as a part of this compliance review period.	
Areas of Concern	
N/A	
Section 5: Appendixes	
1. Photo Addendum	
Signature	
<p>Inspector – Natasha Knight Credential Number: R-0538 Phone: (907) 269-7440 E-mail: natasha.knight@alaska.gov</p> <p>Reviewed By – Katrina Chambon Credential Number: R-0187 Phone: (907) 269-7550 E-mail: katrina.chambon@alaska.gov</p>	<p></p> <p>Date: 7/28/2022</p> <p></p> <p>Date: 7/28/2022</p>

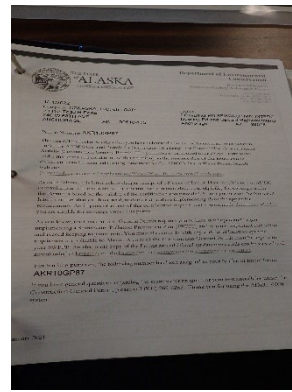
Photo Addendum

Photo 01



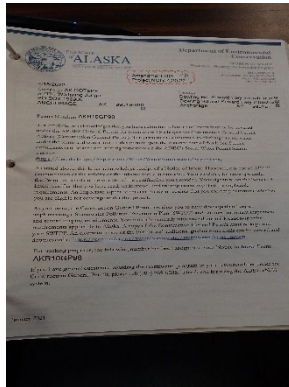
Signed NOI - QAP

Photo 02



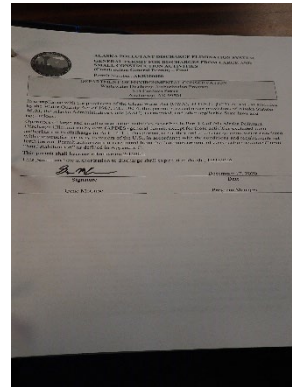
QAP discharge authorization

Photo 03



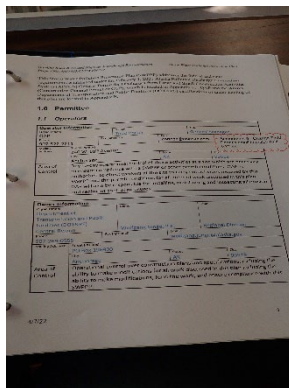
DOT discharge authorization

Photo 04



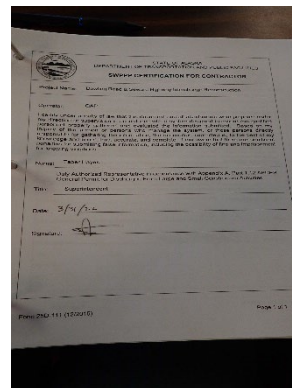
Copy of the permit

Photo 05



SWPPP

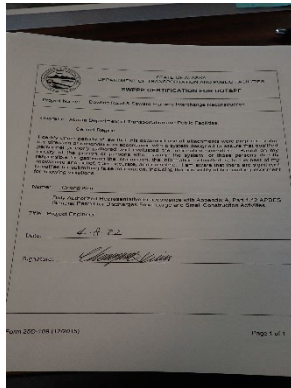
Photo 06



SWPPP Certification - QAP

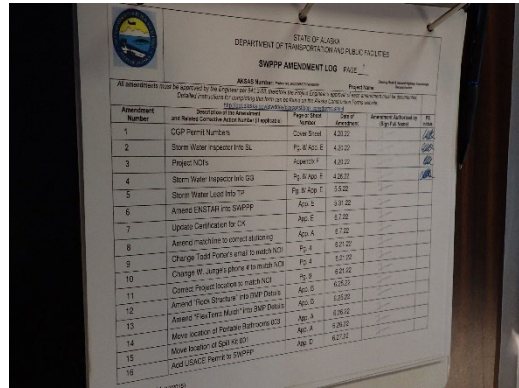
Photo Addendum

Photo 07



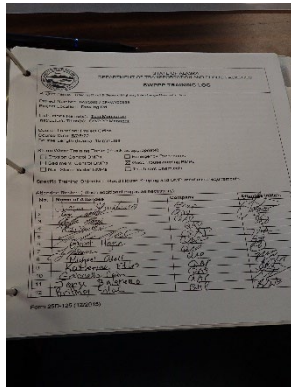
SWPPP Certification - DOT

Photo 08



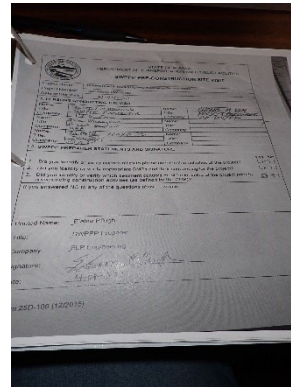
SWPPP Amendment Log

Photo 09



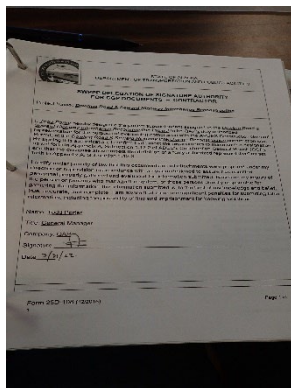
SWPPP Training Roster 5/2022

Photo 10



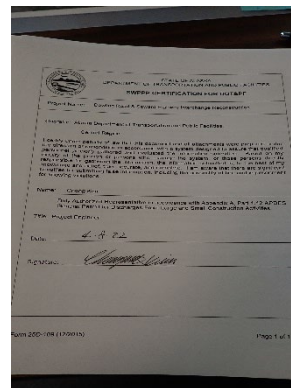
SWPPP Pre-Construction Site Visit

Photo 11



Delegation of Signatory Authority - QAP

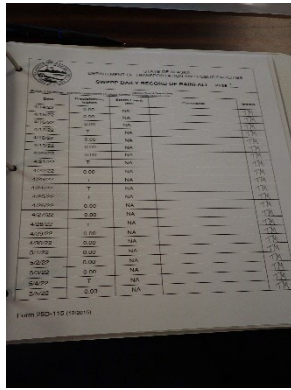
Photo 12



Delegation of Signatory Authority - DOT

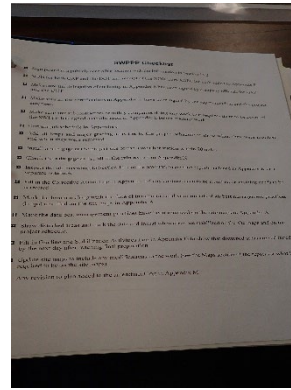
Photo Addendum

Photo 13



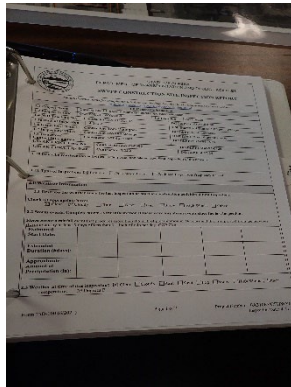
Daily Record of Rainfall Log

Photo 14



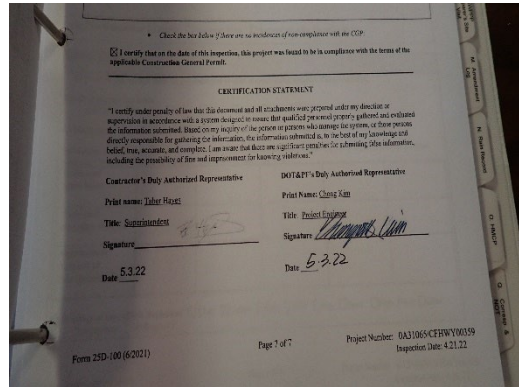
SWPPP Checklist

Photo 15



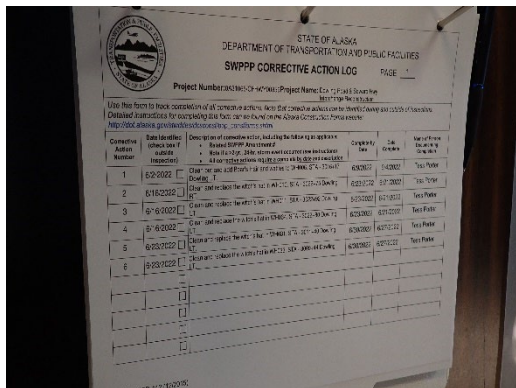
Inspection Report 4/2/2022

Photo 16



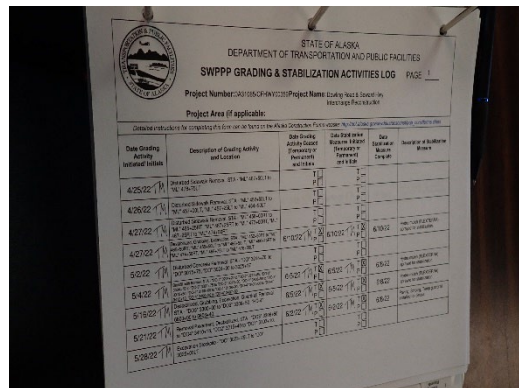
Signed Inspection Report Certification Statement

Photo 17



Corrective Actions Log

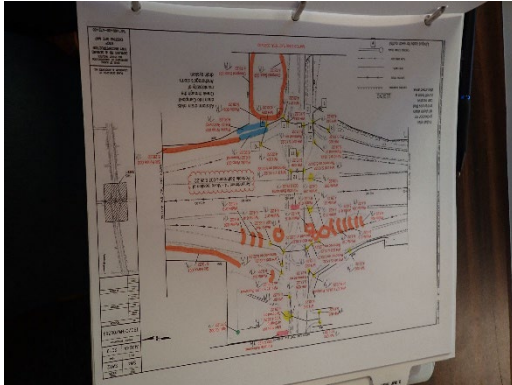
Photo 18



Grading and Stabilization Log

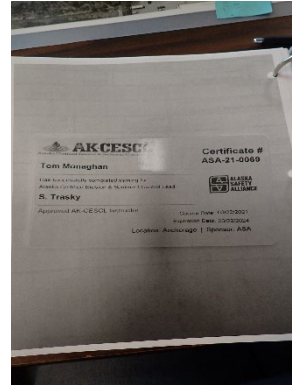
Photo Addendum

Photo 19



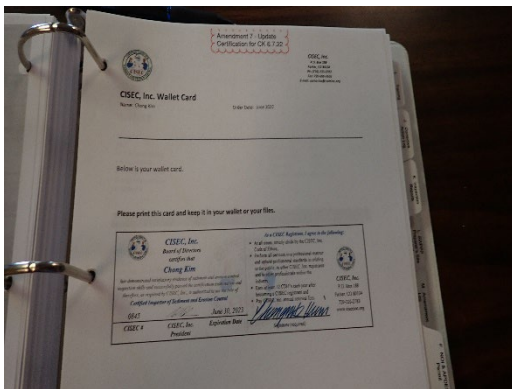
Active existing site map

Photo 20



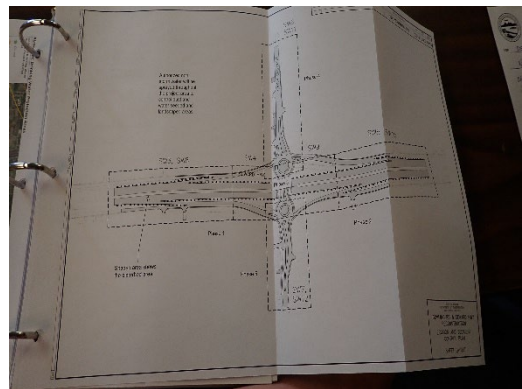
CESCL Certificate

Photo 21



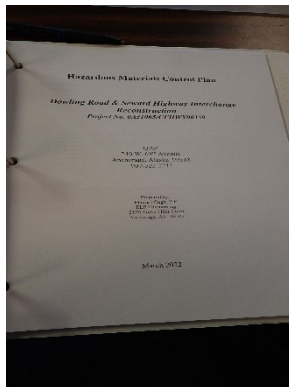
CISEC Certification

Photo 22



Erosion and Sediment Control Plan

Photo 23



Hazardous Material Control Plan

Photo 24



Overview of Seward Hwy bridge work







Photo Addendum	
<p>Photo 25</p>  <p>Excavation bridge pilings installation area</p>	<p>Photo 26</p>  <p>Pilings metal template</p>
<p>Photo 27</p>  <p>Crane lowering in pilings to template</p>	<p>Photo 28</p>  <p>Water hoses from excavation area</p>
<p>Photo 29</p>  <p>Hammer equipment used to drive pilings</p>	<p>Photo 30</p>  <p>Spill kit near excavation area</p>

Photo Addendum	
Photo 31 	Photo 32 
Stockpile of reusable material	Staged pilings
Photo 33 	Photo 34 
Mud mats near bridge exit	Mud mats in staging area
Photo 35 	Photo 36 
Water truck	Secured porta potties

Photo Addendum	
<p>Photo 37</p>  <p>Storm drain system connection work</p>	<p>Photo 38</p>  <p>Traffic delineation and watered roadway</p>
<p>Photo 39</p>  <p>Compost socks around stockpile</p>	<p>Photo 40</p>  <p>Utility work</p>
<p>Photo 41</p>  <p>Witches hat in drain inlet</p>	



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Environmental Conservation

DIVISION of Water
Anchorage

555 Cordova Street
Anchorage, AK 99501
Main: 907.269.6285
Fax: 907.334.2415
www.dec.alaska.gov

11/23/2022

Todd Porter, General Manager
Colaska, Inc. dba QAP
240 W. 68th Ave
Anchorage AK 99518

Wolfgang Junge, Regional Director
AKDOT&PF
PO Box 196900
Anchorage, AK 99519

SUBJECT: APDES Inspection of AMATS O'Malley Rd Reconstruction, Ph 2, Authorization Numbers AKR10GO53 and AKR10GO71

Dear Mr. Porter and Mr. Junge:

Per the Alaska Pollutant Discharge Elimination System, an inspection of the AMATS O'Malley Rd Reconstruction, Ph 2 was conducted on October 6, 2022. We would like to provide you with a copy of the inspection report for your records. Thank you for your cooperation and assistance regarding this inspection and for your efforts in protecting human health and the environment.

Sincerely,

A handwritten signature in cursive script, appearing to read "Andrew Mohrmann".

Andrew Mohrmann, Environmental Program Specialist III

Credential No. R-0103

Check One:

- Personally Served
 Sent by Email

on the 23 day of November, 2022

Enclosure: AKR10GO53, AKR10GO71 2022 Inspection Report

cc:

DEC.Water.APDESData@alaska.gov

Katrina Chambon, DEC

Jon Wendel, DEC



APDES INSPECTION REPORT

Alaska Department of Environmental Conservation
 Division of Water
 555 Cordova Street, Anchorage, AK 99501

Section 1: General Data

Authorization Number	Announced / Unannounced	Receiving Waters	Inspection Date
Number: AKR10GO53, AKR10GO71	Announced	Furrow Creek, Little Campbell Creek, Hideaway Lake	Date: 10/6/2022
Effective: 9/29/2021			Entry Time: 9:30am
Expiration: 1/31/2026			Exit Time: 11:30am

Section 2: Facility Data

Name of Facility: AMATS O'Malley Rd Reconstruction, Ph 2

<p>On-Site Representative: Colaska (AKR10GO53)</p> <p>Name: Alex Prestegard Title: Superintendent Address: 240 W. 68th Avenue, Anchorage AK 99518 Phone: (907) 317-2123 Email: aprestegard@colaska.com</p>	<p>Responsible Party: Colaska (AKR10GO53)</p> <p>Name: Todd Porter Title: General Manager Address: 240 W. 68th Avenue, Anchorage AK 99518 Phone: (907) 522-2211 Email: cortega@colaska.com</p>
<p>On-Site Representative: AKDOT&PF (AKR10GO71)</p> <p>Name: Frank Lee Title: Project Engineer Address: PO Box 196900 Anchorage, AK 99519 Phone: (907) 644-3989 Email: frank.lee@alaska.gov</p> <p>Latitude/Longitude at the outfall: 61.12306, -148.78409 (as listed in the NOI)</p>	<p>Responsible Party: AKDOT&PF (AKR10GO71)</p> <p>Name: Wolfgang Junge Title: Regional Director Address: PO Box 196900 Anchorage, AK 99519 Phone: (907) 269-0770 Email: Wolfgang.junge@alaska.gov</p>
<p>Additional Inspection Participants: Joshua James, AKDOT&PF Connor Wright, QAP Spencer Wright, AKDOT&PF</p>	<p><i>For internal use only:</i> <i>Off-Site Compliance Evaluation:</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>NAICS: 237310 - Highway, Street, and Bridge Construction</i></p>

Section 3: Findings

Background/Regulatory Status/Compliance History
 The Alaska Department of Transportation and Public Facilities (AKDOT&PF) and Colaska, Inc. dba Quality Asphalt and Pavement (QAP) are authorized to discharge storm water per the Alaska Pollutant Discharge Elimination System (APDES) Construction General Permit (AKR100000), authorization numbers AKR10GO71 and AKR10GO53, respectively.

AKDOT&PF contracted QAP to reconstruct O'Malley Road from Livingston Street to Hillside Drive in Anchorage, AK. Project work includes relocating existing utilities, grading, paving, pathways, signing, striping, signalization and illumination. The project is currently in the second phase after having initial work done prior to this authorization.

This is the first inspection by the Department of Environmental Conservation (DEC). The inspection covers the time period from September 29, 2021, through October 6, 2022, the date of authorization to the date of inspection.

The compliance monitoring review and a review of Environmental Compliance History Online and Integrated Compliance Information System has shown that this facility is not in significant noncompliance for the period of this evaluation.

Field Inspection

Upon arrival at the AMATS O'Malley Rd Reconstruction, Ph 2, introductions were exchanged, and inspector credentials were presented. Document review was done at the project office at 1301 Huffman Road prior to the on-site inspection.

The following information was provided verbally by onsite representatives:

- The project scope is the widening of O'Malley Rd to include a center lane and bike path from Lake Otis Parkway through Hillside Drive.
- The current authorization is for Phase 2 work which includes utilities relocates, grading, pathways, signing, striping, signalization and illumination.
- The effective date of the authorization was September 29, 2021. The first day of dirt work was October 12, 2021 according to the grading and stabilization log, and the first storm water pollution prevention plan (SWPPP) inspection was conducted on October 13, 2021.
- Inspections are conducted weekly jointly by Conner Wright of QAP and Spencer Wright of the Alaska AKDOT&PF.
- The responsible party (RP) for QAP is Todd Porter. The project superintendent is Alex Prestegard, and he has been delegated signature authority for reports.
- The RP for AKDOT&PF is Wolfgang Junge. The project engineer is Frank Lee, and he has been delegated signature authority for reports.
- Best management practices (BMPs) currently used include straw wattles for culvert inlet protection and ditch line velocity dissipation, silt fence for sediment retention, sandbags and straps to secure port-a-potties, rock lined ditches for velocity dissipation, drain guards, track walking, hydroseeding, retention of vegetative buffers, and infiltration basins.
- QAP is responsible for maintenance of BMPs.
- There is a staging area for equipment in a baseball field complex. Stationary equipment have drip pans underneath.
- There have been no reportable spills or leaks thus far on the project site.
- There are no fixed fueling sites on the project site. All fueling is done off-site.
- No equipment washing takes place on the project site or staging area.
- There is no entrance/exit stabilization. Street sweepers routinely clean the staging area entrance.
- The project is broken up into sections starting at the Lake Otis end of O'Malley Road and working uphill. At the time of inspection there were sections that had been begun stabilization and other sections that were actively being worked on.
- There are no excavation/dewatering activities that necessitate an AKG002000 authorization.

- The project planned to go into winter shutdown in early November. All stockpiles will be removed, and bonded fiber matrix (BMF) will laid down where piles were kept.
- A concrete washout section is occasionally brought on the site but is pulled after shifts.
- Street sweepers frequently the entrance/exit area and water trucks run when it is not raining.
- Storm water either infiltrates or continues downhill through ditches and culverts.

The following observations were made by DEC inspectors:

- All records were up to date and well organized in the SWPPP binder.
- Alaska Certified Erosion and Sediment Control Lead (AK-CESCL) certifications were up to date for all inspection personnel.
- The SWPPP notification board was clearly visible at the entrance of the site.
- No oil staining was observed on the project site.
- Boundary controls all appeared to be properly installed and functioning correctly.
- Water trucks were on-site and watering down active dirt work areas.
- The concrete washout was not on site at the time of inspection.

Sampling

YES **NO**

No sampling took place.

Records Review

The following records were reviewed as part of the inspection and are considered complete:

- SWPPP
- SWPPP Certification Pages
- SWPPP Delegations of Signature Authority
- SWPPP Amendment Log
- SWPPP Corrective Action Log
- SWPPP Inspections
- AKR100000 General Permit
- Notices of Intent
- Authorizations to Discharge
- NOI Modification
- Training Records
- Rainfall Log
- Grading and Stabilization Log
- Site Maps
- AK-CESCL Certification Cards

Closing Conference

The following participants were present during the closing conference:

- Alex Prestegard
- Frank Lee
- Joshua James
- Connor Wright
- Spencer Wright

Upon completion of inspection along O'Malley Road, a closing conference was held. The DEC inspector provided the facility with preliminary inspection findings. The inspector discussed follow-up procedures.

Section 4: Compliance

Violations

There were no violations found during this inspection.

Areas of Concern

- It was noted during the inspection that a port-a-potty had not been strapped down to prevent tipping. It was remedied after the inspection, and a photo was submitted to show the correction.
- It was noted that a section of dirt work along the bank of a stream looked as if it could potentially partially erode under heavy rains and send sedimentation down the stream. However, no sedimentation or sediment transport was observed during the inspection. The section was stabilized to prevent potential issues.

Section 5: Appendixes

1. Photo Addendum

Signature

Inspector – Andrew Mohrmann
 Credential Number: R-0103
 Phone: (907) 269-8117
 E-mail: andrew.mohrmann@alaska.gov

Reviewed By – Katrina Chambon
 Credential Number: R-0187
 Phone: (907)269-7550
 E-mail: katrina.chambon@alaska.gov



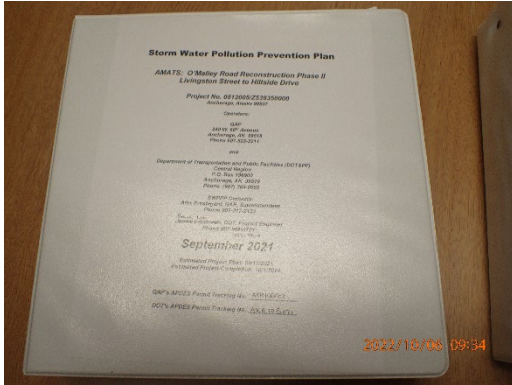
Date: [Click here to enter a date.](#)



Date: 11/23/2022

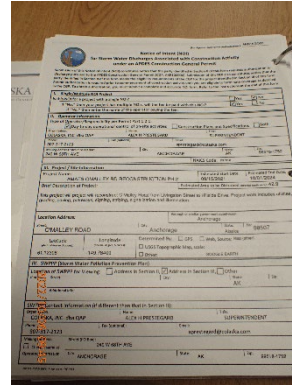
Photo Addendum

Photo 01



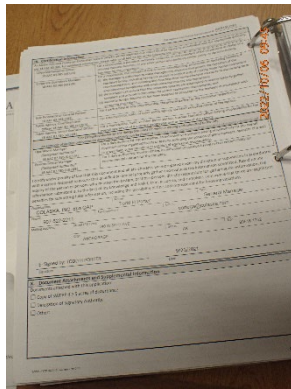
AKR10GO53/GO71 SWPPP Binder

Photo 02



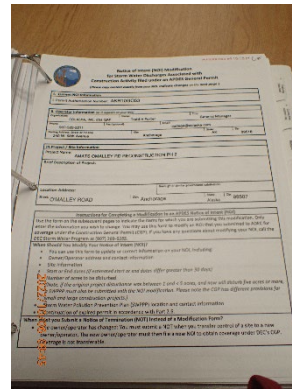
AKR10GO53 NOI Page 1

Photo 03



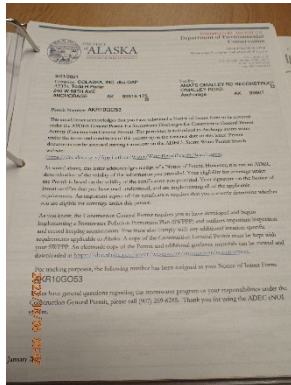
AKR10GO53 NOI Page 2

Photo 04



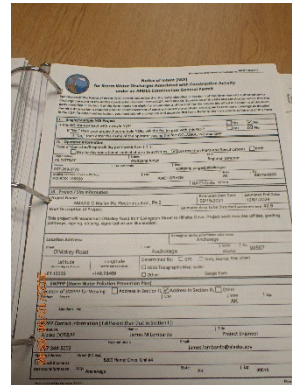
AKR10GO53 NOI Modification

Photo 05



AKR10GO53 NOI Acknowledgement Letter

Photo 06



AKR10GO71 NOI Page 1

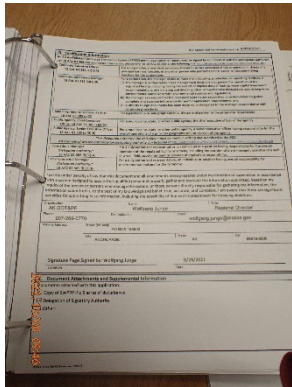
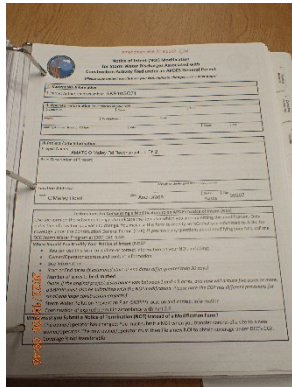
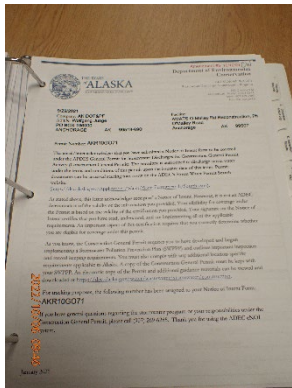
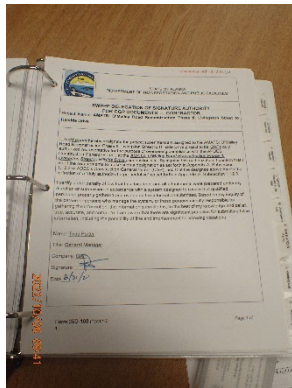
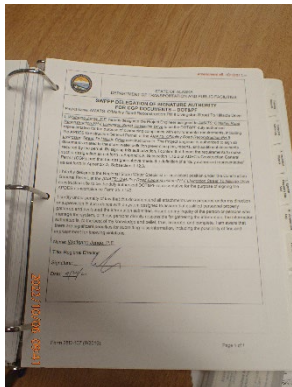
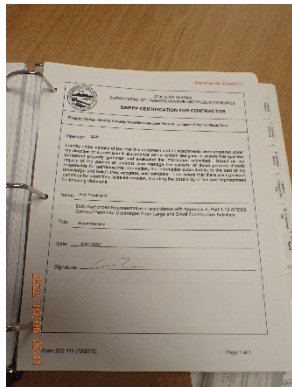
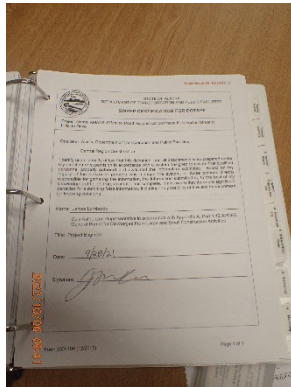
Photo Addendum	
Photo 07	Photo 08
	
AKR10GO71 NOI Page 2	AKR10GO71 NOI Modification
Photo 09	Photo 10
	
AKR10GO71 NOI Acknowledgement Letter	Signature Delegation – AKR10GO53
Photo 11	Photo 12
	
Signature Delegation – AKR10GO71	SWPPP Certification - AKR10GO53

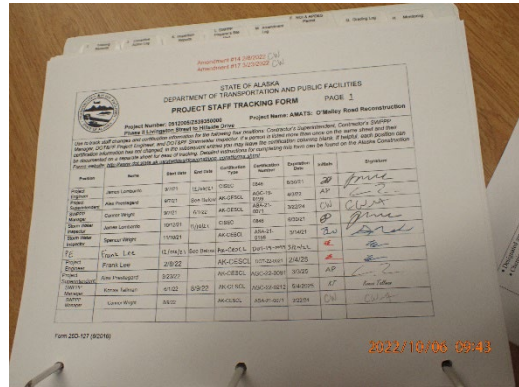
Photo Addendum

Photo 13



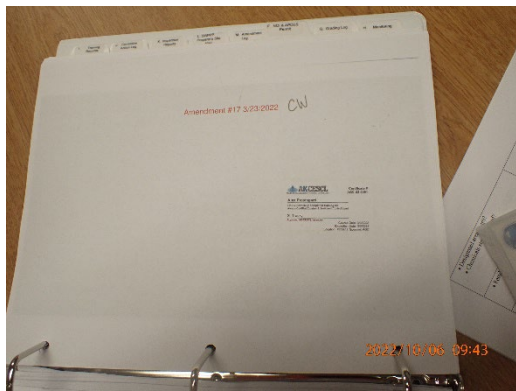
SWPPP Certification - AKR10GO71

Photo 14



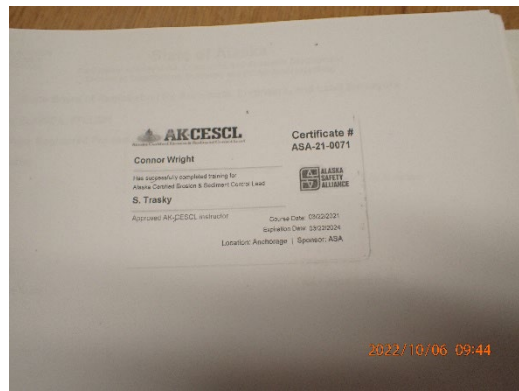
Project Staff Tracking Form

Photo 15



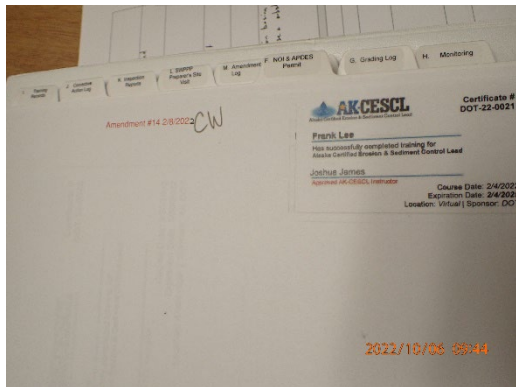
AK-CESCL Card – Alex Prestegard

Photo 16



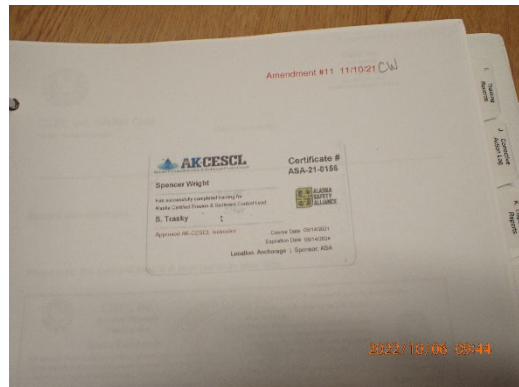
AK-CESCL Card – Connor Wright

Photo 17



AK-CESCL Card – Frank Lee

Photo 18



AK-CESCL Card – Spencer Wright

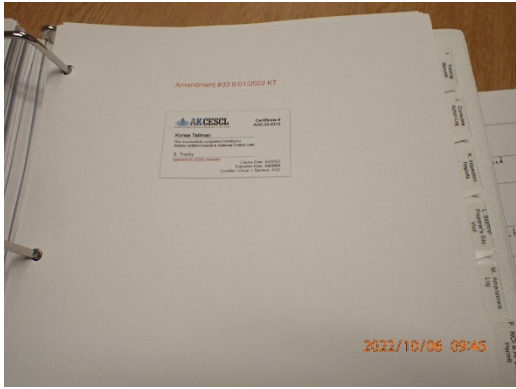
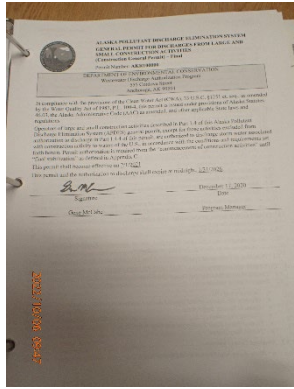
Photo Addendum	
Photo	Photo
 A photograph of a white AK-CESCL card. The card features the AK-CESCL logo and the text "Announcement 838 6/01/2002 KT". A date stamp in the bottom right corner reads "2022/10/06 09:45".	 A photograph of a permit document titled "ALASKA PERMIT TO EXCAVATE OR REMOVE SOILS FROM LAND AND SUBSIDY CONTROL ACT". It includes a signature and a date stamp "2022/10/06 09:45".
AK-CESCL Card – Konaa Tallman	AKR100000 General Permit

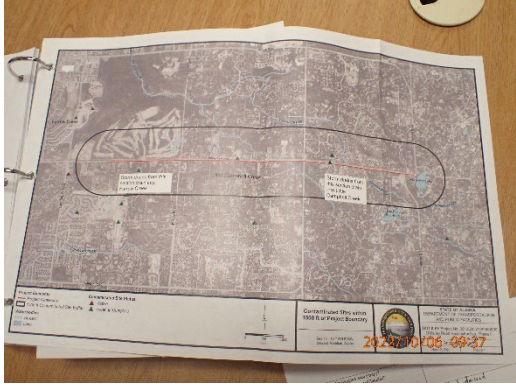
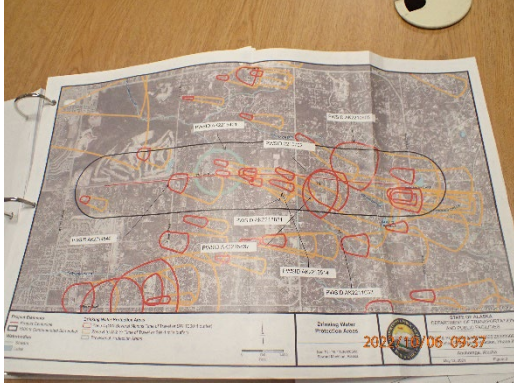
Photo	Photo
 A photograph of an aerial map showing a large oval-shaped area outlined in red. A date stamp in the bottom right corner reads "2022/10/06 09:37".	 A photograph of the same aerial map as in the previous row, but with several smaller areas circled in red. A date stamp in the bottom right corner reads "2022/10/06 09:37".
Ariel Map	Ariel Map

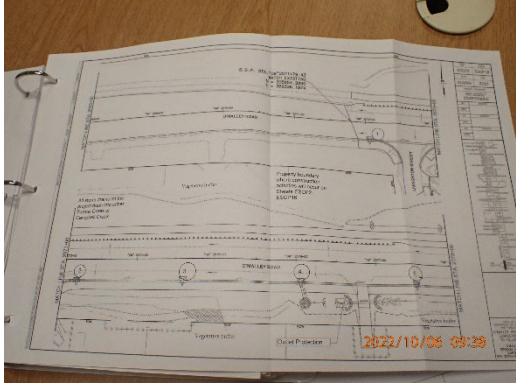
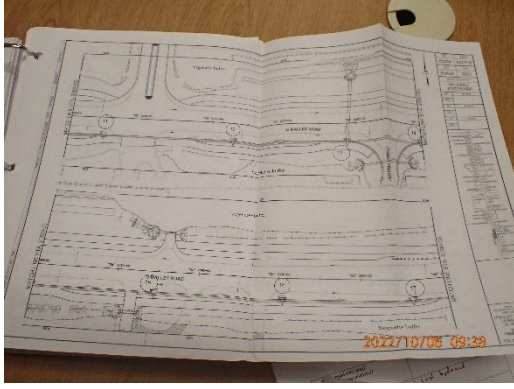
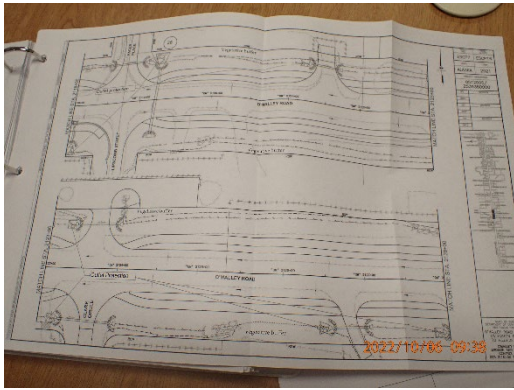
Photo	Photo
 A photograph of a technical section drawing showing various layers and structures. A date stamp in the bottom right corner reads "2022/10/06 09:39".	 A photograph of the same technical section drawing as in the previous row, showing a different cross-section. A date stamp in the bottom right corner reads "2022/10/06 09:39".
Section Drawing	Section Drawing

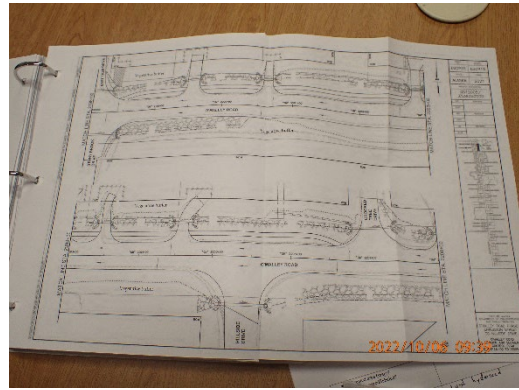
Photo Addendum

Photo



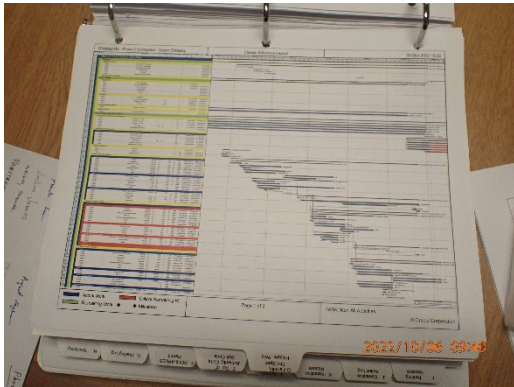
Section Drawing

Photo



Section Drawing

Photo



Project Schedule

Photo



Project Schedule

Photo

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
SWPPP GRADING & STABILIZATION ACTIVITIES LOG PAGE 1

Project Number: 202202000000 Project Name: AMATS, O'Malley Road Reconstruction Phase II, Livingston Street to Hibiscus Drive
Project Area (if applicable):

Date Grading Activity Initiated	Description of Grading Activity and Location	Date Grading Activity Completed	Date Stabilization Measure Initiated	Date Stabilization Measure Completed	Description of Stabilization Measure
10/10/2021	Clearing Sta 2075+00 - 2085+00 Pt 12	10/15/2021	10/12/2021	10/13/2021	Wood Chip Mulk
10/10/2021	Clearing Sta 2085+00 - 2105+00 Pt 11	10/15/2021	10/12/2021	10/13/2021	Wood Chip Mulk
10/14/2021	Clearing Sta 2105+00 - 2185+00 Pt 11	10/14/2021	10/14/2021	10/14/2021	Wood Chip Mulk
10/15/2021	Clearing Sta 2075+00 - 2079+30 Pt 10	10/15/2021	10/15/2021	10/15/2021	Wood Chip Mulk
10/18/2021	Clearing Sta 2075+00 - 2079+30 Pt 10	10/18/2021	10/18/2021	10/18/2021	Wood Chip Mulk
10/18/2021	Clearing Sta 2085+00 - 2090+00 Pt 10	10/18/2021	10/18/2021	10/18/2021	Wood Chip Mulk
10/18/2021	Clearing Sta 2095+00 - 2110+00 Pt 10	10/18/2021	10/18/2021	10/18/2021	Wood Chip Mulk
10/18/2021	Clearing Sta 2110+00 - 2125+00 Pt 10	10/18/2021	10/18/2021	10/18/2021	Wood Chip Mulk
10/20/2021	Clearing Sta 2110+00 - 2125+00 Pt 11	10/20/2021	10/20/2021	10/20/2021	Wood Chip Mulk

Form 250-110 (12/2015) 2022/10/06 09:47

Grading and Stabilization Log Page 1

Photo

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
SWPPP GRADING & STABILIZATION ACTIVITIES LOG PAGE 2

Project Number: 202202000000 Project Name: AMATS, O'Malley Road Reconstruction Phase II, Livingston Street to Hibiscus Drive
Project Area (if applicable):

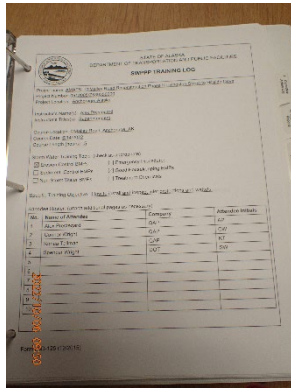
Date Grading Activity Initiated	Description of Grading Activity and Location	Date Grading Activity Completed	Date Stabilization Measure Initiated	Date Stabilization Measure Completed	Description of Stabilization Measure
10/21/2021	Clearing Sta 2125+00 - 2144+00 Pt 10	10/21/2021	10/21/2021	10/21/2021	Wood Chip Mulk
10/22/2021	Clearing Sta 2144+00 - 2144+00 Pt 10	10/22/2021	10/22/2021	10/22/2021	Wood Chip Mulk
10/25/2021	Clearing Sta 2155+00 - 2151+00 Pt 12	10/25/2021	10/25/2021	10/25/2021	Wood Chip Mulk
10/26/2021	Clearing Sta 2151+00 - 2151+00 Pt 11	10/26/2021	10/26/2021	10/26/2021	Wood Chip Mulk
10/27/2021	Clearing Sta 2155+00 - 2144+00 Pt 12	10/27/2021	10/27/2021	10/27/2021	Wood Chip Mulk
11/03/2021	Clearing Sta 2155+00 - 2163+00 Pt 12	10/28/2021	10/28/2021	10/28/2021	Wood Chip Mulk
11/03/2021	Clearing Sta 2163+00 - 2151+00 Pt 12	11/03/2021	11/03/2021	11/03/2021	Wood Chip Mulk
11/03/2021	Clearing Sta 2155+00 - 2151+00 Pt 10	11/03/2021	11/03/2021	11/03/2021	Wood Chip Mulk
11/03/2021	Clearing Sta 2151+00 - 2167+00 Pt 10	11/03/2021	11/03/2021	11/03/2021	Wood Chip Mulk

Form 250-110 (12/2015) 2022/10/06 09:48

Grading and Stabilization Log Page 2

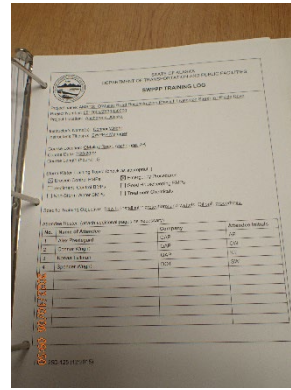
Photo Addendum

Photo



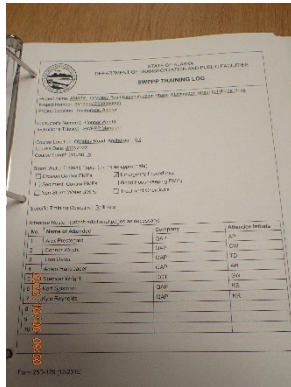
SWPPP Training Log

Photo



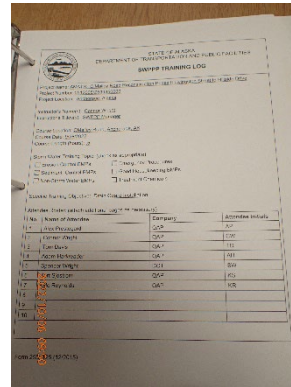
SWPPP Training Log

Photo



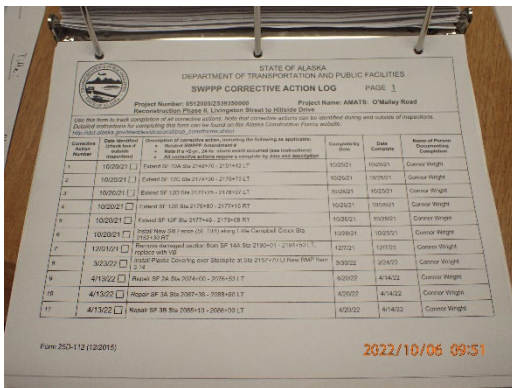
SWPPP Training Log

Photo



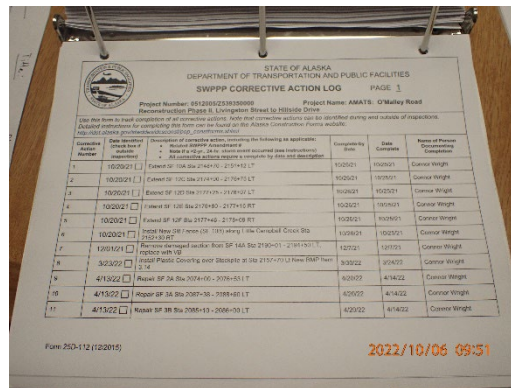
SWPPP Training Log

Photo



Corrective Action Log Page 1

Photo



Corrective Action Log Page 1

Photo Addendum

Photo

Photo

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
SWPPP CORRECTIVE ACTION LOG PAGE 2

Project Number: 0312006233030000 Project Name: AMATS O'Malley Road
Reconstruction Phase 2, Lillingston Street to Hillside Drive

Complaint Number	Date Identified (Month/Day/Year)	Description of corrective action, including the following as applicable: - Reason SWPPP amendment? - Date of 401 p.p. 241, when area was inspected and inspected.	Compliance Date	Date Complete	Name of Person Documenting Completion
12	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
13	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
14	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
15	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
16	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
17	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
18	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
19	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
20	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
21	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
22	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright

Form 250-112 (12/2015) 2022/10/06 09:31

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
SWPPP CORRECTIVE ACTION LOG PAGE 3

Project Number: 0312006233030000 Project Name: AMATS O'Malley Road
Reconstruction Phase 2, Lillingston Street to Hillside Drive

Complaint Number	Date Identified (Month/Day/Year)	Description of corrective action, including the following as applicable: - Reason SWPPP amendment? - Date of 401 p.p. 241, when area was inspected and inspected.	Compliance Date	Date Complete	Name of Person Documenting Completion
23	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
24	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
25	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
26	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
27	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
28	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
29	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
30	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
31	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
32	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright
33	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Connor Wright

Form 250-112 (12/2015) 2022/10/06 09:31

Corrective Action Log Page 2

Corrective Action Log Page 3

Photo

Photo

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
SWPPP CORRECTIVE ACTION LOG PAGE 4

Project Number: 0312006233030000 Project Name: AMATS O'Malley Road
Reconstruction Phase 2, Lillingston Street to Hillside Drive

Complaint Number	Date Identified (Month/Day/Year)	Description of corrective action, including the following as applicable: - Reason SWPPP amendment? - Date of 401 p.p. 241, when area was inspected and inspected.	Compliance Date	Date Complete	Name of Person Documenting Completion
34	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
35	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
36	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
37	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
38	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
39	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
40	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
41	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
42	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
43	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
44	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman

Form 250-112 (12/2015) 2022/10/06 09:31

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
SWPPP CORRECTIVE ACTION LOG PAGE 5

Project Number: 0312006233030000 Project Name: AMATS O'Malley Road
Reconstruction Phase 2, Lillingston Street to Hillside Drive

Complaint Number	Date Identified (Month/Day/Year)	Description of corrective action, including the following as applicable: - Reason SWPPP amendment? - Date of 401 p.p. 241, when area was inspected and inspected.	Compliance Date	Date Complete	Name of Person Documenting Completion
45	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
46	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
47	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
48	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
49	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
50	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
51	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
52	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman
53	4/13/22	Repair SF 04 194 208+02 - 2102+01 LT	4/30/22	4/19/22	Korasa Taitman

Form 250-112 (12/2015) 2022/10/06 09:31

Corrective Action Log Page 4

Corrective Action Log Page 5

Photo

Photo

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
SWPPP AMENDMENT LOG PAGE 1

AKSAS Number: 0312006233030000 Project Name: AMATS O'Malley Road Reconstruction
Phase 2, Lillingston Street to Hillside Drive

Amendment Number	Amendment Description	Amendment Number	Amendment Description	Amendment Authorized by (Sign Full Name)	PK Initials
1	Added Storm Water Protection Letter	SWPPP Pg 2	SWPPP Pg 2	CW	EW
2	Added Storm Water Protection Letter	SWPPP Pg 3	SWPPP Pg 3	CW	EW
3	Added Storm Water Protection Letter	SWPPP Pg 4	SWPPP Pg 4	CW	EW
4	Added Storm Water Protection Letter	SWPPP Pg 5	SWPPP Pg 5	CW	EW
5	Added Storm Water Protection Letter	SWPPP Pg 6	SWPPP Pg 6	CW	EW
6	Added Storm Water Protection Letter	SWPPP Pg 7	SWPPP Pg 7	CW	EW
7	Added Storm Water Protection Letter	SWPPP Pg 8	SWPPP Pg 8	CW	EW
8	Added Storm Water Protection Letter	SWPPP Pg 9	SWPPP Pg 9	CW	EW
9	Added Storm Water Protection Letter	SWPPP Pg 10	SWPPP Pg 10	CW	EW
10	Added Storm Water Protection Letter	SWPPP Pg 11	SWPPP Pg 11	CW	EW
11	Added Storm Water Protection Letter	SWPPP Pg 12	SWPPP Pg 12	CW	EW
12	Added Storm Water Protection Letter	SWPPP Pg 13	SWPPP Pg 13	CW	EW

Form 250-114 (12/2015) 2022/10/06 09:32

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
SWPPP AMENDMENT LOG PAGE 2

AKSAS Number: 0312006233030000 Project Name: AMATS O'Malley Road Reconstruction
Phase 2, Lillingston Street to Hillside Drive

Amendment Number	Amendment Description	Amendment Number	Amendment Description	Amendment Authorized by (Sign Full Name)	PK Initials
13	Added Storm Water Protection Letter	SWPPP Pg 14	SWPPP Pg 14	CW	EW
14	Added Storm Water Protection Letter	SWPPP Pg 15	SWPPP Pg 15	CW	EW
15	Added Storm Water Protection Letter	SWPPP Pg 16	SWPPP Pg 16	CW	EW
16	Added Storm Water Protection Letter	SWPPP Pg 17	SWPPP Pg 17	CW	EW
17	Added Storm Water Protection Letter	SWPPP Pg 18	SWPPP Pg 18	CW	EW
18	Added Storm Water Protection Letter	SWPPP Pg 19	SWPPP Pg 19	CW	EW
19	Added Storm Water Protection Letter	SWPPP Pg 20	SWPPP Pg 20	CW	EW
20	Added Storm Water Protection Letter	SWPPP Pg 21	SWPPP Pg 21	CW	EW
21	Added Storm Water Protection Letter	SWPPP Pg 22	SWPPP Pg 22	CW	EW
22	Added Storm Water Protection Letter	SWPPP Pg 23	SWPPP Pg 23	CW	EW
23	Added Storm Water Protection Letter	SWPPP Pg 24	SWPPP Pg 24	CW	EW
24	Added Storm Water Protection Letter	SWPPP Pg 25	SWPPP Pg 25	CW	EW

Form 250-114 (12/2015) 2022/10/06 09:32

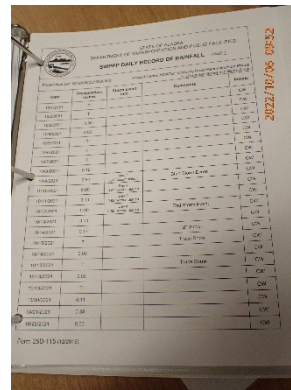
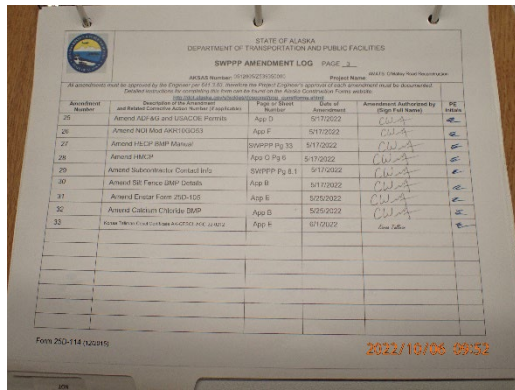
SWPPP Amendment Log Page 1

SWPPP Amendment Log Page 2

Photo Addendum

Photo

Photo

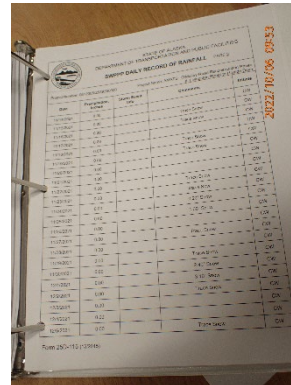
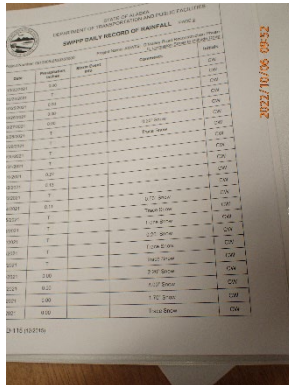


SWPPP Amendment Log Page 3

Rainfall Log Page 1

Photo

Photo

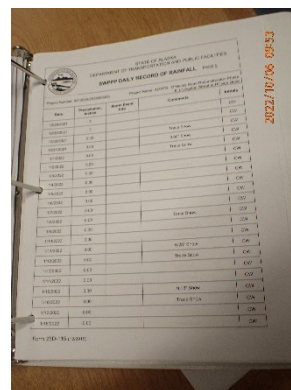
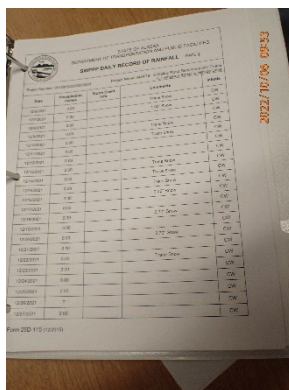


Rainfall Log Page 2

Rainfall Log Page 3

Photo

Photo

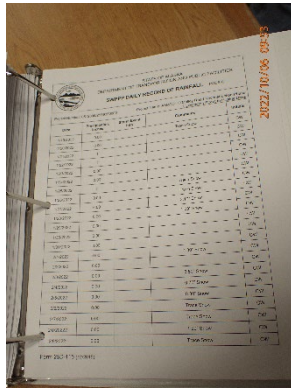


Rainfall Log Page 4

Rainfall Log Page 5

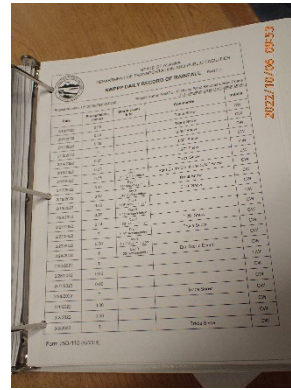
Photo Addendum

Photo



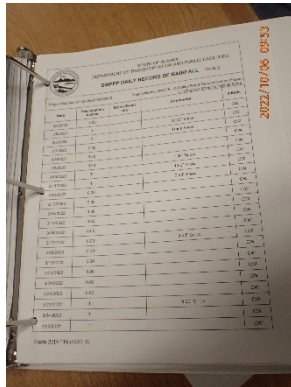
Rainfall Log Page 6

Photo



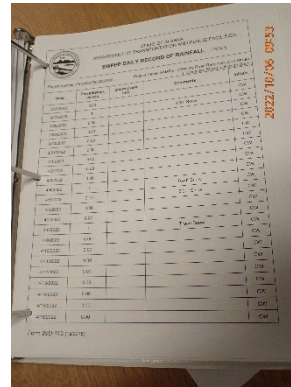
Rainfall Log Page 7

Photo



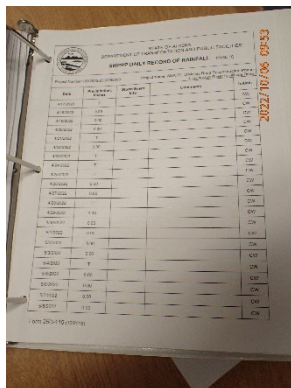
Rainfall Log Page 8

Photo



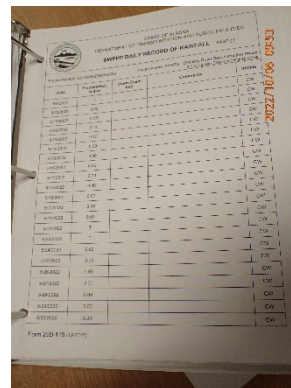
Rainfall Log Page 9

Photo



Rainfall Log Page 10

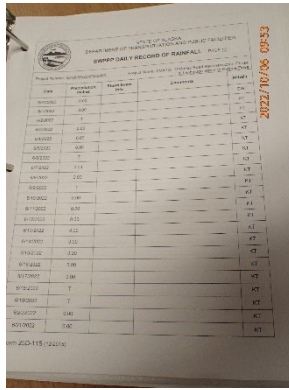
Photo



Rainfall Log Page 11

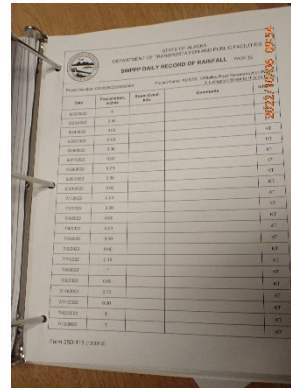
Photo Addendum

Photo



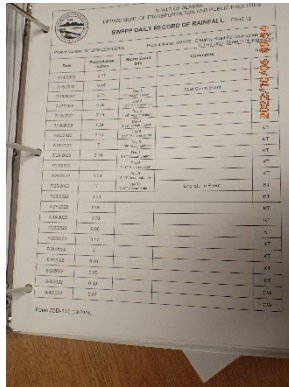
Rainfall Log Page 12

Photo



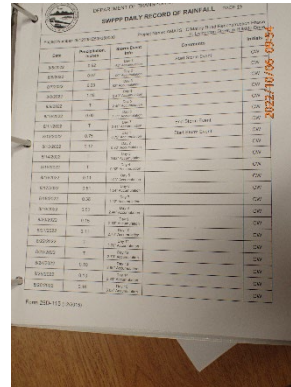
Rainfall Log Page 13

Photo



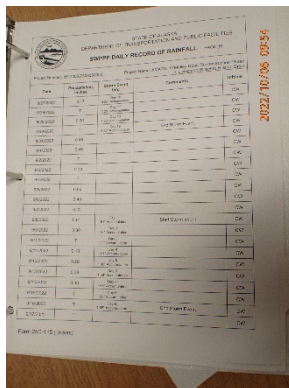
Rainfall Log Page 14

Photo



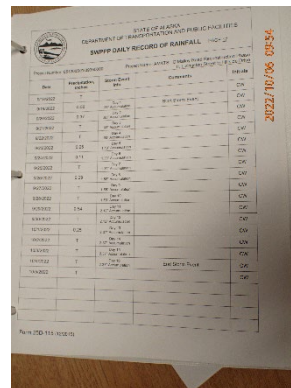
Rainfall Log Page 15

Photo



Rainfall Log Page 16

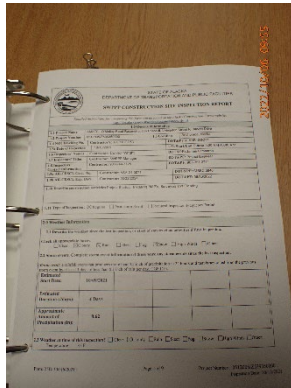
Photo



Rainfall Log Page 17

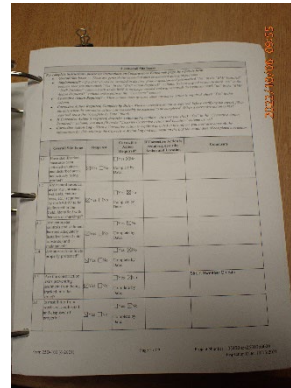
Photo Addendum

Photo



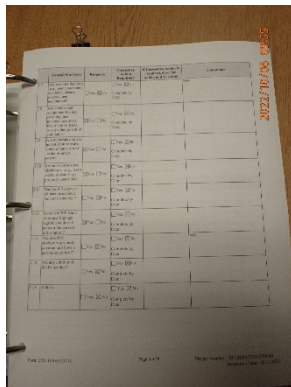
10/13/2021 Inspection Report Page 1

Photo



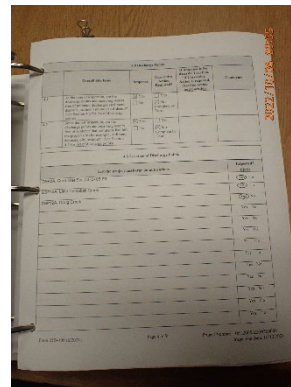
10/13/2021 Inspection Report Page 2

Photo



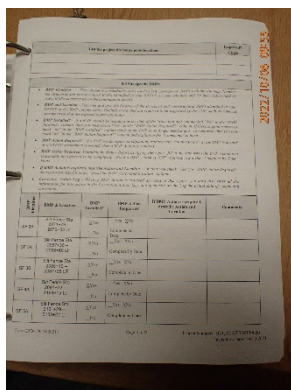
10/13/2021 Inspection Report Page 3

Photo



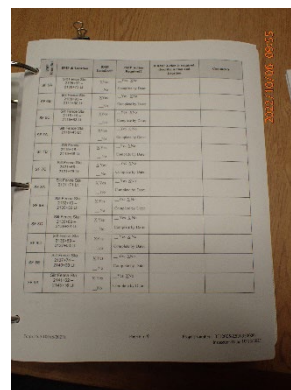
10/13/2021 Inspection Report Page 4

Photo



10/13/2021 Inspection Report Page 5

Photo

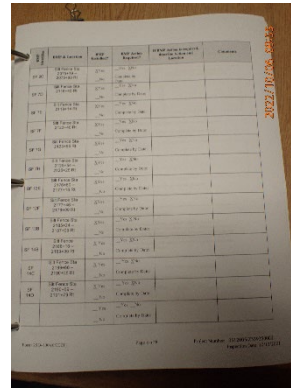
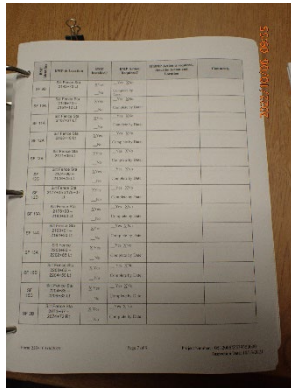


10/13/2021 Inspection Report Page 6

Photo Addendum

Photo

Photo

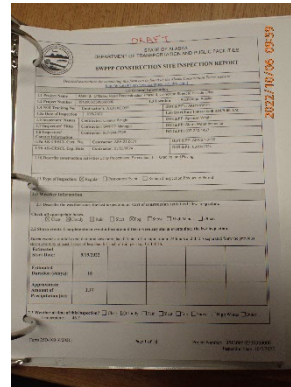
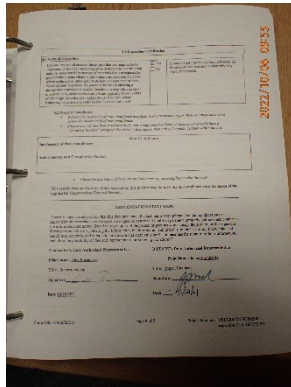


10/13/2021 Inspection Report Page 7

10/13/2021 Inspection Report Page 8

Photo

Photo



10/13/2021 Inspection Report Page 9

10/05/2022 Inspection Report Page 1

Photo

Photo



Staging Area

Refuse Dumpster

Photo Addendum	
Photo	Photo
	
Culvert And Other Project Materials	Drip Pans Under Stationary Equipment
Photo	Photo
	
Staging Area Entrance/Exit	Rock Lined Ditches
Photo	Photo
	
Berms On Edges Of Dirt work	Track Walked And Hydroseeded Ditch







Photo Addendum	
Photo	Photo
	
Straw Wattles At Culvert Entrances	Stream Crossing
Photo	Photo
	
Stream Crossing Unser Road	Silt Fencing
Photo	Photo
	
Velocity Dissipation Rocks	Cross Ditch Straw Wattles





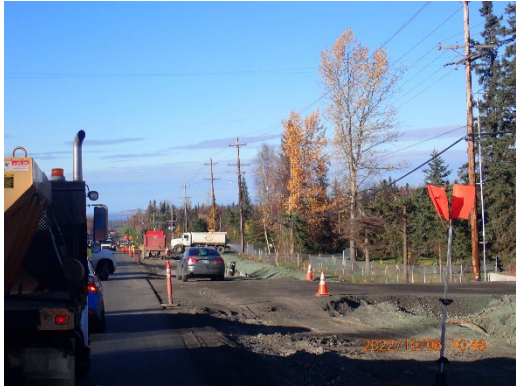



Photo Addendum	
Photo	Photo
 <p>A photograph showing a dirt road under construction. The road surface is uneven and appears to be in the early stages of grading. The background shows a clear sky and some trees.</p> <p>2022/10/06 10:36</p>	 <p>A photograph showing a road with a green hydroseeded area. The green material is applied to the soil, and the road surface is visible in the foreground.</p> <p>2022/10/06 10:40</p>
Active Dirt work Section	Hydroseeding
 <p>A photograph showing a road with a green hydroseeded area. The green material is applied to the soil, and the road surface is visible in the foreground.</p> <p>2022/10/06 10:41</p>	 <p>A photograph showing a blue port-a-potty secured with a lock. The port-a-potty is located on a dirt area next to a road.</p> <p>2022/10/06 10:44</p>
Hydroseeding	Secured Port-A-Potty
 <p>A photograph showing a water truck on a road. The truck is yellow and blue, and it is driving on a road with orange traffic cones.</p> <p>2022/10/06 10:49</p>	 <p>A photograph showing a green SWPPP info board. The board is mounted on a post and contains information about the SWPPP. A sign above it reads "BEGIN DOUBLE TRAFFIC FINES".</p> <p>2022/10/06 10:54</p>
Water Truck	SWPPP Info Board

Photo Addendum	
Photo	Photo
	
Incorrect Track Walking, Vertical Not Horizontal	Unsecured Port-A-Potty