

## 2017 MS4 Summary

### 2017 DOT&PF Central Region M&O Expenditure Summary:

Sweeping- \$2,083,131.46

Storm Drain Inspections and Cleaning- \$637,690.00

Sand/Salt- \$215,900.00/\$165,887.50

### **MS4 Permit Administration and Compliance**

**Payment to the Municipality of Anchorage for Permit Implementation- \$340,000**

**DOT&PF M&O Permit Administration Costs - \$63,391.85**

### 3.1.5. Construction Site Runoff Control Program – Enforcement Response Policy

DOT&PF Central Region Maintenance and Operations does not have an Enforcement Response Policy for the work performed by its own staff.

### 3.3.1.4 Inventory of industrial and commercial facilities

Please see attached facilities sheet.

### 3.4.4.2 Inventory of street maintenance materials

Please see attached sand/salt sheet.

### 3.4.5 Annual street sweeping report

Please see attached annual report.

### 3.4.7 Annual inspections of permittee owned facilities

Please see attached annual inspections.

### 3.6.2 Targeted Education and Training

See attached attendee list

### SWPPP Documents

- **Facility SWPPPs:** Birchwood, Girdwood and Anchorage have active SWPPPs.
- **Snow Storage Sites:** Both DOT&PF snow storage sites have active SWPPPs.