Central Region

Clean Water Act Consent Decree

Part III Compliance Program

2011 Annual Report

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Robert A. Campbell, P.E.
Director, Central Region
Alaska Dept. of Transportation and Public Facilities

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[Date]

Annual Report of Central Region's Active Projects

The following section contains the worksheet indentifying and providing information for all Central Region Active Projects during the 2011 reporting period. Please note that on-going active projects that filed for continuing coverage under the new 2011 permit will have two (the initial and new 2011) permit tracking numbers provided on the worksheet. The column *DOT&PF 2011 CGP NOI Tracking #* will list the new NOI tracking numbers for those continuing projects. The initial permit tracking number is listed under the column *DOT&PF NOI Tracking #*, including those for new projects with an initial NOI issued under the 2011 CGP. Also note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began. In addition, if individuals are listed twice in the same position, this is due to their being re-certified during the reporting period and having to report their current and previous certification information.

Reporting Summary

Number of Active Projects: 42

Number of Active Projects that filed NOTs during the reporting period: 24

Other Items of Interest

During this reporting period, one project included in Central Region's list of Active Projects had two active Notices of Intent (NOI) under the 2011 CGP and, therefore, appears twice in the list. This particular project, Kodiak Airport Improvements, had an increase of acreage to an extent in which a Notice of Termination (NOT) had to be filed for their initial permit authorization and a new NOI filed.

Annual Report of Active Projects per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF 2011 CGP NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
53933/51920 Huffman Road Reconstruction - Old Seward Hwy to Lake Otis Pkwy.	AKR10DL15	AKR10DR10	Central	4/20/2011		Project Eng/Inspector	Combs, Shaun	AK CESCL	2763	6/5/2012			
53933/51920 Huffman Road Reconstruction - Old Seward Hwy to Lake Otis Pkwy.	AKR10DL15	AKR10DR10	Central	4/20/2011		Stormwater Inspector	Knickerbocker, Amy	AK CESCL	100215	5/5/2013		5/25/2011	9/28/2011
Akiachak Airport Relocation 59011	AKR10DA46		Central	1/12/2010	9/30/2011	Project Eng/Inspector	Platzke, Rodney	AK CESCL	100144	3/31/2013			
Akiachak Airport Relocation 59011	AKR10DA46		Central	1/12/2010	9/30/2011	Stormwater Inspector	Jones, Julie	AK CESCL	100107	3/24/2013		1/21/2011	9/30/2011
Akutan Airport Design/Build	AKR10DK11	AKR10DX62	Central	3/16/2011		Project Eng/Inspector	Schumacher, Brian	AK CESCL	148	4/14/2013			
ANC RW 7R/25L, Ted Stevens Anc Intl Airport	AKR10DL12		Central	4/19/2011	11/23/2011	Project Engineer	Hamilton, Kent	AK CESCL	100448	10/20/2013	AK CESCL #70155 Exp 12/13/10		
ANC RW 7R/25L, Ted Stevens Anc Intl Airport	AKR10DL12		Central	4/19/2011	11/23/2011	Stormwater Inspector	Alexson, Jim	AK CESCL	100442	10/20/2013	AK CESCL 2249 exp. 4/16/11	4/15/2011	5/22/2011
ANC RW 7R/25L, Ted Stevens Anc Intl Airport	AKR10DL12		Central	4/19/2011	11/23/2011	Stormwater Inspector	Willard, Theron	AK CESCL	AGC-11-0221	3/15/2014		5/23/2011	6/27/2011
ANC RW 7R/25L, Ted Stevens Anc Intl Airport	AKR10DL12		Central	4/19/2011	11/23/2011	Stormwater Inspector	Eide, Jeff	AK CESCL	CEF-11-0108	5/11/2014		6/28/2011	7/10/2011
ANC RW 7R/25L, Ted Stevens Anc Intl Airport	AKR10DL12		Central	4/19/2011	11/23/2011	Stormwater Inspector	Willard, Theron	AK CESCL	AGC-11-0221	3/15/2014		7/11/2011	11/23/2011
Anchorage Area Safety Improvements (51185)	AKR10DC48		Central	4/23/2010	8/10/2011	Project Engineer	Bliss, Ben	AK CESCL	CEF-11-0334	8/16/2014	AK-CESCL #: 80633 Exp Date: 11/10/2011		
Anchorage Area Safety Improvements (51185)	AKR10DC48		Central	4/23/2010	8/10/2011	Stormwater Inspector	Knickerbocker, Amy	AK CESCL	100215	5/5/2013		8/18/2010	8/10/2011

Project Name	DOTPF NOI Tracking #	DOTPF 2011 CGP NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Chefornak Airport Relocation Phase II	AKR10DJ65	AKR10DV71	Central	2/5/2011		Project Eng/Inspector	Rhee, Scott	AK CESCL	144	4/14/2013		11/24/2010	2/14/2011
Chefornak Airport Relocation Phase II	AKR10DJ65	AKR10DV71	Central	2/5/2011		Project Eng/Inspector	Kim, Chong	AK CESCL	129	4/14/2013		2/15/2011	2/22/2011
Chefornak Airport Relocation Phase II	AKR10DJ65	AKR10DV71	Central	2/5/2011		Project Eng/Inspector	Rhee, Scott	AK CESCL	144	4/14/2013		2/23/2011	11/14/2011
Chefornak Airport Relocation Phase II	AKR10DJ65	AKR10DV71	Central	2/5/2011		Project Eng/Inspector	Kim, Chong	AK CESCL	129	4/14/2013		11/15/2011	12/15/2011
Chefornak Airport Relocation Phase II	AKR10DJ65	AKR10DV71	Central	2/5/2011		Project Eng/Inspector	Rhee, Scott	AK CESCL	144	4/14/2013		12/15/2011	
Chefornak Airport Relocation Phase II	AKR10DJ65	AKR10DV71	Central	2/5/2011		Stormwater Inspector	McCarty, Mike	AK CESCL	3071	4/9/2013	AK CESCL 1595, exp. 4/14/10	1/23/2011	2/27/2011
Chefornak Airport Relocation Phase II	AKR10DJ65	AKR10DV71	Central	2/5/2011		Stormwater Inspector	Baxley, Jason	AK CESCL	3058	4/9/2013		2/25/2011	3/11/2011
Chefornak Airport Relocation Phase II	AKR10DJ65	AKR10DV71	Central	2/5/2011		Stormwater Inspector	Tymick, Jonathan	AK CESCL	DOT-11-313	5/18/2014		7/22/2011	8/22/2011
Chester Creek Trail 55066	AKR10DB70		Central	4/21/2010	8/4/2011	Project Eng/Inspector	Gondek, Jacob	AK CESCL	AGC-11-0045	1/20/2014	AK CESCL 80089 exp. 2/13/11		
Chester Creek Trail 55066	AKR10DB70		Central	4/21/2010	8/4/2011	Stormwater Inspector	Vesotski, Jacob	AK CESCL	AGC-11-0046	1/20/2014	AK CESCL 080110 exp. 2/13/2011	5/26/2011	8/4/2011
Chignik Lagoon Runway, Phase 2	AKR10DJ31		Central	11/8/2010	8/10/2011	Project Eng/Inspector	Obrigewitch, Beau	AK CESCL	AGC-11-0206	3/15/2014	AK CESCL #800170, EXP. 3/26/2011		
Dillingham Airport Terminal Apron, Taxiway AB	AKR10DI21		Central	9/30/2010	9/20/2011	Project Engineer	Clugston, Jeanette	AK CESCL	3059	4/9/2013		12/8/2010	9/20/2011

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Dillingham Airport Terminal Apron, Taxiway AB	AKR10DI21		Central	9/30/2010	9/20/2011	Stormwater Inspector	Bosin, Anna	AK CESCL	CC-11-1306	4/28/2014		5/21/2011	7/30/2011
Dillingham Airport Terminal Apron, Taxiway AB	AKR10DI21		Central	9/30/2010	9/20/2011	Stormwater Inspector	Davis, Lana	AK CESCL	100164	4/28/2013		5/28/2011	9/20/2011
Dillingham Airport Terminal Apron, Taxiway AB	AKR10DI21		Central	9/30/2010	9/20/2011	Stormwater Inspector	Pribyl, Richard	AK CESCL	CEF-11-0377	9/30/2014	AK-CESCL #: 80619 Exp. Date: 9/29/2011	6/13/2011	9/20/2011
Dillingham Wood River Road (55130)	AKR10DC50		Central	6/4/2010	9/20/2011	Project Eng/Inspector	Baxley, Jason	AK CESCL	3058	4/9/2013		6/4/2010	4/30/2011
Dillingham Wood River Road (55130)	AKR10DC50		Central	6/4/2010	9/20/2011	Project Engineer	Clugston, Jeanette	AK CESCL	3059	4/9/2013		5/1/2011	7/5/2011
Dillingham Wood River Road (55130)	AKR10DC50		Central	6/4/2010	9/20/2011	Project Engineer	Walton, Sam	AK CESCL	2792	6/5/2012		7/6/2011	7/10/2011
Dillingham Wood River Road (55130)	AKR10DC50		Central	6/4/2010	9/20/2011	Project Engineer	Clugston, Jeanette	AK CESCL	3059	4/9/2013		7/11/2011	9/20/2011
Dillingham Wood River Road (55130)	AKR10DC50		Central	6/4/2010	9/20/2011	Stormwater Inspector	Mayer, Charles	AK CESCL	3089	5/18/2013	AK CESCL 1861, exp. 10/29/2010	6/17/2010	9/3/2011
Dillingham Wood River Road (55130)	AKR10DC50		Central	6/4/2010	9/20/2011	Stormwater Inspector	Davis, Lana	AK CESCL	100164	4/28/2013		5/21/2011	9/20/2011
Dillingham Wood River Road (55130)	AKR10DC50		Central	6/4/2010	9/20/2011	Stormwater Inspector	Pribyl, Richard	AK CESCL	CEF-11-0377	9/30/2014	AK-CESCL #: 80619 Exp. Date: 9/29/2011	6/13/2011	9/20/2011
Glenn Highway MP 109 - 118 Resurfacing	AKR10DL16	AKR10DU92	Central	5/4/2011		Project Eng/Inspector	Byers, Mike	AK CESCL	110	4/14/2013			
Glenn Hwy Eklutna (52110) Culvert MP13 (52385)	AKR10DF31		Central	7/17/2010	8/10/2011	Project Eng/Inspector	Lamoreaux, Jason	AK CESCL	131	4/14/2013			

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Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	AKR10DT19	Central	3/7/2011		Project Engineer	Morris, Mike	AK CESCL	3091	5/18/2013	AK CESCL # 1866; EXP. 10/29/2010	2/2/2011	5/8/2011
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	AKR10DT19	Central	3/7/2011		Project Engineer	Cook, Joann	AK CESCL	3062	4/9/2013		5/9/2011	5/12/2011
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	AKR10DT19	Central	3/7/2011		Project Engineer	Morris, Mike	AK CESCL	3091	5/18/2013	AK CESCL # 1866; EXP. 10/29/2010	5/13/2011	9/1/2011
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	AKR10DT19	Central	3/7/2011		Project Engineer	Cook, Joann	AK CESCL	3062	4/9/2013		9/2/2011	9/6/2011
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	AKR10DT19	Central	3/7/2011		Project Engineer	Morris, Mike	AK CESCL	3091	5/18/2013	AK CESCL # 1866; EXP. 10/29/2010	9/7/2011	11/8/2011
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	AKR10DT19	Central	3/7/2011		Project Engineer	Cook, Joann	AK CESCL	3062	4/9/2013		11/9/2011	11/9/2011
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	AKR10DT19	Central	3/7/2011		Project Engineer	Morris, Mike	AK CESCL	3091	5/18/2013	AK CESCL # 1866; EXP. 10/29/2010	11/10/2011	
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	AKR10DT19	Central	3/7/2011		Stormwater Inspector	Hohmann, Eric	AK CESCL	AGC-11-0108	2/16/2014	AK CESCL 2260 exp. 4/18/11	5/31/2011	9/30/2011
Homer Airport Improvements	AKR10DU63		Central	11/15/2011		Project Eng/Inspector	Clugston, Jeanette	AK CESCL	3059	4/9/2013			
Homer Airport Improvements	AKR10DU63		Central	11/15/2011		Stormwater Inspector	Forkner, Marcus	AK CESCL	3056	4/9/2013			
HSIP: International Airport Rd. at Old Seward Hwy	AKR10DI07		Central	9/3/2010	6/24/2011	Project Eng/Inspector	Combs, Shaun	AK CESCL	2763	6/5/2012			
HSIP: International Airport Rd. at Old Seward Hwy	AKR10DI07		Central	9/3/2010	6/24/2011	Stormwater Inspector	Greva, Donny	AK CESCL	122	4/14/2013		4/8/2011	4/14/2011

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HSIP: International Airport Rd. at Old Seward Hwy	AKR10DI07		Central	9/3/2010	6/24/2011	Stormwater Inspector	Kirby, Maury	AK CESCL	3028	4/9/2013		4/15/2011	4/22/2011
HSIP: International Airport Rd. at Old Seward Hwy	AKR10DI07		Central	9/3/2010	6/24/2011	Stormwater Inspector	Greva, Donny	AK CESCL	122	4/14/2013		4/22/2011	6/24/2011
Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46		Central	7/16/2010	9/30/2011	Project Eng/Inspector	Tague, Jonathan	AK CESCL	3072	4/9/2013			
Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46		Central	7/16/2010	9/30/2011	Stormwater Inspector	Alexson, Jim	AK CESCL	100442	10/20/2013	AK CESCL 2249 exp. 4/16/11	5/25/2011	6/24/2011
Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46		Central	7/16/2010	9/30/2011	Stormwater Inspector	Forkner, Marcus	AK CESCL	3056	4/9/2013		8/2/2011	9/30/2011
Kenai Pen Flood Oct '02 Consent Decree Mit.	AKR10DO29		Central	7/6/2011	10/5/2011	Project Eng/Inspector	Walklin, Gary	AK CESCL	3020	4/19/2013		6/28/2011	9/6/2011
Kenai Pen Flood Oct '02 Consent Decree Mit.	AKR10DO29		Central	7/6/2011	10/5/2011	Project Eng/Inspector	Forkner, Marcus	AK CESCL	3056	4/9/2013		9/7/2011	10/5/2011
Kenai Various Road Improvements	AKR10DK76		Central	4/25/2011	8/29/2011	Project Engineer	Walklin, Gary	AK CESCL	3020	4/19/2013			
Kenai Various Road Improvements	AKR10DK76		Central	4/25/2011	8/29/2011	Stormwater Inspector	Alexson, Jim	AK CESCL	100442	10/20/2013	AK CESCL 2249 exp. 4/16/11	5/25/2011	6/25/2011
Kenai Various Road Improvements	AKR10DK76		Central	4/25/2011	8/29/2011	Stormwater Inspector	Smith, Alan	AK CESCL	DOT-11-306	5/18/2014		6/25/2011	8/29/2011
Kenai Various Road Improvements	AKR10DK76		Central	4/25/2011	8/29/2011	Stormwater Inspector	Forkner, Marcus	AK CESCL	3056	4/9/2013		7/6/2011	8/29/2011
King Cove Access Road Completion	AKR10DM33	AKR10DX57	Central	6/3/2011		Project Eng/Inspector	Baxley, Jason	AK CESCL	3058	4/9/2013			

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King Cove Access Road Completion	AKR10DM33	AKR10DX57	Central	6/3/2011		Stormwater Inspector	Dailey, Stephen	WA CESCL	UW-228636	3/12/2012		6/3/2011	9/3/2011
King Cove Access Road Completion	AKR10DM33	AKR10DX57	Central	6/3/2011		Stormwater Inspector	Mayer, Charles	AK CESCL	3089	5/18/2013	AK CESCL 1861, exp. 10/29/2010	9/4/2011	
King Cove Airport Fencing Improvements	AKR10DI36		Central	9/10/2010	8/19/2011	Project Eng/Inspector	Rhee, Scott	AK CESCL	144	4/14/2013			
King Cove Airport Fencing Improvements	AKR10DI36		Central	9/10/2010	8/19/2011	Stormwater Inspector	Mayer, Charles	AK CESCL	3089	5/18/2013	AK CESCL 1861, exp. 10/29/2010	11/12/2010	6/16/2011
King Cove Airport Fencing Improvements	AKR10DI36		Central	9/10/2010	8/19/2011	Stormwater Inspector	Baxley, Jason	AK CESCL	3058	4/9/2013		5/16/2011	8/19/2011
Kipnuk Airport Relocation - Phase II (57796)	AKR10DI67		Central	9/23/2010		Project Eng/Inspector	Wegener, Louis	AK CESCL	AGC-11-0092	2/1/2014	AK CESCL 80078 exp. 1/23/11	5/29/2011	6/20/2011
Kipnuk Airport Relocation - Phase II (57796)	AKR10DI67		Central	9/23/2010		Project Eng/Inspector	Wood, Dave	AK CESCL	CEF-11-0157	5/11/2014		6/20/2011	
Kipnuk Airport Relocation - Phase II (57796)	AKR10DI67		Central	9/23/2010		Stormwater Inspector	Knickerbocker, Amy	AK CESCL	100215	5/5/2013		4/21/2011	4/21/2011
Kipnuk Airport Relocation - Phase II (57796)	AKR10DI67		Central	9/23/2010		Stormwater Inspector	Obrigewitch, Beau	AK CESCL	AGC-11-0206	3/15/2014	AK CESCL #800170, EXP. 3/26/2011	5/29/2011	
Kodiak Airport Improvements	AKR10DR18		Central	8/3/2011	9/14/2011	Project Eng/Inspector	Sena, Merle	AK CESCL	CC-11-1167	3/1/2014	AK CESCL 2278 exp. 4/18/2011		
Kodiak Airport Improvements (Current)	AKR10DS70		Central	9/14/2011		Project Eng/Inspector	Sena, Merle	AK CESCL	CC-11-1167	3/1/2014	AK CESCL 2278 exp. 4/18/2011		
Kodiak Airport Improvements (Current)	AKR10DS70		Central	9/14/2011		Stormwater Inspector	Bosin, Anna	AK CESCL	CC-11-1306	4/28/2014			11/3/2011

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Kodiak Airport Improvements (Current)	AKR10DS70		Central	9/14/2011		Stormwater Inspector	Walton, Sam	AK CESCL	2792	6/5/2012		9/2/2011	
Lake Hood Bank Stabilization	AKR10DM13	AKR10DV37	Central	5/16/2011		Project Eng/Inspector	Shin, Seung-Kyun	AK CESCL	3016	4/9/2013		5/9/2011	6/11/2011
Lake Hood Bank Stabilization	AKR10DM13	AKR10DV37	Central	5/16/2011		Project Eng/Inspector	Shin, Seung-Kyun	AK CESCL	3016	4/9/2013		6/27/2011	
Lake Hood Bank Stabilization	AKR10DM13	AKR10DV37	Central	5/16/2011		Project Engineer	Lombardo, James	AK CESCL	135	4/14/2013		6/11/2011	6/27/2011
Lake Hood Bank Stabilization	AKR10DM13	AKR10DV37	Central	5/16/2011		Stormwater Inspector	Rasi, Jim	CISEC	0844		AK-CESCL #: 80679 Exp Date: 11/10/2011	5/23/2011	9/13/2011
Old Glenn Hwy	AKR10CA53		Central	4/13/2009	8/22/2011	Project Eng/Inspector	Morris, Mike	AK CESCL	3091	5/18/2013	AK CESCL # 1866; EXP. 10/29/2010		
Old Glenn Hwy	AKR10CA53		Central	4/13/2009	8/22/2011	Stormwater Inspector	Hohmann, Eric	AK CESCL	AGC-11-0108	2/16/2014	AK CESCL 2260 exp. 4/18/11	6/18/2011	8/22/2011
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01		Central	5/7/2010	10/17/2011	Project Engineer	Meyer, Ted	AK CESCL	138	4/14/2013			
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01		Central	5/7/2010	10/17/2011	Stormwater Inspector	Bauzen, Orlando	AK CESCL	104	4/14/2013			
Ouzinkie Airport Relocation Stage II	AKR10DS61		Central	9/14/2011	11/9/2011	Project Eng/Inspector	Bliss, Ben	AK CESCL	CEF-11-0334	8/16/2014	AK-CESCL #: 80633 Exp Date: 11/10/2011		
Parks Hwy Willow to Kashwitna	AKR10CJ28		Central	11/23/2009	9/20/2011	Project Engineer	Smith, Todd	AK CESCL	100465	10/20/2013	AK-CESCL #1877, exp. 10/29/2010	1/1/2011	9/20/2011
Parks Hwy Willow to Kashwitna	AKR10CJ28		Central	11/23/2009	9/20/2011	Stormwater Inspector	Clayton, Josiah	AK CESCL	100202	5/2/2013		5/1/2010	5/31/2011

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Parks Hwy Willow to Kashwitna	AKR10CJ28		Central	11/23/2009	9/20/2011	Stormwater Inspector	Lee, Donna	AK CESCL	80660	11/10/2011		5/31/2011	7/29/2011
Parks Hwy Willow to Kashwitna	AKR10CJ28		Central	11/23/2009	9/20/2011	Stormwater Inspector	Clayton, Josiah	AK CESCL	100202	5/2/2013		7/29/2011	9/20/2011
Port MacKenzie Access Road	AKR10DK77	AKR10DV52	Central	4/12/2011		Project Engineer	Filucci, Dave	AK CESCL	119	4/14/2013			
Port MacKenzie Access Road	AKR10DK77	AKR10DV52	Central	4/12/2011		Stormwater Inspector	Lee, Frank	AK CESCL	100454	10/20/2013			
Runway 7R25L Rehab (58540)	AKR10DC13		Central	4/19/2010	8/29/2011	Project Eng/Inspector	Hamilton, Kent	AK CESCL	100448	10/20/2013	AK CESCL #70155 Exp 12/13/10		
Runway 7R25L Rehab (58540)	AKR10DC13		Central	4/19/2010	8/29/2011	Stormwater Inspector	Alexson, Jim	AK CESCL	100442	10/20/2013	AK CESCL 2249 exp. 4/16/11	5/24/2011	8/29/2011
Sand Point School Loop Road	AKR10DN65	AKR10DX02	Central	6/24/2011		Project Engineer	Hall, Brian	AK CESCL	100011	1/20/2013			
Sand Point School Loop Road	AKR10DN65	AKR10DX02	Central	6/24/2011		Stormwater Inspector	Shearer, Greg	AK CESCL	AGC-11-0117	2/16/2014	AK-CESCL #: 080687 Exp. Date: 11/10/2011	6/21/2011	10/18/2011
Sand Point School Loop Road	AKR10DN65	AKR10DX02	Central	6/24/2011		Stormwater Inspector	Knickerbocker, Amy	AK CESCL	100215	5/5/2013		10/19/2011	
Seward Highway Bridge Replacements	AKR10DU31		Central	11/8/2011		Project Eng/Inspector	Maxwell, Tal	AK CESCL	3015	4/9/2013		10/31/2011	
Seward Highway Bridge Replacements	AKR10DU31		Central	11/8/2011		Stormwater Inspector	McCarty, Mike	AK CESCL	3071	4/9/2013	AK CESCL 1595, exp. 4/14/10	11/15/2011	
Seward Highway Reconstruct, Dowling Rd-Tudor Rd, 50898	AKR10DV55		Central	11/28/2011		Project Eng/Inspector	Murphy, Kiel	AK CESCL	090342	11/19/2012		11/10/2011	12/20/2011

Project Name	DOTPF NOI Tracking #	DOTPF 2011 CGP NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Seward Highway Reconstruct, Dowling Rd-Tudor Rd, 50898	AKR10DV55		Central	11/28/2011		Project Eng/Inspector	Pike, Kevin	AK CESCL	CEF-11-0346	8/16/2014		12/21/2011	
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45		Central	8/26/2011		Project Engineer	Smith, Todd	AK CESCL	100465	10/20/2013	AK-CESCL #1877, exp. 10/29/2010		
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45		Central	8/26/2011		Stormwater Inspector	Tague, Jonathan	AK CESCL	3072	4/9/2013			
Seward Pond Fill Loading Facility Expansion	AKR10DO15		Central	7/22/2011	10/3/2011	Project Engineer	Penrod, Michael	AK CESCL	CC-11-1065	2/15/2014	AK-CESEL # 2273 exp. 4/18/11		
Seward Pond Fill Loading Facility Expansion	AKR10DO15		Central	7/22/2011	10/3/2011	Stormwater Inspector	Horst, Karl	AK CESCL	2991	4/1/2013			
Takotna Airport Relocation	AKR10CI16	AKR10DX33	Central	10/1/2009		Project Eng/Inspector	Redick, Ryan	AK CESCL	90098	3/26/2012		4/1/2011	5/1/2011
Takotna Airport Relocation	AKR10CI16	AKR10DX33	Central	10/1/2009		Project Eng/Inspector	Crowe, Josh	AK CESCL	AGC-11-0074	2/1/2014	AK CESCL 707147 exp. 12/13/10	5/1/2011	7/18/2011
Takotna Airport Relocation	AKR10CI16	AKR10DX33	Central	10/1/2009		Project Eng/Inspector	Redick, Ryan	AK CESCL	90098	3/26/2012		7/18/2011	7/23/2011
Takotna Airport Relocation	AKR10CI16	AKR10DX33	Central	10/1/2009		Project Eng/Inspector	Crowe, Josh	AK CESCL	AGC-11-0074	2/1/2014	AK CESCL 707147 exp. 12/13/10	7/23/2011	
Trunk Road Reconstruction	AKR10CG55		Central	7/24/2009	8/15/2011	Project Engineer	Waisanen, John	AK CESCL	90284	3/13/2012		8/5/2009	7/13/2011
Trunk Road Reconstruction	AKR10CG55		Central	7/24/2009	8/15/2011	Project Engineer	Homme, Joe	AK CESCL	90354	8/13/2012		7/14/2011	8/15/2011
Trunk Road Reconstruction	AKR10CG55		Central	7/24/2009	8/15/2011	Stormwater Inspector	McCarty, Mike	AK CESCL	3071	4/9/2013	AK CESCL 1595, exp. 4/14/10	1/11/2011	2/8/2011

Project Name	DOTPF NOI Tracking #	DOTPF 2011 CGP NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Trunk Road Reconstruction	AKR10CG55		Central	7/24/2009	8/15/2011	Stormwater Inspector	Homme, Joe	AK CESCL	90354	8/13/2012		2/8/2011	4/5/2011
Trunk Road Reconstruction	AKR10CG55		Central	7/24/2009	8/15/2011	Stormwater Inspector	McCarty, Mike	AK CESCL	3071	4/9/2013	AK CESCL 1595, exp. 4/14/10	4/5/2011	4/18/2011
Trunk Road Reconstruction	AKR10CG55		Central	7/24/2009	8/15/2011	Stormwater Inspector	Mathis, Charles	AK CESCL	90273	8/13/2012		4/18/2011	5/3/2011
Trunk Road Reconstruction	AKR10CG55		Central	7/24/2009	8/15/2011	Stormwater Inspector	McCarty, Mike	AK CESCL	3071	4/9/2013	AK CESCL 1595, exp. 4/14/10	5/3/2011	5/10/2011
Trunk Road Reconstruction	AKR10CG55		Central	7/24/2009	8/15/2011	Stormwater Inspector	Mathis, Charles	AK CESCL	90273	8/13/2012		5/10/2011	5/24/2011
Trunk Road Reconstruction	AKR10CG55		Central	7/24/2009	8/15/2011	Stormwater Inspector	McGill, Adam	AK CESCL	80613	9/29/2011		5/24/2011	8/2/2011
Trunk Road Reconstruction	AKR10CG55		Central	7/24/2009	8/15/2011	Stormwater Inspector	Knowles, Jonathan	AK CESCL	100	4/14/2013		8/2/2011	8/5/2011
Trunk Road Reconstruction	AKR10CG55		Central	7/24/2009	8/15/2011	Stormwater Inspector	Knowles, Jonathan	AK CESCL	CEF-11-0388	9/30/2014	AK-CESCL #: 080609 Exp. Date: 9/29/2011	8/2/2011	8/5/2011
Trunk Road Reconstruction	AKR10CG55		Central	7/24/2009	8/15/2011	Stormwater Inspector	McGill, Adam	AK CESCL	80613	9/29/2011		8/5/2011	8/15/2011
TSAIA Concourse A Apron Reconstruction	AKR10DN27	AKR10DV86	Central	6/8/2011		Project Eng/Inspector	Lombardo, James	AK CESCL	135	4/14/2013			
TSAIA Concourse A Apron Reconstruction	AKR10DN27	AKR10DV86	Central	6/8/2011		Stormwater Inspector	Rasi, Jim	CISEC	0844		AK-CESCL #: 80679 Exp Date: 11/10/2011		
Tudor Rd Lake Otis Pkwy Intersec Improve (58890)	AKR10DB97		Central	4/16/2010	8/19/2011	Project Eng/Inspector	Kim, Chong	AK CESCL	129	4/14/2013			

Project Name	DOTPF NOI Tracking #	DOTPF 2011 CGP NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Tuluksak Airport	AKR10CJ34		Central	10/27/2009	11/23/2011	Project Eng/Inspector	Boger, Keborah	AK CESCL	100128	3/31/2013			6/30/2011
Tuluksak Airport	AKR10CJ34		Central	10/27/2009	11/23/2011	Project Engineer	Worley, Ace	AK CESCL	100439	9/15/2013		7/1/2011	11/23/2011
Tuluksak Airport	AKR10CJ34		Central	10/27/2009	11/23/2011	Stormwater Inspector	Price, Amy	AK CESCL	AGC-11-0144	3/2/2014		6/1/2011	11/23/2011
Tuluksak Airport	AKR10CJ34		Central	10/27/2009	11/23/2011	Stormwater Inspector	Boger, Keborah	AK CESCL	100128	3/31/2013		7/1/2011	11/23/2011
W. Dowling Rd. Improvements, Phase I	AKR10DV89		Central	12/14/2011		Project Eng/Inspector	Murphy, Kiel	AK CESCL	090342	11/19/2012		11/17/2011	12/19/2011
W. Dowling Rd. Improvements, Phase I	AKR10DV89		Central	12/14/2011		Project Eng/Inspector	Morris, Kerri	AK CESCL	CEF-11-315	7/13/2014		12/20/2011	
Williamsport Pile Bay Road	AKR10CE69		Central	6/8/2009	9/30/2011	Project Eng/Inspector	Baxley, Jason	AK CESCL	3058	4/9/2013			

Annual Report of Central Region's Non-Compliance with the Terms of the Consent Decree

This section contains the worksheet indentifying all instances of non-compliance with the Consent Decree for Central Region Projects during the 2011 reporting period.

Annual Report of Non-Compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
53933/51920 Huffman Road Reconstruction - Old Seward Hwy to Lake Otis Pkwy. Huffman Road Reconstruction - Lake Otis Pkwy to Pintail Street	AKR10DL15	Central	4/11/2011	5/18/2011	The initial SWPPP in Appendix O - BMP descriptions/drawings, pages 4-6, provides a BMP citation for "use of low erodible material". The BMP citation provides only the title, and not the publisher, therefore making it	impossible to view the original source material.	6b - BMP Manual Citation	SWPPP Amendment #24, dated 5.18.2011, deletes the BMP, "Use of Low-Erodible Material" from Appendix O.	
53933/51920 Huffman Road Reconstruction - Old Seward Hwy to Lake Otis Pkwy. Huffman Road Reconstruction - Lake Otis Pkwy to Pintail Street	AKR10DL15	Central	4/27/2011	6/20/2011	SWPPP Amendment #2 introduces a new field inlet protection BMP. This BMP is lacking a citation to a published source or a statement stating, "No BMP manual or publication was used to select or design this BMP."		6b - BMP Manual Citation	SWPPP Amendment #37 was revised to state the BMP for field inlet protection was project specific.	
53933/51920 Huffman Road Reconstruction - Old Seward Hwy to Lake Otis Pkwy. Huffman Road Reconstruction - Lake Otis Pkwy to Pintail Street	AKR10DL15	Central	4/30/2011	6/20/2011	SWPPP Amendment #8 adds a jute mat slope protection BMP. This description has inadequate detail.		6b - BMP Manual Citation	SWPPP Amendment #38 was submitted, and included the installation detail for jute mat slope protection.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
53933/51920 Huffman Road Reconstruction - Old Seward Hwy to Lake Otis Pkwy. Huffman Road Reconstruction - Lake Otis Pkwy to Pintail Street	AKR10DL15	Central	8/17/2011	8/24/2011	On the 8.17.2011 Inspection Report, Overall Site Issue Item 3.11 identifies a corrective action to replentish the spill kit but does not provide the location of the spill kit to be replenished.		7c7 - Location of BMPs - Maintenance	On the 8.24.2011 inspection report, all corrective actions had locations and the necessary corrective action completed on 8/18/2011.	
53933/51920 Huffman Road Reconstruction - Old Seward Hwy to Lake Otis Pkwy. Huffman Road Reconstruction - Lake Otis Pkwy to Pintail Street	AKR10DL15	Central	8/31/2011	9/7/2011	On the 8.31.2011 inspection report BMP #228 is indicated as being in need of corrective action, No description of the action was provided.		7c10 - BMP Action Items and Complete-by Date	On the 9.07.2011 inspection report, all corrective actions were identified correctly. The corrective action for BMP #228 was completed on 9.02.2011 as documented by Corrective Action #112.	
Akutan Airport Design/Build	AKR10DK11	Central	2/24/2011	12/15/2011	In the SWPPP the BMP for Dry well located on page 23 Section 2.8, is missing a BMP manual citation or a statement that 'no BMP manual was used.'		6b - BMP Manual Citation	SWPPP Amendment # 154 added a BMP citation to Appendix O for this BMP.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Akutan Airport Design/Build	AKR10DK11	Central	2/24/2011	11/15/2011	In the SWPPP, the BMP for Portable restroom facilities, located on page 25 Section 3.2, is missing a BMP manual citation or a statement that 'no BMP manual was used.'		6b - BMP Manual Citation	SWPPP Amendment # 153 added a BMP citation to Appendix O for this BMP.	
Akutan Airport Design/Build	AKR10DK11	Central	2/24/2011	12/15/2011	In the SWPPP, the BMP for Flagging/staking clearing limits, located on page 21 Section 2.7, is missing a BMP manual citation or a statement that 'no BMP manual was used.'		6b - BMP Manual Citation	SWPPP Amendment # 155 added a BMP citation to Appendix O for this BMP.	
Akutan Airport Design/Build	AKR10DK11	Central	2/24/2011	11/15/2011	In the SWPPP, the BMP for Temporary Septic Waste System, located on page 27 Section 3.4, is missing a BMP manual citation or a statement that 'no BMP manual was used.'		6b - BMP Manual Citation	SWPPP Amendment # 152 added a BMP citation to Appendix O for this BMP.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Akutan Airport Design/Build	AKR10DK11	Central	2/24/2011	11/15/2011	In the SWPPP, the BMP for Designated Fueling/Maintanance area, located on page 27 Section 3.4, is missing a BMP manual citation or a statement that 'no BMP manual was used.'		6b - BMP Manual Citation	SWPPP Amendment # 150 added a BMP citation to Appendix O for this BMP.	
Akutan Airport Design/Build	AKR10DK11	Central	2/24/2011	11/15/2011	In the SWPPP, the BMP for Equipment servicing protection, located on page 29 Section 3.8, is missing a BMP manual citation or a statement that 'no BMP manual was used.'		6b - BMP Manual Citation	SWPPP Amendment # 151 added a BMP citation to Appendix O for this BMP.	
Akutan Airport Design/Build	AKR10DK11	Central	2/24/2011	11/11/2011	In the SWPPP, the BMP for Cover temporary stockpiles located on page 18 Section 2.4, is missing a BMP manual citation or a statement that 'no BMP manual was used.'		6b - BMP Manual Citation	SWPPP Amendment # 148 added a BMP citation to Appendix O for this BMP.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Akutan Airport Design/Build	AKR10DK11	Central	3/24/2011	3/29/2011	On the 3.16.2011 Inspection Report, it was noted on page 4, Item 1, track walking a slope from Sta. 14+50 to 16+25 RT was to be completed by 3.23.2011. The work was not completed on this date.		8a - Completion of BMP Action Items by Date	Track walking was noted in corrective action log as being completed on 3/29/2011.	
Akutan Airport Design/Build	AKR10DK11	Central	3/30/2011	3/31/2011	On the 3.23.2011 inspection report, a corrective action was identified to track-walk slopes on A/R 10+00 to 16+25 RT with a complete-by date of 3.29.2011. SWPPP records show that this was done on 3/29/2011 from 12+00 to 16+50,	so it is uncertain whether from 10+00 to 12+00 was done.	8a - Completion of BMP Action Items by Date	On the 3.31.2011 inspection report BMP #7 - Track Walk Slopes 10+00 to 16+50 RT was reported as installed and not in need of corrective action.	
Akutan Airport Design/Build	AKR10DK11	Central	3/31/2011	3/31/2011	The regular weekly inspection for 3/30/2011 could not take place. The project is isolated on an island, Akutan, in the Bering Sea and is subject to extreme weather and rough seas. Daily access to the project requires a a commute by boat across a channel	from the community of Akun. Weather and sea conditions prevented access to the project. Hazarding life threatening conditions in order to conduct a timely inspection is unreasonable for project staff.	7b - Inspection Frequency	The weekly inspection was one day late and occurred on 3.31.2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Akutan Airport Design/Build	AKR10DK11	Central	4/8/2011	4/12/2011	The regular weekly inspection for 04.07.2011 could not take place. The project is isolated on an island, Akutan, in the Bering Sea and is subject to extreme weather and rough seas. Daily access to the project requires a a commute by boat across a channel	from the community of Akun. Weather and sea conditions prevented access to the project. Hazarding life threatening conditions in order to conduct a timely inspection is unreasonable for project staff.	7b - Inspection Frequency	Project staff was unable to access the project from 4.02.2011 to 4.12.2011 to perform an inspection which was due on 4/7/2011. The weekly inspection was five days late and occurred on 4.12.2011	
Akutan Airport Design/Build	AKR10DK11	Central	4/12/2011	4/19/2011	On the 4.12.2011 inspection report, overall site issue #4 stated new BMPs were needed, but the complete by date was noted as "TBD," to be determined. This timeframe is not acceptablely defined.		7c10 - BMP Action Items and Complete-by Date	On the 4.19.2011 inspection report, all identified corrective actions had specified complete by dates. The corrective action had been completed by 4.15.2011, when coir logs could be installed in the soil.	
Akutan Airport Design/Build	AKR10DK11	Central	5/10/2011	5/11/2011	The regular weekly inspection for 5.10.2011 could not take place. The project is isolated on an island, Akutan, in the Bering Sea and is subject to extreme weather and rough seas. Daily access to the project requires a a commute by boat across a channel	from the community of Akun. Weather and sea conditions prevented access to the project. Hazarding life threatening conditions in order to conduct a timely inspection is unreasonable for project staff.	7b - Inspection Frequency	Access was possible on 5.11.2011 and the SWPPP field inspection was completed.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Akutan Airport Design/Build	AKR10DK11	Central	6/21/2011	6/29/2011	On the 6.21.2011 inspection report BMP #11 is indicated as being in need of maintenance, but no complete by date is given.		7c10 - BMP Action Items and Complete-by Date	The next inspection report filled out correctly. BMP action items given a complete by date. Corrective action log item #15 shows this action was complete on 6/24/2011.	
Akutan Airport Design/Build	AKR10DK11	Central	6/21/2011	7/5/2011	The 6.21.2011 inspection was not carried out jointly, but was deemed impracticable due to project engineer being away from the project site on other business. This inspection recorded one instance of a BMP maintenance	action for BMP #11. There is no supporting documentation to confirm the inspection report was submitted to the DOT&PF project engineer within three days of the inspection date.	7b - Inspection Conducted Jointly	The 7.05.2011 inspection was conducted jointly.	
Akutan Airport Design/Build	AKR10DK11	Central	6/28/2011	6/29/2011	The regular weekly inspection for 6.28.2011 could not take place. The project is isolated on an island, Akutan, in the Bering Sea and is subject to extreme weather and rough seas. Daily access to the project requires a a commute by boat across a channel	from the community of Akun. Weather and sea conditions prevented access to the project. Hazarding life threatening conditions in order to conduct a timely inspection is unreasonable for project staff.	7b - Inspection Frequency	The weekly inspection that should have occurred on 6.28.2011 was completed on 6.29.2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Akutan Airport Design/Build	AKR10DK11	Central	6/29/2011	7/5/2011	The 6.29.2011 inspection was not carried out jointly, but was deemed impracticable due to project engineer being away from the project site on other business the project engineer. This inspection recorded one instance of a BMP maintenance	action for the spill response kits. There is no supporting documentation to confirm the inspection report was submitted to the DOT&PF project engineer within three days of the inspection date.	7b - Inspection Conducted Jointly	The 7.05.2011 inspection was conducted jointly.	
Akutan Airport Design/Build	AKR10DK11	Central	7/5/2011	7/19/2011	On the 7.05.2011 inspection report, section 3.11 indicated the spill response kits are in need of a corrective action, but no complete by date or action description is given.		7c10 - BMP Action Items and Complete-by Date	On the 7.19.2011 inspection report, section 3.11 is filled out correctly. The spill kits needed replenishing and this was completed on 7/16/2011.	
Akutan Airport Design/Build	AKR10DK11	Central	7/19/2011	7/26/2011	On the 7.19.2011 inspection report, section 4.2 was marked to indicate corrective action was required but no complete by date or a description of the necessary corrective action was provided.		7c10 - BMP Action Items and Complete-by Date	The Corrective Action was to install BMPs, which were installed on 7.21.2011	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
ANC RW 7R/25L, Ted Stevens Anc Intl Airport	AKR10DL12	Central	4/11/2011	1/4/2012	In the SWPPP, Appendix O - BMP Descriptions/Drawings, The BMP citation for Low Erodible Materials is not clear where the citation originates. The publisher of this manual needs to be given.		6b - BMP Manual Citation	SWPPP Amendment #12 added the statement, "No published source," to the BMP reference.	
ANC RW 7R/25L, Ted Stevens Anc Intl Airport	AKR10DL12	Central	4/11/2011	1/4/2012	In the SWPPP, the Culvert Filter Cloth BMP sheet provided in Appendix O does not include enough information to ascertain the publication from which this BMP was taken.		6b - BMP Manual Citation	SWPPP Amendment #17 added the statement, "No published source."	
ANC RW 7R/25L, Ted Stevens Anc Intl Airport	AKR10DL12	Central	5/24/2011	5/31/2011	On the 5.24.2011 inspection report the Contractor's SWPPP Manager was indicated as performing the inspection, but the certification information provided was for the Contractor's Superintendent.		7c2 - Inspector Qualifications	On the 5.31.2011 inspection report the certification information for the contractor's inspector was reported correctly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Anchorage Area Safety Improvements (51185)	AKR10DC48	Central	1/5/2011	2/2/2011	On the 1.05.2011 Inspection Report, the "BMP Action Required?" column is left blank for BMPs 28 - 30 (wattles); therefore, it is not indicated whether or not these BMPs require action.		7c10 - BMP Action Items and Complete-by Date	On the 2.02.2011 inspection report all BMPs had indication of whether ar not corrective action was needed.	
Anchorage Area Safety Improvements (51185)	AKR10DC48	Central	1/5/2011	2/2/2011	On the 1/5/2011 Inspection Report, the contractor's inspector stated his AK CESCL number to be #10044. AGC Records show it to be AK CESCL #100444.		7c2 - Inspector Qualifications	Another certified inspector performed the next inspection and he provided his correct AK-CESCL information.	
Anchorage Area Safety Improvements (51185)	AKR10DC48	Central	3/2/2011	4/6/2011	On the 3.2.2011 Inspection Report, the "BMP Action Required?" column is left blank for BMP/Activity #10 regarding Non-Storm Water discharges; therefore, it is not indicated whether or not these BMPs require action.		7c10 - BMP Action Items and Complete-by Date	On 4.06.2011 the inspection report was filled out correctly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	3/18/2011	12/22/2011	SWPPP Amendments #51 - 55 was signed by Gina DeBardelaben on 3.18.2011, though her AK-CESCL certification was current (CC-11-0162, Exp. 2.15.2014) it was	not on file in the SWPPP. The SWPPP contained her expired SWPPP certification (#2188, Exp. 3.04.2011).	6a3 - SWPPP Amendments	SWPPP Amendment #104 added this certification into the SWPPP.	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	6/27/2011	6/29/2011	On 6.26.2011 a sediment discharge at an unnamed creek, project station 73+60, occurred. The oral report to the EPA was not made within the 24 hour compliance deadline.		9a - Endangerment Reports	EPA was orally notified of the discharge on 6/29/2011.	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	11/3/2011	11/10/2011	On the 11.03.2011 inspection report section 3.12 recorded that the NOT posting needed to be updated with the new NOI information. No complete by date was given.		7c10 - BMP Action Items and Complete-by Date	On the 11.10.2011 inspection report, a complete by date 12.01.2011 was provided for section 3.12. Given the uncertain, but no-less pending need to migrate to the 2011 ACGP by 11.28.2011, this date was deemed practicable.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/2/2011	12/10/2011	The NOI posting was not updated by the assigned date of 12.01.2011.		8a - Completion of BMP Action Items by Date	The NOI posting was updated on 12.10.2011 with the 2011 ACGP NOIs and the SWPPP was updated with the 2011 ACGP NOIs on 12.07.2011.	
Chester Creek Trail 55066	AKR10DB70	Central	1/11/2011	2/10/2011	The DOT&PF Inspector's name is missing from the 1/11/2011 Inspection Report.		7c2 - Inspector Qualifications	On the 2.10.2011 Inspection report, the DOT&PF's Stormwater Inspector's name was included on the report.	
Chester Creek Trail 55066	AKR10DB70	Central	1/11/2011	3/11/2011	The Contractor's SWPPP Manager certified the 1/11/2011 Inspection Report		7c11 - Certification of the Inspection	The Superintendent certified the 1/11/2011 Inspection on 3/11/2011	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Chester Creek Trail 55066	AKR10DB70	Central	1/11/2011	3/10/2011	On the 1/11/2011 inspection report, the Inspectors failed to complete the Weather section.		7c4 - Weather and Discharges Since Last Inspection	The 3/10/2011 Inspection report had a complete weather section.	
Chester Creek Trail 55066	AKR10DB70	Central	2/10/2011	3/11/2011	The Contractor's SWPPP Manager certified the 2/10/2011 Inspection Report		7c11 - Certification of the Inspection	The Superintendent certified the 2/10/2011 Inspection on 3/11/2011	
Chester Creek Trail 55066	AKR10DB70	Central	2/10/2011	3/10/2011	On the 2/10/2011 inspection report, the inspectors failed to complete the Weather section		7c4 - Weather and Discharges Since Last Inspection	The 3/10/2011 Inspection report had a completed weather section.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Chignik Lagoon Runway, Phase 2	AKR10DJ31	Central	1/4/2011	1/6/2011	The 1/03/2011 Inspection was not conducted.		7b - Inspection Frequency	SWPPP Amendment #17, dated 1/06/2011, waived Inspection requirements per the 2010 ACGP, Section 4.3. Inspections will resume 4/21/2011.	
Dillingham Wood River Road (55130)	AKR10DC50	Central	5/28/2011	6/4/2011	On the 5.28.2011 Inspection Report, the Contractor's inspector used #0700074 as his AK-CESCL certification number, when it is #070074.		7c2 - Inspector Qualifications	On the 6.04.2011 inspection report the Contractor's Inspector AK-CESCL information is recorded correctly.	
Glenn Highway MP 109 - 118 Resurfacing	AKR10DL16	Central	4/11/2011	12/29/2011	In the SWPPP, the Concrete Washout BMP does not include a reference to a BMP Manual.		6b - BMP Manual Citation	SWPPP Amendment #401 added a BMP Manual citation for Concrete Washout to the SWPPP.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Glenn Highway MP 109 - 118 Resurfacing	AKR10DL16	Central	4/11/2011	12/29/2011	In the SWPPP, Section 3.3, page 15, Designate Washout Area (Concrete Washout) is listed as a BMP with direction to see Appendix O for the BMP Manual reference. No reference is provided.		6b - BMP Manual Citation	Per SWPPP Amendment # 401 dated 12/29/2011, the BMP citation was updated with a BMP Manual reference.	
Glenn Highway MP 109 - 118 Resurfacing	AKR10DL16	Central	4/11/2011	12/29/2011	In the SWPPP, Section 2.9, page 13, Street Sweeping and Vacuuming is listed as a BMP with direction to see Appendix O for the BMP Manual reference. No reference is provided.		6b - BMP Manual Citation	Per SWPPP Amendment # 400 dated 12/29/2011, the BMP citation was updated to "No BMP Manual used."	
Glenn Highway MP 109 - 118 Resurfacing	AKR10DL16	Central	5/4/2011	7/6/2011	The SWPPP certification was signed by Bob Lundell and not Mike Byers the project engineer assigned to the project.		6a2 - PE SWPPP Certification	Mike Byers added his signature to the SWPPP approval letter.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Glenn Highway MP 109 - 118 Resurfacing	AKR10DL16	Central	5/17/2011	5/24/2011	The Inspection report was a joint inspection, but it did not include the DOT&PF Inspector's name and AK-CESCL information.		7c2 - Inspector Qualifications	The 5/24/2011 inspection was conducted jointly and both Inspectors provided all the required information.	
Glenn Highway MP 109 - 118 Resurfacing	AKR10DL16	Central	6/20/2011	7/30/2011	SWPPP Amendment #11 adds a ditch lining BMP, but the BMP sheet only has a Washington state logo in the corner without identifying the BMP manual citation.		6b - BMP Manual Citation	SWPPP amendment #18 replaces the Ditch lining BMP with a properly referenced BMP manual and diagrams.	
Glenn Highway MP 109 - 118 Resurfacing	AKR10DL16	Central	8/23/2011	8/30/2011	On the 8.23.2011 Inspection Report, Overall Site Issue Items 4.1 and 4.2 have blank yes/no boxes in the Corrective Action required column. It is not indiciated whether or not corrective action is needed.		7c10 - BMP Action Items and Complete-by Date	On 8.30.2011 the inspection report was filled out correctly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Glenn Highway MP 109 - 118 Resurfacing	AKR10DL16	Central	8/23/2011	8/30/2011	On the 8.23.2011 Inspection report did not document whether the scope of the inspection was met or not during this inspection cycle.		7c3 - Scope of Inspection	The 8.30.2011 inspection report was filled out correctly.	
Glenn Hwy Eklutna (52110) Culvert MP13 (52385)	AKR10DF31	Central	4/8/2011	5/11/2011	The Contractor's Inspector provided an incorrect AK-CESCL certification number; his certification number was AGC-11-0151, not 11-0151.		7c2 - Inspector Qualifications	On the 5.11.2011 Inspection report, the contractor's Inspector provided the correct AK-CESCL information.	
Glenn Hwy Eklutna (52110) Culvert MP13 (52385)	AKR10DF31	Central	4/20/2011	5/11/2011	The Contractor's Inspector provided an incorrect AK-CESCL certification number; his certification number was AGC-11-0151, not 11-0151.		7c2 - Inspector Qualifications	On the 5.11.2011 Inspection report, the contractor's Inspector provided the correct AK-CESCL information.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Glenn Hwy Eklutna (52110) Culvert MP13 (52385)	AKR10DF31	Central	4/27/2011	5/11/2011	The Contractor's Inspector provided an incorrect AK-CESCL certification number; his certification number was AGC-11-0151, not 11-0151.		7c2 - Inspector Qualifications	On the 5.11.2011 Inspection report, the contractor's Inspector provided the correct AK-CESCL information.	
Glenn Hwy Eklutna (52110) Culvert MP13 (52385)	AKR10DF31	Central	5/4/2011	5/11/2011	On the 5.04.2011 Inspection Report, the Contractor's Inspector did not provide the letter code part of certification number (should be AGC-11-0151, not 11-0151).		7c2 - Inspector Qualifications	On the 5.11.2011 inspection report the certification information for the contractor's inspector was reported correctly.	
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	2/2/2011	2/28/2011	In the SWPPP, section 3.1, page 21, Hazardous Waste Materials BMP failed to reference a BMP Manual/ publication or did not state"No BMP manual was used to select or design this BMP."		6b - BMP Manual Citation	SWPPP Amendment #3, dated 2/28, incorporated a BMP Manual reference for this BMP.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	2/2/2011	2/28/2011	In the SWPPP, section 2.10, page 19, Street Sweeping BMP failed to reference a BMP Manual/publication or did not state "No BMP manual was used to select or design this BMP"		6b - BMP Manual Citation	SWPPP Amendment #3, dated 2/28, incorporated a BMP Manual reference for this BMP.	
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	2/2/2011	2/28/2011	In the SWPPP, section 3.4, page 23, Vehicle/ Equipment Fueling and Maintenance BMP failed to reference a BMP Manual/ publication or did not state "No BMP manual was used to select or design this BMP."		6b - BMP Manual Citation	SWPPP Amendment #3, dated 2/28, incorporated a BMP Manual reference for this BMP.	
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	2/2/2011	2/28/2011	In the SWPPP, section 3.1, page 21, Non hazardous Materials BMP failed to reference a BMP Manual/ publication or did not state "No BMP manual was used to select or design this BMP."		6b - BMP Manual Citation	SWPPP Amendment #3, dated 2/28, incorporated a BMP Manual reference for this BMP.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	2/2/2011	2/28/2011	In the SWPPP, section 2.4, page 16, Dust Control BMP failed to reference a BMP Manual/ publication or did not state "No BMP manual was used to select or design this BMP."		6b - BMP Manual Citation	SWPPP Amendment #3, dated 2/28, incorporated a BMP Manual reference for this BMP.	
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	2/2/2011	2/28/2011	In the SWPPP, Stockpile management BMPs were discussed on two different pages (14 and 19), though neither of these referenced a BMP Manual/ publication or did not state "No BMP manual was used to select or design this BMP."		6b - BMP Manual Citation	SWPPP Amendment #3, dated 2/28, incorporated a BMP Manual reference for this BMP.	
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	2/2/2011	2/28/2011	In the SWPPP, section 3.1, page 22, Sanitary Waste BMP failed to reference to a BMP Manual/ publication or did not state "No BMP manual was used to selector design this BMP."		6b - BMP Manual Citation	SWPPP Amendment #3, dated 2/28, incorporated a BMP Manual reference for this BMP.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	2/2/2011	2/28/2011	In the SWPPP, section 3.2; page 22, Materials Storage Area BMP failed to reference a BMP Manual/ publication or did not state "No BMP manual was used to select or design this BMP."		6b - BMP Manual Citation	SWPPP Amendment #3, dated 2/28, incorporated a BMP Manual reference for this BMP.	
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	2/2/2011	2/28/2011	In the SWPPP, section 3.1, page 20, Solid Waste Management BMP failed to reference a BMP Manual/ publication or state "No BMP manual was used to select or design this BMP."		6b - BMP Manual Citation	SWPPP Amendment #3, dated 2/28, incorporated a BMP Manual reference for this BMP.	
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	3/9/2011	3/23/2011	The Contractor's SWPPP Manager certified the 3/9 Inspection Report.		7c11 - Certification of the Inspection	The Contractor's Superintendent certified the 3/23/2011 and subsequent Inspection Reports	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	3/16/2011	3/23/2011	The Contractor's SWPPP Manager certified the 3/16 Inspection Report.		7c11 - Certification of the Inspection	The Contractor's Superintendent certified the 3/23/2011 and subsequent Inspection Reports	
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	5/28/2011	6/1/2011	On the 5.25.2011 Inspection Report, a corrective action is noted for BMP 38 and 39 (Staw wattle) to install additional wattles, with a complete-by date of 5.27.2011. There is no documentation to show that this was done on time.		8a - Completion of BMP Action Items by Date	On the 6.01.2011 inspection report BMPs #38 and #39 were documented as no longer in need of corrective action.	
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	6/8/2011	6/22/2011	On the 6.08.2011 inspection Report, BMP #11, 12, 31, 33, and 36 are indicated as being in need of corrective action but no complete-by date was provided		7c10 - BMP Action Items and Complete-by Date	On the 6.22.2011 inspection report, all corrective actions were given complete-by dates. The date these BMPs corrective actions were completed are as follows: BMP #11 - 6.03.2011, BMP #12 - 6.06.2011, BMP #31, #33, and #36 - 6.02.2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	6/15/2011	6/22/2011	On the 6.15.2011 Inspection Report, BMP #59 is indicated as being in need of corrective action, but no complete-by date was provided.		7c10 - BMP Action Items and Complete-by Date	On the 6.22.2011 inspection report, all corrective actions were given complete-by dates. BMP #50 had its corrective action completed on 6.15.2011.	
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	6/22/2011	6/22/2011	On the 6.15.2011 Inspection Report, a corrective action for BMP #37 was to repair and clean wattle in ditch near pole 107, but the complete-by date of 6.21.2011 was not met.		8a - Completion of BMP Action Items by Date	The Corrective Action Log shows that this was completed on 6.22.2011.	
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	6/22/2011	6/22/2011	On the 6.15.2011 Inspection Report, a corrective action for BMP #39 was to add additional wattle at load center F, but the complete-by date of 6.21.2011 was not met.		8a - Completion of BMP Action Items by Date	The Corrective Action Log shows that this was completed on 6.22.2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	6/29/2011	7/6/2011	On the 6.29.2011 inspection report, section 3.13, it is idicated that additional BMPs are needed, but no location was provided.		7c9 - Location of Additional BMPs	On the 7.06.2011 inspection report, section 3.13 gave the locations for the BMPs in need of corrective action.	
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DJ88	Central	10/9/2011	10/9/2011	On the 10.05.2011 inspection BMP 76 needed maintenance done and complete by date was assigned at 10.08.2011. This date was missed.		8a - Completion of BMP Action Items by Date	The Corrective Action Log indicated that Corrective Action # 124 was completed on 10.09.2011.	
Homer Airport Improvements	AKR10DU63	Central	10/24/2011	11/17/2011	In the SWPPP, page 18, the BMP description drip pans does not have a BMP Manual reference in Appendix B.		6b - BMP Manual Citation	A description for this BMP was added to Appendix B, BMP Details, by a SWPPP Amendment.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Homer Airport Improvements	AKR10DU63	Central	10/24/2011	12/28/2011	In the SWPPP, page, 14, the BMP description for a vegetative buffer strip does not have a BMP manual reference in Appendix B, BMP Details.		6b - BMP Manual Citation	SWPPP Amendment #19, dated 12.28.2011, added a BMP detail to Appendix B for a vegetative buffer strip.	
Homer Airport Improvements	AKR10DU63	Central	10/24/2011	11/10/2011	In the SWPPP, page, 16, the BMP description for dewatering does not have a BMP manual reference in Appendix B, BMP Details.		6b - BMP Manual Citation	A description for this BMP was added to Appendix B, BMP Details.	
Homer Airport Improvements	AKR10DU63	Central	10/24/2011	11/17/2011	In the SWPPP, page 17, the BMP description straw matting in ditch bottoms with dormant seeding does not have a BMP Manual reference in Appendix B.		6b - BMP Manual Citation	SWPPP Amendment #4 added the appropriate details to Appendix B.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Homer Airport Improvements	AKR10DU63	Central	10/24/2011	12/29/2011	In the SWPPP, page 18, the BMP description spill kits does not have a BMP Manual reference in Appendix B.		6b - BMP Manual Citation	SWPPP Amendment #20, dated 12.29.2011, added a BMP detail to Appendix B for spill kits.	
HSIP: International Airport Rd. at Old Seward Hwy	AKR10DI07	Central	4/15/2011	4/22/2011	On the 4/15 Inspection Report, the DOT Inspector provided his old AK-CESCL number (#1860) with his current AK-CESCL's expiration date (4/9/2013). His new AK-CESCL # 3028 should have been provided instead.		7c2 - Inspector Qualifications	Another certified inspector performed the next inspection and provided his correct AC-CESCL information.	
Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46	Central	6/18/2011	6/21/2011	Corrective action #46, to hand seed and mulch by a silt fence identified in the 6.14.2011 Inspection report, was given a complete by date of 6.17.2011, and the work was not completed by this date.		8a - Completion of BMP Action Items by Date	The work was signed off in the Corrective Action Log on 6.21.2011 as being completed.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46	Central	6/18/2011	6/21/2011	Corrective action #48, to reseed areas of low growth by BMP 17 identified in the 6.14.2011 Inspection report, was given a complete by date of 6.17.2011, and the work was not completed by this date.		8a - Completion of BMP Action Items by Date	The work was signed off in the Corrective Action Log on 6.21.2011 as being completed.	
Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46	Central	6/18/2011	6/21/2011	A corrective action (#47) to replace fiber roll in a ditch line identified in the 6.14.2011 Inspection report, was given a complete by date of 6.17.2011, and the work was not completed by this date.		8a - Completion of BMP Action Items by Date	The work was signed off in the Corrective Action Log on 6.21.2011 as being completed.	
Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46	Central	6/18/2011	6/20/2011	Corrective action #43, to repair a silt fence at Sta. 984+30 LT identified in the 6.14.2011 Inspection report, was given a complete by date of 6.17.2011, and the work was not completed by this date.		8a - Completion of BMP Action Items by Date	The work was signed off in the Corrective Action Log on 6.20.2011 as being completed.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kenai Pen Flood Oct '02 Consent Decree Mit.	AKR10DO29	Central	7/12/2011	7/26/2011	SWPPP Amendment #52 introduces the BMP Rock Lined Down Drain, but did not need to include a BMP Manual/publication or that no BMP manual was used to select or design this BMP.		6b - BMP Manual Citation	SWPPP Amendment #68 added descriptions and the comment that no BMP manual was used to select this BMP.	
Kenai Various Road Improvements	AKR10DK76	Central	3/25/2011	7/23/2011	The SWPPP does not include a BMP manual citation for Street Sweeping.		6b - BMP Manual Citation	SWPPP Amendment #63 added a BMP citation to the SWPPP in which it was stated no BMP manual was used.	
Kenai Various Road Improvements	AKR10DK76	Central	3/29/2011	4/27/2011	The SWPPP, section 2.10 Additional BMPs, describes a BMP for Stockpile Controls without providing a BMP citation.		6b - BMP Manual Citation	The BMP description for Stockpile controls was deleted from the SWPPP, as there were no stockpiles located on the job site.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kenai Various Road Improvements	AKR10DK76	Central	7/6/2011	7/13/2011	On the 7.06.2011 Inspection Report, the Contractor's Inspector did not provide the letter code part of certification number (should be CEF-11-0046, not 11-0046).		7c2 - Inspector Qualifications	On the 7.13.2011 inspection report the certification information for the contractor's inspector was reported correctly.	
Kenai Various Road Improvements	AKR10DK76	Central	8/3/2011	8/10/2011	On the 8.03.2011 Inspection Report, the DOT Inspector did not provide the letter code part of certification number (should be DOT-11-306, not 11-306).		7c2 - Inspector Qualifications	On the 8.10.2011 inspection report the certification information for the DOT inspector was recorded correctly.	
Kenai Various Road Improvements	AKR10DK76	Central	8/10/2011	8/20/2011	The Rain Log recorded a storm event occurred since the last inspection, but the information for this event was not entered into section 2.2 of the 8.10.2011 inspection report.		7c4 - Weather and Discharges Since Last Inspection	The storm event data for the 8.20.2011 inspection report was entered correctly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
King Cove Access Road Completion	AKR10DM33	Central	7/6/2011	7/13/2011	On the 7.06.2011 Inspection Report, the start date for the noted storm event was not provided.		7c4 - Weather and Discharges Since Last Inspection	On the 7.13.2011 inspection all the required information for a storm event was reported correctly.	
King Cove Access Road Completion	AKR10DM33	Central	10/26/2011	11/2/2011	On the 10.26.2011 Inspection Report, the Contractor's Inspector did not delete the previous inspector's AK-CESCL information from the form and provide his own. He was certified at the time of inspection (CEF-11-0056, exp. 4.27.2014).		7c2 - Inspector Qualifications	On the 11.02.2011 inspection report the certification information for the contractor's inspector was reported correctly.	
King Cove Access Road Completion	AKR10DM33	Central	11/2/2011	11/8/2011	On the 11.02.2011 inspection report Travis Bailey certified the inspection report. He is listed as being appointed the superintendent on 11.15.2011.		7c11 - Certification of the Inspection	The 11.09.2011 inspection report has been certified correctly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kipnuk Airport Relocation - Phase II (57796)	AKR10DI67	Central	10/18/2011	10/21/2011	On the 10/18/2011 inspection report, overall site issue 3.1 called for a corrective action by stating an RECP was needed for a slope as a stabilization measure. This corrective action did not include a complete by date.		7c10 - BMP Action Items and Complete-by Date	Corrective Action # 9 in the Corrective Action Log documents the necessary work was completed on 10/21/2011.	
Kodiak Airport Improvements	AKR10DR18	Central	7/22/2011	8/5/2011	In the SWPPP, Section 2.5, the BMP for Grading to Drain did not include a statement that no BMP manual was used in the design of this BMP.		6b - BMP Manual Citation	Per SWPPP Amendment #9, the BMP description was revised to correct this error.	
Kodiak Airport Improvements	AKR10DR18	Central	7/22/2011	8/5/2011	In the SWPPP, Section 3.1, the BMP for portable toilets did not include a reference to a BMP manual or statement that no BMP manual was used in the design of this BMP.		6b - BMP Manual Citation	Per SWPPP Amendment #13, the BMP description was revised to correct this error.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kodiak Airport Improvements	AKR10DR18	Central	7/22/2011	8/5/2011	In the SWPPP, Section 2.3, the BMP for maintaining existing drainage did not include a statement that no BMP manual was used in the design of this BMP.		6b - BMP Manual Citation	Per SWPPP Amendment #7, the BMP description was revised to correct this error.	
Kodiak Airport Improvements	AKR10DR18	Central	7/22/2011	8/5/2011	In the SWPPP, Section 3.4, the BMP for Spill Response did not include a statement that no BMP manual was used in the design of this BMP.		6b - BMP Manual Citation	Per SWPPP Amendment #15, the BMP description was revised to correct this error.	
Kodiak Airport Improvements	AKR10DR18	Central	7/22/2011	8/5/2011	In the SWPPP, Section 3.1, the BMP for construction waste management did not include a reference to a BMP manual or statement that no BMP manual was used in the design of this BMP.		6b - BMP Manual Citation	Per SWPPP Amendment #12, the BMP description was revised to correct this error.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kodiak Airport Improvements	AKR10DR18	Central	7/22/2011	8/5/2011	Page 16 of the SWPPP, section 2.6, the BMP for Culvert Inlet Compost or Fiber Roll Storm Drain Inlet Trap, does not state that a BMP manual was not used.		6b - BMP Manual Citation	Per SWPPP Amendment #10, the BMP description was revised to correct this error.	
Kodiak Airport Improvements	AKR10DR18	Central	7/22/2011	8/5/2011	In the SWPPP, Section 2.8, the BMP for street sweeping did not include a statement that no BMP manual was used in the design of this BMP.		6b - BMP Manual Citation	Per SWPPP Amendment #11, the BMP description was revised to correct this error.	
Kodiak Airport Improvements	AKR10DR18	Central	7/22/2011	8/5/2011	In the SWPPP, Section 3.2, the BMP for material staging area did not include a statement that no BMP manual was used in the design of this BMP.		6b - BMP Manual Citation	Per SWPPP Amendment #14, the BMP description was revised to correct this error.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kodiak Airport Improvements	AKR10DR18	Central	8/3/2011	8/25/2011	SWPPP Amendment #4 adds a BMP Stabilized Truck Access but did not provide a BMP manual/publication citation or state ment no manual was used.		6b - BMP Manual Citation	Per SWPPP Amendment #33, the BMP description was revised to correct this error and provide a BMP reference.	
Kodiak Airport Improvements	AKR10DR18	Central	8/3/2011	8/10/2011	On the 8.03.2011 inspection report, the first inspection the weather since the start of construction activities was not described.		7c4 - Weather and Discharges Since Last Inspection	Section 2.1 of the inspection report is filled out correctly on the next inspection report.	
Kodiak Airport Improvements	AKR10DR18	Central	8/3/2011	9/16/2011	SWPPP Amendment #1 adds BMP #5, Natural BioSwale which did not provide a BMP manual/publication citation or statement no manual was used.		6b - BMP Manual Citation	SWPPP Amendment #43 adds a BMP Manual reference for the Bio Swale.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kodiak Airport Improvements	AKR10DR18	Central	8/3/2011	8/10/2011	Section 3.13 of the inspection report indicates additional BMPs are required on this project, but location data was not provided on the inspection report for each observation.		7c9 - Location of Additional BMPs	Section 3.13 of the inspection report is filled out correctly on the next inspection report.	
Kodiak Airport Improvements	AKR10DR18	Central	8/27/2011	8/31/2011	The 8.20.2011 inspection report, indicated a need for adding perimeter control to fill area east of runway 18, and given a complete-by-date of 8.26.2011 which was not met.		8a - Completion of BMP Action Items by Date	Corrective action is documented as being completed on 8/31/2011.	
Kodiak Airport Improvements	AKR10DR18	Central	8/27/2011	8/31/2011	The 8.24.2011 inspection report, indicated a need to add flagging/staking at asphalt plant, and given a complete-by-date of 8.26.2011 which was not met.		8a - Completion of BMP Action Items by Date	Corrective action is documented as being completed on 8/31/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kodiak Airport Improvements	AKR10DR18	Central	8/27/2011	8/29/2011	The 8.24.2011 inspection report, indicated a need for hydroseed, wattle and track walk area of test site near gate G, and given a complete-by-date of 8.26.2011 which was not met.		8a - Completion of BMP Action Items by Date	Corrective action is documented as being completed on 8/29/2011.	
Kodiak Airport Improvements	AKR10DR18	Central	8/27/2011	8/27/2011	The 8.20.2011 inspection report, indicated a need for add rock lined ditch to crusher site west of access road near wetland culvert inlet, and given a complete-by-date of 8.26.2011 which not met.		8a - Completion of BMP Action Items by Date	Corrective action is documented as being completed on 8/27/2011.	
Kodiak Airport Improvements (Current)	AKR10DS70	Central	10/26/2011	10/28/2011	On the 10.26.2011 Inspection Report, Overall Site Issue Item 3.1 indicates a corrective action is needed by 11.01.2011 but does not provide a location of the corrective action; instead, the inspection report references the corrective action log.		7c7 - Location of BMPs - Maintenance	The required corrective action location data was provided on the 10.28.2011 inspection report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kodiak Airport Improvements (Current)	AKR10DS70	Central	10/26/2011	10/28/2011	On the 10.26.2011 Inspection Report, Overall Site Issue Item 3.1 indicates a corrective action is needed by 11.01.2011 but does not provide a description of the corrective action; instead, the inspection report references the corrective action log.		7c10 - BMP Action Items and Complete-by Date	The required corrective action description was provided on the 10.28.2011 inspection report.	
Kodiak Airport Improvements (Current)	AKR10DS70	Central	11/23/2011	12/5/2011	Regular weekly inspections ended on 11.16.2011 and this project failed to amend the SWPPP and waive the inspection requirements for winter shutdown. As a result, the scheduled inspection that should have taken place on 11.23.2011 was missed.		7b - Inspection Frequency	The SWPPP was officially amended on 12.05.2011 to waive inspections during winter shut down.	
Kodiak Airport Improvements (Current)	AKR10DS70	Central	11/30/2011	12/5/2011	Regular weekly inspections ended on 11.16.2011 and this project failed to amend the SWPPP and waive the inspection requirements for winter shutdown. As a result, the scheduled inspection that should have taken place on 11.30.2011 was missed.		7b - Inspection Frequency	The SWPPP was officially amended on 12.05.2011 to waive inspections during winter shut down.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Old Glenn Hwy	AKR10CA53	Central	3/18/2011	6/13/2011	On the 3.18.2011 Inspection Report, the Contractor's Inspector did not provide the letter code part of the certification number (should be AGC-11-0151, not 11-0151)		7c2 - Inspector Qualifications	On the 6.13.2011 inspection report the contractor's AK-CESCL information was reported correctly.	
Old Glenn Hwy	AKR10CA53	Central	4/15/2011	6/13/2011	On the 4.15.2011 Inspection Report, the Contractor's Inspector did not provide the letter code part of the certification number (should be AGC-11-0151, not 11-0151)		7c2 - Inspector Qualifications	On the 6.13.2011 inspection report the contractor's AK-CESCL information was reported correctly.	
Old Glenn Hwy	AKR10CA53	Central	5/14/2011	6/13/2011	On the 5.14.2011 Inspection Report, the Contractor's Inspector did not provide the letter code part of the certification number (should be AGC-11-0151, not 11-0151)		7c2 - Inspector Qualifications	On the 6.13.2011 inspection report the contractor's AK-CESCL information was reported correctly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	1/11/2011	2/8/2011	The Contractor's SWPPP Manager, certified the 1/11/2011 Inspection Report.		7c11 - Certification of the Inspection	The 2/8/2011 Inspection Report was certified by the Contractor's Superintendent.	
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	1/11/2011	4/29/2011	The DOT&PF's Inspector provided an incorrect AK-CESCL certification number on the Inspection Report; his certification number is 104, not 1040.		7c2 - Inspector Qualifications	On the 4/29 Inspection Report, the DOT&PF Inspector provided his correct AK-CESCL information.	
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	2/8/2011	4/29/2011	The DOT&PF's Inspector provided an incorrect AK-CESCL certification number on the Inspection Report; his certification number is 104, not 1040.		7c2 - Inspector Qualifications	On the 4/29 Inspection Report, the DOT&PF Inspector provided his correct AK-CESCL information.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	3/8/2011	4/29/2011	The DOT&PF's Inspector provided an incorrect AK-CESCL certification number on the Inspection Report; his certification number is 104, not 1040.		7c2 - Inspector Qualifications	On the 4/29 Inspection Report, the DOT&PF Inspector provided his correct AK-CESCL information.	
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	4/1/2011	4/29/2011	The DOT&PF's Inspector provided an incorrect AK-CESCL certification number on the Inspection Report; his certification number is 104, not 1040.		7c2 - Inspector Qualifications	On the 4/29 Inspection Report, the DOT&PF Inspector provided his correct AK-CESCL information.	
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	4/8/2011	4/29/2011	The DOT&PF's Inspector provided an incorrect AK-CESCL certification number on the Inspection Report; his certification number is 104; not 1040.		7c2 - Inspector Qualifications	On the 4/29 Inspection Report, the DOT&PF Inspector provided his correct AK-CESCL information.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	4/15/2011	4/29/2011	The DOT&PF's Inspector provided an incorrect AK-CESCL certification number on the Inspection Report; his certification number is 104; not 1040.		7c2 - Inspector Qualifications	On the 4/29 Inspection Report, the DOT&PF Inspector provided his correct AK-CESCL information.	
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	4/22/2011	4/29/2011	The DOT&PF's Inspector provided an incorrect AK-CESCL certification number on the Inspection Report; his certification number is 104, not 1040.		7c2 - Inspector Qualifications	On the 4/29 Inspection Report, the DOT&PF Inspector provided his correct AK-CESCL information.	
Ouzinkie Airport Relocation Stage II	AKR10DS61	Central	9/17/2011	9/24/2011	On the 9.17.2011 inspection report section 2.2, Storm Events, the reported information is not consistent with the definition.		7c4 - Weather and Discharges Since Last Inspection	On the 9.24.2011 inspection report the Storm Event information was recorded correctly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Ouzinkie Airport Relocation Stage II	AKR10DS61	Central	9/21/2011	9/24/2011	On the 9.21.2011 inspection report section 2.2, Storm Events, the reported information is not consistent with the definition.		7c4 - Weather and Discharges Since Last Inspection	On the 9.24.2011 inspection report the Storm Event information was recorded correctly.	
Port MacKenzie Access Road	AKR10DK77	Central	4/4/2011	11/15/2011	The SWPPP Section 3.2, page 23, Conex Containers For Hazardous Materials lacks a BMP manual citation, and does not state that a Manual was not used.		6b - BMP Manual Citation	SWPPP Amendment #73 adds a SWPPP citation to Appendix P, BMP Details.	
Port MacKenzie Access Road	AKR10DK77	Central	4/4/2011	11/15/2011	The SWPPP Section 3.2, page 23, Proper Disposal Of Waste Waste Containers lacks a BMP manual citation, and does not state that a Manual was not used.		6b - BMP Manual Citation	SWPPP Amendment #73 adds a SWPPP citation to Appendix P, BMP Details.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Port MacKenzie Access Road	AKR10DK77	Central	4/4/2011	11/15/2011	The SWPPP Section 3.4, page 24, Spill Kits lacks a BMP manual citation, and does not state that a Manual was not used.		6b - BMP Manual Citation	SWPPP Amendment #73 adds a SWPPP citation to Appendix P, BMP Details.	
Port MacKenzie Access Road	AKR10DK77	Central	4/4/2011	11/15/2011	The SWPPP Section 3.4, page 24, Drip Pans Under All Parked Equipment lacks a BMP manual citation, and does not state that a Manual was not used.		6b - BMP Manual Citation	SWPPP Amendment #73 adds a SWPPP citation to Appendix P, BMP Details.	
Port MacKenzie Access Road	AKR10DK77	Central	4/4/2011	11/15/2011	The SWPPP Section 3.1, page 23, Portable Outhouse lacks a BMP manual citation, and does not state a manual was not used.		6b - BMP Manual Citation	SWPPP Amendment #73 adds a SWPPP citation to Appendix P, BMP Details.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Port MacKenzie Access Road	AKR10DK77	Central	4/4/2011	11/15/2011	In the SWPPP Section 2.4, page 19, Water For Dust Control lacks a BMP manual citation, and does not state that a Manual was not used.		6b - BMP Manual Citation	SWPPP Amendment #73 adds the statement, " No BMP Manual used."	
Port MacKenzie Access Road	AKR10DK77	Central	4/4/2011	11/15/2011	In the SWPPP Section 2.9, page 22, Street Sweeping or Washing lacks a BMP manual citation, and does not state that a Manual was not used.		6b - BMP Manual Citation	SWPPP Amendment #73 adds the statement, " No BMP Manual used."	
Sand Point School Loop Road	AKR10DN65	Central	6/27/2011	7/18/2011	The 6.27.2011 Inspection report was certified by the SWPPP Manager on behalf of the contractor.		7c11 - Certification of the Inspection	The SWPPP Manager was designated the contractor's superintendent on 7.18.2011	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Sand Point School Loop Road	AKR10DN65	Central	6/27/2011	7/25/2011	SWPPP Amendment #1, dated 6.27.2011, added a Vegetative Buffer Strip as a Perimeter Control BMP, but did not include a reference to a BMP manual or state that no BMP manual was used.		6b - BMP Manual Citation	SWPPP Amendment #9 added text to page 17a in the SWPPP to cite the BMP Manual the BMP reference originated.	
Sand Point School Loop Road	AKR10DN65	Central	7/4/2011	7/18/2011	On the 7.04.2011 inspection report the the contractor's SWPPP Manager certified the inspection report.		7c11 - Certification of the Inspection	The contractor's SWPPP Manager was designated superintendent on 7/18/2011.	
Sand Point School Loop Road	AKR10DN65	Central	7/11/2011	7/18/2011	On the 7.11.2011 inspection report the the contractor's SWPPP Manager certified the inspection report.		7c11 - Certification of the Inspection	The contractor's SWPPP Manager was designated superintendent on 7/18/2011.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Sand Point School Loop Road	AKR10DN65	Central	10/19/2011	11/16/2011	On the 10.19.2011 Inspection Report, the DOT&PF Inspector provided an incorrect expiration date for her AK-CESCL certification. She provided 5.15.2013 instead of her actual expiration of 5.05.2013.		7c2 - Inspector Qualifications	The project was on monthly inspections and entered winter shutdown on 11/16/2011 and is no longer actively staffed.	
Seward Highway Bridge Replacements	AKR10DU31	Central	11/2/2011	11/16/2011	On the 11.02.2011 inspection report, several overall site items had blank boxes in the corrective action column. It was not indicated whether or not these items required corrective action.		7c10 - BMP Action Items and Complete-by Date	On the 11.16.2011 inspection report, all boxes in the corrective action column were checked as necessary to indicate whether corrective actions were needed.	
Seward Highway Reconstruct, Dowling Rd-Tudor Rd, 50898	AKR10DV55	Central	11/9/2011	11/16/2011	On the 11.09.2011 inspection report, several overall site items had blank boxes in the corrective action column. It was not indicated whether or not these items required corrective action.		7c10 - BMP Action Items and Complete-by Date	On the 11.16.2011 inspection report, all boxes in the corrective action column were checked as necessary to indicate whether corrective actions were needed.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45	Central	8/23/2011	12/8/2011	The SWPPP Section 4.7.1, page 25, Washing of Equipment and Vehicles lacks a BMP manual citation, and does not state that a Manual was not used.		6b - BMP Manual Citation	SWPPP Amendment #41 added the statement, "No BMP manual was used to select this BMP."	
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45	Central	8/23/2011	12/8/2011	The SWPPP Section 4.7.5, page 27, Fertilizer or Pesticide Use lacks a BMP manual citation, and does not state that a Manual was not used.		6b - BMP Manual Citation	Per SWPPP Amendment # 41 dated 12/8/2011, the BMP citation was updated to state "No BMP maual was used for BMP."	
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45	Central	8/23/2011	12/8/2011	The Section 4.2.6, page 21, Soil Stockpiles lacks a BMP manual citation, and does not state that a Manual was not used.		6b - BMP Manual Citation	Per SWPPP Amendment # 41 dated 12/8/2011, the BMP citation was updated to state "No BMP maual was used for BMP."	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45	Central	8/23/2011	12/8/2011	The SWPPP Section 4.2.5, page 21, Dust Generation lacks a BMP manual citation, and does not state that a Manual was not used.		6b - BMP Manual Citation	Per SWPPP Amendment # 41 dated 12/8/2011, the BMP citation was updated to state "No BMP maual was used for BMP."	
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45	Central	9/9/2011	9/13/2011	On the 9.08.2011 inspection report section 3.8 indicated the duck ponds under the scrapers at Nugen's Ranch needed corrective action in the form of maintenance. The complete-by-date was 9.08.2011 but was not met.		8a - Completion of BMP Action Items by Date	Corrective action #4 documents the maintenance action was completed on 9.13.2011.	
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45	Central	9/22/2011	10/20/2011	On the 9.22.2011 inspection report section 3.8 a need to "pick up oil diapers. Clean up oil spots" No location data was provided on the inspection report.		7c7 - Location of BMPs - Maintenance	On the 10.20.2011 Inspection report, location information was provided for any identified corrective actions. The Corrective Action Log, item #5, dated 9.23.2011 listed the location of the oil diapers.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45	Central	10/13/2011	10/20/2011	On the 10.13.2011 inspection report section 3.8 a need to "Clean up small oil spots on ground where equipment is parked.." No location data was provided on the inspection report.		7c7 - Location of BMPs - Maintenance	The 10.20.2011 inspection report reported the information for section 3.8 correctly. The Corrective Action Log, item #15, documents this action was completed on 10.18.2011.	
Seward Pond Fill Loading Facility Expansion	AKR10DO15	Central	8/11/2011	8/11/2011	The project was on a weekly inspection schedule and an inspection should have been conducted on 8/10/2011. However, this date was missed.		7b - Inspection Frequency	The next inspection was conducted on 8/11/2011.	
Seward Pond Fill Loading Facility Expansion	AKR10DO15	Central	8/21/2011	8/23/2011	On the 8/21 Inspection Report, the amount of precipitation was not provided for the identified storm event.		7c4 - Weather and Discharges Since Last Inspection	On the 8/23 Inspection Report, all of the required information was provided for the identified storm event.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Takotna Airport Relocation	AKR10CI16	Central	4/11/2011	5/10/2011	On the 4.11.2011 Inspection Report the DOT&PF Inspector provided his AK CESCL number as # 0900098. AK CESCL Records show # 090098.		7c2 - Inspector Qualifications	On the 5.10.2011 Inspection report, the DOT&PF Inspector provided the correct AK-CESCL certification information.	
Takotna Airport Relocation	AKR10CI16	Central	6/21/2011	6/28/2011	The 6/21/2011 inspection report did not indicate whether or not corrective action was needed for BMPs #32-34, since the "BMP Action Required" column was left blank.		7c10 - BMP Action Items and Complete-by Date	On the next inspection report, all BMPs had indication of whether ar not corrective action was needed.	
Takotna Airport Relocation	AKR10CI16	Central	6/25/2011	7/16/2011	SWPPP Amendment #115 introduced a BMP for rock lining a slope and/or ditch on 6.25.2011. The BMP description did not include a reference to a BMP Manual or a statement indicating no BMP manual was used in the design or selection of this BMP.		6b - BMP Manual Citation	SWPPP Amendment #120 added the words 'no BMP Manual used' to the BMP description.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Trunk Road Reconstruction	AKR10CG55	Central	1/11/2011	2/7/2011	SWPPP Amendment #59 was not signed by an AK CESCL certified individual.		6a3 - SWPPP Amendments	An AK CESCL certified superintendent, signed and dated SWPPP Amendment #59.	
Trunk Road Reconstruction	AKR10CG55	Central	1/11/2011	2/7/2011	SWPPP Amendment #63 was not signed by an AK CESCL certified individual.		6a3 - SWPPP Amendments	An AK CESCL certified superintendent, signed and dated SWPPP Amendment #63.	
Trunk Road Reconstruction	AKR10CG55	Central	1/11/2011	2/7/2011	SWPPP Amendment #62 was not signed by an AK CESCL certified individual.		6a3 - SWPPP Amendments	An AK CESCL certified superintendent, signed and dated SWPPP Amendment #62.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Trunk Road Reconstruction	AKR10CG55	Central	1/11/2011	2/7/2011	SWPPP Amendment #60 was not signed by an AK CESCL certified individual.		6a3 - SWPPP Amendments	An AK CESCL certified superintendent, signed and dated SWPPP Amendment #60.	
Trunk Road Reconstruction	AKR10CG55	Central	1/11/2011	2/7/2011	SWPPP Amendment #64 was not signed by an AK CESCL certified individual.		6a3 - SWPPP Amendments	An AK CESCL certified superintendent, signed and dated SWPPP Amendment #64.	
Trunk Road Reconstruction	AKR10CG55	Central	1/11/2011	2/7/2011	SWPPP Amendment #58 was not signed by an AK CESCL certified individual.		6a3 - SWPPP Amendments	An AK CESCL certified superintendent, signed and dated SWPPP Amendment #58.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Trunk Road Reconstruction	AKR10CG55	Central	1/11/2011	2/7/2011	SWPPP Amendment #56 was not signed by an AK CESCL certified individual.		6a3 - SWPPP Amendments	An AK CESCL certified superintendent, signed and dated SWPPP Amendment #56.	
Trunk Road Reconstruction	AKR10CG55	Central	1/11/2011	2/7/2011	SWPPP Amendment #57 was not signed by an AK CESCL certified individual.		6a3 - SWPPP Amendments	An AK CESCL certified superintendent, signed and dated SWPPP Amendment #57.	
Trunk Road Reconstruction	AKR10CG55	Central	1/11/2011	2/7/2011	SWPPP Amendment #61 was not signed by an AK CESCL certified individual.		6a3 - SWPPP Amendments	An AK CESCL certified superintendent, signed and dated SWPPP Amendment #61.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Trunk Road Reconstruction	AKR10CG55	Central	3/8/2011	4/25/2011	The contractor's inspector, indicated his AK-CESCL expiration date to be 11/13/2013 on the 3/8 Inspection Report, when it is 11/17/2013.		7c2 - Inspector Qualifications	The Contractor's Inspector provided his correct AK-CESCL certification information on the 4/25/2011 Inspection Report.	
Trunk Road Reconstruction	AKR10CG55	Central	4/18/2011	4/25/2011	The Contractor's Superintendent, while serving in the capacity of the contractor's inspector, indicated his AK-CESCL expiration date to be 11/13/2013 on the 4/18 Inspection Report, when it is 11/17/2013		7c2 - Inspector Qualifications	The Contractors Inspector was sick and therefore, not present for the Inspection. His correct AK-CESCL information was provided on the 4/25/2011 Inspection Report.	
Trunk Road Reconstruction	AKR10CG55	Central	5/3/2011	5/10/2011	On the 5.03.2011 Inspection Report, the DOT Inspector provided an incorrect AK-CESCL expiration date, though he had current certification. The date provided was 8.13.2012 when it should be 4.09.2013.		7c2 - Inspector Qualifications	The DOT&PF inspector's AK-CESCL qualification is reported correctly on the 5.10.2011 inspection report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Trunk Road Reconstruction	AKR10CG55	Central	6/26/2011	6/30/2011	On the 6.21.2011 inspection report, BMP 12 indicated in need of corrective action and given a complete by date of 6.25.2011. This corrective action was not completed by the indicated date.		8a - Completion of BMP Action Items by Date	The corrective action log showing the corrective action for BMP 12, install more matting and topsoil at Sta. 140+00 was completed on 6.30.2011.	
Trunk Road Reconstruction	AKR10CG55	Central	6/26/2011	6/29/2011	On the 6.21.2011 inspection report, BMP 27 indicated in need of corrective action and given a complete by date of 6.25.2011. This corrective action was not completed by the indicated date.		8a - Completion of BMP Action Items by Date	The corrective action log showing the corrective action for BMP 27, install fiber matting and topsoil, seed at Sta. 163+00 was completed on 6.29.2011, making this action 4 days out of compliance.	
Trunk Road Reconstruction	AKR10CG55	Central	7/2/2011	7/5/2011	On the 6.28.2011 inspection report, BMP 11 is indicated in need of maintenence and given a complete by date of 7.01.2011. This corrective action was not completed by the indicated date.		8a - Completion of BMP Action Items by Date	The corrective action log shows the corrective action for BMP 11, remove dirt at Sta. 15+00 was completed on 7.05.2011, making this action 4 days out of compliance.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
TSAIA Concourse A Apron Reconstruction	AKR10DN27	Central	6/9/2011	6/16/2011	On the 6.09.2011 Inspection Report, did not include weather information since commencement of construction activities.		7c4 - Weather and Discharges Since Last Inspection	The 6.16.2011 Inspection Report, section 2.1, is filled out correctly.	
Tudor Rd Lake Otis Pkwy Intersec Improve (58890)	AKR10DB97	Central	1/5/2011	3/4/2011	On the 1.05.2011 Inspection report, the DOT&PF's Inspector AK CESCL expiration date was written down as 4.16.2011. AK CESCL records show that his expiration date is 4.14.2013.		7c2 - Inspector Qualifications	The 3.04.2011 Inspection Report provided the correct information.	
Tudor Rd Lake Otis Pkwy Intersec Improve (58890)	AKR10DB97	Central	2/4/2011	3/4/2011	On the 2.04.2011 Inspection report, the DOT&PF's Inspector AK CESCL expiration date was written down as 4.16.2011. AK CESCL records show that his expiration date is 4.14.2013.		7c2 - Inspector Qualifications	The 3.04.2011 Inspection Report provided the correct information.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Tuluksak Airport	AKR10CJ34	Central	6/22/2011	6/22/2011	On the 6.15.2011 Inspection Report, page 6, BMP #21 is indicated as needing general maintenance and given a complete-by date of 6/21/2011. There is no documentation that it was done by this date.		8a - Completion of BMP Action Items by Date	The 6.22.2011 Inspection report records BMP #21 is not in need of corrective action.	

Copies of All Delayed Action Item Report (DAIR) Forms for All Active Central Region Projects

There have been eight Delayed Action Items Report (DAIR) Forms completed for Central Region projects during the reporting period.

The following Projects completed the Delayed Action Item Report Forms that are included in this report:

1. Project: Akutan Airport (51196)
   DOT&PF Permit #: AKR10DK11
   Date form completed: 7/22/2011
   NOTE: An inspection conducted on June 29 noted that spill kit must be restocked by July 5. The needed materials had to be shipped from Seattle and did not arrive so quickly. At the next inspection, the inspector noted that the action had not yet been done and reset the complete-by-date for July 19. As soon as the materials arrived in Akutan, they were placed in the spill kit, on July 16. Later, the DAIR was completed to explain the delay.

2. Project: Kodiak Airport Improvements (52739)
   DOT&PF Permit #: AKR10DR18
   Date form completed: 9/8/2011 (two from this date)
   NOTE: A storm and subsequent saturated soils delayed two Action Items. The actions were completed as soon as they became practicable, which was designated as the new complete-by-date. Later, the Delayed Action Item Reports were completed to document the information.

3. Project: Huffman Rd. Reconstruction (53933)
   DOT&PF Permit #: AKR10DL15
   Date form completed: 7/8/2011
   NOTE: In this instance, the inspection report noted the Action Item twice in different report sections and gave two complete-by-dates (May 14 and May 16). The Delayed Action Item Report was used to explain that the May 14 deadline was an error and the action was completed by the May 16 deadline. The action could not have been done on May 14, as grubbing and grading was still occurring. On May 16, the grading was completed and the corrective action was completed as well.

4. Project: Trunk Rd. (59301)
   DOT&PF Permit #: AKR10CG55
   Date form completed: 7/1/2011
   NOTE: This DAIR report was completed on July 1st, after the delayed action item had been completed on June 30th. It was found that impracticable circumstances occurred to delay the action item and so the DAIR form was later completed to document this information as required by Decree Paragraph 8.b. Since the DAIR form was completed after the fact, a new complete-by date should have not been provided.

5. Project: Anchorage Area Safety Improvements
   DOT&PF Permit #: AKR10DC48
   Date form completed: 1/5/2011
   NOTE: These three DAIR forms were submitted as part of the 2010 Annual Report. However, at that time, the corrective actions had not been completed, as the complete by dates had been

re-set for May 11, 2011. Therefore, these DAIR forms are included to provide documentation that these actions were completed by this date.

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

DOT&PF will use this form only when an impracticability prevented the Contractor from meeting the initial "Complete by Date" for a BMP Action or Corrective Action. It is to be completed by DOT&PF.

Project name Akutan Airport D/B

AKSAS Number: 51196

DOT&PF NOI Tracking # AKR10DK11

Date completing this form 7-22-11

Person completing this form Brian Schumacher

BMP Action or Corrective Action description and location
Spill kits require replenishing

Date of inspection report that identified a BMP Action or Corrective Action was needed 6-29-11

"Complete by Date" on that inspection report 7-5-11

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled
Supplies to replenish the spill kits have not arrived from Seattle.

New "Complete by Date" 7-19-11

Date the BMP Action or Corrective Action was actually completed 7-16-11

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion _____ Date 7-22-11

Form 25D-113 (Rev.05/11)

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

DOT&PF will use this form only when an impracticability prevented the Contractor from meeting the initial "Complete by Date" for a BMP Action or Corrective Action. It is to be completed by DOT&PF.

Project name Kodiak Airport Improvements, 2011

AKSAS Number: A.I.P. NO. 3-02-0158-013-2011/52739

DOT&PF NOI Tracking # AKR 10DR18 & AKR10DR11

Date completing this form 9-8-11

Person completing this form Anna Bosin

BMP Action or Corrective Action description and location Corrective Action #5 Secure wattle @ culvert that crosses to vegetative buffer, Clean out silt from culvert.

Date of inspection report that identified a BMP Action or Corrective Action was needed 8-17-11

"Complete by Date" on that inspection report 8-23-11

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled Storm event began 8/18/11 AM and prevented work in this low elevation area from being performed. Contractor attempted to clean wattles, but mud and flow was too great. Waited for less water flow.

New "Complete by Date" 8-25-11

Date the BMP Action or Corrective Action was actually completed 8-25-11

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion [signature] Date 9/8/11

Form 25D-113 (Rev.05/11)

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

DOT&PF will use this form only when an impracticability prevented the Contractor from meeting the initial "Complete by Date" for a BMP Action or Corrective Action. It is to be completed by DOT&PF.

Project name Kodiak Airport Improvements, 2011

AKSAS Number: A.I.P. NO. 3-02-0158-013-2011/52739

DOT&PF NOI Tracking # AKR 10DR18

Date completing this form 9-8-11

Person completing this form Anna Bosin

BMP Action or Corrective Action description and location Corrective Action # 8 Slope stabilization @ rt. of road above crusher site; Place wattles; track walk & hydroseed.

Date of inspection report that identified a BMP Action or Corrective Action was needed 8-17-11

"Complete by Date" on that inspection report 8-23-11

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled
Storm event began 8/18/11 am and prevented work in this area. The contracter tried to track walk the slope but the tracks sunk into mud & could not continue until slope dried out enough to hold equipment. wattles @ toe of slope were holding up well and no silt was leaving location.

New "Complete by Date" 8-30-11
track walked, hydromulched, wattles placed.

Date the BMP Action or Corrective Action was actually completed 8-30-11

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion Anna Bosin Date 9-8-11

Form 25D-113 (Rev.05/11)

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

DOT&PF will use this form only when an impracticability prevented the Contractor from meeting the initial "Complete by Date" for a BMP Action or Corrective Action. It is to be completed by DOT&PF.

Project name Huffman Rd Recon-OSH to LO to Pintail Street

AKSAS Number: 53933 & 51920

DOT&PF NOI Tracking # AKR10DL15

Date completing this form 7/8/11

Person completing this form Shaun Combs, Project Engineer

BMP Action or Corrective Action description and location
Corrective Action #14: STA. 63+50, Lt Side, Sed pond w/wash rock.

Date of inspection report that identified a BMP Action or Corrective Action was needed 5/11/11

"Complete by Date" on that inspection report 5/14/11

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled
See Attached: Amendment #39 Memo to the SWPPP.

New "Complete by Date" NA

Date the BMP Action or Corrective Action was actually completed See attached.

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion _____ Date 7/8/11

Form 25D-113 (Rev.05/11)

AMENDMENT #39

June 23, 2011

Clarification of Corrective Action

Appendix F Corrective Action Log:

Corrective Action #14 page 2 of the log, added 5/11/2011 per weekly site inspection states; Station 63+50 make sediment pond at wash rock-Install new/*Backfilled to AC grade-Installed Jute Mat BMP #112 to back slope. Corrective action #14's completion date: 5/16/2011 is in conflict with the 5/11/2011 inspection form's Section 4 overall Site Issues, complete by date: 5/14/2011. Corrective action #14 was *not* implemented as planned due to grading and grubbing activities in the immediate area (See Grading and Stabilization Log Page 2, 5/10/2011). Per the grading and stabilization log grubbing and grading activities in this area occurred between the dates of 5/10-5/16/2011. The BMP corrective action anticipated for this location was changed due to the addition of pedestrian walkway, i.e, the BMP area was filled in to AC grade with rap, and revised corrective action of placement of jute mat to the slope was implemented 5/16/2011.

Clarification of Corrective Action

Amendment #39
6-23-11

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

DOT&PF will use this form only when an impracticability prevented the Contractor from meeting the initial "Complete by Date" for a BMP Action or Corrective Action. It is to be completed by DOT&PF.

Project name Trunk Rd

AKSAS Number: HPRL-0001(378) 59301

DOT&PF NOI Tracking # AKR-10CF91 & AK10CG55

Date completing this form 7-1-11

Person completing this form Wayne Plumb

BMP Action or Corrective Action description and location
12

Date of inspection report that identified a BMP Action or Corrective Action was needed 6-21-11

"Complete by Date" on that inspection report 6-25-11

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled
Hyd-Seeder not available, not able to Mat untill Hyd-Seeded.

New "Complete by Date" 7-1-11.

Date the BMP Action or Corrective Action was actually completed 6-30-11

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion Wayne Plumb Date 7-1-11

Form 25D-113 (Rev.05/11)

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Project name Anchorage Area Safety Improvements 2010

DOT&PF NOI Tracking # AKR10OC48

Date completing this form 1/5/2011

Person completing this form Ben Bliss, Project Engineer and Peter Cavallini, Superintendent

BMP Action or Corrective Action description and location

Item 15, Wattle located at Homer, 63-10 16'LT- Needs removed

Date of inspection report that identified a BMP Action or Corrective Action was needed 11/3/2010

"Complete by Date" on that inspection report 11/10/2010

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

-Winter shutdown occurred (11/8/2010) prior to the completion by date (11/10/2010) stated on the inspection form (11/03/2010).
-Frozen ground conditions starting 9/26/2010
-An accumulation of .74" of precipitation occurred over six days prior to 11/3/2010.
-The corrective action of item 15 was written on the inspection form 11/3/2010 as a reminder to correct by the end of winter shut down. The date 11/10/2010 stated in the BMP action required column was entered in error. The correct date for the corrective action should have been 5/11/2011.

New "Complete by Date" 05/11/2011
-The completion date was chosen per ADU weather station information stating May 11th as the first day with temperatures above freezing for 24 hours.
-Granite Construction will continue to monitor item 15 throughout winter and will correct as ground conditions allow.

Date the BMP Action or Corrective Action was actually completed 4/13/11

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion NR Date 4/13/11

Form 25D-113 (3/10)

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Project name Anchorage Area Safety Improvements 2010

DOT&PF NOI Tracking # AKR10DC48

Date completing this form 1/6/2011

Person completing this form Ben Bliss, Project Engineer and Peter Cavallini, Superintendent

BMP Action or Corrective Action description and location

Item 27, Site Fence located at Brayton, 820-50 65' LT- Needs repair

Date of inspection report that identified a BMP Action or Corrective Action was needed 11/3/2010

"Complete by Date" on that inspection report 11/10/2010

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

-Winter shutdown occurred (11/8/2010) prior to the completion by date (11/10/2010) stated on the inspection form (11/03/2010).
-Frozen ground conditions starting 9/26/2010
-An accumulation of .74" of precipitation occurred over six days prior to 11/3/2010.
-The corrective action of item 27 was written on the inspection form 11/3/2010 as a reminder to correct by the end of winter shut down. The date 11/10/2010 stated in the BMP action required column was entered in error. The correct date for the corrective action should have been 5/11/2011.

New "Complete by Date" 05/11/2011
-The completion date was chosen per ADU weather station information stating May 11th as the first day with temperatures above freezing for 24 hours.
-Granite Construction will continue to monitor item 27 throughout winter and will correct as ground conditions allow.

Date the BMP Action or Corrective Action was actually completed 4/13/11

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion NR Date 4/13/11

Form 25D-113 (3/10)

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Project name Anchorage Area Safety Improvements 2010

DOT&PF NOI Tracking # AKR10DC48

Date completing this form 1/5/2011

Person completing this form Ben Bliss, Project Engineer and Peter Cavallini, Superintendent

BMP Action or Corrective Action description and location

Item 12, Wattle located at Homer, 61-30 22'RT- Needs removed for drainage

Date of inspection report that identified a BMP Action or Corrective Action was needed 11/3/2010

"Complete by Date" on that inspection report 11/10/2010

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

-Winter shutdown occurred (11/8/2010) prior to the completion by date (11/10/2010) stated on the inspection form (11/03/2010).
-Frozen ground conditions starting 9/26/2010
-An accumulation of .74" of precipitation occurred over six days prior to 11/3/2010.
-The corrective action of item 12 was written on the inspection form 11/3/2010 as a reminder to correct by the end of winter shut down. The date 11/10/2010 stated in the BMP action required column was entered in error. The correct date for the corrective action should have been 5/11/2011.

New "Complete by Date" 05/11/2011
-The completion date was chosen per ADU weather station information stating May 11th as the first day with temperatures above freezing for 24 hours.
-Granite Construction will continue to monitor item 12 throughout winter and will correct as ground conditions allow.

Date the BMP Action or Corrective Action was actually completed 4/13/11

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion NR Date 4/13/11

Form 25D-113 (3/10)