



# Alaska Department of Environmental Conservation

## MSGP Annual Reporting Form

Section I. General Information			
Facility Name <b>Commercial Drive Snow Disposal Site</b>		APDES Permit Tracking Number <b>Not Applicable</b>	
<i>Facility Physical Address</i>			
Street <b>2941 Commercial Drive</b>	City <b>Anchorage</b>	State <b>Alaska</b>	Zip Code <b>99501</b>
Contact Person <b>Eric Hodgson</b>	Title <b>Superintendent</b>	Phone <b>(907) 343-8100</b>	Email <b>eric.hodgson@anchorageak.gov</b>
Lead Inspector's Name <b>Riddick Proveaux</b>	Additional Inspector's Name <b>Dustin Richmond</b>	Additional Inspector's Name	Inspection Date <b>11/21/2023</b>

Section II. General Inspection Findings	
<p>1. As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity may be exposed to storm water? If NO, describe why not:</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

*Note: Complete Section III of this form for each industrial activity area inspected and included in your SWPPP or as newly defined, in Section II parts 2 and 3 below, where pollutants may be exposed to storm water.*

<p>2. Did this inspection identify any storm water or non-storm water outfalls not previously identified in your SWPPP? If YES, for each location, describe the sources of those storm water and non-storm water discharges and any associated control measures in place:</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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3. Did this inspection identify any sources of storm water or non-storm water discharges not previously identified in your SWPPP?  Yes  No

If YES, describe these sources of storm water or non-storm water pollutants expected to be present in these discharges, and any control measures in place:

4. Did you review storm water monitoring data as part of this inspection to identify potential pollutant hotspots?  Yes  No  NA, no monitoring performed

If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measure to prevent scouring:

Snow and ice was present at the time of the inspection. All outfalls and on-site drainage system was frozen over at time of this inspection. Prior to these winter conditions a routine inspection was performed. The inspection showed that there was no evidence of pollutants entering the drainage system and all control measures were functioning per SWPPP plans and designs.

6. Have you taken or do you plan to take corrective actions, as specified in Part 8 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?  Yes  No

If YES, how many conditions requiring review for corrective action as specified in Parts 8.1 and 8.2 of the MSGP were addressed by these corrective actions?

**Note:** Complete the attached Corrective Action Form (Section IV) for each condition identified, including any conditions identified as a result of this comprehensive storm water inspection.

**Section III. Industrial Activity Area Specific Findings**

Complete one block for each industrial activity area where pollutants may be exposed to storm water. Copy this page for additional industrial activity areas. In reviewing each area, you should consider:

- Industrial materials, residue, or trash that may have or could come into contact with storm water;
- Leaks or spills from industrial equipment, drums, tanks, and other containers;
- Offsite tracking of industrial or waste materials from areas of no exposure to exposed areas; and
- Tracking or blowing of raw, final, or waste material from areas of no exposure to exposed areas.

Industrial Activity Area: **RAP Access Roads**

## 1. Brief Description:

Heavy equipment navigates on the RAP access roads. Snow and ice was present on site at this time.

RAP access road #1 has been cleared and maintained for access to the snow disposal pad. Access road #2 has not been cleared or maintained, at this time it is not accessible.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Industrial Activity Area: **Snow Disposal Pad**

## 1. Brief Description:

Snow Disposal Pad has heavy equipment traveling across it frequently in order to stockpile snow. Snow and ice was present on pad due to freezing conditions. The snow disposal pad has been cleared of heavy snow, allowing access to the pad. Stockpiling of snow is being correctly sequence and stored at Storage area #1 per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Industrial Activity Area: **Vac Truck Disposal Area**

## 1. Brief Description:

Freezing conditions were present at time of this inspection. Vac trucks and heavy equipment utilize and work in this area during summer and spring time operations. During the winter time this area is traveled across by heavy equipment. All stockpile material and debris has been removed since most recent routine inspection. There are no evidence of pollutants.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Street Sweeper Waste Area**

## 1. Brief Description:

Freezing conditions with snow and ice were present at time of this inspection. Street Sweeper and heavy equipment work in this area during summer and spring time operations. During the winter time this area is traveled across by heavy equipment. All street sweeper waste has been removed since most recent routine inspection. There are no evidence of pollutants.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Equipment Staging Area**

## 1. Brief Description:

Snow and ice were present at time of inspection. One dozer was staged on-site behind a gated area. The designated Equipment area for staging showed no signs of pollutants at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Detention Pond**

## 1. Brief Description:

The detention pond receives stormwater and runoff that potentially been exposed to pollutants from heavy equipment. The pond is currently frozen and covered in snow. Prior to these winter conditions a routine inspection was performed under a month ago. The inspection showed that there was no evidence of pollutants and is functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Retention Basins**

## 1. Brief Description:

Retention basins receives stormwater and run off from Rap access road # 2, Where potential pollutants can be exposed from heavy equipment. Basins were covered in snow and ice due to freezing conditions. Prior to these winter conditions a routine inspection was performed. The inspection showed that there was no evidence of pollutants and is functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Vegetative Conveyance Channel**

## 1. Brief Description:

Conveyance Channels receives runoff and stormwater from RAP access roads, stockpile areas, and snow pad disposal area. All areas with potential pollutants from heavy equipment and daily operations. Conveyance channels at time of inspection were covered in snow and ice. Prior to these conditions a routine inspection was performed, and no evidence of pollutants were observed. The site BMP's are functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Section IV. Corrective Actions**

**Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Copy this page for additional corrective actions or reviews.**

*Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in the comprehensive storm water inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.*

1. Corrective Action # 0 of 0 for this reporting period.

2. Is this corrective action:

- An update on a corrective action from a previous annual report; or
- A new corrective action?

3. Identify the condition(s) triggering the need for this review:

- Unauthorized release of discharge
- Numeric effluent limitation exceedance
- Control measures inadequate to meet applicable water quality standards
- Control measures inadequate to meet non-numeric effluent limitations
- Control measures not properly operated or maintained
- Change in facility operations necessitated change in control measures
- Average benchmark value exceedance
- Other (describe):

4. Briefly describe the nature of the problem identified:

5. Date problem identified:

6. How problem was identified:

- Comprehensive site inspection
- Quarterly visual assessment
- Routine facility inspection
- Notification by EPA or DEC
- Other (describe):

7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analysis to be conducted, etc.) or if no modification is needed, basis for that determination.

8. Did/will this corrective action require modification of your SWPPP?

Yes

No

Permit Tracking #: \_\_\_\_\_

9. Date corrective action initiated:

10. Date corrective action completed:

Or expected to be completed:

11. If corrective action not yet completed, provide the status of the corrective action as the time of the comprehensive site inspections and describe any remaining steps (including timeframes associated with each step) necessary to complete the corrective action:

**Section V. Annual Report Certification****Compliance Certification**

Do you certify that your annual inspection has met the requirements of Part 6.3 of the permit, and that, based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit?



Yes



No

If NO, summarize why you are not in compliance with the permit:

Municipality of Anchorage Facilities are not regulated under conditions set forth by the Multi-sector permit, but by its MS4 instead.

**Annual Report 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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering 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.

**Eric Hodgson****Superintendent**

eric.hodgson@anchorageak.gov

Name of Authorized Representative

Title

Email

12/6/2023

Signature

Date Signed





# Alaska Department of Environmental Conservation

## MSGP Annual Reporting Form

Section I. General Information			
Facility Name		APDES Permit Tracking Number	
Dowling Road Snow Disposal Site			
Facility Physical Address			
Street	City	State	Zip Code
6351 Spruce Street	Anchorage	Alaska	99507
Contact Person	Title	Phone	Email
Eric Hodgson	Superintendent	(907) 343-8100	eric.hodgson@anchorageak.gov
Lead Inspector's Name	Additional Inspector's Name	Additional Inspector's Name	Inspection Date
Riddick Proveaux	Dustin Richmond		11/21/2023

Section II. General Inspection Findings	
<p>1. As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity may be exposed to storm water? If NO, describe why not:</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p><i>Note: Complete Section III of this form for each industrial activity area inspected and included in your SWPPP or as newly defined, in Section II parts 2 and 3 below, where pollutants may be exposed to storm water.</i></p>	
<p>2. Did this inspection identify any storm water or non-storm water outfalls not previously identified in your SWPPP? If YES, for each location, describe the sources of those storm water and non-storm water discharges and any associated control measures in place:</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Permit Tracking #: \_\_\_\_\_

3. Did this inspection identify any sources of storm water or non-storm water discharges not previously identified in your SWPPP?  Yes  No  
 If YES, describe these sources of storm water or non-storm water pollutants expected to be present in these discharges, and any control measures in place:

4. Did you review storm water monitoring data as part of this inspection to identify potential pollutant hotspots?  Yes  No  NA, no monitoring performed  
 If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measure to prevent scouring:

Snow and ice was present at the time the inspection was performed. All outfalls and on-site drainage system was frozen over at time of this inspection. Prior to these winter conditions a routine inspection was performed recently. The routine inspection showed that there was no evidence of pollutants entering the drainage system and all control measures were functioning per SWPPP plans and designs.

6. Have you taken or do you plan to take corrective actions, as specified in Part 8 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?  Yes  No  
 If YES, how many conditions requiring review for corrective action as specified in Parts 8.1 and 8.2 of the MSGP were addressed by these corrective actions?

**Note:** Complete the attached Corrective Action Form (Section IV) for each condition identified, including any conditions identified as a result of this comprehensive storm water inspection.

**Section III. Industrial Activity Area Specific Findings**

Complete one block for each industrial activity area where pollutants may be exposed to storm water. Copy this page for additional industrial activity areas. In reviewing each area, you should consider:

- Industrial materials, residue, or trash that may have or could come into contact with storm water;
- Leaks or spills from industrial equipment, drums, tanks, and other containers;
- Offsite tracking of industrial or waste materials from areas of no exposure to exposed areas; and
- Tracking or blowing of raw, final, or waste material from areas of no exposure to exposed areas.

Industrial Activity Area: **RAP Access Roads**

1. Brief Description:

Heavy equipment directly navigate on the RAP access roads. Snow and ice was present on site at this time. RAP Access Road #1 was not accessible and has not been cleared of snow. Access road #2 has been cleared and maintained. Gate at access road #2 was not locked with no personnel present on site. Gate at access road #1 was closed and secured. No tracking or pollutants have been observed at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Snow Disposal Pad**

1. Brief Description:

The Snow Disposal pad main purpose is for sequence staging of snow stockpiles. Heavy equipment travels across it regularly in order to stockpile snow. Snow pad has been cleared of heavy snow and is being correctly stockpiled at site #1 in the correct stockpile sequence per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Detention Pond**

1. Brief Description:

The detention pond receives stormwater and runoff that potentially been exposed to pollutants from heavy equipment. The pond is currently frozen and covered in snow. Prior to these winter conditions a routine inspection was performed recently. The routine inspection showed that there was no evidence of pollutants and is functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Street Sweeper Waste Stockpile**

1. Brief Description:

Freezing conditions with snow and ice were present at time of this inspection. Street Sweeper and heavy equipment work in this area during summer and spring time operations. During the winter time this area is traveled across by heavy equipment. There was no street sweeper waste stockpile present at time of inspection. There are no evidence of pollutants at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

## Industrial Activity Area: Rock Lined Conveyance Channel

## 1. Brief Description:

During Spring and Summer time months, potential stormwater pollutants from heavy equipment would flow through this rock lined conveyance channel. At the time of this inspection snow and ice were present, the channel was frozen and covered in snow. The most recent routine inspection pre-winter condition resulted in no signs of pollutants in the channel.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

## Industrial Activity Area: Velocity Dissipater Discharge Point #1

## 1. Brief Description:

Velocity Dissipater slows and receives runoff water from Rock lined conveyance channel and snow pad disposal area, where stormwater is exposed to pollutants from heavy equipment and daily operations. Due to winter conditions the Velocity Dissipater was covered in snow and could not visibly be inspected. prior to these conditions a routine inspection was recently performed. The inspection showed that there was no evidence of pollutants entering or leaving the drainage system and all control measures were functioning per SWPPP plans and design.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Settling Pond**

## 1. Brief Description:

The Settling ponds allows runoff water to settle out that has passed through the Velocity Dissipater which receives water from the Rock lined conveyance channel and snow pad disposal area. The stormwater from this area is exposed to pollutants from heavy equipment and daily operations. Due to winter conditions the Settling pond was frozen and covered in snow. Prior to these conditions a routine inspection was recently performed. The routine inspection showed that there was no evidence of pollutants entering or leaving this drainage system and all control measures were functioning per SWPPP plans and design.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Vegetative Buffer Strip**

## 1. Brief Description:

The Vegetative Buffer Strip receives runoff water from RAP access roads where it is exposed to pollutants from heavy equipment and daily operations. At the time of the inspection heavy amount of snow covered the buffer strip. Prior to these conditions a routine inspection was recently performed. The routine inspection showed that there was no evidence of pollutants in the buffer area and all control measures were functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Section IV. Corrective Actions**

**Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Copy this page for additional corrective actions or reviews.**

*Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in the comprehensive storm water inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.*

1. Corrective Action # 0 of 0 for this reporting period.

2. Is this corrective action:

- An update on a corrective action from a previous annual report; or
- A new corrective action?

3. Identify the condition(s) triggering the need for this review:

- Unauthorized release of discharge
- Numeric effluent limitation exceedance
- Control measures inadequate to meet applicable water quality standards
- Control measures inadequate to meet non-numeric effluent limitations
- Control measures not properly operated or maintained
- Change in facility operations necessitated change in control measures
- Average benchmark value exceedance
- Other (describe):

4. Briefly describe the nature of the problem identified:

5. Date problem identified:

6. How problem was identified:

- Comprehensive site inspection
- Quarterly visual assessment
- Routine facility inspection
- Notification by EPA or DEC
- Other (describe):

7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analysis to be conducted, etc.) or if no modification is needed, basis for that determination.

8. Did/will this corrective action require modification of your SWPPP?  Yes  No

Permit Tracking #: \_\_\_\_\_

9. Date corrective action initiated:

10. Date corrective action completed: \_\_\_\_\_ Or expected to be completed: \_\_\_\_\_

11. If corrective action not yet completed, provide the status of the corrective action as the time of the comprehensive site inspections and describe any remaining steps (including timeframes associated with each step) necessary to complete the corrective action:

**Section V. Annual Report Certification**

**Compliance Certification**

Do you certify that your annual inspection has met the requirements of Part 6.3 of the permit, and that, based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit?

Yes

No

If NO, summarize why you are not in compliance with the permit:

Municipality of Anchorage Facilities are not regulated under conditions set forth by the Multi-sector permit, but by its MS4 instead.

**Annual Report 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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering 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.

**Eric Hodgson**

**Superintendent**

eric.hodgson@anchorageak.gov

Name of Authorized Representative

Title

Email

12/6/2023

Signature

Date Signed





# Alaska Department of Environmental Conservation

## MSGP Annual Reporting Form

Section I. General Information			
Facility Name <b>Kloop Station Maintenance &amp; Storage Facility</b>		APDES Permit Tracking Number	
<i>Facility Physical Address</i>			
Street <b>5610 Northwood Drive</b>	City <b>Anchorage</b>	State <b>Alaska</b>	Zip Code <b>99502</b>
Contact Person <b>Eric Hodgson</b>	Title <b>Superintendent</b>	Phone <b>(907) 343-8100</b>	Email <b>eric.hodgson@anchorageak.gov</b>
Lead Inspector's Name <b>Riddick Proveaux</b>	Additional Inspector's Name <b>Dustin Richmond</b>	Additional Inspector's Name	Inspection Date <b>11/21/2023</b>

Section II. General Inspection Findings	
<p>1. As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity may be exposed to storm water? If NO, describe why not:</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Note:** Complete Section III of this form for each industrial activity area inspected and included in your SWPPP or as newly defined, in Section II parts 2 and 3 below, where pollutants may be exposed to storm water.

<p>2. Did this inspection identify any storm water or non-storm water outfalls not previously identified in your SWPPP? If YES, for each location, describe the sources of those storm water and non-storm water discharges and any associated control measures in place:</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Permit Tracking #: \_\_\_\_\_

3. Did this inspection identify any sources of storm water or non-storm water discharges not previously identified in your SWPPP?  Yes  No  
 If YES, describe these sources of storm water or non-storm water pollutants expected to be present in these discharges, and any control measures in place:

4. Did you review storm water monitoring data as part of this inspection to identify potential pollutant hotspots?  Yes  No  NA, no monitoring performed  
 If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measure to prevent scouring:

Snow and Ice was present throughout the site, due to winter conditions. All outfalls, flow dissipations, and on-site drainage systems were covered in snow or frozen at this time. Prior to the freezing conditions a routine inspection was performed. The routine inspection showed that the outfalls and on-site drainage system were free of any pollutants and no maintenance was required. All BMP's were functioning per SWPPP plans and designs.

6. Have you taken or do you plan to take corrective actions, as specified in Part 8 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?  Yes  No  
 If YES, how many conditions requiring review for corrective action as specified in Parts 8.1 and 8.2 of the MSGP were addressed by these corrective actions?

**Note:** Complete the attached Corrective Action Form (Section IV) for each condition identified, including any conditions identified as a result of this comprehensive storm water inspection.

<b>Section III. Industrial Activity Area Specific Findings</b>	
<p><b>Complete one block for each industrial activity area where pollutants may be exposed to storm water. Copy this page for additional industrial activity areas.</b></p> <p><i>In reviewing each area, you should consider:</i></p> <ul style="list-style-type: none"> <li>• Industrial materials, residue, or trash that may have or could come into contact with storm water;</li> <li>• Leaks or spills from industrial equipment, drums, tanks, and other containers;</li> <li>• Offsite tracking of industrial or waste materials from areas of no exposure to exposed areas; and</li> <li>• Tracking or blowing of raw, final, or waste material from areas of no exposure to exposed areas.</li> </ul>	
Industrial Activity Area:	<b>Access Roads/ Pavement</b>
1. Brief Description:	
<p>The access roads and pavement areas are utilized by heavy equipment and daily facility operations. In which being exposed to tracking and potential pollutants. Due to winter conditions snow and ice were present on site. All roads and pavement areas were cleared and maintained at time of inspection. No tracking or pollutants were observed at this time.</p>	
2. Are any control measures in need of maintenance or repair?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Have any control measures failed and require replacement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Are any additional/revised control measures necessary in this area?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>If YES, to any of these three questions, provide a description of the problem: <i>(Any necessary corrective actions should be described on the attached Corrective Action Form.)</i></p>	
<p>Industrial Activity Area: <b>Vac Truck Disposal Area</b></p>	
1. Brief Description:	
<p>Vac Truck Disposal Area is series of sedimentation basins with weirs that stockpiles debris from vac trucks. Area is covered in snow and is frozen due to the winter conditions. Prior to the freezing conditions a routine inspection was performed. The inspection showed that the disposal area was maintained and functioning per SWPPP plans and designs</p>	
2. Are any control measures in need of maintenance or repair?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Have any control measures failed and require replacement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Are any additional/revised control measures necessary in this area?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>If YES, to any of these three questions, provide a description of the problem: <i>(Any necessary corrective actions should be described on the attached Corrective Action Form.)</i></p>	

Industrial Activity Area: **Materials Storage Areas**

## 1. Brief Description:

Material Storage Areas include all storage areas within the facility. At time of inspection snow and ice was present on site. All storage areas within the site was correctly identified with signs and was free of any pollutants and debris.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Oil and Grit Separators**

## 1. Brief Description:

There are three oil and grit separators within the facility. Each separator receives potential pollutants from heavy equipment, vehicles, and daily facility operations. Oil and grit separators are located within buildings, All building were secured locked and could not be accessed at time of inspection. A prior routine inspection was performed recently. In this inspection all oil and grit separators were maintained and functioning per SWPPP plans and designs

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Equipment Storage Areas**

## 1. Brief Description:

Equipment Storage areas in including all areas of equipment that is stored within the facility. Snow and ice was present at time of inspection. All equipment areas were labeled correctly within the site. No pollutants or debris was present at this time, area is being maintained per SWPPP plans and specs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Fueling Station**

## 1. Brief Description:

Fueling Station provides fuel for diesel and gas municipal vehicles and equipment. Winter conditions were present at this time. No spills or leaks were observed at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

## Industrial Activity Area: Discharge Point #1 (Vehicle Wash Station)

## 1. Brief Description:

Discharge Point #1 receives runoff from access road, pavement, and vehicle wash station, with all having exposure to pollutants from heavy equipments and vehicle wash off. Snow and ice covered discharge point # 1. Prior to the winter conditions, a routine inspection was performed. The routine inspection observed that the BMP's were free of pollutants and was functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

## Industrial Activity Area: Discharge point # 4. (inlet)

## 1. Brief Description:

Discharge point #4 is a grate inlet located in a pavement area. It receives runoff and drainage that has been exposed to potential pollutants from heavy equipment and daily facility operations. Inlet is frozen and covered in snow due to winter conditions. Prior to these conditions, a routine inspection was performed. The routine inspection showed that the inlet was free of pollutants and was functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Water Treatment Pond**

## 1. Brief Description:

The Water Treatment Pond receives runoff from pavement and drainage directly from vac truck sedimentation basins. Both areas having exposure to pollutants from either heavy equipment or vac truck disposal waste. At time of the inspection pond was frozen and covered in snow. Prior to the winter conditions a routine inspection was performed. This inspection showed that the pond and all BMP's were maintained and functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Discharge point #5 Velocity Dissipater**

## 1. Brief Description:

Discharge point #5 receives and slows down runoff from pavement and roads. The runoff from the pavement and roads have exposure to potential pollutants from heavy equipment. The Velocity Dissipater and discharge point was covered in snow at the time of the inspection. Prior to these conditions a routine inspection was performed. The routine inspection provided that the area was free of pollutants and was functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Section IV. Corrective Actions**

**Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Copy this page for additional corrective actions or reviews.**

*Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in the comprehensive storm water inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.*

1. Corrective Action # 0 of 0 for this reporting period.

2. Is this corrective action:

- An update on a corrective action from a previous annual report; or
- A new corrective action?

3. Identify the condition(s) triggering the need for this review:

- Unauthorized release of discharge
- Numeric effluent limitation exceedance
- Control measures inadequate to meet applicable water quality standards
- Control measures inadequate to meet non-numeric effluent limitations
- Control measures not properly operated or maintained
- Change in facility operations necessitated change in control measures
- Average benchmark value exceedance
- Other (describe):

4. Briefly describe the nature of the problem identified:

5. Date problem identified:

6. How problem was identified:

- Comprehensive site inspection
- Quarterly visual assessment
- Routine facility inspection
- Notification by EPA or DEC
- Other (describe):

7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analysis to be conducted, etc.) or if no modification is needed, basis for that determination.

8. Did/will this corrective action require modification of your SWPPP?  Yes  No



Permit Tracking #: \_\_\_\_\_

9. Date corrective action initiated:

10. Date corrective action completed:

Or expected to be completed:

11. If corrective action not yet completed, provide the status of the corrective action as the time of the comprehensive site inspections and describe any remaining steps (including timeframes associated with each step) necessary to complete the corrective action:

**Section V. Annual Report Certification****Compliance Certification**

Do you certify that your annual inspection has met the requirements of Part 6.3 of the permit, and that, based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit?



Yes



No

If NO, summarize why you are not in compliance with the permit:

Municipality of Anchorage Facilities are not regulated under conditions set forth by the Multi-sector permit, but by its MS4 instead.

**Annual Report 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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering 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.

**Eric Hodgson****Superintendent**

eric.hodgson@anchorageak.gov

Name of Authorized Representative

Title

Email

Signature

12/6/2023

Date Signed



# Alaska Department of Environmental Conservation MSGP Annual Reporting Form

Section I. General Information			
Facility Name		APDES Permit Tracking Number	
Kloep Station Snow Disposal Site			
Facility Physical Address			
Street	City	State	Zip Code
5600 Northwood Drive	Anchorage	Alaska	99502
Contact Person	Title	Phone	Email
Eric Hodgson	Superintendent	(907) 343-8100	eric.hodgson@anchorageak.gov
Lead Inspector's Name	Additional Inspector's Name	Additional Inspector's Name	Inspection Date
Riddick Proveaux	Dustin Richmond		11/21/2023

Section II. General Inspection Findings	
<p>1. As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity may be exposed to storm water? If NO, describe why not:</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

*Note: Complete Section III of this form for each industrial activity area inspected and included in your SWPPP or as newly defined, in Section II parts 2 and 3 below, where pollutants may be exposed to storm water.*

<p>2. Did this inspection identify any storm water or non-storm water outfalls not previously identified in your SWPPP? If YES, for each location, describe the sources of those storm water and non-storm water discharges and any associated control measures in place:</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
---	---

Permit Tracking #: \_\_\_\_\_

3. Did this inspection identify any sources of storm water or non-storm water discharges not previously identified in your SWPPP?  Yes  No  
 If YES, describe these sources of storm water or non-storm water pollutants expected to be present in these discharges, and any control measures in place:

4. Did you review storm water monitoring data as part of this inspection to identify potential pollutant hotspots?  Yes  No  NA, no monitoring performed  
 If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measure to prevent scouring:

Winter conditions with snow and ice were present at the time of the inspection. All outfalls, ponds, and on-site drainage system were frozen at time of this inspection. Prior to freezing conditions a routine inspection was performed. The routine inspection showed that there was no evidence of pollutants entering or leaving the drainage system and all control measures were functioning per SWPPP plans and designs.

6. Have you taken or do you plan to take corrective actions, as specified in Part 8 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?  Yes  No  
 If YES, how many conditions requiring review for corrective action as specified in Parts 8.1 and 8.2 of the MSGP were addressed by these corrective actions?

**Note:** Complete the attached Corrective Action Form (Section IV) for each condition identified, including any conditions identified as a result of this comprehensive storm water inspection.

**Section III. Industrial Activity Area Specific Findings**

*Complete one block for each industrial activity area where pollutants may be exposed to storm water. Copy this page for additional industrial activity areas. In reviewing each area, you should consider:*

- Industrial materials, residue, or trash that may have or could come into contact with storm water;
- Leaks or spills from industrial equipment, drums, tanks, and other containers;
- Offsite tracking of industrial or waste materials from areas of no exposure to exposed areas; and
- Tracking or blowing of raw, final, or waste material from areas of no exposure to exposed areas.

Industrial Activity Area: **RAP Access Roads**

1. Brief Description:

RAP Access Roads directly are utilized by heavy equipment during facility operations. At this time winter conditions are present with heavy amounts of snow and ice on the site. RAP access road #1 is being utilized and has been cleared of snow. RAP access road #2 is covered in snow and is not accessible as of right now, gate at access road #2 is closed and secured. No tracking or pollutants have been observed at either access road at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Snow Disposal Pad**

1. Brief Description:

The Snow Disposal pad area is for staging of snow stockpiles per sequence in SWPPP plans. Heavy equipment travels across it regularly in order to stockpile snow. Snow pad has been cleared of heavy snow and is being correctly stockpiled at site #1 in the correct stockpile sequence per SWPPP plans and designs. No pollutants have been observed at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Vegetative Buffer Discharge Point #2**

## 1. Brief Description:

The Vegetative Buffer Discharge Point receives runoff from the snow pad disposal area, in which has exposure to pollutants from heavy equipment and snow melt contaminants. Snow and ice was present at time of inspection. Prior to the winter conditions a routine inspection was performed. The inspection provided that there was no evidence of pollutants and all BMP's were functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Staging Area**

## 1. Brief Description:

This includes both staging areas. At the time of this inspection winter conditions were present. No equipment was present on-site. No pollutants were observed where the staging areas are located.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Industrial Activity Area: Conveyance Channel**

1. Brief Description:

The Conveyance Channel receives runoff from RAP access roads and Snow Disposal pads. This runoff has been exposed to potential pollutants from Heavy equipment and facility operations. At this time the Channel has snow on it and is frozen due to winter conditions. Prior to the freezing conditions a routine inspection was performed. The routine inspection provided that the channel was free of pollutants and BMP's were functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Industrial Activity Area: Vegetative Buffer Discharge Point #1**

1. Brief Description:

Vegetative Buffer Discharge Point # 1 receives runoff from RAP access roads, Staging areas, and Snow disposal pad. The runoff from these areas have been exposed to potential pollutants from heavy equipment and stockpiles from daily facility operations. The buffer and discharge point is covered in snow and ice due to winter conditions. A routine inspection was performed prior to these conditions. The routine inspection showed that the discharge point and vegetative buffer strip was free of pollutants and that the BMP's were functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Industrial Activity Area: Vegetative Buffer Discharge Point #2**

1. Brief Description:

Vegetative Buffer Discharge point #2 receives runoff from Snow Disposal pad and drainage zone #3. The runoff from these two areas are exposed to potential pollutants from heavy equipment and daily facility operations. The discharge point and Vegetative Buffer is covered in snow and ice at this time. A routine inspection was performed prior to the freezing conditions. The inspection provided that Discharge point #2 and the Vegetative Buffer was free of pollutants and that the BMP's were functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Industrial Activity Area: Street Sweeper Waste Stockpile**

1. Brief Description:

Street Sweeper Waste Stockpile area has heavy equipment working in this area during summer and spring time operations. During the Winter time this area is traveled across by heavy equipment. Area has snow and ice on it due to winter conditions. All street sweeper waste has been removed since most recent routine inspection. Area was free of pollutants at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Section IV. Corrective Actions**

**Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Copy this page for additional corrective actions or reviews.**

*Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in the comprehensive storm water inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.*

1. Corrective Action # 0 of 0 for this reporting period.

2. Is this corrective action:

- An update on a corrective action from a previous annual report; or
- A new corrective action?

3. Identify the condition(s) triggering the need for this review:

- Unauthorized release of discharge
- Numeric effluent limitation exceedance
- Control measures inadequate to meet applicable water quality standards
- Control measures inadequate to meet non-numeric effluent limitations
- Control measures not properly operated or maintained
- Change in facility operations necessitated change in control measures
- Average benchmark value exceedance
- Other (describe):

4. Briefly describe the nature of the problem identified:

5. Date problem identified:

6. How problem was identified:

- Comprehensive site inspection
- Quarterly visual assessment
- Routine facility inspection
- Notification by EPA or DEC
- Other (describe):

7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analysis to be conducted, etc.) or if no modification is needed, basis for that determination.

8. Did/will this corrective action require modification of your SWPPP?  Yes  No



Permit Tracking #: \_\_\_\_\_

9. Date corrective action initiated: \_\_\_\_\_

10. Date corrective action completed: \_\_\_\_\_ Or expected to be completed: \_\_\_\_\_

11. If corrective action not yet completed, provide the status of the corrective action as the time of the comprehensive site inspections and describe any remaining steps (including timeframes associated with each step) necessary to complete the corrective action:

**Section V. Annual Report Certification**  
**Compliance Certification**

Do you certify that your annual inspection has met the requirements of Part 6.3 of the permit, and that, based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit?  Yes  No

If NO, summarize why you are not in compliance with the permit:

Municipality of Anchorage Facilities are not regulated under conditions set forth by the Multi-sector permit, but by its MS4 instead.

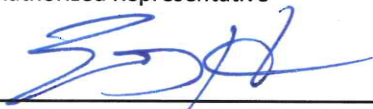
**Annual Report Certification**

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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering 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.

**Eric Hodgson**  
 Name of Authorized Representative

**Superintendent**  
 Title

**eric.hodgson@anchorageak.gov**  
 Email

  
 Signature

**12/6/2023**  
 Date Signed



# Alaska Department of Environmental Conservation MSGP Annual Reporting Form

Section I. General Information			
Facility Name		APDES Permit Tracking Number	
Muldoon Maintenance/Storage Facility		Not Applicable	
<i>Facility Physical Address</i>			
Street	City	State	Zip Code
7909 Boundary Avenue	Anchorage	Alaska	99504
Contact Person	Title	Phone	Email
Eric Hodgson	Superintendent	(907) 343-8100	eric.hodgson@anchorageak.gov
Lead Inspector's Name	Additional Inspector's Name	Additional Inspector's Name	Inspection Date
Riddick Proveaux	Dustin Richmond		11/28/2023

Section II. General Inspection Findings	
<p>1. As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity may be exposed to storm water? If NO, describe why not:</p>	<p style="text-align: right;"> <input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No         </p>

**Note:** Complete Section III of this form for each industrial activity area inspected and included in your SWPPP or as newly defined, in Section II parts 2 and 3 below, where pollutants may be exposed to storm water.

<p>2. Did this inspection identify any storm water or non-storm water outfalls not previously identified in your SWPPP? If YES, for each location, describe the sources of those storm water and non-storm water discharges and any associated control measures in place:</p>	<p style="text-align: right;"> <input type="checkbox"/> Yes    <input checked="" type="checkbox"/> No         </p>
---	--

3. Did this inspection identify any sources of storm water or non-storm water discharges not previously identified in your SWPPP?  Yes  No  
 If YES, describe these sources of storm water or non-storm water pollutants expected to be present in these discharges, and any control measures in place:

4. Did you review storm water monitoring data as part of this inspection to identify potential pollutant hotspots?  Yes  No  NA, no monitoring performed  
 If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measure to prevent scouring:

At the time of the inspection snow and ice was present throughout the site due to winter conditions. All outfalls and on-site drainage systems are frozen and covered in snow. Prior to the freezing conditions, a routine inspection was performed. The routine inspection showed that there was no evidence of pollutants entering the drainage system and all BMP's were functioning per SWPPP plans and designs.

6. Have you taken or do you plan to take corrective actions, as specified in Part 8 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?  Yes  No  
 If YES, how many conditions requiring review for corrective action as specified in Parts 8.1 and 8.2 of the MSGP were addressed by these corrective actions?

**Note:** Complete the attached Corrective Action Form (Section IV) for each condition identified, including any conditions identified as a result of this comprehensive storm water inspection.

**Section III. Industrial Activity Area Specific Findings**

**Complete one block for each industrial activity area where pollutants may be exposed to storm water. Copy this page for additional industrial activity areas. In reviewing each area, you should consider:**

- Industrial materials, residue, or trash that may have or could come into contact with storm water;
- Leaks or spills from industrial equipment, drums, tanks, and other containers;
- Offsite tracking of industrial or waste materials from areas of no exposure to exposed areas; and
- Tracking or blowing of raw, final, or waste material from areas of no exposure to exposed areas.

Industrial Activity Area: **RAP Access Road/ Pavement**

1. Brief Description:

The RAP Access Road and pavement receives runoff from heavy equipment operations and storage stockpiles. Snow and ice was present though out the site at time of the inspection. Majority of the RAP and pavement has been cleared of heavy snow and showed no evidence of pollutants.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/ revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Equipment/Material Storage Areas**

1. Brief Description:

All Equipment and Material Storage areas though out the site were stored correctly per SWPPP plans and designs. Snow and ice covered the site due to winter conditions. Prior to this conditions, a routine inspection was performed. The routine inspection showed that there the storage areas were free of pollutants and debris.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/ revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Vegetated Conveyance Channel**

## 1. Brief Description:

The Vegetated Conveyance Channel receives runoff from storage areas and pavement area. The runoff from both areas are exposed to potential pollutants from heavy equipment and facility storage. Snow and ice covered all of the Vegetated Conveyance Channel, due to winter conditions. Prior to these conditions, a routine inspection was performed. The routine inspection showed that Conveyance Channel was free of pollutants and was functioning per SWPPP plans and details.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Retention Basin**

## 1. Brief Description:

The Retention Basin receives runoff from the Vegetated Conveyance Channel and Pipe storage area. Both areas were runoff is exposed to potential pollutants from heavy equipment and facility operations. At time of the inspection snow and ice covered the entire Retention Basin due to winter conditions. Prior to these conditions a routine inspection was performed. The routine inspection provided that the Retention Basin was free of pollutants and was functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area:

1. Brief Description:

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2. Are any control measures in need of maintenance or repair?  Yes  No

---

3. Have any control measures failed and require replacement?  Yes  No

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4. Are any additional/revised control measures necessary in this area?  Yes  No

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If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area:

1. Brief Description:

---

2. Are any control measures in need of maintenance or repair?  Yes  No

---

3. Have any control measures failed and require replacement?  Yes  No

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4. Are any additional/revised control measures necessary in this area?  Yes  No

---

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Permit Tracking #: \_\_\_\_\_

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Section IV. Corrective Actions**

**Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Copy this page for additional corrective actions or reviews.**

*Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in the comprehensive storm water inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.*

1. Corrective Action # 0 of 0 for this reporting period.

2. Is this corrective action:

- An update on a corrective action from a previous annual report; or
- A new corrective action?

3. Identify the condition(s) triggering the need for this review:

- Unauthorized release of discharge
- Numeric effluent limitation exceedance
- Control measures inadequate to meet applicable water quality standards
- Control measures inadequate to meet non-numeric effluent limitations
- Control measures not properly operated or maintained
- Change in facility operations necessitated change in control measures
- Average benchmark value exceedance
- Other (describe):

4. Briefly describe the nature of the problem identified:

5. Date problem identified:

6. How problem was identified:

- Comprehensive site inspection
- Quarterly visual assessment
- Routine facility inspection
- Notification by EPA or DEC
- Other (describe):

7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analysis to be conducted, etc.) or if no modification is needed, basis for that determination.

8. Did/will this corrective action require modification of your SWPPP?  Yes  No



Permit Tracking #: \_\_\_\_\_

9. Date corrective action initiated: \_\_\_\_\_

10. Date corrective action completed: \_\_\_\_\_ Or expected to be completed: \_\_\_\_\_

11. If corrective action not yet completed, provide the status of the corrective action as the time of the comprehensive site inspections and describe any remaining steps (including timeframes associated with each step) necessary to complete the corrective action:

**Section V. Annual Report Certification**

**Compliance Certification**

Do you certify that your annual inspection has met the requirements of Part 6.3 of the permit, and that, based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit?  Yes  No

If NO, summarize why you are not in compliance with the permit:

Municipality of Anchorage Facilities are not regulated under conditions set forth by the Multi-sector permit, but by its MS4 instead.

**Annual Report 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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering 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.

**Eric Hodgson**

**Superintendent**

**eric.hodgson@anchorageak.gov**

Name of Authorized Representative

Title

Email

**12/6/2023**

Signature

Date Signed



# Alaska Department of Environmental Conservation

## MSGP Annual Reporting Form

Section I. General Information			
Facility Name		APDES Permit Tracking Number	
Native Heritage Center Snow Disposal Site		Not Applicable	
<i>Facility Physical Address</i>			
Street		City	State
8902 Heritage Center Drive		Anchorage	Alaska
Zip Code			
99504			
Contact Person	Title	Phone	Email
Eric Hodgson	Superintendent	(907) 343-8100	eric.hodgson@anchorageak.gov
Lead Inspector's Name	Additional Inspector's Name	Additional Inspector's Name	Inspection Date
Riddick Proveaux	Dustin Richmond		11/27/2023

Section II. General Inspection Findings	
<p>1. As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity may be exposed to storm water? If NO, describe why not:</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Note:** Complete Section III of this form for each industrial activity area inspected and included in your SWPPP or as newly defined, in Section II parts 2 and 3 below, where pollutants may be exposed to storm water.

<p>2. Did this inspection identify any storm water or non-storm water outfalls not previously identified in your SWPPP? If YES, for each location, describe the sources of those storm water and non-storm water discharges and any associated control measures in place:</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
---	---

3. Did this inspection identify any sources of storm water or non-storm water discharges not previously identified in your SWPPP?  Yes  No

If YES, describe these sources of storm water or non-storm water pollutants expected to be present in these discharges, and any control measures in place:

4. Did you review storm water monitoring data as part of this inspection to identify potential pollutant hotspots?  Yes  No  NA, no monitoring performed

If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measure to prevent scouring:

Snow and ice is present through out the site due to winter conditions. All outfalls, BMP's, and on site drainage system are covered in snow and frozen. Prior to these freezing conditions, a routine inspection was performed. In the routine inspection it was observed that no maintenance was required and all BMP's were free of pollutants and functioning per SWPPP plans and designs.

6. Have you taken or do you plan to take corrective actions, as specified in Part 8 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?  Yes  No

If YES, how many conditions requiring review for corrective action as specified in Parts 8.1 and 8.2 of the MSGP were addressed by these corrective actions?

**Note:** Complete the attached Corrective Action Form (Section IV) for each condition identified, including any conditions identified as a result of this comprehensive storm water inspection.

<b>Section III. Industrial Activity Area Specific Findings</b>	
<p><b>Complete one block for each industrial activity area where pollutants may be exposed to storm water. Copy this page for additional industrial activity areas. In reviewing each area, you should consider:</b></p> <ul style="list-style-type: none"> <li>• Industrial materials, residue, or trash that may have or could come into contact with storm water;</li> <li>• Leaks or spills from industrial equipment, drums, tanks, and other containers;</li> <li>• Offsite tracking of industrial or waste materials from areas of no exposure to exposed areas; and</li> <li>• Tracking or blowing of raw, final, or waste material from areas of no exposure to exposed areas.</li> </ul>	
Industrial Activity Area:	<b>RAP Access Road</b>
1. Brief Description:	
<p>The RAP Access Road is utilize by heavy equipment during facility operations. Snow and ice is present through out the site at time of inspection. The RAP Access Road was cleared of heavy snow. No evidence of tracking or pollutants were observed at this time.</p>	
2. Are any control measures in need of maintenance or repair?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Have any control measures failed and require replacement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Are any additional/revised control measures necessary in this area?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>If YES, to any of these three questions, provide a description of the problem: <i>(Any necessary corrective actions should be described on the attached Corrective Action Form.)</i></p>	
<p>Industrial Activity Area: <b>Snow Disposal Pad</b></p>	
1. Brief Description:	
<p>The Snow Disposal Pad has have equipment traveling across it frequently in order to stockpile snow. Snow and ice covers the site due to winter conditions. The Snow Disposal Pad has been cleared of all heavy snow, allowing equipment to transverse across it. Snow is being stockpile in sequence and per SWPPP plans and designs.</p>	
2. Are any control measures in need of maintenance or repair?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Have any control measures failed and require replacement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Are any additional/revised control measures necessary in this area?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>If YES, to any of these three questions, provide a description of the problem: <i>(Any necessary corrective actions should be described on the attached Corrective Action Form.)</i></p>	

Industrial Activity Area: **Staging Area**

## 1. Brief Description:

Two pieces of equipment (two Dozers) was present on site at time of inspection. All snow has been cleared from staging area at this time. There was no evidence of pollutants at staging area at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Retention Basin**

## 1. Brief Description:

The Retention Basin receives and retains runoff from the Snow Disposal Pad and the RAP Access Road. The runoff from both of these area are exposed to potential pollutants from heavy equipment and facility operations. The Retention Basin was frozen and covered in snow at time of the inspection due to winter conditions. Prior to these conditions, at routine inspection was performed. In the routine inspection there was no evidence of pollutants and BMP's were functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area:

1. Brief Description:

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2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area:

1. Brief Description:

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2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Section IV. Corrective Actions**

**Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Copy this page for additional corrective actions or reviews.**

*Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in the comprehensive storm water inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.*

1. Corrective Action # 0 of 0 for this reporting period.

2. Is this corrective action:

- An update on a corrective action from a previous annual report; or
- A new corrective action?

3. Identify the condition(s) triggering the need for this review:

- Unauthorized release of discharge
- Numeric effluent limitation exceedance
- Control measures inadequate to meet applicable water quality standards
- Control measures inadequate to meet non-numeric effluent limitations
- Control measures not properly operated or maintained
- Change in facility operations necessitated change in control measures
- Average benchmark value exceedance
- Other (describe):

4. Briefly describe the nature of the problem identified:

5. Date problem identified:

6. How problem was identified:

- Comprehensive site inspection
- Quarterly visual assessment
- Routine facility inspection
- Notification by EPA or DEC
- Other (describe):

7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analysis to be conducted, etc.) or if no modification is needed, basis for that determination.

8. Did/will this corrective action require modification of your SWPPP?  Yes  No



9. Date corrective action initiated: \_\_\_\_\_

10. Date corrective action completed: \_\_\_\_\_ Or expected to be completed: \_\_\_\_\_

11. If corrective action not yet completed, provide the status of the corrective action as the time of the comprehensive site inspections and describe any remaining steps (including timeframes associated with each step) necessary to complete the corrective action:

**Section V. Annual Report Certification**  
**Compliance Certification**


Do you certify that your annual inspection has met the requirements of Part 6.3 of the permit, and that, based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit?  Yes  No

If NO, summarize why you are not in compliance with the permit:

Municipality of Anchorage Facilities are not regulated under conditions set forth by the Multi-sector permit, but by its MS4 instead.

**Annual Report 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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering 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.

<b>Eric Hodgson</b>	<b>Superintendent</b>	<b>eric.hodgson@anchorageak.gov</b>
_____ Name of Authorized Representative	_____ Title	_____ Email
		<b>12/6/2023</b>
_____ Signature		_____ Date Signed



# Alaska Department of Environmental Conservation

## MSGP Annual Reporting Form

Section I. General Information			
Facility Name		APDES Permit Tracking Number	
North Mountain View Snow Disposal Site		Not Applicable	
<i>Facility Physical Address</i>			
Street		City	State
4800 Block of Mountain View Drive		Anchorage	Alaska
Zip Code			
99501			
Contact Person	Title	Phone	Email
Eric Hodgson	Superintendent	(907) 343-8100	eric.hodgson@anchorageak.gov
Lead Inspector's Name	Additional Inspector's Name	Additional Inspector's Name	Inspection Date
Riddick Proveaux	Dustin Richmond		11/27/2023

Section II. General Inspection Findings	
<p>1. As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity may be exposed to storm water? If NO, describe why not:</p>	<p style="text-align: right;"> <input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No         </p>

**Note:** Complete Section III of this form for each industrial activity area inspected and included in your SWPPP or as newly defined, in Section II parts 2 and 3 below, where pollutants may be exposed to storm water.

<p>2. Did this inspection identify any storm water or non-storm water outfalls not previously identified in your SWPPP? If YES, for each location, describe the sources of those storm water and non-storm water discharges and any associated control measures in place:</p>	<p style="text-align: right;"> <input type="checkbox"/> Yes    <input checked="" type="checkbox"/> No         </p>
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Permit Tracking #: \_\_\_\_\_

3. Did this inspection identify any sources of storm water or non-storm water discharges not previously identified in your SWPPP?  Yes  No  
 If YES, describe these sources of storm water or non-storm water pollutants expected to be present in these discharges, and any control measures in place:

4. Did you review storm water monitoring data as part of this inspection to identify potential pollutant hotspots?  Yes  No  NA, no monitoring performed  
 If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measure to prevent scouring:

Snow and ice covered the site due to winter conditions. All outfalls and on-site drainage systems were frozen or covered in snow. Prior to this freezing conditions, a routine inspection was performed. The routine inspection showed that no maintenance was required and all BMP's were performing per SWPPP plans and designs.

6. Have you taken or do you plan to take corrective actions, as specified in Part 8 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?  Yes  No  
 If YES, how many conditions requiring review for corrective action as specified in Parts 8.1 and 8.2 of the MSGP were addressed by these corrective actions?

**Note:** Complete the attached Corrective Action Form (Section IV) for each condition identified, including any conditions identified as a result of this comprehensive storm water inspection.

**Section III. Industrial Activity Area Specific Findings**

*Complete one block for each industrial activity area where pollutants may be exposed to storm water. Copy this page for additional industrial activity areas. In reviewing each area, you should consider:*

- Industrial materials, residue, or trash that may have or could come into contact with storm water;
- Leaks or spills from industrial equipment, drums, tanks, and other containers;
- Offsite tracking of industrial or waste materials from areas of no exposure to exposed areas; and
- Tracking or blowing of raw, final, or waste material from areas of no exposure to exposed areas.

Industrial Activity Area: **RAP Access Road**

1. Brief Description:

Heavy equipment utilize the RAP access road to enter the site and to access the snow disposal pad during facility operations. Snow and ice is present on site at time of inspection. Access road entering from North of site was cleared of heavy snow and maintained, gate at road was closed and secured. Access road entering West of site was not accessible due to heavy snow, gate was closed and secured.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Retention Basins 1, 2, & 3**

1. Brief Description:

Retention Basins receive and retain runoff from RAP access road and snow disposal pad. All in which are exposed to potential pollutants from heavy equipment and daily facility operations. All of the Retention Basins are frozen and covered in snow. Prior to the freezing conditions, a routine inspection was performed. The routine inspection presented that the basins were free of pollutants and were functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Snow Disposal Pad**

## 1. Brief Description:

The Snow Disposal Pad has heavy equipment traveling across it frequently in order to stockpile snow. Snow and ice was present due to winter conditions. The Snow Disposal Pad has been cleared of all heavy snow. Snow pad stockpiling of snow is being sequenced and stored per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Staging Area**

## 1. Brief Description:

No heavy equipment was present on site at time of inspection. The designated Staging Area was cleared of heavy snow and was free of pollutants.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Vegetative Buffer Strips**

1. Brief Description:

The Vegetative Buffer Strips receive runoff from the RAP Access Road and Snow Disposal Pad. The runoff from these areas have been exposed to potential pollutants from heavy equipment and facility operations. All Buffer Strips were frozen and covered in snow due to winter conditions. A routine inspection was performed prior to these conditions. In the routine inspection it was observed that the Vegetative Buffer Strips were free of pollutants and BMP's were functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Permit Tracking #: \_\_\_\_\_

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Section IV. Corrective Actions**

**Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Copy this page for additional corrective actions or reviews.**

*Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in the comprehensive storm water inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.*

1. Corrective Action # 0 of 0 for this reporting period.

2. Is this corrective action:

- An update on a corrective action from a previous annual report; or
- A new corrective action?

3. Identify the condition(s) triggering the need for this review:

- Unauthorized release of discharge
- Numeric effluent limitation exceedance
- Control measures inadequate to meet applicable water quality standards
- Control measures inadequate to meet non-numeric effluent limitations
- Control measures not properly operated or maintained
- Change in facility operations necessitated change in control measures
- Average benchmark value exceedance
- Other (describe):

4. Briefly describe the nature of the problem identified:

5. Date problem identified:

6. How problem was identified:

- Comprehensive site inspection
- Quarterly visual assessment
- Routine facility inspection
- Notification by EPA or DEC
- Other (describe):

7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analysis to be conducted, etc.) or if no modification is needed, basis for that determination.

8. Did/will this corrective action require modification of your SWPPP?  Yes  No



Permit Tracking #: \_\_\_\_\_

9. Date corrective action initiated: \_\_\_\_\_

10. Date corrective action completed: \_\_\_\_\_ Or expected to be completed: \_\_\_\_\_

11. If corrective action not yet completed, provide the status of the corrective action as the time of the comprehensive site inspections and describe any remaining steps (including timeframes associated with each step) necessary to complete the corrective action:

**Section V. Annual Report Certification**

**Compliance Certification**

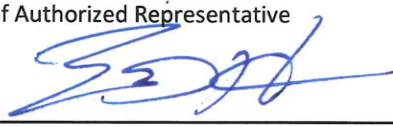
Do you certify that your annual inspection has met the requirements of Part 6.3 of the permit, and that, based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit?  Yes  No

If NO, summarize why you are not in compliance with the permit:

Municipality of Anchorage Facilities are not regulated under conditions set forth by the Multi-sector permit, but by its MS4 instead.

**Annual Report 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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering 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.

<b>Eric Hodgson</b>	<b>Superintendent</b>	<b>eric.hodgson@anchorageak.gov</b>
_____ Name of Authorized Representative	_____ Title	_____ Email
		<b>12/6/2023</b>
_____ Signature		_____ Date Signed



3. Did this inspection identify any sources of storm water or non-storm water discharges not previously identified in your SWPPP?  Yes  No  
 If YES, describe these sources of storm water or non-storm water pollutants expected to be present in these discharges, and any control measures in place:

4. Did you review storm water monitoring data as part of this inspection to identify potential pollutant hotspots?  Yes  No  NA, no monitoring performed  
 If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measure to prevent scouring:

Snow and ice was present though out site at time of inspection. All outfalls and on-site drainage are frozen and covered in snow due to these conditions. Prior to the winter conditions, a routine inspection was performed. The routine inspection concluded that the on-site drainage and out falls were free of pollutants and BMP's are functioning per SWPPP plans and design.

6. Have you taken or do you plan to take corrective actions, as specified in Part 8 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?  Yes  No  
 If YES, how many conditions requiring review for corrective action as specified in Parts 8.1 and 8.2 of the MSGP were addressed by these corrective actions?

**Note:** Complete the attached Corrective Action Form (Section IV) for each condition identified, including any conditions identified as a result of this comprehensive storm water inspection.

**Section III. Industrial Activity Area Specific Findings**

Complete one block for each industrial activity area where pollutants may be exposed to storm water. Copy this page for additional industrial activity areas. In reviewing each area, you should consider:

- Industrial materials, residue, or trash that may have or could come into contact with storm water;
- Leaks or spills from industrial equipment, drums, tanks, and other containers;
- Offsite tracking of industrial or waste materials from areas of no exposure to exposed areas; and
- Tracking or blowing of raw, final, or waste material from areas of no exposure to exposed areas.

Industrial Activity Area: **RAP Access Road**

1. Brief Description:

The RAP Access Road is utilized frequently by heavy equipment and facility operations. At time of the inspection there was snow and ice present. All heavy snow was cleared from the access road and no evidence of tracking or pollutants were observed.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Industrial Activity Area: **Discharge point #1**

1. Brief Description:

Discharge point #1 receives runoff from the RAP Access Road. The runoff from this area has been exposed to potential pollutants from heavy equipment and facility operations. Due to winter conditions, the discharge point was frozen. Prior to these conditions, a routine inspection was performed. In this routine inspection it was observed that there was no pollutants present at time of the inspection.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Industrial Activity Area: **Vegetative Buffer Strip**

## 1. Brief Description:

The Vegetative Buffer Strip receives runoff from the entire site (equipment storage, material storage, RAP access road). Runoff from the site has been exposed to potential pollutants from heavy equipment, storage material, and facility operations. The Buffer Strip was covered in snow and ice at time of the inspection, due to winter conditions. Prior to these conditions, a routine inspection was performed. In this routine inspection it was observed that the Vegetative Buffer Strip was free of pollutants and was functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Equipment/Material Storage Areas**

## 1. Brief Description:

All Equipment and Material storage areas through out the site are stored and identified per SWPPP plans. No pollutants were observed in or around the storage areas.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Sanitation Station Location**

1. Brief Description:

The Sanitation Station was located at the correct location per SWPPP plans. No pollutants were observed at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Section IV. Corrective Actions**

**Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Copy this page for additional corrective actions or reviews.**

*Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in the comprehensive storm water inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.*

1. Corrective Action # 0 of 0 for this reporting period.

2. Is this corrective action:

- An update on a corrective action from a previous annual report; or
- A new corrective action?

3. Identify the condition(s) triggering the need for this review:

- Unauthorized release of discharge
- Numeric effluent limitation exceedance
- Control measures inadequate to meet applicable water quality standards
- Control measures inadequate to meet non-numeric effluent limitations
- Control measures not properly operated or maintained
- Change in facility operations necessitated change in control measures
- Average benchmark value exceedance
- Other (describe):

4. Briefly describe the nature of the problem identified:

5. Date problem identified:

6. How problem was identified:

- Comprehensive site inspection
- Quarterly visual assessment
- Routine facility inspection
- Notification by EPA or DEC
- Other (describe):

7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analysis to be conducted, etc.) or if no modification is needed, basis for that determination.

8. Did/will this corrective action require modification of your SWPPP?  Yes  No



Permit Tracking #: \_\_\_\_\_

9. Date corrective action initiated:

10. Date corrective action completed:

Or expected to be completed:

11. If corrective action not yet completed, provide the status of the corrective action as the time of the comprehensive site inspections and describe any remaining steps (including timeframes associated with each step) necessary to complete the corrective action:

**Section V. Annual Report Certification**

**Compliance Certification**

Do you certify that your annual inspection has met the requirements of Part 6.3 of the permit, and that, based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit?



Yes



No

If NO, summarize why you are not in compliance with the permit:

Municipality of Anchorage Facilities are not regulated under conditions set forth by the Multi-sector permit, but by its MS4 instead.

**Annual Report 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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering 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.

**Eric Hodgson**

**Superintendent**

eric.hodgson@anchorageak.gov

Name of Authorized Representative

Title

Email

Signature

12/6/2023

Date Signed



# Alaska Department of Environmental Conservation

## MSGP Annual Reporting Form

Section I. General Information			
Facility Name <b>Sitka Street Snow Disposal Site</b>		APDES Permit Tracking Number	
<i>Facility Physical Address</i>			
Street <b>1505 Sitka Street</b>	City <b>Ani</b>	State <b>Alaska</b>	Zip Code <b>99501</b>
Contact Person <b>Eric Hodgson</b>	Title <b>Superintendent</b>	Phone <b>(907) 343-8100</b>	Email <b>eric.hodgson@anchorageak.gov</b>
Lead Inspector's Name <b>Riddick Proveaux</b>	Additional Inspector's Name <b>Dustin Richmond</b>	Additional Inspector's Name	Inspection Date <b>11/22/2023</b>

Section II. General Inspection Findings	
<p>1. As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity may be exposed to storm water? If NO, describe why not:</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p><i>Note: Complete Section III of this form for each industrial activity area inspected and included in your SWPPP or as newly defined, in Section II parts 2 and 3 below, where pollutants may be exposed to storm water.</i></p>	

<p>2. Did this inspection identify any storm water or non-storm water outfalls not previously identified in your SWPPP? If YES, for each location, describe the sources of those storm water and non-storm water discharges and any associated control measures in place:</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
---	---

3. Did this inspection identify any sources of storm water or non-storm water discharges not previously identified in your SWPPP?  Yes  No
- If YES, describe these sources of storm water or non-storm water pollutants expected to be present in these discharges, and any control measures in place:

4. Did you review storm water monitoring data as part of this inspection to identify potential pollutant hotspots?  Yes  No  NA, no monitoring performed
- If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measure to prevent scouring:

The site is covered in snow and ice. All outfalls and drainage systems are frozen and covered in snow at time of the inspection. Prior to these winter conditions, a routine inspection was performed. The inspection showed the drainage system and outfalls were free of pollutants and BMP's were maintained and functioning per SWPPP plans and designs.

6. Have you taken or do you plan to take corrective actions, as specified in Part 8 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?  Yes  No
- If YES, how many conditions requiring review for corrective action as specified in Parts 8.1 and 8.2 of the MSGP were addressed by these corrective actions?

**Note:** Complete the attached Corrective Action Form (Section IV) for each condition identified, including any conditions identified as a result of this comprehensive storm water inspection.

**Section III. Industrial Activity Area Specific Findings**

Complete one block for each industrial activity area where pollutants may be exposed to storm water. Copy this page for additional industrial activity areas. In reviewing each area, you should consider:

- Industrial materials, residue, or trash that may have or could come into contact with storm water;
- Leaks or spills from industrial equipment, drums, tanks, and other containers;
- Offsite tracking of industrial or waste materials from areas of no exposure to exposed areas; and
- Tracking or blowing of raw, final, or waste material from areas of no exposure to exposed areas.

Industrial Activity Area: **RAP Access Road**

1. Brief Description:

The RAP Access Road is utilize by heavy equipment to access snow disposal pad. Heavy snow was present through out site. The access road has been cleared and maintained. No tracking or pollutants were observed at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Industrial Activity Area: **Snow Disposal Pad**

1. Brief Description:

The Snow Disposal pad stockpiles snow in a specific stockpile sequence. Heavy equipment travels across if regularly in order to stockpile snow. Snow pad has been cleared of heavy snow and is being correctly stockpiled in the right sequence per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Industrial Activity Area: **Aggregate Stockpile**

## 1. Brief Description:

Aggregate Stockpile is present and covered in snow. The stockpile is being correctly stored in the identified location per SWPPP plans and design.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Staging Area**

## 1. Brief Description:

Snow and ice covers the whole site. One front end loader with a plow attachment is working site at this time. The staging area is cleared of heavy snow and shows no evidence of pollutants.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Sedimentation Pond**

## 1. Brief Description:

Sedimentation pond receives exposed runoff or stormwater from heavy equipment and daily facility operations. Pond is covered in snow and is frozen, due to winter conditions. Prior to these conditions, a routine inspection was performed. The inspection showed that the pond was free of pollutants and is functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Oil and Grit Separator**

## 1. Brief Description:

Oil and Grit Separator receives stormwater from sedimentation pond. The separator was frozen and covered in snow. Prior to these conditions a routine inspection was performed. The routine inspection showed that separator was free of pollutants and was operating per SWPPP designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

## Industrial Activity Area: Vegetative Buffer Strip

## 1. Brief Description:

The Vegetative Buffer Strip receives runoff from the snow disposal pad, in which has exposure to pollutants from snow stockpile and heavy equipment. The buffer strip was covered in snow and ice at time of the inspection. Prior to these winter conditions, a routine inspection was performed. The vegetative buffer strip presented free of pollutants and is being maintained per SWPPP plans.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

## Industrial Activity Area:

## 1. Brief Description:

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Section IV. Corrective Actions**

*Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Copy this page for additional corrective actions or reviews.*

*Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in the comprehensive storm water inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.*

1. Corrective Action # 0 of 0 for this reporting period.

2. Is this corrective action:

- An update on a corrective action from a previous annual report; or
- A new corrective action?

3. Identify the condition(s) triggering the need for this review:

- Unauthorized release of discharge
- Numeric effluent limitation exceedance
- Control measures inadequate to meet applicable water quality standards
- Control measures inadequate to meet non-numeric effluent limitations
- Control measures not properly operated or maintained
- Change in facility operations necessitated change in control measures
- Average benchmark value exceedance
- Other (describe):

4. Briefly describe the nature of the problem identified:

5. Date problem identified:

6. How problem was identified:

- Comprehensive site inspection
- Quarterly visual assessment
- Routine facility inspection
- Notification by EPA or DEC
- Other (describe):

7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analysis to be conducted, etc.) or if no modification is needed, basis for that determination.

8. Did/will this corrective action require modification of your SWPPP?  Yes  No



Permit Tracking #: \_\_\_\_\_

9. Date corrective action initiated: \_\_\_\_\_

10. Date corrective action completed: \_\_\_\_\_ Or expected to be completed: \_\_\_\_\_

11. If corrective action not yet completed, provide the status of the corrective action as the time of the comprehensive site inspections and describe any remaining steps (including timeframes associated with each step) necessary to complete the corrective action:

**Section V. Annual Report Certification**  
**Compliance Certification**

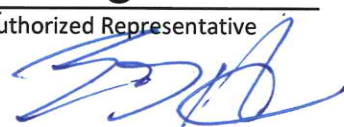
Do you certify that your annual inspection has met the requirements of Part 6.3 of the permit, and that, based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit?  Yes  No

If NO, summarize why you are not in compliance with the permit:

Municipality of Anchorage Facilities are not regulated under conditions set forth by the Multi-sector permit, but by its MS4 instead.

**Annual Report 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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering 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.

<b>Eric Hodgson</b>	<b>Superintendent</b>	<b>eric.hodgson@anchorageak.gov</b>
_____ Name of Authorized Representative	_____ Title	_____ Email
		<b>12/6/2023</b>
_____ Signature		_____ Date Signed



# Alaska Department of Environmental Conservation

## MSGP Annual Reporting Form

<b>Section I. General Information</b>				
Facility Name <b>Tudor Road Snow Disposal Site</b>			APDES Permit Tracking Number <b>Not Applicable</b>	
<i>Facility Physical Address</i>				
Street <b>6135 East Tudor Road</b>		City <b>Anchorage</b>		State <b>Alaska</b>
		Zip Code <b>99515</b>		
Contact Person <b>Eric Hodgson</b>	Title <b>Superintendent</b>	Phone <b>(907) 343-8100</b>	Email <b>eric.hodgson@anchorageak.gov</b>	
Lead Inspector's Name <b>Riddick Proveaux</b>	Additional Inspector's Name <b>Dustin Richmond</b>	Additional Inspector's Name		Inspection Date

<b>Section II. General Inspection Findings</b>	
<p>1. As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity may be exposed to storm water? If NO, describe why not:</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

*Note: Complete Section III of this form for each industrial activity area inspected and included in your SWPPP or as newly defined, in Section II parts 2 and 3 below, where pollutants may be exposed to storm water.*

<p>2. Did this inspection identify any storm water or non-storm water outfalls not previously identified in your SWPPP? If YES, for each location, describe the sources of those storm water and non-storm water discharges and any associated control measures in place:</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Permit Tracking #: \_\_\_\_\_

3. Did this inspection identify any sources of storm water or non-storm water discharges not previously identified in your SWPPP?  Yes  No  
 If YES, describe these sources of storm water or non-storm water pollutants expected to be present in these discharges, and any control measures in place:

4. Did you review storm water monitoring data as part of this inspection to identify potential pollutant hotspots?  Yes  No  NA, no monitoring performed  
 If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measure to prevent scouring:

Winter conditions are present at this time with snow and ice covering the site. All outfalls and drainage systems are frozen or covered in snow. Prior to these conditions, a routine inspection was performed. The inspection results showed that no maintenance was required and all BMP's were functioning per SWPPP plans and designs.

6. Have you taken or do you plan to take corrective actions, as specified in Part 8 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?  Yes  No  
 If YES, how many conditions requiring review for corrective action as specified in Parts 8.1 and 8.2 of the MSGP were addressed by these corrective actions?

**Note:** Complete the attached Corrective Action Form (Section IV) for each condition identified, including any conditions identified as a result of this comprehensive storm water inspection.

**Section III. Industrial Activity Area Specific Findings**

Complete one block for each industrial activity area where pollutants may be exposed to storm water. Copy this page for additional industrial activity areas. In reviewing each area, you should consider:

- Industrial materials, residue, or trash that may have or could come into contact with storm water;
- Leaks or spills from industrial equipment, drums, tanks, and other containers;
- Offsite tracking of industrial or waste materials from areas of no exposure to exposed areas; and
- Tracking or blowing of raw, final, or waste material from areas of no exposure to exposed areas.

Industrial Activity Area: **RAP Access Road**

1. Brief Description:

The RAP access Road are directly utilize by heavy equipment entering and existing the site. Both access gates are open and being used at time of inspection. Winter conditions are present at this time with the site covered in snow and ice. The RAP access road have been cleared and maintained. There is no signs of tracking or pollutants at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Industrial Activity Area: **Snow Disposal Pad**

1. Brief Description:

Snow Disposal Pad is utilize by heavy equipment that travels across it in order to stockpile snow. The whole site is covered in snow and ice due to winter conditions. The snow disposal pad has been cleared of all heavy snow. The snow stockpiling is being sequence and stored per SWPPP plans and design.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Industrial Activity Area: **Staging Area**

## 1. Brief Description:

At this time there is one front end load with a plow attachment, working on site. The staging area has been cleared of all heavy snow and show no evidence of pollutants at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Sedimentation Pond**

## 1. Brief Description:

Sedimentation Pond receives runoff from the snow disposal pad and access roads. Runoff from these two areas are exposed to potential pollutants from heavy equipment and snow stockpiles. Winter conditions were present at this time with snow and ice covering the sedimentation pond. Prior to these conditions, a routine inspection was performed. The routine inspection showed that the pond was free of pollutants and was functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Vegetative Buffer Strips**

## 1. Brief Description:

The Vegetative Buffer Strips receive runoff from access roads, staging areas, and the snow disposal pad. All in which are exposed to heavy equipment and potential pollutants from daily facility operations. The buffers were covered in snow and ice at time of inspection due to winter conditions. Prior to these conditions, a routine inspection was performed. In the routine inspection it was observed that all Vegetative Buffers Strips were free of pollutants and are functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Velocity Dissipaters**

## 1. Brief Description:

There are three Velocity Dissipaters that slow down runoff from the access road and snow disposal pad into the vegetative buffers and conveyance channel. The runoff from the access road and snow disposal pad have been exposed to potential pollutants and heavy equipment. At the time of the inspection the dissipaters were covered in snow and ice due to winter conditions. A routine inspection was performed prior to these conditions. The routine inspection showed that the Velocity Dissipaters needed no maintenance and was functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area:

1. Brief Description:

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Section IV. Corrective Actions**

**Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Copy this page for additional corrective actions or reviews.**

*Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in the comprehensive storm water inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.*

1. Corrective Action # 0 of 0 for this reporting period.

2. Is this corrective action:

- An update on a corrective action from a previous annual report; or
- A new corrective action?

3. Identify the condition(s) triggering the need for this review:

- Unauthorized release of discharge
- Numeric effluent limitation exceedance
- Control measures inadequate to meet applicable water quality standards
- Control measures inadequate to meet non-numeric effluent limitations
- Control measures not properly operated or maintained
- Change in facility operations necessitated change in control measures
- Average benchmark value exceedance
- Other (describe):

4. Briefly describe the nature of the problem identified:

5. Date problem identified:

6. How problem was identified:

- Comprehensive site inspection
- Quarterly visual assessment
- Routine facility inspection
- Notification by EPA or DEC
- Other (describe):

7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analysis to be conducted, etc.) or if no modification is needed, basis for that determination.

8. Did/will this corrective action require modification of your SWPPP?  Yes  No



Permit Tracking #: \_\_\_\_\_

9. Date corrective action initiated:

10. Date corrective action completed: \_\_\_\_\_ Or expected to be completed: \_\_\_\_\_

11. If corrective action not yet completed, provide the status of the corrective action as the time of the comprehensive site inspections and describe any remaining steps (including timeframes associated with each step) necessary to complete the corrective action:

**Section V. Annual Report Certification  
Compliance Certification**

Do you certify that your annual inspection has met the requirements of Part 6.3 of the permit, and that, based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit?  Yes  No

If NO, summarize why you are not in compliance with the permit:

Municipality of Anchorage Facilities are not regulated under conditions set forth by the Multi-sector permit, but by its MS4 instead.

**Annual Report 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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering 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.

**Eric Hodgson**

**Superintendent**

eric.hodgson@anchorageak.gov

Name of Authorized Representative

Title

Email

Signature

12/6/2023

Date Signed



3. Did this inspection identify any sources of storm water or non-storm water discharges not previously identified in your SWPPP?  Yes  No  
 If YES, describe these sources of storm water or non-storm water pollutants expected to be present in these discharges, and any control measures in place:

4. Did you review storm water monitoring data as part of this inspection to identify potential pollutant hotspots?  Yes  No  NA, no monitoring performed  
 If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measure to prevent scouring:

Winter conditions with snow and ice were present at the time of the inspection. All outfalls, ponds, and on-site drainage system were frozen at this time. Prior to these winter conditions a routine inspection was performed recently. The routine inspection showed that there were no evidence of pollutants entering or leaving the drainage system and all control measures were functioning per SWPPP plans and designs.

6. Have you taken or do you plan to take corrective actions, as specified in Part 8 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?  Yes  No  
 If YES, how many conditions requiring review for corrective action as specified in Parts 8.1 and 8.2 of the MSGP were addressed by these corrective actions?

**Note:** Complete the attached Corrective Action Form (Section IV) for each condition identified, including any conditions identified as a result of this comprehensive storm water inspection.

**Section III. Industrial Activity Area Specific Findings**

Complete one block for each industrial activity area where pollutants may be exposed to storm water. Copy this page for additional industrial activity areas. In reviewing each area, you should consider:

- Industrial materials, residue, or trash that may have or could come into contact with storm water;
- Leaks or spills from industrial equipment, drums, tanks, and other containers;
- Offsite tracking of industrial or waste materials from areas of no exposure to exposed areas; and
- Tracking or blowing of raw, final, or waste material from areas of no exposure to exposed areas.

Industrial Activity Area: **RAP Access Roads**

## 1. Brief Description:

There are two RAP Access Roads, one running north of the site and the other running south of site. These access roads have heavy equipment traveling on them frequently during facility operations. Snow and ice were present at time of the inspection. The north access road was not being utilized at this time and the access gate was locked. North Access road has not been cleared of heavy snow. The South access road was being used at this time by heavy equipment, the road has been cleared and maintained. No signs of pollutants of tracking was observed at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

Industrial Activity Area: **Snow Disposal Pad**

## 1. Brief Description:

The Snow disposal pad is exposed to potential pollutants from heavy equipment traveling and working in the pads area during daily operations. Winter conditions are present at this time with snow and ice on the site. The Disposal Pad has been cleared of heavy snow and is allowing access of heavy equipment to correctly stockpile snow at site #1 in the correct stockpile sequence per SWPPP plans and design. No pollutants observed at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: (Any necessary corrective actions should be described on the attached Corrective Action Form.)

## Industrial Activity Area: Wood Lot (Laurel Acres)

## 1. Brief Description:

The Wood Lot is in primary use during summer and spring time operations. The lot appeared to still be active with the the stockpile area cleared of heavy snow. A stockpile of wood and mulch was present on site and was properly stockpiled per SWPPP plans. There was no evidence of pollutants leaving eh area at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

## Industrial Activity Area: Sedimentation Ponds #1 and #2

## 1. Brief Description:

Sedimentation ponds #1 and #2 receive runoff from Disposal pad and access roads which have potential pollutants from heavy equipment and snow disposal. At time of this inspection both ponds were covered in snow and frozen. Prior to these freezing conditions there was a routine inspection that was performed recently. The routine inspection showed that there was no evidence of pollutants and is functioning per SWPPP plans and designs.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Staging Area**

## 1. Brief Description:

With snow present at time of inspection a front end loader with a plow attached was in operation moving snow around on the snow disposal pad. The staging area for this equipment had no signs of pollutants at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Temporary Street Sweeper Waste Disposal Area**

## 1. Brief Description:

Temporary Street Sweeper Waster Disposal Area is primary utilized during the summer and spring time operations. During the winter time this area is traveled across by heavy equipment. There was no street sweeper waste stockpile present at time of inspection. There are no pollutants observed at this time.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

Industrial Activity Area: **Vegetative Buffer Strip**

## 1. Brief Description:

The vegetative Buffer Strip receives runoff from the snow disposal pad and runoff between ponds. Heavy snow and ice was present and covered area at time of inspection. Prior to these winter conditions a routine inspection was recently performed. The routine inspection showed no evidence of pollutants and was functioning per SWPPP plans.

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

## Industrial Activity Area:

## 1. Brief Description:

2. Are any control measures in need of maintenance or repair?  Yes  No

3. Have any control measures failed and require replacement?  Yes  No

4. Are any additional/revised control measures necessary in this area?  Yes  No

If YES, to any of these three questions, provide a description of the problem: *(Any necessary corrective actions should be described on the attached Corrective Action Form.)*

**Section IV. Corrective Actions**

**Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Copy this page for additional corrective actions or reviews.**

*Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in the comprehensive storm water inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.*

1. Corrective Action # 0 of 0 for this reporting period.

2. Is this corrective action:

- An update on a corrective action from a previous annual report; or
- A new corrective action?

3. Identify the condition(s) triggering the need for this review:

- Unauthorized release of discharge
- Numeric effluent limitation exceedance
- Control measures inadequate to meet applicable water quality standards
- Control measures inadequate to meet non-numeric effluent limitations
- Control measures not properly operated or maintained
- Change in facility operations necessitated change in control measures
- Average benchmark value exceedance
- Other (describe):

4. Briefly describe the nature of the problem identified:

5. Date problem identified:

6. How problem was identified:

- Comprehensive site inspection
- Quarterly visual assessment
- Routine facility inspection
- Notification by EPA or DEC
- Other (describe):

7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analysis to be conducted, etc.) or if no modification is needed, basis for that determination.

8. Did/will this corrective action require modification of your SWPPP?  Yes  No



9. Date corrective action initiated: \_\_\_\_\_

10. Date corrective action completed: \_\_\_\_\_ Or expected to be completed: \_\_\_\_\_

11. If corrective action not yet completed, provide the status of the corrective action as the time of the comprehensive site inspections and describe any remaining steps (including timeframes associated with each step) necessary to complete the corrective action:

**Section V. Annual Report Certification**  
**Compliance Certification**

Do you certify that your annual inspection has met the requirements of Part 6.3 of the permit, and that, based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit?  Yes  No

If NO, summarize why you are not in compliance with the permit:


Municipality of Anchorage Facilities are not regulated under conditions set forth by the Multi-sector permit, but by its MS4 instead.

**Annual Report 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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering 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.

**Eric Hodgson** Superintendent eric.hodgson@anchorageak.gov

Name of Authorized Representative Title Email

 12/6/2023

Signature Date Signed