

SPECIAL DOCKS AND HARBORS BOARD MEETING AGENDA

April 14, 2023 at 12:00 PM

City Hall Conf. Room 224/Zoom Webinar

<https://juneau.zoom.us> or 1-253-215-8782 Meeting ID: 864 1555 8749 Passcode: 913601

- A. **CALL TO ORDER (Noon in CBJ Room 224 and via Zoom Meeting)**
- B. **ROLL CALL (James Becker, Paul Grant, Debbie Hart, David Larkin, Matthew Leither, Mark Ridgway, Annette Smith, and Don Etheridge)**
- C. **PORT DIRECTOR REQUESTS FOR AGENDA CHANGES**
MOTION: TO APPROVE THE AGENDA AS PRESENTED OR AMENDED.
- D. **PUBLIC PARTICIPATION ON NON-AGENDA ITEMS** (not to exceed five minutes per person, or twenty minutes total time)
- E. **NEW BUSINESS**
 - 1. Aurora Harbor Phase III Bid Award
Presentation by the Port Director
Board Questions
Public Comment
Board Discussion/Action
MOTION: TBD
 - 2. Transfer of \$250K from Harbor Fund Balance to Aurora Harbor Improvement (CIP H51-125)
Presentation by Port Director
Board Questions
Public Comment
Board Discussion/Action
MOTION: TO RECOMMEND THE ASSEMBLY APPROVE \$250K BE TRANSFERRED FROM THE HARBOR ENTERPRISE FUND BALANCE TO AURORA HARBOR IMPROVEMENT CIP.
 - 3. PIDP Grant Match
Presentation by the Port Director
Board Questions
Public Comment
Board Discussion/Action
MOTION: TBD
- F. **ITEMS FOR INFORMATION/DISCUSSION**
 - 4. ABLF Work Zone DEC Response

Presentation by the Harbormaster

Board Discussion/Public Comment

G. ADJOURNMENT

ADA accommodations available upon request: Please contact the Clerk's office 36 hours prior to any meeting so arrangements can be made for closed captioning or sign language interpreter services depending on the meeting format. The Clerk's office telephone number is 586-5278, TDD 586-5351, e-mail: city.clerk@juneau.org.

Aurora Harbor Rebuild - Phase III Contract No. DH23-015				Engineer's Estimate		Trucano Construction Company 3560 N. Douglas Highway Juneau, Alaska 99801		Western Marine Construction 2775 Harbor Ave SW, Ste A Seattle, Washington 98126	
Wednesday, April 12, 2023									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 400,000.00	Lump Sum	\$ 480,000.00	Lump Sum	\$ 600,000.00
2060.1	Demolition and Disposal	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 20,000.00
2601.1	Domestic Water System and Appurtenances	Lump Sum	All Req'd	Lump Sum	\$ 112,500.00	Lump Sum	\$ 172,250.00	Lump Sum	\$ 170,000.00
2611.1	Dry Fire Suppression System	Lump Sum	All Req'd	Lump Sum	\$ 81,000.00	Lump Sum	\$ 111,250.00	Lump Sum	\$ 110,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 20,000.00
2718.1	Signage	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 3,000.00
2882.1	Marine Mammal Work Suspension	HR	20	\$ 1,000.00	\$ 20,000.00	\$ 750.00	\$ 15,000.00	\$ 1,200.00	\$ 24,000.00
2895.1	Electrical Utility Float, 16' x 25'	Lump Sum	All Req'd	Lump Sum	\$ 80,000.00	Lump Sum	\$ 120,650.00	Lump Sum	\$ 125,000.00
2895.2	Headwalk Float, 10' x 126'	Lump Sum	All Req'd	Lump Sum	\$ 252,000.00	Lump Sum	\$ 366,500.00	Lump Sum	\$ 375,000.00
2895.3	Mainwalk Float H, 10' x 268'	Lump Sum	All Req'd	Lump Sum	\$ 536,000.00	Lump Sum	\$ 796,250.00	Lump Sum	\$ 820,000.00
2895.4	Finger Float, 6' x 48'	EA	1	\$ 72,000.00	\$ 72,000.00	\$ 81,650.00	\$ 81,650.00	\$ 92,000.00	\$ 92,000.00
2895.5	Finger Float, 8' x 60'	EA	3	\$ 120,000.00	\$ 360,000.00	\$ 135,600.00	\$ 406,800.00	\$ 142,000.00	\$ 426,000.00
2896.1	Furnish Steel Mooring Pile, 12.75" dia. x 0.500" thick	LF	210	\$ 125.00	\$ 26,250.00	\$ 130.00	\$ 27,300.00	\$ 135.00	\$ 28,350.00
2896.2	Furnish Steel Mooring Pile, 16" dia. x 0.500" thick	LF	960	\$ 130.00	\$ 124,800.00	\$ 140.00	\$ 134,400.00	\$ 135.00	\$ 129,600.00
2896.3	Install Steel Mooring Pile, 12.75" dia. x 0.500" thick		3	\$ 9,000.00	\$ 27,000.00	\$ 7,000.00	\$ 21,000.00	\$ 5,500.00	\$ 16,500.00
2896.4	Install Steel Mooring Pile, 16" dia. x 0.500" thick	EA	12	\$ 9,000.00	\$ 108,000.00	\$ 7,000.00	\$ 84,000.00	\$ 5,500.00	\$ 66,000.00
2896.5	Contingent Work - Pile Socket	EA	5	\$ 10,000.00	\$ 50,000.00	\$ 7,000.00	\$ 35,000.00	\$ 10,000.00	\$ 50,000.00
2897.1	Supply Flotation Billet,	EA	20	\$ 250.00	\$ 5,000.00	\$ 460.00	\$ 9,200.00	\$ 600.00	\$ 12,000.00
2897.2	Install Flotation Billet	EA	20	\$ 250.00	\$ 5,000.00	\$ 500.00	\$ 10,000.00	\$ 750.00	\$ 15,000.00
2898.1	Refurbish Existing Aluminum Gangway	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 40,000.00	Lump Sum	\$ 25,000.00
2898.2	Refurbish Existing Gangway Landing Float	Lump Sum	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 87,500.00	Lump Sum	\$ 120,000.00
2899.1	Life Ring and Base	EA	5	\$ 1,000.00	\$ 5,000.00	\$ 2,000.00	\$ 10,000.00	\$ 1,800.00	\$ 9,000.00
2899.2	Fire Extinguisher and Base	EA	5	\$ 850.00	\$ 4,250.00	\$ 2,000.00	\$ 10,000.00	\$ 1,000.00	\$ 5,000.00
2899.3	Hose Mount and Base	EA	6	\$ 750.00	\$ 4,500.00	\$ 900.00	\$ 5,400.00	\$ 750.00	\$ 4,500.00
13121.1	Electrical Utility Building	Lump Sum	All Req'd	Lump Sum	\$ 45,000.00	Lump Sum	\$ 70,000.00	Lump Sum	\$ 80,000.00
16000.1	Electrical System	Lump Sum	All Req'd	Lump Sum	\$ 775,000.00	Lump Sum	\$ 1,105,000.00	Lump Sum	\$ 1,125,000.00
16052.1	Electrical Support Assemblies	Lump Sum	All Req'd	Lump Sum	\$ 75,000.00	Lump Sum	\$ 47,000.00	Lump Sum	\$ 40,000.00
	Base Bid Total				\$3,235,800.00		\$4,269,650.00		\$4,510,950.00

BID SUMMARY

Reviewed by: Cristian Crabtree

Certified by:

Section E, Item 1.

Aurora Harbor Rebuild - Phase III Contract No. DH23-015				Engineer's Estimate		Trucano Construction Company 3560 N. Douglas Highway Juneau, Alaska 99801		Western Marine Construction 2775 Harbor Ave SW, Ste A Seattle, Washington 98126	
Wednesday, April 12, 2023									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2601.1A	Domestic Water System and Appurtenances – H3	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 38,150.00	Lump Sum	\$ 30,000.00
2895.2A	Headwalk Float H3, 10' x 54'	Lump Sum	All Req'd	Lump Sum	\$ 108,000.00	Lump Sum	\$ 175,650.00	Lump Sum	\$ 175,000.00
2896.1A	Furnish Steel Mooring Pile, 12.75" dia. x 0.500" thick	LF	70	\$ 125.00	\$ 8,750.00	\$ 130.00	\$ 9,100.00	\$ 135.00	\$ 9,450.00
2896.3A	Install Steel Mooring Pile, 12.75" dia. x 0.500" thick	EA	1	\$ 9,000.00	\$ 9,000.00	\$ 7,000.00	\$ 7,000.00	\$ 5,500.00	\$ 5,500.00
16000.1A	Electrical System – H3	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 13,000.00
16052.1A	Electrical Support Assemblies – H3	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 12,000.00
	Alternate No. A Total				\$ 143,250.00		\$236,900.00		\$244,950.00
2895.4B	6x48 Finger Float	EA	5	\$ 72,000.00	\$ 360,000.00	\$ 99,750.00	\$ 498,750.00	\$ 94,000.00	\$ 470,000.00
2896.2B	Furnish Steel Pipe Pile, 16" dia. x 0.500" thick	LF	400	\$ 130.00	\$ 52,000.00	\$ 140.00	\$ 56,000.00	\$ 135.00	\$ 54,000.00
2896.4B	Install Steel Pipe Pile, 16" dia. x 0.500" thick	EA	5	\$ 9,000.00	\$ 45,000.00	\$ 7,000.00	\$ 35,000.00	\$ 5,500.00	\$ 27,500.00
	Alternate No. B Total				\$ 457,000.00		\$589,750.00		\$551,500.00
2601.1C	Domestic Water System and Appurtenances – TEE FLOAT	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 35,250.00	Lump Sum	\$ 5,000.00
2895.6C	Tee Float 10' x 118'	Lump Sum	All Req'd	Lump Sum	\$ 236,000.00	Lump Sum	\$ 369,750.00	Lump Sum	\$ 365,000.00
2896.2C	Furnish Steel Mooring Pile, 16" dia. x 0.500" thick	LF	320	\$ 130.00	\$ 41,600.00	\$ 140.00	\$ 44,800.00	\$ 135.00	\$ 43,200.00
2896.4C	Install Steel Mooring Pile, 16" dia. x 0.500" thick	EA	4	\$ 9,000.00	\$ 36,000.00	\$ 7,000.00	\$ 28,000.00	\$ 5,500.00	\$ 22,000.00
16000.1C	Electrical System – TEE FLOAT	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 14,000.00	Lump Sum	\$ 23,000.00
16052.1C	Electrical Support Assemblies – TEE FLOAT	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 4,000.00
	Alternate No. C Total				\$ 333,600.00		\$495,800.00		\$462,200.00
1505.1A	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 12,000.00	Lump Sum	\$ 23,000.00
2996.1	Supply Pile Anode, Type A	EA	50	500	\$ 25,000.00	\$ 650.00	\$ 32,500.00	\$ 1,100.00	\$ 55,000.00
2996.2	Install Pile Anode, All Types	EA	50	300	\$ 15,000.00	\$ 455.00	\$ 22,750.00	\$ 500.00	\$ 25,000.00
2996.3	Anode Potential Readings and Continuity Testing	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,500.00	Lump Sum	\$ 6,500.00
	Alternate No. D Total				\$ 57,500.00		\$72,750.00		\$109,500.00
	Total Bid				\$ 4,227,150.00		\$5,664,850.00		\$5,879,100.00

Manager's Report

Ordinance 2022-06(b)(AT) An Ordinance Appropriating \$250,000 to the Manager for the Aurora Harbor Improvement Capital Improvement Project; Funding Provided by Harbor Funds.

This appropriation would enable Docks & Harbors to recommend to the Assembly an award of Aurora Harbor Phase III. On April 12th, bids were opened and the apparent low bid was \$4.3M which exceeds the amount available in the CIP. This transfer allows for an award for the base bid, which includes a main float, and finger floats for 60 foot vessels, electrical and potable water.

The Docks & Harbors Board considered this request at a Special Board meeting on April 14th, 2023.

I recommend you adopt this ordinance.

VOTER APPROVED 1% Sales Tax Projects FY24 - 29

Proposition 3 from October 2022 Ballot

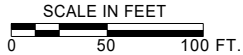
in \$Million

<u>Project/Expenditure Name:</u>	Funds Assigned	rem FY24 (9 months)	FY25	FY 26	FY 27	FY28	rem FY29 (3 months)	TOTAL
CBJ Building Maintenance Projects	11.5	2	2.5	2.35	2	1.65	1	11.5
Affordable Housing Fund	4.15		0.5	1	0.75	1.15	0.75	4.15
Childcare Funding	2.5	0.4	0.5	0.5	0.5	0.6		2.5
Parks & Recreation Major Maintenance & Repairs	5	0.75	1	1	1	1	0.25	5
CCFR Ladder Truck Replacement	1.2	1.2						1.2
North SOB Parking	5			1.15	2.5	0.4	0.95	5
School District Facility Funding	5	0.75	1	1	1	1	0.25	5
Telephone Hill Redevelopment	2	0.5	1	0.5				2
JPD Radio System Replacement	2	0.5		1.5				2
Lemon Creek Multi-Modal Path	1.5				1.5			1.5
Information Technology	3			0.75	0.75	1.5		3
Waterfront Museum	2	0.5		0.4	1	0.1		2
Street Maintenance Shop Bays	2		2					2
Pederson Hill Development	1.85			1.85				1.85
Harbor Projects/Grant Match	6.5	2.4	3.5			0.6		6.5
Gastineau Avenue Widening & Turn Around	4				1	3		4
Restricted Budget Reserve	1					1		1
Total Requests:	60.2	9	12	12	12	12	3.2	60.2

Docks & Harbors - Harbors**OVERVIEW**

	FY22 Actuals	FY23		FY24	
		Amended Budget	Projected Actuals	Approved Budget	Revised Budget
EXPENDITURES					
Personnel Services	\$ 1,774,400	2,001,200	2,023,300	1,909,200	2,108,600
Commodities and Services	1,560,300	2,053,200	2,198,400	2,061,900	2,311,500
Capital Outlay	-	-	-	-	-
Debt Service	665,900	740,900	686,600	741,700	683,600
Support to:					
Capital Projects	-	-	-	-	-
Total Expenditures	4,000,600	4,795,300	4,908,300	4,712,800	5,103,700
FUNDING SOURCES					
Charges for Services					3,705,000
Licenses, Permits, and Fees					360,000
Rentals and Leases					900,000
State Shared Revenue					350,000
Federal Revenue					-
Fines and Forfeitures					10,000
Investment and Interest Income/(Loss)					107,700
Support from:					
Pandemic Response	116,500	-	-	-	-
Capital Projects	-	-	-	-	-
Total Funding Sources	4,783,000	5,012,600	5,154,600	5,032,600	5,432,700
FUND BALANCE					
Debt Reserve					
Beginning Reserve Balance	791,900	791,900	791,900	791,900	791,900
Increase (Decrease) in Reserve	-	-	-	-	-
End of Period Reserve	\$ 791,900	791,900	791,900	791,900	791,900
Available Fund Balance					
Beginning of Period	1,051,400	1,833,800	1,833,800	2,080,100	2,080,100
Increase (Decrease) in Fund Balance	782,400	217,300	246,300	319,800	329,000
End of Period Available	\$ 1,833,800	2,051,100	2,080,100	2,399,900	2,409,100
STAFFING	16.33	16.83	16.83	16.83	17.45

Ending Fund Balance on June 30th does not include
\$500K transferred to Aurora Harbor Phase III.
Anticipated Harbor Enterprise Fund balance will be
\$1.5M.



Concept No 1

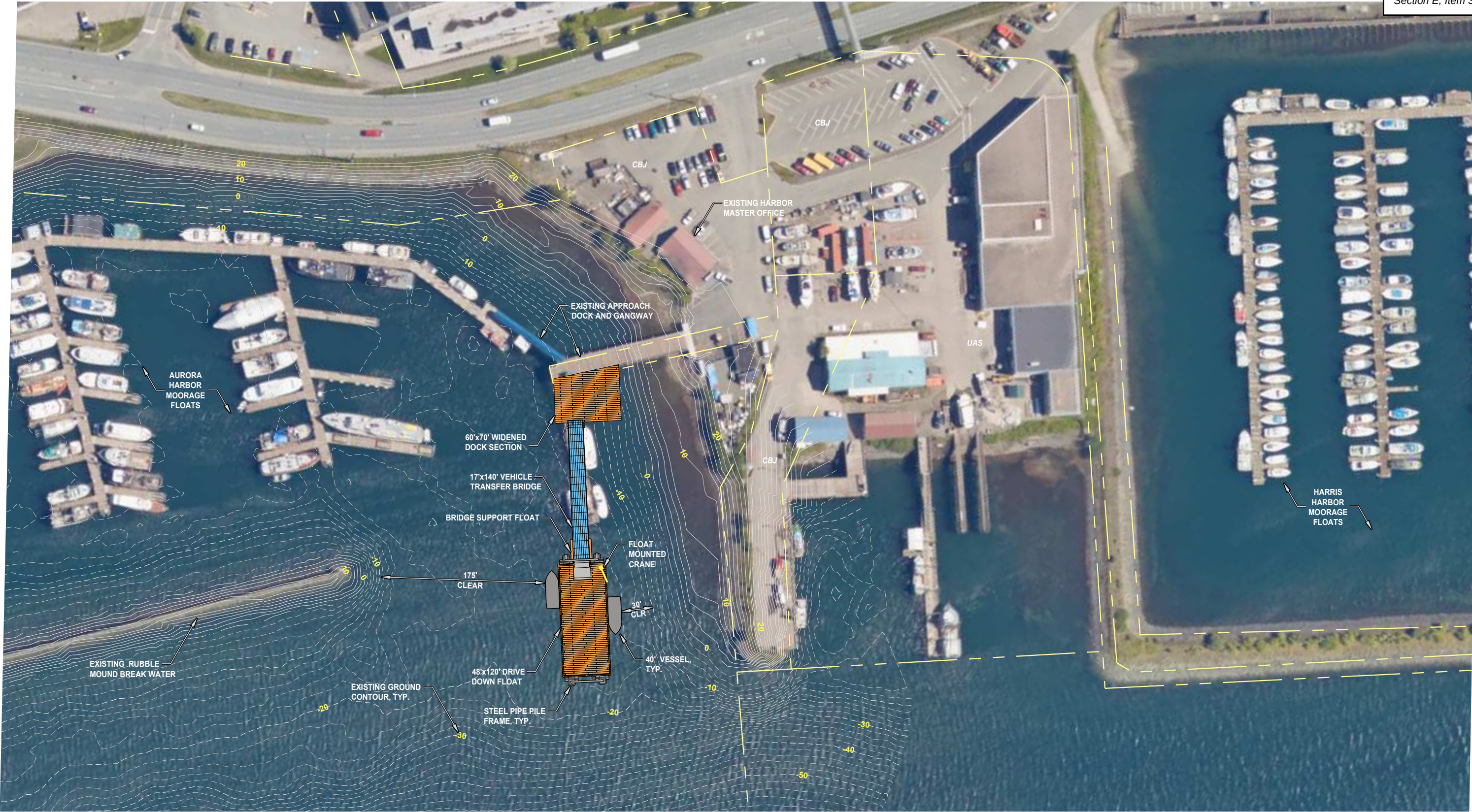


REVISIONS					
REV	DATE	DESCRIPTION	DWN	CHK	APP

CITY AND BOROUGH OF JUNEAU
DOCKS & HARBORS
155 SOUTH SEWARD STREET
JUNEAU, ALASKA 99801
PHONE: 907-586-0292

**EXISTING CONDITIONS AND
DEMOLITION PLAN**
AURORA HARBOR DRIVE DOWN FLOAT

DESIGN:	BMI	DATE:	APRIL 4, 2023
CHECKED:	CRS	CONTRACT NO.:	DH24-0XX
APPROVED:		FILE NO.	232029
		SHEET:	1 of 2



SCALE IN FEET
0 50 100 FT.

Concept No 1



REVISIONS					
REV	DATE	DESCRIPTION	DWN	CHK	APP

CITY AND BOROUGH OF JUNEAU
DOCKS & HARBORS
155 SOUTH SEWARD STREET
JUNEAU, ALASKA 99801
PHONE: 907-586-0292

CONCEPT NO. 1

AURORA HARBOR DRIVE DOWN FLOAT

DESIGN:	BMI	DATE:	APRIL 4, 2023
CHECKED:	CRS	CONTRACT NO.:	DH24-0XX
APPROVED:		FILE NO.	232029
		SHEET:	2 of 2



CITY & BOROUGH OF JUNEAU DOCKS & HARBORS
AURORA HARBOR DRIVE DOWN FLOAT
BUDGET LEVEL ESTIMATE - CONCEPT NO. 1
7-Apr-23

Section E, Item 3.

Item	Item Description	Units	Quantity	Unit Cost	Amount
1505.1	Mobilization	LS	All Req'd	\$769,000	\$769,000
2060.1	Demolition and Disposal	LS	All Req'd	\$175,000	\$175,000
2601.1	Domestic Water System	LS	All Req'd	\$125,000	\$125,000
2611.1	Fire Suppression System	LS	All Req'd	\$100,000	\$100,000
2702.1	Construction Surveying	LS	All Req'd	\$50,000	\$50,000
2718.1	Sign Assembly	LS	All Req'd	\$15,000	\$15,000
2727.1	Widened Dock, 60' x 70'	LS	All Req'd	\$1,050,000	\$1,050,000
2894.1	Transfer Bridge, 17' x 140'	LS	All Req'd	\$1,100,000	\$1,100,000
2894.2	Bridge Support Float	LS	All Req'd	\$300,000	\$300,000
2894.3	Bridge Abutment Assembly	LS	All Req'd	\$150,000	\$150,000
2895.1	Drive Down Float, 48' x 120'	LS	All Req'd	\$3,000,000	\$3,000,000
2896.1	Float Anchor Pile, 24" dia. x 0.500" thick	EA	6	\$30,000	\$180,000
2896.2	Float Mooring Pile Frames	LS	All Req'd	\$250,000	\$250,000
2896.3	Dock Support Vertical Pile, 16" dia. x 0.500" thick	EA	16	\$20,000	\$320,000
2896.4	Dock Support Batter Pile, 16" dia. x 0.500" thick	EA	6	\$25,000	\$150,000
2902.1	Float Transition Apron	LS	All Req'd	\$125,000	\$125,000
2996.1	Pile Anodes	LS	All Req'd	\$100,000	\$100,000
11200.1	Electric Crane	EA	2	\$100,000	\$200,000
16000.1	Electrical System - Power & Lighting	LS	All Req'd	\$300,000	\$300,000
ESTIMATED CONSTRUCTION COST					\$8,459,000
CONTINGENCY (12.5%)					\$1,057,375
PLANNING, PERMITTING, DESIGN & CACI (20%)					\$1,691,800
TOTAL RECOMMENDED PROJECT BUDGET - 2023 DOLLARS					<u>\$11,208,175</u>

From: [Carl Uchtyl](#)
To: [Teena Larson](#)
Cc: [Matthew Creswell](#); [Harbor Board](#)
Subject: FW: Pressure Washing in Auke Bay
Date: Monday, April 10, 2023 4:02:18 PM
Attachments: [image005.png](#)
[image003.png](#)

Teena –
 Please add this to the Board packet as an information item.
 Thank you,
 Carl

From: Rypkema, James (DEC) <james.rypkema@alaska.gov>
Sent: Friday, April 7, 2023 6:38 PM
To: Matthew Creswell <Matthew.Creswell@juneau.gov>
Cc: Carl Uchtyl <Carl.Uchtyl@juneau.gov>; Jeremy Norbryhn <Jeremy.Norbryhn@juneau.gov>; Kito, Sam (DEC) <sam.kito@alaska.gov>; Weimer, Willow A (DEC) <willow.weimer@alaska.gov>; Buck, Teri A (DEC) <teri.buck@alaska.gov>
Subject: Re: Pressure Washing in Auke Bay

Yes. That's correct.

Sent via the Samsung Galaxy Note20 Ultra 5G, an AT&T 5G smartphone
 Get [Outlook for Android](#)

From: Matthew Creswell <[Matthew.Creswell@juneau.gov](#)>
Sent: Friday, April 7, 2023 4:09:35 PM
To: Rypkema, James (DEC) <[james.rypkema@alaska.gov](#)>
Cc: Carl Uchtyl <[Carl.Uchtyl@juneau.gov](#)>; Jeremy Norbryhn <[Jeremy.Norbryhn@juneau.gov](#)>; Kito, Sam (DEC) <[sam.kito@alaska.gov](#)>; Weimer, Willow A (DEC) <[willow.weimer@alaska.gov](#)>; Buck, Teri A (DEC) <[teri.buck@alaska.gov](#)>
Subject: RE: Pressure Washing in Auke Bay

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Jim,
 Thank you for this. Just to summarize our follow-up phone conversation and clarify the below; you are saying that if they conduct the pressure washing on our side of the facility that is currently covered by the recently issued No Exposure Certification with the closed loop system, the CNE would no longer be in effect? So it is basically two choices, pressure wash with no minor maintenance or conduct minor maintenance and no pressure washing, correct?

Sorry to keep coming back to you. I just want to make sure I am crystal clear on the information that I provide the board and Port Director.

Thanks,
 Matt

From: Rypkema, James (DEC) <james.rypkema@alaska.gov>
Sent: Friday, April 7, 2023 3:52 PM
To: Matthew Creswell <Matthew.Creswell@juneau.gov>
Cc: Carl Uchtyl <Carl.Uchtyl@juneau.gov>; Jeremy Norbryhn <Jeremy.Norbryhn@juneau.gov>; Kito, Sam (DEC) <sam.kito@alaska.gov>; Weimer, Willow A (DEC) <willow.weimer@alaska.gov>; Buck, Teri A (DEC) <teri.buck@alaska.gov>
Subject: RE: Pressure Washing in Auke Bay

Matthew,

If the activity is to be conducted at the [CBJ Docks and Harbors Auke Bay Loading Facility](#), which currently is operating under a Multi-Sector General Permit (MSGP) No-Exposure Certification (AKR06NE-A0311 v1.0, issued 01/24/2023). However, the boat washing activity if conducted, the facility would not meet the requirements of a no exposure certification and require to the owner/operator to file a notice of intent for a coverage under a MSGP authorization.

As reviewed, the proposed plan is to be used as a closed loop system to contain the proposed pressure wash wastewater for recycle/reuse so that the pressure wash wastewater is not discharging to receiving waters or through a storm sewer system and would be transported to a separate permitted wastewater facility for disposal; and would meet the requirements of MSGP permit part 11.Q.3.1.1 to collect or contain the discharges from the pressure washing areas so that they are not comingled with storm water discharges authorized by the permit.

If you have any further questions, please contact me.

Jim Rypkema
 Program Manager, Storm Water & Wetlands
 Wastewater Discharge Authorization Program
 Div of Water, Alaska Dept of Environmental Conservation
 555 Cordova St; Anchorage, AK 99501-2617
 (907) 334-2288
james.rypkema@alaska.gov
<http://dec.alaska.gov/water/wastewater/stormwater>
<http://dec.alaska.gov/water/wastewater/wetlands>

From: Matthew Creswell <Matthew.Creswell@juneau.gov>
Sent: Monday, April 3, 2023 1:05 PM
To: Rypkema, James (DEC) <james.rypkema@alaska.gov>; Weimer, Willow A (DEC) <willow.weimer@alaska.gov>; Buck, Teri A (DEC) <teri.buck@alaska.gov>
Cc: Carl Uchtyl <Carl.Uchtyl@juneau.gov>; Jeremy Norbryhn <Jeremy.Norbryhn@juneau.gov>
Subject: Pressure Washing in Auke Bay

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[important](#)

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Good Afternoon Everyone,

Thank you all for your help thus far in helping us sort out the details of how we can most efficiently use our Auke Bay Commercial Loading Facility (ABLF). We are really close to having a good plan in place.

We received the attached mitigation plan and containment system example form Gastineau Guiding regarding their request to pressure wash at the ABLF. I am a bit confused since that through our conversations and my reading of the requirements for boatyards under the MSGP that an MSGP/SWPPP/APDES permit would be required. It looks like their consultant consulted with Mr. Rypkema and was told that as long as all of the water and debris was collected that a permit wasn't required. Is this correct?

Hopefully this is the final question I have on this.

Thanks,
Matt



Captain Matthew Creswell, AMPE, CMM

Harbormaster

W: (907)586-5255

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Note: My email changed to Matthew.creswell@juneau.gov on December 5th, 2022