

**Municipality/Organization:** Division of Capital Asset Management & Maintenance

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**EPA NPDES Permit Number:** MAR043018

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**MassDEP Transmittal Number:** W-036168 Grafton Complex, W-035906 Lancaster Complex, W-037313 Medfield State Hospital, W-039898 Oakdale Complex

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**Annual Report Number & Reporting Period:** Year 10  
April 1, 2012 – March 31, 2013

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## **NPDES PII Small MS4 General Permit Annual Report (Due: May 1, 2013)**

### **Part I. General Information**

Contact Person: John O'Donnell

Title: Deputy Director  
Environmental Services

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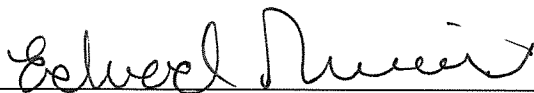
Mailing Address: DCAMM, One Ashburton Place, Boston MA 02108

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### Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: \_\_\_\_\_



Printed Name: Edward Nicosia

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Title: Regional Deputy Director – Office of Facilities  
Management & Maintenance

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Date: 04/23/2013

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## **Part II. Self-Assessment**

DCAMM has been continuing work on stormwater management at each of the permitted facilities. In June 2012, facility managers and users attended a Stormwater Management training workshop. Each facility received a copy of the updated Stormwater Management Manual. Training reviewed DCAMM's stormwater management policy for its site users, standard operating procedures and BMPs for good housekeeping and pollution prevention, stormwater system mapping and receiving waters.

In August 2012, field crews revisited 2 outfalls that had slightly elevated sampling results (surfactants). Resamples show surfactant levels within acceptable levels.

In Summer 2012, DCAMM demolished the Clark Building and several surrounding catch basins at the facility in Medfield. Proper erosion and sediment controls were in place. The stormwater mapping GIS will be updated to reflect changes.

DCAMM also continued to work on its catch basin cleaning program. In September 2012, all 8 catch basins were cleaned at the Lancaster facility and 31 catch basins were cleaned at the Medfield facility. This will assist DCAMM with tailoring its catch basin cleaning program to the needs of each facility.

DCAMM is currently researching even greener landscaping management techniques for its facilities – including utilizing sheep and goats. It is likely that a contract for goatscaping will be in place in Year 11 at some facilities.

DCAMM has been informed that as part of the Commonwealth's new Integrated Facilities Management Plan, the Office of Surplus Property will gain several facilities under its control over the next few years. DCAMM is beginning to compile a list of facilities and determine whether or not each facility requires/has a current MS4 permit. We will work to assess each facility's stormwater needs in the upcoming year. The Westborough State Hospital site has already come under DCAMM's control. DCAMM has begun mapping the stormwater system on site, will be inventorying and inspecting stormwater outfalls during dry weather, and has conducted a Good Housekeeping site assessment to document activities on site and BMPs in place. All facilities that come under DCAMM's control will be inspected to determine which BMPs are appropriate, and until a new permit is issued, DCAMM will strive to implement the proper BMPs as currently implemented at other DCAMM permitted facilities.

### Part III. Summary of Minimum Control Measures

#### 1. Public Education and Outreach

| BMP ID # | BMP Description                                                       | Responsible Dept./Person Name | Measurable Goal(s)                               | Progress on Goal(s) – Permit Year 10<br>(Reliance on non-municipal partners indicated, if any)                                                                                                                                                                                                                                                                                                                               | Planned Activities – Permit Year 11                                                                                                                                                                                                                                                                                                                     |
|----------|-----------------------------------------------------------------------|-------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1A       | Review educational BMP requirements with facility manager (all sites) | Kim Plunkett<br>DCAMM         | Meet with facility's personnel.                  | All facility managers were provided with an updated Stormwater Management Manual and attended a stormwater management training workshop on June 4, 2012.<br>A new facility manager came on board at Grafton DYS in January 2013. He has been briefed by phone on permit matters, the stormwater management manual, and pertinent Good Housekeeping measures. He will attend the next available stormwater training workshop. | If the facility managers staff position contact changes then meet at facility with new facility manager. If a meeting is required then the goals are to review current programs and site users, and identify any needed changes to facility's activities and potential impacts to receiving waters. Otherwise a phone call check in will be sufficient. |
| 1A.2     | Education on NPDES and on-site activities - Grafton Job Corps.        | Paul Bohson<br>Job Corps      | Number of education materials reviewed/provided. | Continued stormwater education for facility staff, visitors, and contractors. One employee of Job Corps maintenance staff attended the stormwater management training workshop held on June 4, 2012 and received an updated Stormwater Management Manual. Manual is kept on site and used to train and educate staff and contractors.                                                                                        | Continued stormwater education for facility staff, visitors and contractors.                                                                                                                                                                                                                                                                            |

|      |                                                                  |                           |                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                     |
|------|------------------------------------------------------------------|---------------------------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| 1A.3 | Education on NPDES and on-site activities - Grafton DYS Facility | Stephen Connor, DYS       | Number of education materials reviewed/provided. | <p>Literature regarding proper snow disposal and removal is displayed on site. Staff members actively participate in the Massachusetts Facility Management Managers Association training program, which includes the following stormwater related trainings:</p> <ul style="list-style-type: none"> <li>• Best Practices Snow Removal</li> <li>• Floor Care and Green Cleaning</li> <li>• Integrated Pest Management</li> <li>• Sweeper Training</li> </ul> <p>One site user attended the stormwater management training workshop held on June 4, 2012 and received an updated Stormwater Management Manual. Manual is kept on site and used to train and educate staff and contractors.</p> | Continued stormwater education for facility staff, visitors and contractors. Continue MAFMA training as applicable. |
| 1A.4 | Education on NPDES and on-site activities - Oakdale Complex      | John Scannell DCR         | Number of education materials reviewed/provided. | <p>One site user attended the stormwater management training workshop held on June 4, 2012 and received an updated Stormwater Management Manual. Facility user provides ongoing stormwater pollution training to general public through brochures and events. DCR provides spill response training to specified staff each fall. Training occurred in October 2012.</p>                                                                                                                                                                                                                                                                                                                      | Continued stormwater education for facility staff, visitors and contractors.                                        |
| 1A.5 | Education on NPDES and on-site activities - Lancaster Complex    | Stephen Casavecchia DCAMM | Number of education materials reviewed/provided. | <p>Four employees / site users attended the stormwater management training workshop held on June 4, 2012 and received an updated Stormwater Management Manual. Manual is kept on site and used to train and educate staff and contractors.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                               | Continued education for onsite facility staff.                                                                      |

|      |                                                      |                       |                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                           |
|------|------------------------------------------------------|-----------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| 1A.6 | Education on NPDES and on-site activities - Medfield | Kim Plunkett<br>DCAMM | Number of education materials reviewed/provided. | One employee (DCAMM) attended the stormwater management training workshop held on June 4, 2012 and received an updated Stormwater Management Manual. Manual is kept on site and used to train and educate staff and contractors. Security guards on site received an updated Stormwater Management Manual and were briefed on relevant BMPs, watershed characteristics, and training information. The Police Chief of Medfield also received a briefing on Shooting Range BMPs. | Distribute updated manual as appropriate. |
|------|------------------------------------------------------|-----------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|

**1a. Additions**

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## 2. Public Involvement and Participation

| BMP ID # | BMP Description                                | Responsible Dept./Person Name                        | Measurable Goal(s)   | Progress on Goal(s) – Permit Year 10<br>(Reliance on non-municipal partners indicated, if any)                                                                                                                                                                                                                                                                                                                                                  | Planned Activities – Permit Year 11                                                                               |
|----------|------------------------------------------------|------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| 2A       | Public Information Meeting (all sites)         | Kim Plunkett<br>DCAMM                                | Review meeting needs | Meeting needs were discussed with each facility manager during June 2012.                                                                                                                                                                                                                                                                                                                                                                       | Once annually the DCAMM Project Manager will discuss public information meeting needs with each facility manager. |
| 2A.1     | Public Information Meeting - Grafton Complexes | Paul Bohannon<br>Job Corps<br>Jonathan Sawyer<br>DYS | Number of meetings   | No meetings held.                                                                                                                                                                                                                                                                                                                                                                                                                               | No meetings anticipated.                                                                                          |
| 2A.2     | Public Information Meeting<br>Oakdale          | John Scannell<br>DCR                                 | Conduct meeting.     | Facility user at Oakdale site worked directly with DPW directors and Town Administrators from some of the main watershed communities, focusing on individual stormwater management issues, such as BMP maintenance. DCR staff did an inspection of over 50 stormwater basins in 3 watershed towns, including West Boylston where Oakdale is located. DCR worked with property owners to get maintenance completed; over 90% of owners complied. | Continue throughout permit term.                                                                                  |
| 2A.3     | Public Information Meeting<br>Lancaster        | Stephen Casavecchia<br>DCAMM                         | Number of meetings   | No meetings held.                                                                                                                                                                                                                                                                                                                                                                                                                               | No meetings anticipated.                                                                                          |
| 2A.4     | Public Information Meeting<br>Medfield         | Kim Plunkett<br>DCAMM                                | Number of meetings   | No meetings held.                                                                                                                                                                                                                                                                                                                                                                                                                               | No meetings anticipated.                                                                                          |

### 2a. Additions

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### 3. Illicit Discharge Detection and Elimination

| <b>BMP ID #</b> | <b>BMP Description</b>                             | <b>Responsible Dept./Person Name</b> | <b>Measurable Goal(s)</b>                                                               | <b>Progress on Goal(s) – Permit Year 10</b><br>(Reliance on non-municipal partners indicated, if any)                                                                                                                                                                                                                                                      | <b>Planned Activities – Permit Year 11</b>                           |
|-----------------|----------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| 3A              | Conduct dry weather sampling of outfall.           | Kim Plunkett<br>DCAMM                | Identify suspected illicit connections as DCAMM obtains additional surplus property.    | Complete. DCAMM is beginning to identify what additional surplus property will be added to its control and gathering pertinent stormwater system information for each facility.                                                                                                                                                                            | No action required.                                                  |
| 3B              | Investigate drainage system.                       | Kim Plunkett<br>DCAMM                | For all suspect outfalls, identify outfall tributaries and investigate drainage system. | Drainage system maps are available for each facility in GIS as of June 2012 and have been provided to facilities in the updated Stormwater Management Manual. Facility managers have reviewed mapping. The Clark Building and several catch basins were demolished at the Medfield facility; GIS maps will be updated to reflect these changes in Year 11. | Continue to update GIS mapping throughout permit term, as necessary. |
| 3B.1            | Investigate drainage system – Grafton Job Corps    | Paul Bohannon<br>Job Corps           | For all suspect outfalls, identify outfall tributaries and investigate drainage system. | Complete.                                                                                                                                                                                                                                                                                                                                                  | No action required.                                                  |
| 3B.2            | Investigate drainage system – Grafton DYS Facility | Stephen Connor<br>DYS                | For all suspect outfalls, identify outfall tributaries and investigate drainage system. | Complete.                                                                                                                                                                                                                                                                                                                                                  | No action required.                                                  |
| 3B.3            | Investigate drainage system - Oakdale              | John Scannell<br>DCR                 | For all suspect outfalls, identify outfall tributaries and investigate drainage system. | Complete.                                                                                                                                                                                                                                                                                                                                                  | No action required                                                   |

|      |                                                  |                              |                                                                                         |                                                                                                                                                                                                 |                     |
|------|--------------------------------------------------|------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| 3B.4 | Investigate drainage system – Lancaster Complex  | Stephen Casavecchia<br>DCAMM | For all suspect outfalls, identify outfall tributaries and investigate drainage system. | In August 2012, OF-2 was revisited and resampled. No elevated levels were observed.                                                                                                             | No action required. |
| 3B   | Investigate drainage system - Medfield           | Kim Plunkett<br>DCAMM        | For all suspect outfalls, identify outfall tributaries and investigate drainage system. | In August 2012, OF-1 was revisited, no flow observed.                                                                                                                                           | No action required. |
| 3C   | If outfalls are polluted, eliminate the sources. | Kim Plunkett<br>DCAMM        | Resample sources to verify polluted sources are removed.                                | No suspected illicit connections were identified in previous permit years. All outfalls were re-inspected in this permit term and no illicit discharges were found. Therefore, no action taken. | No action required. |

### 3a. Additions

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#### 4. Construction Site Stormwater Runoff Control

| BMP ID # | BMP Description                                                                                                            | Responsible Dept./Person Name | Measurable Goal(s) | Progress on Goal(s) – Permit Year 10<br>(Reliance on non-municipal partners indicated, if any)                                  | Planned Activities – Permit Year 11                                                                          |
|----------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 4A       | Incorporate EPA's Construction General Permit for all DCAMM construction projects.                                         |                               | Completed          | DCAMM continues to incorporate EPA NOIs into DCAMM Standard Specifications. Contractors also completed NOIs.                    | DCAMM continues to incorporate EPA NOIs into DCAMM Standard Specifications. Contractors also completed NOIs. |
| Revised  | Incorporate EPA's Construction General Permit for DCAMM construction projects of 1 acre or greater of disturbed land area. | Kim Plunkett<br>DCAMM         |                    | Standard specifications include requirement that contractor shall keep site clean and will hire a street sweeper if applicable. |                                                                                                              |
| Revised  |                                                                                                                            |                               |                    |                                                                                                                                 |                                                                                                              |
| Revised  |                                                                                                                            |                               |                    |                                                                                                                                 |                                                                                                              |
| Revised  |                                                                                                                            |                               |                    |                                                                                                                                 |                                                                                                              |
| Revised  |                                                                                                                            |                               |                    |                                                                                                                                 |                                                                                                              |
| Revised  |                                                                                                                            |                               |                    |                                                                                                                                 |                                                                                                              |

##### 4a. Additions

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**5. Post-Construction Stormwater Management in New Development and Redevelopment**  
**Not Applicable.**

| BMP ID # | BMP Description | Responsible Dept./Person Name | Measurable Goal(s) | Progress on Goal(s) – Permit Year 10<br>(Reliance on non-municipal partners indicated, if any) | Planned Activities – Permit Year 11 |
|----------|-----------------|-------------------------------|--------------------|------------------------------------------------------------------------------------------------|-------------------------------------|
| Revised  |                 |                               |                    |                                                                                                |                                     |
| Revised  |                 |                               |                    |                                                                                                |                                     |
| Revised  |                 |                               |                    |                                                                                                |                                     |
| Revised  |                 |                               |                    |                                                                                                |                                     |
| Revised  |                 |                               |                    |                                                                                                |                                     |
| Revised  |                 |                               |                    |                                                                                                |                                     |

**5a. Additions**

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## 6. Pollution Prevention and Good Housekeeping in Municipal Operations

| BMP ID # | BMP Description                       | Responsible Dept./Person Name | Measurable Goal(s)                                                                                           | Progress on Goal(s) – Permit Year 10<br>(Reliance on non-municipal partners indicated, if any)                                                                                                                                                                 | Planned Activities – Permit Year 11                                                                                                                                   |
|----------|---------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6B       | Employee training (all sites)         | Kim Plunkett<br>DCAMM         | Discuss employee training needs with individual facility managers. Speak with facility managers at all sites | Reviewed facility information with each facility manager. Information pertaining to each applicable site is listed below.                                                                                                                                      | Continue throughout permit term.                                                                                                                                      |
| 6B.1     | Employee training – Grafton Job Corps | Paul Bohannon<br>Job Corps    | Number of employees trained.                                                                                 | 1 employee attended the Stormwater Management training workshop held in June 2012. Updated Stormwater Management Manual is currently being used to train maintenance employees on stormwater matters.                                                          | Continue throughout permit term                                                                                                                                       |
| 6B.2     | Employee training – Grafton DYS       | Stephen Connor<br>DYS         | Number of employees trained.                                                                                 | 1 staff member attended the Stormwater Management training workshop held in June 2012. 1 staff members from the Grafton DYS Complex attended stormwater related trainings offered by Massachusetts Facility Management Managers Association (MAFMA).           | Continue to attend stormwater trainings through MAFMA as they are offered. Stephen Connor will attend the next Stormwater Management training workshop held by DCAMM. |
| 6B.3     | Employee Training - Oakdale           | John Scannell<br>DCR          | Number of employees trained.                                                                                 | 1 staff member attended the Stormwater Management training workshop held in June 2012. 25 employees received training on reservoir spill emergency response in October 2012. Roadway spill response training was completed in April 2012 with 18 participants. | Continue throughout permit term                                                                                                                                       |

|                   |                                          |                                                                                                                             |                                                                              |                                                                                                                                                                                                                                                                                                         |                                                  |
|-------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| 6B.4              | Employee Training – Lancaster & Medfield | Stephen Casavecchia & Kim Plunkett<br>DCAMM                                                                                 | Number of employees trained.                                                 | 3 employees and 2 site users attended the Stormwater Management training workshop held in June 2012. On site security guards and shooting range user (Medfield Police Chief) have been trained on appropriate stormwater BMPs during separate educational meetings.                                     | Continue throughout permit term                  |
| 6C<br>(all sites) | Standard Operating Procedures            | Stephen Connor<br>Grafton DYS<br>Paul Bohanson<br>Grafton Job Corps<br>John Scannell<br>DCR<br>Stephen Casavecchia<br>DCAMM | Good Housekeeping procedures established and implemented (assessed annually) | The updated Stormwater Management Manual was distributed to facility managers at the June 2012 workshop and training included discussion and education related to all applicable Good Housekeeping BMPs. A Good Housekeeping assessment (inspection form) was performed at each facility in March 2013. | Update SOPs as necessary throughout permit term. |
| 6D<br>All Sites   | Materials Management                     | Stephen Connor<br>Grafton DYS<br>Paul Bohanson<br>Grafton Job Corps<br>John Scannell<br>DCR<br>Stephen Casavecchia<br>DCAMM | Proper storage of materials (assessed annually)                              | Outside waste containers/dumpsters are maintained properly including keeping them covered. Sand and salt storage areas are covered. A Good Housekeeping assessment (inspection form) was performed at each facility in March 2013.                                                                      | Continue throughout permit term.                 |

## 6a. Additions

|    |                             |                       |                                      |                                                                                                                                                                                                            |                              |
|----|-----------------------------|-----------------------|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 6a | Site inspection (all sites) | Kim Plunkett<br>DCAMM | Number of site inspections performed | A Good Housekeeping assessment (inspection form) was performed at each facility in March 2013. Current good housekeeping practices were reviewed and compared to BMPs in the Stormwater Management Manual. | Continue annual assessments. |
|----|-----------------------------|-----------------------|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

|    |                                                  |                       |                                                    |                                                                                                                                                                                                                 |                                                    |
|----|--------------------------------------------------|-----------------------|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| 6b | Update Good Housekeeping Manual (all sites)      | Kim Plunkett<br>DCAMM | Good Housekeeping Manual updated                   | An updated Stormwater Management Manual was completed in June 2012 and provided to each facility during the Stormwater Management training workshop.                                                            | Continue to utilize manual throughout permit term. |
| 6c | Develop catch basin cleaning program (all sites) | Kim Plunkett<br>DCAMM |                                                    | DCAMM cleaned 39 catch basins at two facilities (Lancaster and Medfield) in September 2012 and has begun forming a baseline assessment for scheduling of catch basin inspections and maintenance in the future. | Clean all catch basins at least once annually.     |
| 6d | Site management (Medfield)                       | Kim Plunkett<br>DCAMM | SOPs reviewed, site visited, and BMPs recommended. | Annual site assessment was completed in March 2013.                                                                                                                                                             | Continue throughout permit term.                   |
| 6e | Rain garden review (Oakdale)                     | John Scannell<br>DCR  | Rain garden feasibility researched                 | Construction of a rain garden was completed in September 2012. Rain garden provides treatment of storm flows from two parking areas and a driveway.                                                             | Continue to maintain rain garden.                  |

**7. BMPs for Meeting Total Maximum Daily Load (TMDL) Waste Load Allocations (WLA) <<if applicable>>**

**Not Applicable.**

| BMP ID # | BMP Description | Responsible Dept./Person Name | Measurable Goal(s) | Progress on Goal(s) – Permit Year 10<br>(Reliance on non-municipal partners indicated, if any) | Planned Activities – Permit Year 11 |
|----------|-----------------|-------------------------------|--------------------|------------------------------------------------------------------------------------------------|-------------------------------------|
| Revised  |                 |                               |                    |                                                                                                |                                     |
| Revised  |                 |                               |                    |                                                                                                |                                     |
| Revised  |                 |                               |                    |                                                                                                |                                     |
| Revised  |                 |                               |                    |                                                                                                |                                     |
| Revised  |                 |                               |                    |                                                                                                |                                     |
| Revised  |                 |                               |                    |                                                                                                |                                     |

**7a. Additions**

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**7b. WLA Assessment**

## Part IV. Summary of Information Collected and Analyzed

### Part V. Program Outputs & Accomplishments (OPTIONAL)

(Since beginning of permit coverage unless specified otherwise by a \*\*, which indicates response is for period covering April 1, 2012 through March 31, 2013)

#### Programmatic

|                                                               | (Preferred Units) | Response |
|---------------------------------------------------------------|-------------------|----------|
| Stormwater management position created/staffed                | (y/n)             |          |
| Annual program budget/expenditures **                         | (\$)              |          |
| Total program expenditures since beginning of permit coverage | (\$)              |          |
| Funding mechanism(s) (General Fund, Enterprise, Utility, etc) |                   |          |
|                                                               |                   |          |

#### Education, Involvement, and Training

|                                                                            |               |  |
|----------------------------------------------------------------------------|---------------|--|
| Estimated number of property owners reached by education program(s)        | (# or %)      |  |
| Stormwater management committee established                                | (y/n)         |  |
| Stream teams established or supported                                      | (# or y/n)    |  |
| Shoreline clean-up participation or quantity of shoreline miles cleaned ** | (y/n or mi.)  |  |
| Shoreline cleaned since beginning of permit coverage                       | (mi.)         |  |
| Household Hazardous Waste Collection Days                                  |               |  |
| ▪ days sponsored **                                                        | (#)           |  |
| ▪ community participation **                                               | (# or %)      |  |
| ▪ material collected **                                                    | (tons or gal) |  |
| School curricula implemented                                               | (y/n)         |  |
|                                                                            |               |  |

## Legal/Regulatory

|                                                    | In Place<br>Prior to<br>Phase II | Reviewing<br>Existing<br>Authorities | Drafted | Draft<br>in<br>Review | Adopted |
|----------------------------------------------------|----------------------------------|--------------------------------------|---------|-----------------------|---------|
| Regulatory Mechanism Status (indicate with “X”)    |                                  |                                      |         |                       |         |
| ▪ Illicit Discharge Detection & Elimination        |                                  |                                      |         |                       |         |
| ▪ Erosion & Sediment Control                       |                                  |                                      |         |                       |         |
| ▪ Post-Development Stormwater Management           |                                  |                                      |         |                       |         |
| Accompanying Regulation Status (indicate with “X”) |                                  |                                      |         |                       |         |
| ▪ Illicit Discharge Detection & Elimination        |                                  |                                      |         |                       |         |
| ▪ Erosion & Sediment Control                       |                                  |                                      |         |                       |         |
| ▪ Post-Development Stormwater Management           |                                  |                                      |         |                       |         |

## Mapping and Illicit Discharges

|                                                                    | (Preferred Units)       | Response                               |
|--------------------------------------------------------------------|-------------------------|----------------------------------------|
| Outfall mapping complete                                           | (%)                     | 100                                    |
| Estimated or actual number of outfalls                             | (#)                     | 26 outfalls<br>total at 4<br>locations |
| System-Wide mapping complete (complete storm sewer infrastructure) | (%)                     |                                        |
| Mapping method(s)                                                  |                         |                                        |
| ▪ Paper/Mylar                                                      | (%)                     |                                        |
| ▪ CADD                                                             | (%)                     |                                        |
| ▪ GIS                                                              | (%)                     |                                        |
| Outfalls inspected/screened **                                     | (# or %)                | 100                                    |
| Outfalls inspected/screened (Since beginning of permit coverage)   | (# or %)                | 100                                    |
| Illicit discharges identified **                                   | (#)                     |                                        |
| Illicit discharges identified (Since beginning of permit coverage) | (#)                     |                                        |
| Illicit connections removed **                                     | (# ); and<br>(est. gpd) |                                        |
| Illicit connections removed (Since beginning of permit coverage)   | (#); and<br>(est. gpd)  |                                        |

|                                   |     |  |
|-----------------------------------|-----|--|
| % of population on sewer          | (%) |  |
| % of population on septic systems | (%) |  |

### Construction

|                                                                                                      | (Preferred Units) | Response          |
|------------------------------------------------------------------------------------------------------|-------------------|-------------------|
| Number of construction starts (>1-acre) **                                                           | (#)               | 1 (Medfield Demo) |
| Estimated percentage of construction starts adequately regulated for erosion and sediment control ** | (%)               | 100               |
| Site inspections completed **                                                                        | (# or %)          | 100               |
| Tickets/Stop work orders issued **                                                                   | (# or %)          | 0                 |
| Fines collected **                                                                                   | (# and \$)        | 0                 |
| Complaints/concerns received from public **                                                          | (#)               | 0                 |
|                                                                                                      |                   |                   |
|                                                                                                      |                   |                   |

### Post-Development Stormwater Management

|                                                                                                                          |          |  |
|--------------------------------------------------------------------------------------------------------------------------|----------|--|
| Estimated percentage of development/redevelopment projects adequately regulated for post-construction stormwater control | (%)      |  |
| Site inspections (for proper BMP installation & operation) completed **                                                  | (# or %) |  |
| BMP maintenance required through covenants, escrow, deed restrictions, etc.                                              | (y/n)    |  |
| Low-impact development (LID) practices permitted and encouraged                                                          | (y/n)    |  |
|                                                                                                                          |          |  |
|                                                                                                                          |          |  |

### Operations and Maintenance

|                                                                                              |                |         |
|----------------------------------------------------------------------------------------------|----------------|---------|
| Average frequency of catch basin cleaning (non-commercial/non-arterial streets) **           | (times/yr)     | 1x/yr   |
| Average frequency of catch basin cleaning (commercial/arterial or other critical streets) ** | (times/yr)     | n/a     |
| Qty of structures cleaned **                                                                 | (#)            |         |
| Qty. of storm drain cleaned **                                                               | (%, LF or mi.) |         |
| Qty. of screenings/debris removed from storm sewer infrastructure **                         | (lbs. or tons) | < 1 ton |
| Disposal or use of screenings (landfill, POTW, compost, beneficial use, etc.) **             | (location)     |         |

|                                                   |                         |  |
|---------------------------------------------------|-------------------------|--|
| Basin Cleaning Costs                              |                         |  |
| • Annual budget/expenditure (labor & equipment)** | (\$)                    |  |
| • Hourly or per basin contract rate **            | (\$/hr or \$ per basin) |  |
| • Disposal cost**                                 | (\$)                    |  |
| Cleaning Equipment                                |                         |  |
| • Clam shell truck(s) owned/leased                | (#)                     |  |
| • Vacuum truck(s) owned/leased                    | (#)                     |  |
| • Vacuum trucks specified in contracts            | (y/n)                   |  |
| • % Structures cleaned with clam shells **        | (%)                     |  |
| • % Structures cleaned with vector **             | (%)                     |  |

|                                                                                         | (Preferred Units)  | Response                        |
|-----------------------------------------------------------------------------------------|--------------------|---------------------------------|
| Average frequency of street sweeping (non-commercial/non-arterial streets) **           | (times/yr)         | < 1x/yr                         |
| Average frequency of street sweeping (commercial/arterial or other critical streets) ** | (times/yr)         | n/a                             |
| Qty. of sand/debris collected by sweeping **                                            | (lbs. or tons)     | < 1 ton                         |
| Disposal of sweepings (landfill, POTW, compost, beneficial use, etc.) **                | (location)         | Commercial contract             |
| Annual Sweeping Costs                                                                   |                    |                                 |
| • Annual budget/expenditure (labor & equipment)**                                       | (\$)               | small                           |
| • Hourly or lane mile contract rate **                                                  | (\$/hr. or ln mi.) |                                 |
| • Disposal cost**                                                                       | (\$)               |                                 |
| Sweeping Equipment                                                                      |                    |                                 |
| • Rotary brush street sweepers owned/leased                                             | (#)                | 1 (available to any DCAMM site) |
| • Vacuum street sweepers owned/leased                                                   | (#)                |                                 |
| • Vacuum street sweepers specified in contracts                                         | (y/n)              |                                 |
| • % Roads swept with rotary brush sweepers **                                           | %                  |                                 |
| • % Roads swept with vacuum sweepers **                                                 | %                  |                                 |

|                                                                                                                                |             |      |
|--------------------------------------------------------------------------------------------------------------------------------|-------------|------|
| Reduction (since beginning of permit coverage) in application on public land of:<br>("N/A" = never used; "100%" = elimination) |             |      |
| ▪ Fertilizers                                                                                                                  | (lbs. or %) | None |
| ▪ Herbicides                                                                                                                   | (lbs. or %) | None |
| ▪ Pesticides                                                                                                                   | (lbs. or %) | None |
| Integrated Pest Management (IPM) Practices Implemented                                                                         | (y/n)       |      |

|                                                                                                                                                          | (Preferred Units)                                                                         | Response              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------|
| Average Ratio of Anti-/De-Icing products used **<br><br>(also identify chemicals and ratios used in specific areas, e.g., water supply protection areas) | % NaCl<br>% CaCl <sub>2</sub><br>% MgCl <sub>2</sub><br>% CMA<br>% Kac<br>% KCl<br>% Sand |                       |
| Pre-wetting techniques utilized **                                                                                                                       | (y/n or %)                                                                                | Yes, as of April 2012 |
| Manual control spreaders used **                                                                                                                         | (y/n or %)                                                                                | Yes                   |
| Zero-velocity spreaders used **                                                                                                                          | (y/n or %)                                                                                | No                    |
| Estimated net reduction or increase in typical year salt/chemical application rate                                                                       | (±lbs/l <sub>n</sub> mi. or %)                                                            | 50%                   |
| Estimated net reduction or increase in typical year sand application rate **                                                                             | (±lbs/l <sub>n</sub> mi. or %)                                                            |                       |
| % of salt/chemical pile(s) covered in storage shed(s)                                                                                                    | (%)                                                                                       | 100                   |
| Storage shed(s) in design or under construction                                                                                                          | (y/n or #)                                                                                | None                  |
| 100% of salt/chemical pile(s) covered in storage shed(s) by May 2008                                                                                     | (y/n)                                                                                     | Yes                   |
|                                                                                                                                                          |                                                                                           |                       |
|                                                                                                                                                          |                                                                                           |                       |

## Water Supply Protection

|                                                                                                   |          |  |
|---------------------------------------------------------------------------------------------------|----------|--|
| Storm water outfalls to public water supplies eliminated or relocated                             | # or y/n |  |
| Installed or planned treatment BMPs for public drinking water supplies and their protection areas | # or y/n |  |
| Treatment units induce infiltration within 500-feet of a wellhead protection area                 | # or y/n |  |