# 2021 MS4 Summary For ARDSA

Semanting   Sema	Costs Incurred	<u>d:</u>							
Name					_				
Spring   Spring   3/15/2020   6/15/2020   \$58,309   \$490,828   \$200,610   \$749,747   \$38,081   \$Fall   9/1/2020   10/15/2020   \$144,095   \$112,206   \$50,129   \$306,430   \$306					Contracted	Labor	Equipment		Total
Summer   6/15/2020   8/1/2020   \$144,095   \$27,504   \$10,577   \$38,081   \$306,430   \$3	Sweeping	Spring	3/15/2020	6/1/2020				/ IVIL I COSIS	
Fall         9/1/2020         10/15/2020         \$144,095         \$112,206         \$50,129         \$306,430           Sweepings Hauling Disposal AWWU water costs         \$11,269         \$36,266         \$20,687         \$68,222         \$24,343         \$24,343         \$24,343         \$24,343         \$24,343         \$1,186,823           Storm Drainage/ Control Structure System Maintenance         \$161,718         \$98,042         \$9,868         \$269,628           OGS Maintenance         \$161,718         \$98,042         \$9,868         \$269,628           OGS Maintenance         \$1000 Ton         \$0         \$40,350         \$40,350           Salt used         \$200 Ton         \$40,350         \$40,350         \$40,350           Salt on hand         \$300 Ton         \$9,340         \$9,340         \$9,340           Magnesium Chlc used         \$1000         \$1         \$1         \$1           Con hand         \$30000         \$1         \$1         \$1           Storm Water Pollution Prevention Plans         \$17,268         \$17,268           Storm Water Pollution Prevention Plans         \$35,000         \$35,000	oweeping	. •			ψου,σου				
## AWWU water costs ## \$24,343   \$24,343   \$24,343     Total Street Sweeping   \$213,673   \$666,804   \$282,003   \$24,343   \$1,186,823     Storm Drainage/ Control Structure System Maintenance   \$161,718   \$98,042   \$9,868   \$269,628     OGS Maintenance   \$00     Winter Sand used   8000 Ton   \$64,670   \$64,670     Sand On hand   10000 Ton   \$40,350   \$40,350     Salt used   200 Ton   \$300 Ton   \$9,340   \$9,340     Sand Storage Facility (Utility Costs)   \$9,340   \$9,340     Magnesium Chlc used   10000   \$1   \$1     Characteristic Street Management   \$17,268   \$17,268     Storm Water Pollution Prevention Plans   \$1,000   \$35,000   \$35,000     Storm Water Pollution Prevention Plans   \$1000   \$35,000     Storm Water Pollution Prevention Plans   \$1000   \$35,000     Storm Water Pollution Prevention Plans   \$35,000     Storm		Fall	9/1/2020	10/15/2020	\$144,095				
## AWWU water costs ## \$24,343   \$24,343   \$24,343     Total Street Sweeping   \$213,673   \$666,804   \$282,003   \$24,343   \$1,186,823     Storm Drainage/ Control Structure System Maintenance   \$161,718   \$98,042   \$9,868   \$269,628     OGS Maintenance   \$00     Winter Sand used   8000 Ton   \$64,670   \$64,670     Sand On hand   10000 Ton   \$40,350   \$40,350     Salt used   200 Ton   \$300 Ton   \$9,340   \$9,340     Sand Storage Facility (Utility Costs)   \$9,340   \$9,340     Magnesium Chlc used   10000   \$1   \$1     Characteristic Street Management   \$17,268   \$17,268     Storm Water Pollution Prevention Plans   \$1,000   \$35,000   \$35,000     Storm Water Pollution Prevention Plans   \$1000   \$35,000     Storm Water Pollution Prevention Plans   \$1000   \$35,000     Storm Water Pollution Prevention Plans   \$35,000     Storm	Swoonings Hauling Disposal \$11.2				\$11 26Q	\$36,266	\$20,687		\$68 222
Total Street Sweeping   \$213,673   \$666,804   \$282,003   \$24,343   \$1,186,823					Ψ11,200	Ψ00,200	Ψ20,007	\$24,343	
Control Structure System Maintenance         \$161,718         \$98,042         \$9,868         \$269,628           OGS Maintenance         \$0           Winter Sand used         8000 Ton         64,670         \$64,670           Sand On hand         10000 Ton         40,350         \$40,350           Salt used         200 Ton         40,350         \$40,350           Sand Storage Facility (Utility Costs)         \$9,340         \$9,340           Magnesium Chlc used On hand         10000 30000         \$1         \$1           Lucity - Asset Management Labor costs for Mapping         \$17,268         \$17,268           Storm Water Pollution Prevention Plans & Inspections (Maintenance Projects)         \$35,000         \$35,000					\$213,673	\$666,804	\$282,003		
Control Structure System Maintenance         \$161,718         \$98,042         \$9,868         \$269,628           OGS Maintenance         \$0           Winter Sand used         8000 Ton         64,670         \$64,670           Sand On hand         10000 Ton         40,350         \$40,350           Salt used         200 Ton         40,350         \$40,350           Sand Storage Facility (Utility Costs)         \$9,340         \$9,340           Magnesium Chlc used On hand         10000 30000         \$1         \$1           Lucity - Asset Management Labor costs for Mapping         \$17,268         \$17,268           Storm Water Pollution Prevention Plans & Inspections (Maintenance Projects)         \$35,000         \$35,000	Ctarra Drainas	-1							
OGS Maintenance         \$0           Winter Sand used Sand On hand         8000 Ton 10000 Ton         \$64,670         \$64,670         \$64,670         \$64,670         \$300 Ton         \$40,350         \$40,350         \$40,350         \$40,350         \$40,350         \$300 Ton         \$300			intenance		\$161,718	\$98,042	\$9,868		\$269,628
Winter Sand used Sand On hand       8000 Ton 10000 Ton       \$64,670       \$64,670         Salt used Salt used Salt on hand 300 Ton       200 Ton 300 Ton       \$40,350       \$40,350         Sand Storage Facility (Utility Costs)       \$9,340       \$9,340         Magnesium Chlc used On hand 30000       \$1       \$1         Lucity - Asset Management Labor costs for Mapping       \$17,268       \$17,268         Storm Water Pollution Prevention Plans & Inspections (Maintenance Projects)       \$35,000       \$35,000		-			. ,	. ,	. ,		
Sand On hand       10000 Ton         Salt used       200 Ton       40,350       \$40,350         Sand Storage Facility       \$9,340       \$9,340         (Utility Costs)       \$9,340       \$9,340         Magnesium Chlc used       10000       \$1       \$1         On hand       30000       \$1       \$1         Lucity - Asset Management       Labor costs for Mapping       \$17,268       \$17,268         Storm Water Pollution Prevention Plans       \$35,000       \$35,000         & Inspections (Maintenance Projects)       \$35,000       \$35,000	OGS Maintenance							\$0	
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Salt on hand 300 Ton  Sand Storage Facility (Utility Costs) \$9,340 \$9,340  Magnesium Chlc used 10000 \$1 \$1 On hand 30000  Lucity - Asset Management Labor costs for Mapping \$17,268  Storm Water Pollution Prevention Plans & Inspections (Maintenance Projects) \$35,000	Sand On hand		10000 Ton						
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& Inspections (Maintenance Projects) \$35,000	Labor costs for Mapping \$17,268				Φ17,200				
Facility SWPPP and Inspections \$97,000 \$97,000	& Inspections (Maintenance Projects)						\$35,000	\$35,000	
	Facility SWPPP and Inspections							\$97,000	\$97,000

Materials	Quantity
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Total

Sweeping Quantities	CuYds
Spring Residential	2050
Spring Arterial/Collector	1410
Summer Arterial/Collector	50
Fall Residential	1147
Fall Arterial/Collector	244

\$375,391

\$764,846

\$291,871

\$287,972

\$1,720,080

Catch Basin Quantity 610
OGS Quantity 126

# Part 2.0: Storm Water Management Program (SWMP) Requirements

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

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

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

# Part 3.0: Minimum Control Measures

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### Pg. 26, 3.4.2: Catch Basin and Inlet Cleaning

ARDSA SM successfully completed these permit requirements. All 272 OGS units were inspected and cleaned. All 9983 control structures were inspected and those that required cleaning, were cleaned. ARDSA SM and the contractor cleaned 4022 CB & CBMH, out of the total inventory of 9983 units..

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

# Pg. 27, 3.4.5: Street and Road Sweeping

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

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

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

### Pg. 29, 3.4.8: Training

Training has been conducted for Sweeping Practices/Protocol, project BMP's, SOP's and Spill Prevention/Response. This training will continue to meet the permits intent. SM currently has 14 trained/certified Alaska Certified Erosion & Sediment Control Leads (AK-CESCL) on staff. 48 other SM employees have also received formal AK-CESCL (non-certified) "awareness" training. Street Maintenance has coordinated with our SWPPP contractor, Professional Technical Services (PTS), to train all staff on construction specific and facility SWPPP requirements. SM will continue this effort in the years to follow.

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

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SM had no spills to the MS4. no spills to the MS4	SM continues to train	n employees on spil	l prevention and res	sponse. had