

2018 MS4 Summary

2018 DOT&PF Central Region M&O Expenditure Summary:

Sweeping- \$1,602,236.08

Storm Drain Inspections and Cleaning- \$604,848.00

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

MS4 Permit Administration and Compliance

Payment to the Municipality of Anchorage for Permit Implementation- \$350,000

DOT&PF M&O Permit Administration Costs - \$53,015.02

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.

Anchorage District Maintenance Station

Receiving Watershed – Campbell Creek

Address – 5300 E Tudor Road, Anchorage, AK 99507

Nature of Business – Maintenance Facility

SIC code – 1611007

Girdwood Maintenance Station

Receiving Watershed – Glacier Creek

Address – Mile 90 Seward Hwy, Girdwood, AK 99587

Nature of Business – Maintenance Facility

SIC Code – 1611007

Birchwood Airport & Maintenance Station

Receiving Watershed – Peters Creek

Address – 20651 Birchwood Spur Road, Chugiak, 99567

Nature of Business – Maintenance Facility

SIC Code – 1611007

O'Malley Snow Storage Site

Receiving Watershed – Campbell Creek

Address – O'Malley Road & Old Seward Hwy

Nature of Business – Snow Storage Site

SIC Code - 1611007

Hiland Snow Storage Site

Received Watershed – Eagle River

Address - MP 0.05 on Hiland Road, Eagle River, 99577

Nature of Business – Snow Storage Site

SIC Code - 1611007

DOT MS4 Training Attendee List

3/8/18: 2018 APDES Watershed Update Annual Meeting: Presented by MOA

- Tom Grman – Anchorage District Maintenance Superintendent
- Jennifer Micolichек – M&O Environmental Analyst
- Renee Goentzel – M&O Environmental Analyst
- John Kim – M&O Contracts Engineer
- Vernon Vreeland – Engineering Assistant II

3/29/18: Taming the MS4 Document Dragon: Webinar

- Jennifer Micolichек – M&O Environmental Analyst
- Renee Goentzel – M&O Environmental Analyst
- John Kim – M&O Contracts Engineer

4/18/18: Stormwater Virtual Expo: Webinar

- Jennifer Micolichек – M&O Environmental Analyst
- Renee Goentzel – M&O Environmental Analyst
- John Kim – M&O Contracts Engineer

4/27/18: Environmental Predecessor Series: Air Quality: Webinar

- Jennifer Micolichек – M&O Environmental Analyst

4/27/18: Clean Water Act Compliance During Construction: Webinar

- Jennifer Micolichек – M&O Environmental Analyst

5/2/18: Erosion and Sediment Control: Webinar

- Jennifer Micolichек – M&O Environmental Analyst

10/30/18: SWS Webinar Fest: Webinar

- Jennifer Micolichек – M&O Environmental Analyst

11/27/18: Drainage Design Criteria Training: Training

- Jennifer Micolichек – M&O Environmental Analyst
- John Kim – M&O Contracts Engineer