

DEPARTMENT OF THE ARMY  
Omaha District, Corps of Engineers  
106 South 15th Street  
Omaha, Nebraska 68102-1618

:NOTICE: Failure to acknowledge : Solicitation No. W9128F 04 B 0015  
:all amendments may cause rejec- :  
:tion of the bid. See FAR : Date of Issue: 19 JUL 2004  
:52.214-3 of Section 00100 : **NEW** Date of Opening: **19 AUG 2004**

Amendment No. 0002  
5 August 2004

SUBJECT: Amendment No. 0002 to Specifications and Drawings for Construction of **Visitor Control Center / Main Gate, Minneapolis-St. Paul IAP-ARS, Minneapolis, Minnesota**, Solicitation No. W9128F 04 B 0015.

TO: Prospective Bidders and Others Concerned

1. The specifications and drawings for subject project are hereby modified as follows (revise all specification indices, attachment lists, and drawing indices accordingly).

a. Specifications. (Descriptive Changes.)

(1) Section 00100, page 3, paragraph 1.5, delete "\$1,000,000 and \$2,500,000" and substitute "\$750,000 and \$1,500,000".

(2) Section 00800 Page 5, paragraph 1.5, after "Section 01300 SUBMITTAL PROCEDURES:", add the following new submittal item:

"SD-01 PreConstruction Submittal

Temporary Fencing and Security Fencing Phasing Plan, G-AO

Contractor shall submit for approval within 10 days after NTP, a plan indicating the location and phasing of the temporary fencing and new security fencing to ensure security and emergency access are maintained to the Air Reserve Station throughout the life of the contract. Close coordination with Base Security personnel and the Contracting Officer's Representative is required."

(3) Section 01355, page 9, paragraph 1.9.1, in the first sentence, delete "EPA" and substitute "Pollution Control Agency".

b. Specifications (New and/or Revised and Reissued). Delete and substitute or add specification pages as noted below. The substituted pages are revised and reissued with this amendment.

<u>Pages Deleted</u>	<u>Pages Substituted or Added</u>
00010, pages 1 and 2 (SF 1442)	00010, pages 1 and 2 (SF 1442)
01559, attachment "Storm Water Pollution Prevention Plan"	01559, attachment "Storm Water Pollution Prevention Plan"

c. Drawings (Not Reissued). The following drawings are revised as

indicated below with latest revision date of 2 August 2004. These drawings are not reissued with this amendment.

(1) Sheet EU.02, to the leader for the notes on this sheet reading "NEW 2-4" CONDUITS (BASIC)" and "NEW 2-4" CONDUITS (OPTION)", add the following:

"SEE NOTE 6 ON SHEET EU.03"

(2) Sheet EU.03, to the leader for the notes on this sheet reading "NEW 2-4" CONDUITS (BASIC)" and "NEW 2-4" CONDUITS (OPTION)", add the following:

"SEE NOTE 6"

(3) Sheet EU.03, to the end of Note 6, delete sentence "PROVIDE...APPROVED EQUAL" and substitute the following new sentence:

"PROVIDE ONE OF THE TWO 4" CONDUITS WITH TWO OPTI-DUCT INNERDUCTS, OR APPROVED EQUAL."

d. Drawings (Reissued). The following drawings are revised with latest revision date of 3 August 2004, and reissued with this amendment.

(1) Sheets C4.03, C6.02, and C7.03.

2. This amendment is a part of the bidding papers and its receipt shall be acknowledged on the Standard Form 1442. All other conditions and requirements of the specifications remain unchanged. If the bids have been mailed prior to receiving this amendment, you will notify the office where bids are opened, in the specified manner, immediately of its receipt and of any changes in your bid occasioned thereby.

a. Hand-Carried Bids shall be delivered to the U.S. Army Corps of Engineers, Omaha District, Contracting Division (Room 301), 106 South 15th Street, Omaha, Nebraska 68102-1618.

b. Mailed Bids shall be addressed as noted in Item 8 on Page 00010-1 of Standard Form 1442.

3. Bids will be received until 2:00 p.m., local time at place of bid opening, **19 AUG 2004**.

Attachments:

Standard Form 1442 Pages 00010-1, 00010-2

Spec Pages listed in 1.b. above

U.S. Army Engineer District, Omaha  
Corps of Engineers  
106 South 15th Street  
Omaha, Nebraska 68102-1618

5 August 2004

JDW/4529

<b>SOLICITATION, OFFER, AND AWARD</b> (Construction, Alteration, or Repair)	1. SOLICITATION NO.  W9128F-04-B-0015	2. TYPE OF SOLICITATION  <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED  19 JUL 2004	PAGE OF PAGES  1 OF 4
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IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
7. ISSUED BY  U S ARMY ENGINEER DISTRICT, OMAHA 106 SOUTH 15TH STREET OMAHA, NE 68102-1618	CODE  CT	8. ADDRESS OFFER TO  US ARMY CORPS OF ENGINEERS Attn: CONTRACTING DIVISION (CENWO-CT) 106 SOUTH 15TH STREET OMAHA, NE 68102-1618
9. FOR INFORMATION CALL:	A. NAME  Famane Brown	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS)  402-221-3116

**SOLICITATION**

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date):

The Offeror hereby agrees to do all the work described in these documents entitled:

VISITOR CONTROL CENTER / MAIN GATE  
Minot Air Force Base, North Dakota

RETURN WITH BIDS: SECTION 00010 (SF1442), SECTION 00600 REPRESENTATIONS, CERTIFICATIONS & OTHER STATEMENTS OF BIDDERS, and all Bonding Requirements, See SECTION 00700 CONTRACT CLAUSES and SECTION 00100 for Performance and Payment Bonds.

11. The Contractor shall begin performance within <u>10</u> calendar days and complete it within <u>365</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. (See _____.)	12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.)  <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 1400 (hour) local time 19 AUG 2004 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee  is,  is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)  DUNS Number:	15. TELEPHONE NO. (Include area code)  16. REMITTANCE ADDRESS (Include only if different than Item 14)
CODE                      FACILITY CODE	

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within 60 calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

**AMOUNTS**

See Proposal Schedule  
 Contractor's Fax No. \_\_\_\_\_ CAGE Code: \_\_\_\_\_  
 Contractor's e-mail Address: \_\_\_\_\_

18. The offeror agrees to furnish any required performance and payment bonds.

**19. ACKNOWLEDGMENT OF AMENDMENTS**

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.	1	2							
DATE	7/21/04	8/3/04							

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	20B. SIGNATURE	20C. OFFER DATE
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**AWARD (To be completed by Government)**

21. ITEMS ACCEPTED:

22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM <b>26</b>	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )
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26. ADMINISTERED BY                      CODE	27. PAYMENT WILL BE MADE BY
US ARMY ENGINEER DISTRICT, OMAHA 106 SOUTH 15TH STREET OMAHA, NE 68102-1618	USAED OMAHA C/O USACE FINANCE CENTER 5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

<input type="checkbox"/> <b>28. NEGOTIATED AGREEMENT</b> (contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.	<input type="checkbox"/> <b>29. AWARD</b> (Contractor is not required to sign this document.) Your offer on this solicitation, is hereby accepted as to the items listed. This award commutes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
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30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)	31A. NAME OF CONTRACTING OFFICER (Type or print)		
30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA  BY	31C. AWARD DATE

**STORM WATER POLLUTION PREVENTION PLAN**  
For  
Visitor Control Center and Main Gate  
Minneapolis-St Paul International Airport-Air Reserve Center

Date 04

Attachments: Permit Application  
Permit Coverage Letter  
Inspection Reports  
Site Activity Log

## **1 NARRATIVE**

### **1.1 Nature of the Construction Activity**

The project is located at Minneapolis-St Paul International Airport-Air Reserve Center. The project consists of ----- The total area of the construction site is approximately --- acres. The total area of the construction site that is expected to be disturbed by excavation, grading, or other construction activities is approximately --- acres.

### **1.2 Site Conditions**

Description needs to be added.

### **1.3 Impervious Surface Area of Site**

The total area of existing vegetation and/or other pervious surfaces is -- acres and the total area of existing impervious surface is --- acres. The total area of new vegetation and/or other pervious surfaces is --- acres and the total area of new impervious surface is -- acres. The total area of existing vegetation and/or other pervious surfaces that will be replaced with new impervious surface is --- acres.

### **1.4 Potential For Discharge of Sediment**

After topsoil is stripped from areas to be graded, erosion and transport of sediment from disturbed areas of the site onto ----- and into the existing storm drainage system will have the potential to occur. Tracking of sediment from disturbed areas onto ----- by construction equipment will also have the potential to occur. Erosion and sediment control best management practices will be installed to reduce the potential for sediment to be tracked onto ----- or enter the existing storm drainage system.

### **1.5 Storm Water Discharge**

Storm water from the project site will drain into the City of Minneapolis storm drainage system and will discharge into the Mississippi River. There are no surface waters or wetlands within ½ mile of the project boundaries that will receive storm water runoff from the construction site, during or after construction. Receiving waters do not include identified drinking water supply management areas within 20 miles downstream. Receiving waters currently do not have an approved TMDL implementation plan containing requirements for construction storm water discharges. Receiving waters are not classified as “Outstanding Value Resource Waters”, “Special Waters” or “wetlands”.

## **1.6 Environmental Review Documentation**

*[To be completed by Designer: Identification and description of environmental review documentation that was completed for the project (i.e., the Air Force EIAP document). Include any storm-water related mitigation measures contained in the EIAP document and the EIAP document’s conclusions regarding the potential for environmental impacts to threatened and endangered species and historic places or archeological sites.]*

## **2 RESPONSIBLE INDIVIDUALS/ORGANIZATIONS**

The Contractor (Name of person) shall oversee the implementation of the SWPPP and the installation, inspection and maintenance of the erosion prevention and sediment control best management practices (BMPs) before and during construction. 934<sup>th</sup> Airlift Wing, Civil Engineering division shall have the responsibility for long term operation and maintenance of the permanent storm water management system.

*[To be completed by the Contractor: Document the chain of responsibility with all operators on the project, to be in effect until final stabilization occurs and permit coverage is terminated.]*

## **3 CONSTRUCTION ACTIVITY REQUIREMENTS**

### **3.1 Site Delineation**

The location of areas not to be disturbed shall be delineated with flags, stakes, signs, silt fence, etc. by the Contractor prior to beginning land disturbance activities.

### **3.2 Erosion Prevention and Sediment Control**

#### **3.2.1 General Sediment Control**

Silt fencing shall be installed along the down slope boundary of the construction site where indicted prior to beginning any other land disturbance activities.

The down slope boundary silt fencing shall be removed only after the project site has been stabilized. Any sediment deposits remaining in place after the silt fence is no longer

required shall be removed and the area seeded.

**3.2.2 Exposed Soil Cover/Protection (Not Applicable)**

**3.2.3 Phasing of Construction (Not Applicable)**

**3.2.4 Horizontal Slope Grading (Not Applicable)**

**3.2.5 Infiltration Areas (Not Applicable)**

**3.2.6 Vegetative Buffer Strips (Not Applicable)**

**3.2.7 Stockpile Sediment Control**

Temporary soil stockpiles shall have silt fence or other effective sediment controls installed around the base of the stockpile. Soil stockpiles may not be placed in surface waters, including storm water conveyances such as curb and gutter systems, conduits and ditches.

**3.2.8 Temporary Sediment Basins (Not Applicable)**

**3.2.9 Drainage Ditch Stabilization (Not Applicable)**

**3.2.10 Pipe Outlet Energy Dissipation (Not Applicable)**

**3.2.11 Storm Drain Inlet Protection**

Storm drain inlet protection at existing inlets shall be installed prior to beginning land disturbance activities in the contributing drainage area. Inlet protection at new inlets shall be installed immediately after construction and backfilling of drainage structure.

Structures shall be removed and the area stabilized when the remaining drainage area has been properly stabilized.

**3.2.12 Vehicle Tracking Sediment Control**

Off-site vehicle tracking of sediments and the generation of dust shall be minimized. A stabilized construction entrance shall be constructed prior to beginning land disturbance activities in order to reduce vehicle tracking of sediments. If the action of vehicles traveling over the stone pad is not sufficient to remove the majority of mud from tires, the tires shall be washed before the vehicle leaves the site. If washing is necessary, provisions must be made to intercept the wash water and trap the sediment so it can be collected and stabilized. The entrance shall be removed upon completion of construction activities. The paved street adjacent to the site entrance shall be swept daily to remove any excess mud, dirt, or rock tracked from the site. The use of water trucks to remove materials dropped, washed, or tracked onto roadways will not be permitted under any

circumstances.

### **3.3 Dewatering**

Dewatering (e.g., pumped discharges, trench/ditch cuts for drainage) related to the construction activity that may be turbid or sediment laden discharge water shall be discharged to a temporary sedimentation basin on the project site unless otherwise approved by the Contracting Officer. If the water cannot be discharged to a sedimentation basin, it must be treated with approved best management practices (BMPs), such that the discharge does not adversely affect the receiving water.

### **3.4 Pollution Prevention Management Measures**

#### **3.4.1 Solid Waste Management and Disposal**

Trash, including organic debris, packaging materials, scrap, surplus building material and domestic waste shall be removed from the construction site daily. The Contractor shall designate a waste collection area and provide containers for collection and removal of waste. Collected sediment, asphalt and concrete millings, floating debris, paper, plastic, fabric, construction and demolition debris and other wastes must be disposed of properly and must comply with Minnesota Pollution Control Agency (MPCA) disposal requirements.

#### **3.4.2 Materials Delivery and Storage**

The Contractor shall designate a location where materials will be stored. Materials shall be stored on pallets whenever possible. Covered storage shall be provided for soluble materials to prevent exposure to storm water.

#### **3.4.3 Concrete Waste**

Excess concrete and concrete mixer and truck wash water shall be discharged into a temporary infiltration/holding basin. Hardened concrete shall be removed from the basin periodically and properly disposed of.

#### **3.4.4 Hazardous Materials Management**

Fuel, oil, gasoline, paint and any hazardous substances must be properly stored, including secondary containment, to prevent spills, leaks or other discharge. Restricted access to storage areas must be provided to prevent vandalism. Storage and disposal of hazardous waste shall be in compliance with MPCA regulations. Disposal of hazardous materials on Government property is prohibited.

#### **3.4.5 Hazardous Waste Management**

Storage, management and disposal of hazardous wastes generated as a result of

construction activities shall be the responsibility of the Contractor and shall comply with applicable rules and regulations of Hennepin County and the State of Minnesota. Disposal of hazardous wastes on Government property is prohibited.

### **3.4.6 Vehicle Fueling, Maintenance and Cleaning**

The Contractor shall designate a fueling point with secondary containment. Mobile fueling of vehicles shall be minimized (i.e., equipment should be taken to a designated fueling area whenever feasible). Drip pans shall be used when fueling and lubricating equipment. No engine degreasing shall be allowed on the project site. Muddy equipment shall be cleaned prior to leaving the construction area. External washing of trucks and other construction vehicles shall be limited to a defined area of the site. Runoff shall be contained and waste properly disposed of.

## **4 INSPECTIONS AND MAINTENANCE**

Qualified Contractor personnel shall be responsible for all inspections and maintenance specified below. If site inspections identify best management practices (BMPs) that are not operating effectively, maintenance shall be performed by the Contractor as soon as possible and before the next storm event whenever possible to maintain the continued effectiveness of storm water controls. If additional BMPs are necessary for any reason, implementation must be completed by the Contractor before the next storm event whenever possible.

### **4.1 Frequency of Inspections**

Disturbed areas of the construction site that have not been finally stabilized, areas used for storage of materials that are exposed to precipitation, structural control measures, and locations where vehicles enter or exit the site, shall be inspected at least once every seven (7) calendar days during active construction and within 24 hours of the end of a storm event of 0.5 inches or greater. Where parts of the construction site have undergone final stabilization, but work remains on other parts of the site, inspections of the stabilized areas may be reduced to once per month. Where work has been suspended due to frozen ground conditions, the required inspections and maintenance must take place as soon as runoff occurs at the site or prior to resuming construction, whichever comes first. Additional inspections shall be conducted as specified herein.

### **4.2 Inspection Reports**

All inspections and maintenance conducted during construction must be recorded in writing and these records must be retained with the SWPPP. Inspection reports shall include: the date and time of the inspection, name of personnel making the inspection, findings of the inspection, including recommendations for corrective actions, corrective actions taken (including dates, times, and party completing maintenance activities), date and amount of all rainfall events greater than 0.5 inches in 24 hours and documentation of changes made to the SWPPP. The report shall identify any incidents of non-compliance.

Where a report does not identify any incidents of non-compliance, the report shall contain a certification that the facility is in compliance with the SWPPP and the NPDES general permit. The inspection report shall be signed by the inspector.

### **4.3 Inspection and Maintenance Procedures**

All erosion and sediment control measures and other protective measures identified herein shall be maintained by the Contractor in effective operating condition.

#### **4.3.1 Disturbed Areas and Material Storage Areas**

Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the drainage system.

#### **4.3.2 Temporary Seeding**

Seeded areas should be inspected frequently. Areas with failures must be repaired and reseeded within the planting season.

#### **4.3.3 Mulching**

Inspect mulched areas frequently and reapply mulch when necessary.

#### **4.3.4 Erosion Control Blanket**

Re-anchor loosened matting and staples as required.

#### **4.3.5 Permanent Seeding and Planting**

Seeded areas should be inspected frequently. Areas with failures must be repaired and reseeded within the planting season.

#### **4.3.6 Sod Stabilization**

Inspect the sod frequently after it is first installed, especially after large storm events, until it is established as permanent cover. Remove and replace dead sod.

#### **4.3.7 Silt Fence**

Silt fences shall be inspected immediately after each rainfall and at least daily during prolonged rainfall. Any required repairs shall be made within 24 hours of discovery, or as soon as field conditions allow access. Close attention shall be paid to the repair of damaged silt fencing resulting from end runs and undercutting. Should the fabric on a silt fence decompose or become ineffective prior to the end of the expected usable life and the barrier is still necessary, the fabric shall be replaced promptly. Sediment deposits

should be removed when deposits reach approximately one-third the height of the barrier.

#### **4.3.8 Storm Drain Inlet Protection**

The structures shall be inspected after each rain and repairs made as needed. Sediment shall be removed and the trap restored to its original dimensions when the sediment has accumulated to one half the design depth of the trap. Removed sediment shall be deposited in a suitable area and in such a manner that it will not erode.

#### **4.3.9 Vehicle Entrance/Exit Locations**

Locations where vehicles enter or exit the site shall be inspected for evidence of offsite sediment tracking onto paved surfaces. The entrance shall be maintained in a condition, which will prevent tracking or flow of mud onto adjacent roads and streets. This may require periodic top dressing with additional stone or the washing and reworking of existing stone as conditions demand and repair and/or cleanout of any structures used to trap sediment. Tracked sediment shall be removed from all off-site paved surfaces within 24 hours of discovery.

#### **4.3.10 Rain Gardens**

Rail garden areas shall be inspected to ensure that no sediment from ongoing construction activities is reaching the area.

### **5 FINAL STABILIZATION**

The Contractor shall be responsible for obtaining final stabilization of the site. After soil disturbing activities at the site have been completed, all soils shall be stabilized by a uniform perennial vegetative cover with a density of 70 percent over the entire pervious surface area or other equivalent means necessary to prevent soil failure under erosive conditions. All temporary synthetic structural erosion prevention and sediment control BMPs (such as silt fence) shall be removed as part of the site final stabilization. Final stabilization of the project site shall include the following steps:

- 5.1** All soil disturbing activities have been completed.
- 5.2** Exposed soil areas have been provided with uniform perennial vegetative cover with a density of less than 70 percent over the entire pervious surface, or equivalent stabilization measures (geotextiles, gabions, riprap).
- 5.3** Stabilization of drainage ditches associated with the construction site. (Not Applicable)
- 5.4** Removal of all temporary erosion and sediment control best management practices from the site.
- 5.5** Removal of sediment from conveyances associated with the construction site.

**5.6** Removal of sediment from sedimentation basins associated with the construction site. (Not Applicable)

**5.7** Removal of construction site rock entrances.

**5.8** Removal of solid waste associated with the construction site.

**5.9** Removal of hazardous waste associated with the construction site.

## **6 PERMANENT STORM WATER MANAGEMENT SYSTEM**

The total area of existing vegetation and/or other pervious surfaces that will be replaced with new impervious surface is less than 1 acre. Therefore, a permanent storm water management system is not being constructed.

## **7 PLAN AMENDMENT PROCEDURES**

Based on the results of the site inspections, the SWPPP shall be modified as necessary to include additional or modified Best Management Practices (BMPs) designed to correct problems identified. The Contractor shall complete revisions to the SWPPP within 7 calendar days following the inspection. If existing BMPs need to be modified or if additional BMPs are necessary, implementation shall be completed by the Contractor before the next anticipated storm event. If implementation before the next anticipated storm event is impracticable, they shall be implemented as soon as practicable.

## **8 DRAWINGS**

See sheet C-4.02 for the Storm Water Pollution Prevention Plan. See sheet C-9.06 for the Erosion Control Details.

## **9 SITE ACTIVITY LOG**

A permanent record will be maintained by the Contractor at the site to document events and activities prescribed in the Storm Water Pollution Prevention Plan. This log will be maintained until the Notice of Termination for the project has been submitted to the MPCA. The log shall include the following events and components:

**9.1** Record date Application sent to MPCA.

**9.2** Record date permit coverage letter received from MPCA.

**9.3** Record when soil disturbance activities start and end for any sequenced portion of the project or sectioned area of the site.

**9.4** Record when each erosion prevention and sediment control BMP is installed and/or implemented.

- 9.5** Record when rain events occur (time, duration, intensity) and describe any observations on the effectiveness of the Erosion and Sediment Control Plan to handle the event.
- 9.6** Record date and time of inspections; inspector name; findings; recommendations for corrective actions; corrective actions taken (date/time and who completed).
- 9.7** Revisions to the SWPPP.
- 9.8** Record date NOT sent to MPCA.

SWPPP SITE INSPECTION REPORT FORM			
Project Name: Aeromedical Evacuation Facility		Location: Minneapolis IAP-ARS	
Date:		Inspector Name:	
Time:			
Type of Inspection:	Routine Weekly	24 Hrs after a >0.5 inch rainfall event	
Date of Last Storm Event >0.5 Inches:		Date of Last Inspection:	

INSPECTION CHECKLIST:

PRACTICE	MAINTENANCE REQUIRED
Disturbed Areas	
Material Storage Areas	
Temporary Seeding	
Mulching	
Erosion Control Blanket	
Permanent Seeding	
Sod Stabilization	
Silt Fence	
Storm Drain Inlet Protection	

Indicate:

- 1) Location(s) of BMPs that need to be maintained
- 2) Location(s) of BMPs that failed to operate as designed or proved inadequate for a particular location.
- 3) Location(s) where additional BMPs are needed that did not exist at the time of inspection.

Corrective Actions Taken:		
		Date Corrective Actions Taken:
Changes required to SWPPP:		
Reasons for changes:		
		Date SWPPP was revised:
The Facility is in compliance with the SWPPP and NPDES Permit?	Yes:	No:
<p style="text-align: center;">_____</p> <p style="text-align: center;">Inspector</p>		<p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>