



# Term IV Semi-annual Meeting for Anchorage MS4 Permit No. AKS05255-8 Municipality of Anchorage and State of Alaska Department of Transportation and Public Facilities

### **MEETING SUMMARY**

Wednesday, March 24, 2022– 1:30 p.m. to 3:00 p.m. Online Meeting via Microsoft Teams

### **Introductions**

Kristi Bischofberger Paul VanLandingham Kevin Jackson Vernon Vreeland Greg Soule Jim Belz Renee Goentzel Ron Searcy Mark Littlefield Jake Ciufo Jim Rypkema Josh James Jeffrey Urbanus Eric Hodgson Sam Kito

March 2022 Meeting Agenda – Approved with the addition of an item to discussthe results of the recent ADEC Program Audit.

# October 2021 Meeting Summary – Approved

### **Old Business:**

### **Annual Report**

The 2021 Annual Report was delivered to ADEC in February. The report is currently being reviewed by ADEC. This year was the first year that a submittal to the EPA NetDMR data portal was included with the Annual Report submittal.

# Annual Meeting

ADEC provided feedback that the 2022 Annual Meeting went well. A discussion occurred as to whether, given the positive feedback, the Annual Meeting would continue in an online format into the future. The training session of the meeting is available online on the WMS YouTube Channel.

# 2021 ADEC Audit

The 2021 ADEC audit went well. ADEC noted that a couple of web page links needed to be updated. ADOT has not seen the audit report. Kristi Bischofberger will resend the audit report to the group at the conclusion of this meeting.

## New Business:

### 2022 Compliance Activities

There are not many permit tasks due in the upcoming year. A new watershed management plan for Campbell Creek will be initiated this year. A new catch basin water facility for DOT&PF is currently being planned. DOT&PF is also considering creating a snow dump at the intersection of O'Malley and Old Seward. The MOA provided a reminder that a new facility at this location would be subject to the MOA Planning process. The APDES permit requires a snow dump evaluation in the 4<sup>th</sup> year and an animal facility evaluation in the 3<sup>rd</sup> year. There are some ongoing tasks such as water quality monitoring. Pesticide sampling will be completed this summer.

#### **Informational Items:**

#### ADEC

Sam Kito is now in place in the position formerly occupied by William Ashton.

### **DOT&PF Construction**

DOT&PF has received two new directives from Juneau concerning construction erosion and sediment control. A SWPPP tracker program has been created for construction projects. This will allow for signing and tracking forms throughout a construction project. This system will be implemented on two current projects, Reeve and C Street. FHWA has approved a new erosion and sediment control manual. 22 new projects are currently in the review process. Stantec is on contract for the review of SWPPPs. Josh James has been conducting CESCL training, both for new certification and recertification. The O'Malley Project has been active all winter.

### **MOA Construction**

With the new mayoral administration there has been a reorganization at the MOA. The Construction ESC Inspection group has moved from WMS to Private Development.

### Monitoring

Wet and Dry Weather Stormwater Sampling Programs will take place this summer. LID Monitoring for new projects will take place in years 4 and 5 of the Permit term. Pesticide sampling will take place this summer.

### **MOA New Development**

Due to the limited scope of upcoming PM&E road projects, it continues to be challenging to find opportunities for Green Infrastructure and LID. The MOA has been more successful in finding opportunities as part of Private Development and Parks and Recreation Projects. As part of the reorganization, some components of the review of permanent stormwater controls will move to Private Development.

### DOT&PF New Development

The O'Malley Road Project will include an infiltration basin. This may be a potential LID monitoring site. The project should be completed at the end of 2023. The next big project coming online will be the Dowling/Seward Road Project. This project will include a retention project. The Seward Highway Dimond to O'Malley Project is still in-design.

### **DOT&PF** Maintenance

Two contracts for sweeping and drain cleaning are in place. A new catch basin waste treatment facility and a new snow dump are being planned.

#### **ARDSA Maintenance**

Street Maintenance is still operating in winter mode and dealing with snow. Starting bulk sweeps as weather permits. Full sweeping operations are ready to go but still a few weeks out. Dust control measures might be needed soon.

#### Announcements:

Renee Goentzel asked about the expansion of the OASIS permitting system. A redo is underway.

**Set next meeting date** – The October meeting is planned for the 26<sup>th</sup>. Kristi will send out an invite.

#### Adjourn





# Term IV Semi-annual Meeting for Anchorage MS4 Permit No. AKS05255-8 Municipality of Anchorage and State of Alaska Department of Transportation and Public Facilities

## **MEETING SUMMARY**

Wednesday, October 26, 2022– 2:30 p.m. to 3:30 p.m. Online Meeting via Microsoft Teams

**Introductions** 

Kristi Bischofberger Kurt Koehler Vernon Vreeland Jeff Urbanus Jake Ciufo (via comments) Josh James Jim Belz Renee Goentzel Eric Hodgson Ron Searcy Kyle Cunningham Sam Kito Mark Littlefield

**October 2022 Meeting Agenda** – Approved with the addition of two items, discussion of the 2022 Annual Meeting date and discussion of the 2022 Annual Report submission timeline.

# March 2022 Meeting Summary – Approved

# Old Business:

# 2022 Compliance Activities

2022 MOA compliance activities include the ongoing activities required every year, such as annual stormwater monitoring which this year included pesticides, construction, tracking new development, etc. Beyond that we should be working on the larger requirements due before the end of the permit, such as the Campbell Creek Plan (due at end of term), Animal Facility Report (due year 3), Snow Disposal Site Evaluation (due year 4) LID projects (due at end of term), and the OGS disposal facility.

- DOT OGS Facility Update Renee Goentzel
   DOT has determined a location for the facility and a basic design, which is primarily
   based on the MOA facility. The permitting process has not yet been started and they
   are still looking for funding for the project. The next step will be a meeting with
   Public Facilities. Note: this task is due by the end of the permit term, of which we
   have just started year 3.
- LID projects

DOT has finished projects on Seward Hwy between Dowling and Dimond and on O'Malley Rd near the golf course. These projects will be ready for monitoring next summer.

MOA is still in the process of identifying projects for reporting; they are looking into whether some Parks and Recreation projects may qualify.

### **New Business:**

## 2022 Annual Report Submittal Timeline

End of 2<sup>nd</sup> Year Report

<ul> <li>Draft Report Template will be sent out by Kristi</li> </ul>	~ November 11 <sup>th</sup>
<ul> <li>Data submitted for analysis and reports</li> </ul>	~ December 11 <sup>th</sup>
<ul> <li>Edits complete and returned to WMS</li> </ul>	~end of year
Appendices due	~January 18
Review Draft distributed	~January 25
<ul> <li>Final Comments and Signatures</li> </ul>	~February 1
<ul> <li>Final report submitted</li> </ul>	~February 15

# 2022 APDES Annual Meeting Discussion

Should the 2022 APDES Annual Meeting be online or in person? We'll decide based on preferences from this group along with virus conditions in the community. Kristi B: BP Energy Center has an opening on 3/9 from 9-noon Renee G: Semi-annual online with hybrid annual meeting Kurt K: In person is more productive, but not as convenient Jeff U: Hybrid is undesirable, it's like planning two meetings vs. one

# Informational Items:

### ADEC – Sam Kito

ADEC 2022 overview: 60 CGP, 2 Dewatering, 1 hydrostatic, 1 (401) Water Quality certification. ADEC is operating under hybrid office model with some employees in the office and some still working from home.

# DOT&PF Construction – Ron Searcy (with notes from Jake Ciufo)

DOT is in the process of installing an infiltration basin for the O'Malley Road project. The new Dowling and New Seward interchange will have four sediment ponds. DOT has adopted the ASWM and is updating their manual. DOT may be moving away from some of the MOA design criteria with development of its own manual.

Mat-Su is currently working on developing an MS4 permit.

A request was made that minutes from these meetings be made available within a few weeks of the meeting.

In 2022, DOT&PF Central Region has made over \$300mil in contractor payments, and had 25 projects, 11 of which have NOTs, and 14 are still active. *SWPPP Track* pilot program is in place for two projects, AMATS Reeve Blvd. and C St. @ Tudor/Dimond. One DOT project, Seward Hwy. MP 100-105, had a discharge which was reported to ADEC. ADEC inspected four DOT&PF projects: O'Malley, Lake Hood, Ted Stevens International Airport, and Dowling/New Seward.

# Monitoring – Kristi Bischofberger

MOA performed annual Wet and Dry Weather Stormwater Sampling Programs, as well as Pesticide Screening. Dry Weather Stormwater Sampling and Pesticide Screening yielded no hits above SOA WQ Standards. No info/updates on Wet Weather Stormwater Sampling at this

point.

## MOA New Development – Jeff Urbanus

MOA is working on verifying a list projects that might be suitable for monitoring. DOT&PF activities are part of their Construction report.

## ARDSA Maintenance – Eric Hodgson

Performed standard catch basin cleaning with over 3000 structures cleaned. Completed all required street sweeps, including a complete fall sweep, which was not completed the previous year due to early snow. ADRSA had three SWPPP projects in 2022, all of which have been closed. Heavy fall rain led to some infrastructure failures.

## DOT&PF Maintenance – Vernon Vreeland

DOT&PF completed all required street sweeps and catch basin cleaning for 2022. It was a pretty standard year besides the issues with heavy fall rain.

### Comments:

Is there an SWS Virtual Expo this year? Any other opportunities for additional trainings?

**Set next meeting date –** ~March 29th. Kristi will send out an invite.

Adjourn