

2017 MS4 Summary For ARDSA

Costs Incurred:

				Force Account			
				Contracted	GBA Costs		
				Labor	Equipment /	Mt'l Costs	Total
Sweeping	Spring	3/15/2016	6/1/2016	\$589,434	\$501,727	\$16,286	\$1,107,447
	Summer	6/15/2016	8/1/2016	\$107,374	\$82,269		\$189,643
	Fall	9/1/2016	10/15/2016	\$0	\$15,824		\$100,330
Sweepings Hauling Disposal				\$7,729	\$10,000	\$5,000	\$22,729
AWWU water costs						\$20,933	\$20,933
Total Street Sweeping				\$7,729	\$791,314	\$604,820	\$37,219
Storm Drainage/ Control Structure System Maintenance				\$136,699	\$134,284	\$34,584	\$305,567
OGS Maintenance					\$146,871	\$50,789	\$197,660
Winter Sand used	8000 Ton					\$164,800	\$164,800
Sand On hand	17000 Ton						
Salt used	100 Ton					\$34,000	\$34,000
Salt on hand	100 Ton						
Sand Storage Facility (Utility Costs)						\$8,800	\$8,800
Magnesium Chloride	16726 Gal Used					\$49,007	\$49,007
On hand	25,000 Gal						
GBA-Asset Management Data Collection Outside Vendor People Soft labor costs for Mapping						\$30,000	\$30,000
Storm Water Pollution Prevention Plans & Inspections (Maintenance Projects)				\$74,847			\$74,847
Facility CGP's and Inspections				\$29,228			\$29,228
Total				\$248,503	\$1,072,469	\$690,193	\$323,826
						\$2,334,991	

Part 2.0: Storm Water Management Program (SWMP) Requirements

Pg. 10, 2.2. General Requirements, 2.2.1 - 2.2.4.

It is the opinion of the Maintenance and Operations Department, Street Maintenance Division, (SM) that Anchorage (ARDSA) has met the requirements of this section.

Working in concert with WMS and other co-permittee(s) to meet these requirements.

Part 3.0: Minimum Control Measures

Pg. 14, 3.0: Minimum Control Measures, 3.1: Construction Site Runoff Control Program

ARDSA, SM activities have met the requirements of this section for all Street Maintenance projects within the service area (ARDSA). All construction SWPPP's are current, or closed, at the time of this report.

Pg. 19, 3.2: Storm Water Management Areas of New Development and Redevelopment

ARDSA, SM continues to support WMS in the implementation of this section and the subsections.

Pg. 23, 3.2.5: Operation and Maintenance (O & M) of Permanent Storm Water Management Controls, 3.2.5.1: Inventory and Tracking

ARDSA, SM continues to develop and maintain a computer maintenance management system (CMMS). This system includes geographical Information system (GIS) information that will be directly related to the maintenance of these assets. The database is continually updated as new assets are acquired.

Pg. 23, 3.2.6: Inspection and Enforcement of Permanent Storm Water Management

ARDSA SM continues to work closely with Private Development, Planning and (WMS) to attain the requirements of this Section.

Pg. 24, 3.2.7: Education and Training on Permanent Storm Water Controls

Training is viewed as an ongoing effort within our organization. ARDSA SM will continue to train staff on SOP's and Best Management Practices within the organization.

Pg. 24, 3.3: Industrial and Commercial Storm Water Discharge Management

ARDSA SM continues to work directly with the administrator (WMS) of the current permit to meet the requirements of this Section.

Pg. 26, 3.4: Storm Water Infrastructure and Street Management, 3.4.1: Storm Sewer System Inventory and Mapping

SM, in coordination with WMS, continues to meet the requirements of this Section, and will update the CMMS on a timely, as needed, basis when new assets are introduced.

Pg. 26, 3.4.2: Catch Basin and Inlet Cleaning

ARDSA SM successfully completed these permit requirements. All 247 OGS units were inspected and cleaned. All 9695 control structures were inspected and those that required cleaning, were cleaned. ARDSA SM cleaned 1850 CB & CBMH, out of the total inventory of 9695 units. MOA SM Contractor cleaned 1740. Total cleaned - 3590.

SM has implemented procedures to collect fill rate data by making adjustments to cleaning activities. Maintenance schedules will be adjusted further after analysis of data collected. SOP's are being developed for treatment and disposal of catch basin and OGS waste.

Pg. 27, 3.4.5: Street and Road Sweeping

In coordination with WMS, SM has met these requirements, by developing a qualitative and quantitative, "visually clean standard" as outlined in the Sweeping Management Plan.

Pg. 29, 3.4.7: Develop and Implement Storm Water Pollution Prevention Plans

SM is currently contracted with Professional and Technical Services, Inc. (PTS) to write, inspect, and maintain the SWPPP's for all SM operated facilities and maintenance projects. SM maintains the BMP's at all facilities.

Pg. 29, 3.4.8: Training

Training has been conducted for Sweeping Practices/Protocol, project BMP's, SOP's and Spill Prevention/Response. This training will continue to meet the permits intent. SM currently has 21 trained/certified Alaska Certified Erosion & Sediment Control Leads (AK-CESCL) on staff. 48 other SM employees have also received formal AK-CESCL (non-certified) "awareness" training. SM will continue this effort in the years to follow.

Pg. 32, 3.5.6: Prevent and respond to Spills to the MS4

SM had no spills to the MS4. SM continues to train employees on spill prevention and response.