Stormwater Pollution Prevention Plan

for:

Lemon Creek Gravel Pit
Lemon Creek Valley
Juneau, Alaska

Under the NPDES 2008 Multi-Sector General Permit
for Stormwater Discharges Associated with Industrial Activities:

Permit No. AKR050000

SWPPP Contact(s):

City & Borough of Juneau
Material Source Manager
155 S. Seward Street
Juneau, Alaska 99801
Ph: 907-586-0481
Fax: 907-463-2606

SWPPP Preparation Date:

4/8/2009
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SECTION 1: FACILITY DESCRIPTION AND CONTACT INFORMATION (MSGP 5.1.1 and 5.1.2)

1.1 Facility Information

Facility Information
Name of Facility: Lemon Creek Gravel Pit
Street: Lemon Creek Valley (off the end of Anka Street)
City: Juneau
State: AK
ZIP Code: 99801
County or Similar Subdivision: None
Permit Tracking Number: NA (if covered under a previous permit)
Latitude/Longitude:
Latitude: 58.35908 ° N (decimal) Longitude: -134.48737 ° W (decimal)
Method for determining latitude/longitude (check one):
☐ USGS topographic map (specify scale: __________) ☐ EPA Web site ☐ GPS
☒ Other (please specify): Google Earth
Is the facility located in Indian Country? ☑ Yes ☐ No
If yes, name of Reservation, or if not part of a Reservation, indicate "not applicable." __________
Is this facility considered a Federal Facility? ☐ Yes ☒ No
Estimated area of industrial activity at site exposed to stormwater: 10 (acres)

Discharge Information
Does this facility discharge stormwater into an MS4? ☐ Yes ☒ No
If yes, name of MS4 operator: ______________
Name(s) of water(s) that receive stormwater from your facility: Lemon Creek
Are any of your discharges directly into any segment of an "impaired" water? ☐ Yes ☒ No
If Yes, identify name of the impaired water (and segment, if applicable): ______________
Identify the pollutant(s) causing the impairment: ______________
For pollutants identified, which do you have reason to believe will be present in your discharge? ______
For pollutants identified, which have a completed TMDL? ______________
Do you discharge into a receiving water designated as a Tier 2 (or Tier 2.5) water? ☐ Yes ☒ No
Are any of your stormwater discharges subject to effluent guidelines?  ☐ Yes  ☒ No

If Yes, which guidelines apply?
Primary SIC Code or 2-letter Activity Code:  1442 Construction Sand & Gravel
(refer to Appendix D of the 2008 MSGP)
Identify your applicable sector and subsector:  Sector J: Mineral Mining and Dressing

1.2 Contact Information/Responsible Parties

Facility Owner & Operator:
Name: City & Borough of Juneau
Address: 155 S. Seward Street
City, State, Zip Code: Juneau, AK  99801
Telephone Number: 907-586-0800
Email address:
Fax number:

SWPPP Contact:
Name: Alan Steffert
Telephone number: 907-586-0481
Email address: Alan_Steffert@ci.juneau.ak.us
Fax number: 907-463-2606

1.3 Stormwater Pollution Prevention Team

<table>
<thead>
<tr>
<th>Staff Names</th>
<th>Individual Responsibilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Material Source Manager</td>
<td>Development and oversight of material source activities for compliance, inspections and monitoring.</td>
</tr>
<tr>
<td>Engineering Associate</td>
<td>Inspections and monitoring assistance</td>
</tr>
</tbody>
</table>

1.4 Activities at the Facility

Location: This facility is located in Lemon Creek, a suburb of Juneau, Alaska. The site is accessed via Glacier Highway, to Anka Drive, following it up Lemon Creek Valley. The pit is located north of Home Depot.

Operations: The material source is owned by the City & Borough of Juneau (CBJ). It is operated by the CIP Engineering Department. Use of the site is governed by the CBJ through Individual Mining Plans (IMPs), which are issued to each pit user and specify a unique area of the material source for their mining operations. The CBJ controls compliance with this SWPPP through the Individual Mining Plans and through a document signed by each user for each use of the facility. Submitting IMPs and signing the document are contract requirements for all project users. The letter confirms their knowledge and understanding of their responsibility to perform their mining operations in accordance with the requirements of this SWPPP.
Mining operation locations will vary continuously, including locations of stock piles, surge piles and screening operations, in accordance with the IMPs. All IMPs are made a part of this SWPPP while the IMP is active. Active IMPs are kept with the SWPPP and are part of the SWPPP as long as they are contained within the SWPPP binder.

**Activities at the Facility**

**General Mining:**
- **Equipment Involved:** excavators, loaders, haul trucks
- **Activity:** Includes excavating material with a loader and/or excavator, creating stockpiles and surge piles, and loading haul trucks
- **Location:** Mining operation locations vary on the site. Locations are designated on the IMPs, which are part of the SWPPP as long as the IMP is active.

**Screening:**
- **Equipment Involved:** loaders, excavators and haul trucks
- **Activity:** Handling material from a stockpile or in situ location into a screen; stockpiling / loading screened material; developing a stockpile of screened material; handling and hauling waste material from the site.
- **Location:** Screening locations vary on the site. Locations are designated by the mining area specified on the IMPs, which are part of the SWPPP as long as the IMP is active.

**Maintenance & Fueling:**
- **Equipment Involved:** excavators, loaders, haul trucks, screens, fuel trucks, mechanic's shop truck
- **Activity:** Minor maintenance, lubrication and fueling
- **Location:** Maintenance and fueling will be performed at varying locations throughout the site. Portable Spill Containment devices are being employed for spill prevention and will be used at each fueling or maintenance event.

**Drainage Maintenance:**
- **Equipment Involved:** excavators, loaders, haul trucks, grader
- **Activity:** Digging ditches, cleaning settling pond / sump, grading / contouring the site with loader / dozer, hauling waste material from the site, cleaning / repairing erosion controls.
- **Location:** At each stormwater control measure shown on the Site Map.

**Restoration / Contour Grading:**
- **Equipment Involved:** excavators, loader, dozer, haul trucks, grader
- **Equipment Involved:** excavators, loaders, dozers, haul trucks, hydro seed sprayer
- **Activity:** Shaping the site for final restoration, vegetating, topsoiling, hydroseeding / mulch
- **Location:** Entire site.

**Recycled Asphalt Pavement (RAP) Delivery:**
- **Equipment Involved:** haul trucks
- **Activity:** Haul trucks dumping RAP from haul road into location outside the material source boundary.
- **Location:** Haul trucks access the site and end dump the RAP outside the site into the Recycled Asphalt Dump stockpile area, designated to the north of the facility as shown on the Site map.

1.5 **General Location Map**

See “MAPS” tab in this SWPPP binder.
1.6 **Site Map**

See “MAPS” tab in this SWPPP binder.

## SECTION 2: POTENTIAL POLLUTANT SOURCES (MSGP 5.1.3)

### 2.1 *Industrial Activity and Associated Pollutants*

<table>
<thead>
<tr>
<th>Industrial Activity</th>
<th>Associated Pollutants</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Mining</td>
<td>Dust, sediment (TSS), dissolved solids (TDS), turbidity</td>
</tr>
<tr>
<td>Screening</td>
<td>Dust, sediment (TSS), dissolved solids (TDS), turbidity</td>
</tr>
<tr>
<td>Maintenance &amp; Fueling</td>
<td>Oil, antifreeze, lubricants, diesel, hydraulic fluid, transmission fluid, grease, cleaning solvents</td>
</tr>
<tr>
<td>Drainage &amp; BMP Maintenance</td>
<td>Dust, sediment (TSS), dissolved solids (TDS), turbidity</td>
</tr>
<tr>
<td>Restoration / Contour Grading</td>
<td>Dust, sediment (TSS), dissolved solids (TDS), turbidity</td>
</tr>
<tr>
<td>Recycled Asphalt Pavement Hauling</td>
<td>Dust, sediment (TSS)</td>
</tr>
</tbody>
</table>

### 2.2 *Spills and Leaks*

**Areas of Site Where Potential Spills/Leaks Could Occur**

<table>
<thead>
<tr>
<th>Location</th>
<th>Outfalls</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance &amp; Refueling Locations – see above for pollutants</td>
<td>Outfall No. 1</td>
</tr>
</tbody>
</table>

**Description of Past Spills/Leaks**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Outfalls</th>
</tr>
</thead>
<tbody>
<tr>
<td>NA</td>
<td>NA</td>
<td>NA</td>
</tr>
</tbody>
</table>

### 2.3 *Non-Stormwater Discharges Documentation*

**Date of evaluation:** November 15, 2008

*Description of the evaluation criteria used:* Visual inspection of discharge with pictures taken. There are no buildings or other materials stored on site to produce non-stormwater discharges.
List of the outfalls or onsite drainage points that were directly observed during the evaluation: Settling Pond Outlet, titled Outfall No. 1

Different types of non-stormwater discharge(s) and source locations: There are no non-stormwater discharges from the site. Occasionally a soil lens containing volcanic ash is exposed by the mining operation. This is a naturally occurring product, but its presence causes a reddish brown discoloration of the discharge from the site. This is not a non-stormwater discharge.

Action(s) taken: None

2.4 Salt Storage

There are no salt storage piles on site.

2.5 Sampling Data Summary

There are no previous water samples for this site. All previous monitoring has been via visual inspections.

SECTION 3: STORMWATER CONTROL MEASURES (MSGP 5.1.4 and 2.1.2)

3.1 Minimize Exposure

The following BMPs will be used to minimize exposure of uncontaminated flows to the mining operation:

1. Install diversion berms along the uphill perimeter of the site to route runoff around the facility activities, as shown on the Site Map.
2. Grade and slope perimeter haul roads towards the site to prevent passage of contaminated water to uncontaminated water.
3. Hydroseed (with mulch) exposed soil slopes that are at final location, as shown on the Site Map.
4. Grade entire site to ditches or other hydraulic means to ensure all runoff passes through the settling pond, as shown on the Site Map.
5. Grade extraction sites towards central drainage ditch to minimize sheet flow distances, as shown on the Site Map.
6. Construct interceptor ditch at the base of mined slopes to prevent water seeps and stormwater on the slopes from traveling over the extraction and hauling areas. Locations are as indicated on the Site Map.
7. Eliminate concentrated flows from discharging on slopes, or being re-discharged onto sheet flow areas.

3.2 Good Housekeeping

The following BMPs will be incorporated as Good Housekeeping BMPs:

1. Vehicle servicing and fueling will utilize Portable Spill Containment devices and absorbent pads. All utilized pads will be disposed of off site by the pit users at an approved location of their choosing.
2. Spill cleanup products will be kept in the mobile service vehicle and in the shed by the weigh station, located as shown on the Site Map.

3. No tanks, drums or other containers containing pollutants will be stored on site.

4. All used servicing containers or products will be disposed of at an approved off-site location by the material source users.

5. Fuel fill hoses will have spill and overflow protection features.

6. Topping off of fuel tanks will be discouraged.

7. Areas of the pit that begin pumping subsurface moisture will be closed to mining operations until the area drains and stabilizes.

8. The facility gates will be closed and locked at the end of each day of operation to prevent unauthorized use or activities within the site.

### 3.3 Maintenance

The following BMPs will be incorporated as Maintenance BMPs:

**Mining Equipment:**

1. Major maintenance and repair of equipment will be performed regularly at offsite user obtained maintenance facilities that are approved for such activities.

2. On-site equipment maintenance will be limited to re-fueling and minor servicing activities by user personnel, except when further repairs are required due to vehicle breakdown. These activities will be performed with Pollutant Spill Containment (PSC) devices at all locations.

3. Equipment will be inspected for leaks regularly. Operators will report affirmative findings to maintenance personnel.

**Control Measures:**

1. In the spring (March / April), the following maintenance steps will be taken:
   a. The settling pond and sump will be cleaned.
   b. The primary drainage ditch will be cleaned and re-established as necessary.
   c. Sumps and outlet protection locations (see Site Map) will be inspected and cleaned.
   d. The interceptor ditch at the base of finished slopes will be cleaned and re-established as necessary.
   e. Culverts will be inspected for undesired perch conditions, or blockage. Deficiencies will be repaired.
   f. An overall inspection of the site will be performed to identify new problem areas and to repair any existing drainage features.

2. The items noted in #1 above will be maintained throughout the construction season, as required.

3. The catch basin sump in the concrete maintenance pad will be cleaned approximately once per year, as dictated by the presence of pollutants.
4. All waste soils produced by cleaning and maintenance will be hauled from the site to approved disposal or use locations obtained by the gravel pit users.

3.4 Spill Prevention and Response

Activity: Maintenance and Fueling of Mining Equipment

Pollutants – Oil, fuel, grease, other equipment service products (see 2.1)

Structural Controls – The control measure implemented for this activity is BMP 51, Portable Spill Containment (PSC) devices. These include the Portable Spill Containment Berm and the Portable Fuel Spill Containment Pop Up Pool. This BMP will be used to collect and contain any pollutants. Pollutants will be removed from the PSCs with absorbent pads, which will be removed from the site and disposed of by the gravel pit users. This control measure is identified on the Site Map with Note 2, as the location will vary continually. All mining equipment will be serviced and/or fueled using these devices. PSCs will be stored in the Weight Station Shed (see Site Map) or in the mobile service vehicles. No new or used pollutants will be stored at the site.

Spill Response Procedures – See the “SPILL RESPONSE” tab of the SWPPP Binder.

3.5 Erosion and Sediment Controls

Erosion Controls: (See “SELECTED BMPs” tab for details pertaining to each BMP.)

1. Stabilization of Construction Entrance / Exit (BMP 5) – The exit to the site will be capped with rock, RAP and chip seal or asphalt concrete pavement to minimize tracking of material from the facility.

2. Erosion Prevention on Temporary Roads (BMP 6) – Haul roads are located at the perimeter of the facility, are capped with crushed rock to prevent erosion and are sloped towards the site to prevent discharge of contaminated runoff from the site.

3. Stockpile Management (BMP 9) – A diversion berm, swale or ditch will be constructed on the downhill side of any stockpiles, surge piles or screening operations between such activities and haul routes, or on the uphill side as required to prevent run-on. This control will direct runoff from such activities towards a primary conveyance ditch within the site. Users will establish their operations to achieve this BMP.

4. Hydromulching / Hydroseeding (BMPs 16 & 21) – Establish vegetation on finalized slopes and areas of facility that are at final grade.

5. Vegetative Buffer Strip (BMP 37) – Vegetated portion of the facility that will no longer have active mining activity. See Site Map for locations.

Sediment Controls: (See “SELECTED BMPs” tab for details pertaining to each BMP.)

1. Berm (BMP 2A – Staging Areas) – Used in conjunction with stockpiles, surge piles and screening operations, and around the perimeter of the facility to divert uncontaminated runoff from entering the site or prevent runoff from exiting the site.

2. Graded Area (BMP 2B – Staging Areas) – All active mining areas will be maintained at <5% to minimize runoff velocity.
3. Conveyance Ditch (BMP 2C – Staging Areas) – Conveyance ditches are constructed and maintained at various locations and elevations at the facility. They are constructed in the native soils in conjunction with velocity control devices. These are temporary measures that will be continually maintained and rebuilt as the mining proceeds.

4. Check Dams (BMP 32) – Installed check dams in conveyance ditches, if shown on Site Map

5. Silt Fence (BMP 36) – Installed at boundary areas to prevent discharge of contaminated runoff and for areas requiring delineation, if shown on the Site Map.

6. Sedimentation Basin (BMP 38) – A sediment basin treats all runoff from the site. The facility Outfall is from this basin.

7. Controlled Drop Check Dam (BMP 50) – This BMP consists of a culvert installed in a conveyance ditch in place of a rock check dam. It includes a sump at the inlet and protection at the outlet as shown in BMP 100. Due to the nature of the soils, rock check dams repeatedly fail in the fall and spring due to clogging by ice dams. Runoff then flows around the check dam and erodes the sides of the channel.

8. Outlet Protection (BMP 52) – Outlet protection at the outlets of culverts, or drainage routes, as shown on Site Map.

### 3.6 Management of Runoff

Stormwater Management BMPs:

1. Berms (BMP 2A – Staging Areas) – Berms are utilized to divert runoff from entering the site. Runoff is directed to drainage channels around the site.

2. Conveyance Ditch (BMP 2C) – A primary conveyance ditch is utilized down the middle of the site to minimize the distance of sheet flow. Mining areas are graded to the primary conveyance ditch, which carries the runoff to the settling basin.

3. Sedimentation Basin (BMP 38) – A sedimentation basin is utilized to buffer runoff discharge. This will reduce the amount of sediment discharged to the receiving waters.

### 3.7 Salt Storage Piles or Piles Containing Salt

Not applicable.

### 3.8 MSGP Sector-Specific Non-Numeric Effluent Limits

Refer to Section 8 of the MSGP for the following permit requirements.

Additional Technology-Based Effluent Limits: Refer to sub-section 8.J.5.

1. Employee Training – see Section 3.9 of this SWPPP

2. Stormwater Controls – see Sections 3.2 through 3.6 of this SWPPP

4. Treatment – see Section 3.7, Sediment Controls, item 7 (Sedimentation Basin).

5. Certification of Discharge Testing – not required (no mine dewatering activities on site)

Additional SWPPP Requirements: Refer to Section 8.J.6.

1. Nature of Industrial Activities – see Sections 1.4 and 1.5 of this SWPPP.

2. Site Map – see Section 1.6 of this SWPPP.

3. Potential Pollutant Sources – see Sections 2.1 and 2.2 of this SWPPP. There is no rock mining at this site to produce acid rock drainage.

4. Stormwater Controls – see Sections 3.5 and 3.6 of this SWPPP.

5. Employee Training – see Section 3.9 of this SWPPP.

6. Certification of Permit Coverage for Commingled Non-Stormwater Discharges – There are no non-stormwater discharges from this site. See Section 2.3.

Additional Inspection Requirements: Refer to Section 8.J.7.

See Sections 4 and 5 of this SWPPP for inspection and monitoring provisions.

Sector-Specific Benchmarks: Refer to Section 8.J.8.

According to Table 8.J-1, this facility is a Subsector J1, Sand and Gravel Mining (SIC 1442). The Benchmark monitoring requirements are as follows:

1. Nitrate plus Nitrite Nitrogen: 0.67 mg/L

2. Total Suspended Solids (TSS): 100 mg/L

Inactive and Unstaffed Sites – Exemption regarding inspections, assessments and monitoring: Refer to Section 8.J.8.1:

Not utilized for this site.

Effluent Limitations Based on Effluent Limitations Guidelines: Refer to Section 8.J.9

Not applicable. There are no mine dewatering discharges at this facility and the facility does not discharge to an impaired or Tier 2 or Tier 3 receiving water.
3.9 **Employee Training**

Employee training will occur in the following manner:

**Location:**

a) In office: new SWPPP team members will read or review the SWPPP documents, including the MSGP.

b) In field at the facility: the SWPPP team will make site visits. The content of the field training is detailed below.

**Content:**

a) **Office Training:**
   - New team members will read the entire SWPPP and MSGP document; existing team members will review these documents each year
   - Review the comprehensive site inspection annual report, noting any changes made to the SWPPP or Site Map.
   - Review inspection and monitoring requirements and procedures
   - Develop or review plans for performing inspections, monitoring and sampling
   - Review erosion and sediment control concepts
   - Review Good Housekeeping and Maintenance requirements (3.2 and 3.3)
   - Review spill response procedures (3.4)

b) **Field Training at Facility:**
   - Review erosion and sediment control concepts
   - Review Good Housekeeping and Maintenance requirements (3.2 and 3.3)
   - Review spill response procedures (3.4)
   - Inspect all control measures of the SWPPP (3.5 – 3.8).
   - Discuss maintenance evaluation methods and criteria.
   - Discuss control measure performance
   - Material Source Manager will train and meet with pit users as necessary.

**Frequency:**

a) Regular training will occur annually in the spring prior to the commencement of operations in the material source.

b) New team members will be trained when they are added to the team.

c) Storm water pollution prevention courses will be taken by team members as ongoing training.

3.10 **Non-Stormwater Discharges**

There are no non-stormwater discharges at this facility, as documented in Section 2.3 of this SWPPP. The only potential non-stormwater discharge would be from fueling and maintenance activities. This potential discharge is address through the use of BMP 51, Portable Spill Containment devices (see 3.4).
3.11 **Waste, Garbage and Floatable Debris**

There is no activity at the site that is expected to produce waste, garbage or floatable debris on the site. Any waste from maintenance and servicing of mining equipment will be removed by the service personnel. Users of the facility will be notified to pick up and dispose of any such items. Members of the SWPPP Team will remove any such items found at the facility.

3.12 **Dust Generation and Vehicle Tracking of Industrial Materials**

Dust Generation – During extended periods of dry weather, dust can be generated on haul roads, at mining operations and at screening operations. Material source users are required to water haul routes and other related dust generating operations under the conditions specified in the material source Conditional Use permit. This condition is mandated for any user of the material source. Additionally, vegetative cover (BMP 37) will be established in all area where mining operations are complete to minimize wind generated dust and vehicle traffic.

Vehicle Tracking – The exit approach is capped with crushed rock and chip sealed or asphalt paved. This will help remove material from haul vehicles before they enter the public traveled way.

### SECTION 4: SCHEDULES AND PROCEDURES FOR MONITORING

The following table summarizes the Benchmark Monitoring required for this facility. No other monitoring is required.

<table>
<thead>
<tr>
<th>Sample Location</th>
<th>Schedule</th>
<th>Pollutant</th>
<th>Numeric Limit</th>
<th>Procedure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Outfall 1</td>
<td>4 / year: see MSGP 6.1.6, 6.1.7, 6.2.1.2 and weather modification below</td>
<td>Nitrate plus Nitrite Nitrogen</td>
<td>0.67 mg/L</td>
<td>One grab sample from a measurable storm event (see MSGP 6.1). Collected by the Material Source Manager, or appointed personnel. Sample to be delivered to Analytica Group Environmental Labs (780-6668). Sample collection and handling will be in accordance with instructions from Analytica.</td>
</tr>
<tr>
<td>Outfall 1</td>
<td>Same as above</td>
<td>TSS</td>
<td>100 mg/L</td>
<td>Same as above.</td>
</tr>
</tbody>
</table>

**Freezing Weather Schedule Modification (MSGP 6.1.6):**

In accordance with the noted sections of the MSGP, the facility will not perform Benchmark Monitoring during Winter Shutdown, which is November 30 – March 31, due to freezing weather conditions. The modified schedule in which samples will be collected is as follows:

- April 1 – May 31
- June 1 – July 31
- August 1 - September 30
- October 1 – November 30
SECTION 5: INSPECTIONS

Inspectors will review Sections 4.1 - 4.3 and referenced sections of the MSGP prior to performing inspections.

Routine Facility Inspections (MSGP 4.1)

- Positions of the person(s), responsible for inspection: Material Source Manager, Engineering Associate, or a contractor with appropriate SWPPP inspection certification and/or training.

- Schedule (modified for freezing winter weather):
  - April 1 – October 31: Monthly
  - November 1 – March 31: once in December and once in February.
  - Note: All inspections will be completed during operational hours and at least one inspection will be made when a discharge is occurring.

- Locations to be inspected and issues to watch for:
  - Berms: failure to divert runoff
  - All vegetation areas: disturbed or eroded areas
  - All outlet protection locations: erosion under or around shot rock
  - Primary conveyance ditch: erosion; sedimentation at culvert inlets
  - Overall site: new drainages or areas of erosion; dust
  - Concrete Maintenance & Fueling Pad: presence of pollutants
  - Sedimentation Basin: any signs of failure
  - Stockpiles and Surge Piles: failure to divert runoff before entering haul routes
  - Mining Areas: pumping
  - Cut Slopes: groundwater seeps
  - Screening Operations: failure to divert runoff before entering haul routes
  - Entrance / Exit Approaches: excessive sediment
  - Outfall No. 1: presence of sediment
  - Identification of new control measures needed

Quarterly Visual Assessments (MSGP 4.2)

- Positions of the persons responsible for inspection: Material Source Manager; Engineering Associate, or a contractor with appropriate SWPPP training or certification.

- Schedule: In accordance with MSGP Section 4.2.3 the Visual Assessment inspections will be performed on the modified quarterly schedule as follows:
  - April 1 – May 31
  - June 1 – July 31
  - August 1 - September 30
  - October 1 – November 30

- Assessment Location: Outfall No. 1.
Comprehensive Site Inspections (MSGP 4.3)

- Positions of the person(s) responsible for inspection: Material Source Manager or Engineering Assistant
- Schedule: Annually in September or October.
- Areas to be inspected: All areas of the facility as delineated on the Annual Comprehensive Site Inspection form.

SECTION 6: DOCUMENTATION TO SUPPORT ELIGIBILITY CONSIDERATIONS UNDER OTHER FEDERAL LAWS

6.1 Documentation Regarding Endangered Species.

Based on a review of range for listed endangered and threatened species in Alaska and consultation with National Marine Fisheries personnel, this project meets Criterion A regarding no impact to Endangered Species. See “Correspondence and Other Documentation” tab for documentation.

6.2 Documentation Regarding Historic Properties

Based on correspondence with Alaska SHPO and the Juneau Historic Resources Advisory Committee, this project meets Criterion B eligibility. See “Correspondence and Other Documentation” tab for documentation.

6.3 Documentation Regarding NEPA Review

Not applicable.

SECTION 7: SWPPP CERTIFICATION

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.

Name: ___________________________________________ Title: __________________________

Signature: ________________________________________ Date: _________________________

SECTION 8: SWPPP MODIFICATIONS

See the “LOG” tab of the SWPPP binder.