2023 MS4 Summary For ARDSA

Costs Incurred:

					Force Account			
							GBA Costs	
				Contracted	Labor	Equipment	/ Mt'l Costs	Total
Sweeping	Spring	3/15/2022	6/1/2022	\$69,261	\$633,421	\$274,784		\$977,466
	Summer	6/15/2022	8/1/2022		\$50,224	\$16,399		\$66,623
	Fall	9/1/2022	10/15/2022	\$170,000	\$67,758	\$22,756		\$260,514
Sweepings Hauling Disposal			\$48,056	\$10,000	\$3,874		\$61,930	
AWWU water costs							\$49,625	\$49,625
	Total Street	Sweeping		\$287,317	\$761,403	\$317,813	\$49,625	\$1,416,158
Storm Drainage	e/							
Control Structu	re System Mai	ntenance		\$180,322	\$42,608	\$5,750		\$228,680
	-							
OGS Maintena	nce				\$197,771	\$12,553		\$210,324
Winter Sand us	ed	5000 Ton					108,700	\$108,700
Sand On hand		10000 Ton					, í	. ,
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Salt used		101 ton					26,387	\$42,000
Salt on hand		150 Ton					_0,001	¢ :_,•••
Sand Storage F	acility							
(Utility Costs)	domty						\$3,523	\$3,523
(0000)							ψ0,020	ψ0,020
Magnesium Ch	laused	18000					\$55,195	\$55,195
On hand	ic used	30000					ψ00, 190	ψ00,100
On hand		30000						
Lucity - Asset Management Labor costs for Mapping						¢00.640	¢00 640	
Labor costs for	Mapping						\$28,648	\$28,648
Ctarma Matar D	allutian Dravan	tion Dlana						
Storm Water Pollution Prevention Plans							¢00.077	¢00.077
& Inspections (Maintenance Projects)						\$20,977	\$20,977	
Facility SW/DDD and Increations						#00.04	MOD 045	
Facility SWPPP and Inspections							\$33,045	\$33,045
Total				¢467.000	¢4 004 700	0000 440	¢000 400	© 117 050
Total				\$467,639	\$1,001,782	\$336,116	\$326,100	\$2,147,250

Materials Quantity

Sweeping Quantities	CuYds
Spring Residential	2265
Spring Arterial/Collector	1914
Summer Arterial/Collector	60
Fall Residential	1050
Fall Arterial/Collector	200

Catch Basin Quantity	650
OGS Quantity	150

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-permitee(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.

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

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.

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

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 272 OGS units were inspected and cleaned. Based on Fill rate data from previous years 954 CB and CBMH were cleaned on and annual and bi annual basis. 1550 CB and CBMH were cleaned on a 4 year cycle. ARDSA SM and the contractor cleaned 2495 CB & CBMH, out of the total inventory of 9983 units. Maintenance schedules may be adjusted further after analysis of data collected.

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.

<u>Pg. 29, 3.4.8: Training</u>

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 14 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. Street Maintenance has coordinated with our SWPPP contractor, Professional Technical Services (PTS), to train all staff on construction specific and facility SWPPP requirements. 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. had no spills to the MS4.