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Municipality/Organization: Arlington, Massachusetts

EPA NPDES Permit Number: MA041027

MassDEP Transmittal Number: W-040959

Annual Report Number

& Reporting Period: April 1, 2009 – March 31, 2010

NPDES PII Small MS4 General Permit Annual Report (Due: May 1, 2010)

Part I. General Information

Contact Person: Michael Rademacher Title: Town Engineer

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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: Brian F. Sullivan

Printed Name: Brian Sullivan

Title: Town Manager

Date: 4/30/10

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 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Future
1-1	Place Educational Information on the Town's Website	Department of Public Works, Town Webmaster	Spring '03 – Winter '09/10 - Post stormwater related information on the Town Hall website. - Update website regularly. Spring '03 – Winter '09/10 - Sponsor 8 household hazardous waste collection days/yr. - Develop the <u>Arlington Recycling Program</u> brochure and distribute to all Arlington residents via a mass mailing on an annual basis. - Track the number and type of informational brochures collected by Arlington residents at the DPW and at the booth at Arlington Town Day. - Send 8 press releases advertising the event to the <i>Arlington Advocate</i> and track whether they were published. - Advertise the events on the Town's website. Spring '04/05/06/07/08/09/10 - Track the number of brochures distributed. - Educate Animal Control Officer on the importance of pet waste and waterfowl management. - Develop an informational press release on pet waste and waterfowl management for the <i>Arlington Advocate</i> and track whether it was published. Fall '04 – Winter '09/10 - Obtain "Oil Leak" and "Fertilizer" PSA's from the Washington State Department of Ecology Water Quality Consortium. - Track how frequently the PSA's are broadcast on ACTV.	The final Stormwater Management Program (SWMP) was posted on the Town's website. Other stormwater related information is posted on the Town's website. The DPW sponsored 8 household hazardous waste collection days at the Minuteman Hazardous Product Facility in Lexington, MA. The events were advertised in the <i>Arlington Advocate</i> and on the Town's website. A postcard calendar on Arlington's recycling program was distributed to residents. Additionally, the Town holds two recycling events per year. The Board of Health made the brochure on pet waste and waterfowl management available to the residents. This brochure was handed out during Spy Pond events. The number of brochures distributed was not tracked but is estimated to be about 50. The PSA's "Don't Feed the Storm Drain – Plop" and "Oil Recycling" were not broadcast on ACTV. Information regarding CRT drop-off is shown on ACTV.	To be determined based on re-issuance and review of the NPDES General Permits for small MS4 stormwater discharges in Massachusetts. (TBD) TBD TBD TBD
1-2	Conduct Household Hazardous Waste Collection Days	Department of Public Works, Arlington Recycling Committee			
1-3	Intensify the Existing Pet Waste and Waterfowl Management Campaign	Board of Health, Animal Control Officer			
1-4	Place Educational Information on Arlington Cable Television (ACTV)	Department of Public Works, Arlington Community Television			

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Future
1-5	Promote Water Conservation Practices for Homeowners	Department of Public Works	Spring '03 – Winter '09/10 ➤ Post water conservation posters at Town Hall and the public libraries. ➤ Include water conservation bill inserts with the water bill.	Posters were hung in the Town Hall and public libraries. Educational displays on water conservation were also posted at the libraries. Residents will be able to buy rain barrels, rain gages and adjustable hose heads provided by the DEP at EcoFest, which will be held on May 2, 2010.	To be determined based on re-issuance and review of the NPDES General Permits for small MS4 stormwater discharges in Massachusetts. (TBD)
1-6	Develop a Stormwater Press Release and Flyer Targeting Community Businesses	Department of Public Works, Town Webmaster	Fall '05/'07 ➤ Submit the press release to the <i>Arlington Advocate</i> and track whether it was published. ➤ Submit copies of the informational flyers to the Arlington Chamber of Commerce (ACC) and track whether it was included in the newsletter. ➤ Post the informational flyer on the Town's website.	The educational stormwater press release was not developed during Permit Year 7.	TBD

1a. Additions

No additions to report at this time.

2. Public Involvement and Participation

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Future
2-1	Public Access to SWMP and Receipt of Comments	Department of Public Works, Town Webmaster	Winter '03/04 – Winter '09/10 ▲ Make draft SWMP available to the public for the review and comment period. ▲ Finalize SWMP. ▲ Make the final SWMP accessible to the public via the Town's public libraries and website.	The DPW made the final SWMP available to the public via the Town's public libraries and website, as well as the DPW office at Town Hall and the DPW operations center.	To be determined based on re-issuance and review of the NPDES General Permits for small MS4 stormwater discharges in Massachusetts. (TBD)
2-2	Educational Outreach for Spy Pond	Spy Pond Committee, Friends of Spy Pond Park, Planning and Community Development Department	Spring '03 – Winter '09/10 ▲ Develop "Reduce Fertilizer Flyer" and track the number of volunteers involved in its distribution. ▲ Develop door hanger and track the number of volunteers involved in its distribution. ▲ Post Spy Pond-related information on the Spy Pond website and update website regularly. ▲ Host booths at Arlington Town Day.	Educational outreach continued through distribution of fertilizer flyers and hosting booths at Arlington Town Day held Sept. 26, 2009. Flyers were distributed to people living within the Spy Pond Watershed. Spy Pond-related information continues to be posted on the Spy Pond website. The Spy Pond Committee hosted events that celebrated the pond, such as facilitating kayak rentals. An "EcoFest" forum will be held on May 2, 2010 and will include tables hosted by Town groups highlighting their projects, and local gardening and landscaping businesses (including composting and other sustainable gardening practices). The goose population has been steadily decreasing due to Arlington's Dept. of Health-sponsored egg adding program.	TBD

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Future
2-3	Sponsor Annual Cleanup at Spy Pond	Spy Pond Committee, Friends of Spy Pond Park, Department of Public Works, Planning and Community Development Dept.	Spring '03 – '09 ➤ Track the number of cleanup volunteers and supporting businesses. ➤ Track the quantity and types of waste collected as a result of the cleanup event.	Trail Day is an annual event, which took place on May 9, 2009. On Trail Day, volunteers help Spy Pond with the following activities: removing invasive species, bank stabilization, pond access, and improvements to the shore along Route 2. An issue that needs to be addressed is the large sand deposit accumulating at the 54-inch drainage pipe in the SW corner of the pond. The last time sand deposits were removed by MassDOT was about 35 years ago. Since then, the sand deposits have accumulated to create a large sand bar at the corner of the pond. The Town obtained a cost estimate for dredging this area in July 2009.	To be determined based on re-issuance and review of the NPDES General Permits for small MS4 stormwater discharges in Massachusetts. (TBD)
2-4	Sponsor Storm Drain Marking Activities at Spy Pond	Spy Pond Committee, Planning and Community Development Department	Spring '05 ➤ Identify areas where marking will take place and establish schedule for the activity. ➤ Track the number of storm drains marked each year. ➤ Track the number of volunteers assisting in the marking activity. ➤ Provide maintenance to previously installed markers as necessary. ➤ Publicize storm drain marking event(s) via a press release to the <i>Arlington Advocate</i>.	No storm drain marking activities occurred during Permit Year 7. Most of the markers are still in place.	TBD
2-5	Sponsor Annual Clean-up at Arlington Reservoir	Arlington Reservoir Committee, Department of Public Works	Spring '03 -'10 ➤ Track the number of cleanup volunteers and supporting businesses. ➤ Track the quantity and types of waste collected as a result of the cleanup event.	A cleanup of Arlington Reservoir was conducted in August of 2009.	TBD

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Future
2-6	Conservation Land Stewards	Arlington Conservation Commission	Spring '03 – Winter '09/10 - Track the number of Land Steward volunteers. - Maintain records of major activities, such as clean-ups, at individual sites. - Develop an informational press release on the Land Steward Program for the <i>Arlington Advocate</i> and track whether it was published. - Develop an informational brochure on the Land Steward Program and track the number of brochures distributed by residents.	No annual meeting of the Conservation Land Stewards was held in 2009. The Conservation Land Stewards are continuing to coordinate and manage individual volunteers on parcels throughout town to coordinate cleanups, post “No Dumping” signs, and walk sites to monitor them. Meadowbrook Park was cleaned up in May 2009. The Conservation Land Stewards had sign-up sheets at the Conservation Commission table on Town Day.	To be determined based on re-issuance and review of the NPDES General Permits for small MS4 stormwater discharges in Massachusetts. (TBD)
2-7	A-B-C Stormwater Flooding Board to Address Issues in the Little River and Alewife Brook Areas	Board of Selectmen, Town Webmaster	Spring '04 – Winter '09/10 - Execute the Environmental Joint Powers Agreement. - A-B-C Stormwater Flooding Board to meet throughout the permit term. - Information and status of Board’s activities to be reported on Town website and in the <i>Arlington Advocate</i>.	Data collection and analysis activities occurred along the Alewife Brook. The Board funded a USGS gage on the Alewife Brook. Other efforts of the Board focused on developing future studies and obtaining funding to conduct studies. Information regarding the Board’s activities was posted in the <i>Arlington Advocate</i> .	TBD
2-8	Conduct Lawn Care/Landscaping Survey in Spy Pond Watershed	Spy Pond Committee, Planning and Community Development Department	Summer '05/'06 - Develop and distribute survey. - Send a press release explaining the lawn care/landscaping survey to the <i>Arlington Advocate</i>. - Track the number of completed surveys. - Compile surveys to develop future educational outreach materials.	Information associated with lawn care/landscaping to reduce fertilizer use will be included in flyers provided at the ecological landscape and water garden talks at the “EcoFest” forum in May 2010.	TBD

2a. Additions

No additions to report at this time.

3. Illicit Discharge Detection and Elimination

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Future
3-1	Maintain Outfall Location Map	Department of Public Works	Spring '03 – Winter '09/10 Update the outfall location map if there are any changes to the stormwater drainage system during the permit term.	The outfall location map was updated as required.	To be determined based on re-issuance and review of the NPDES General Permits for small MS4 stormwater discharges in Massachusetts. (TBD)
3-2	Revision of Existing General and Zoning Bylaws	Planning and Community Development Department, Arlington Conservation Commission, Engineering Division of the Department of Public Works	Spring '04 – Winter '09/10 - Review Town's existing General and Zoning Bylaws. - Passed bylaws so that they fulfill the regulatory requirements of NPDES Phase II Minimum Control Measures 3, 4, and 5. - Have revised bylaws available for public comment to gauge public acceptance and revise as necessary. - Present revised bylaws at Town Meeting for adoption. - Stormwater bylaws on Town's website.	There were no major changes made to the Stormwater Bylaws.	TBD

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Future
3-3	Implement an Illicit Discharge Detection and Elimination Plan	Department of Public Works	Winter '04/'05 – Winter '07/08 Revise Date to Spring '07 – Winter '09/10 ➤ Develop an Illicit Discharge Detection and Elimination Plan. ➤ Conduct dry-weather field screening of outfalls and track the number of surveys indicating a possible illicit connection. ➤ Trace the source of potential illicit discharges. ➤ Track the number of illicit connections found. ➤ Track the number of illicit connections repaired/replaced. ➤ Report on the success of obtaining alternative funding to assist in illicit connection removal.	The Town conducted dyed-water testing of sewers serving the Otoson Middle School in October 2009. This was a follow-up to an optical brightener pilot study conducted earlier in the year by MassDEP, and storm drain sampling tributary to the Ryder Street outfall on the south side of Mill Brook in November 2008. The dyed water study revealed no direct connections of sanitary sewers to the storm drain system. In August 2009, in response to contamination findings in the Mill Brook at the Mystic Street Bridge, the Town inspected under the bridge to determine the presence of any discharge pipes, and whether they originated from the sanitary or storm drain system.	To be determined based on re-issuance and review of the NPDES General Permits for small MS4 stormwater discharges in Massachusetts. (TBD)
3-4	Rehabilitate and Replace Sanitary Sewer Pipes	Department of Public Works	Spring '03 – Fall '05 Revise dates to Spring '03 – Winter '09 ➤ Rehabilitation/replacement of sanitary sewer pipes exfiltrating wastewater. ➤ There is a 12-segment (town areas)-15 year plan to evaluate, design and rehabilitate the entire town's sanitary sewer system.	The Town performed construction of sewer and drain rehabilitation in the Mystic Bank area in 2009; this work should be complete in the spring of 2010. In January 2010, the Town completed repairs to sewer service laterals on Hemlock Street and Lansdowne Road, and on sewers and drains suspected of contributing contamination to the Mill Brook outfall at Ryder Street on the north side of the brook.	TBD

3a. Additions

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Future
3-5	Replacement and Maintenance of Mill Brook Culverts	Department of Public Works	Summer '05 – Winter '09/10 ➤ Replace Mill Brook Culvert near Grove Street. ➤ Maintain culvert as required. ➤ Replace Mill Brook Culvert near Brattle Lane.	Construction contracts for Mill Lane and Brattle Street were awarded in 2009 and the project is scheduled for completion in May/June 2010.	To be determined based on re-issuance and review of the NPDES General Permits for small MS4 stormwater discharges in Massachusetts. (TBD)
3-6	Maintenance of Town Water Bodies	Department of Public Works	Summer '06 – Winter '08/09 ➤ Establish a fund for the maintenance of Town water bodies. ➤ Maintain water bodies as required.	Approximately \$15,000 a year is used to fund "Article 24" projects. These projects include removing /treatment of weeds at Spy Pond and the Arlington Reservoir.	TBD

4. Construction Site Stormwater Runoff Control

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Future
4-1	Develop a Site Inspection Form and Conduct Site Inspections	Department of Public Works (Engineering Section)	Spring '05 – Winter '09/10 ➤ Track the frequency of inspections conducted for each site. ➤ Track the completion of inspection forms. ➤ Track the number of failed ESC BMPs discovered on each site. ➤ Develop a formalized program to review and inspect proposed development plans for stormwater runoff controls and ESC best management practices. ➤ Maintain records of the reviews and inspections. Fall '05 – Winter '09/10 ➤ Establish the Citizen Tip Line. ➤ Advertise the Citizen Tip Line. ➤ Track the number of complaints received via the Citizen Tip Line. ➤ Track the problems/incidents remedied as a result of the Citizen Tip Line.	The town directs construction contractors to clean out and refurbish their erosion controls. Formal records are not maintained on this directive. However, several projects do have written construction-monitoring reports.	To be determined based on re-issuance and review of the NPDES General Permits for small MS4 stormwater discharges in Massachusetts. (TBD)
4-2	Develop and Implement a Citizen Tip Line	Department of Public Works, Town Webmaster	Fall '05 – Winter '09/10 ➤ Establish the Citizen Tip Line. ➤ Advertise the Citizen Tip Line. ➤ Track the number of complaints received via the Citizen Tip Line. ➤ Track the problems/incidents remedied as a result of the Citizen Tip Line.	The Town uses a web-based question and answer forum, which permits residents to make stormwater complaints or comments through the Town's website.	TBD

4a. Additions

No additions to report at this time.

5. Post-Construction Stormwater Management in New Development and Redevelopment

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Future
5-1	Arlington Redevelopment Board Stormwater Design Guidelines	Planning and Community Development Department, Arlington Redevelopment Board	Spring '04 ➤ Use DEP's handbook for BMPs. ➤ Direct developers and consultants to the BMP handbook through DEP's website.	The Environmental Design Review process continues to require proposed development to manage stormwater on-site to the maximum extent possible. Developers and consultants are directed to DEP's website handbook for BMPs http://www.mass.gov/dep/water/laws/policies.htm#storm Also, refer to Town Bylaw, Title V, Article 15.	To be determined based on re-issuance and review of the NPDES General Permits for small MS4 stormwater discharges in Massachusetts. (TBD)
Revised			The measurable goals for this BMP have been modified to reflect the Town's decision to direct developers and contractors to information provided through DEP relative to stormwater BMPs.		

5a. Additions

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Future
5-2	Conservation Commission Permits to Improve Stormwater Quality	Conservation Commission	Spring '06 – Winter '09/10 ➤ Issue permits for projects that will improve stormwater quality. ➤ Track the number of permits issued.	Permits issued: (1) Alewife Greenway Path – Numerous stormwater treatment swales added. (2) 837 Mass Ave. (Redevelopment for a CVS) – Rain garden basin, water quality inlet and deep sump catch basins were included in the project. (3) Thorndike Field Parking Lot Redevelopment – Installed new porous parking areas. (4) Culvert Replacements at Mill Lane and Brattle Street over Mill Brook – No new BMPs, site stabilization was provided post construction. (5) 14 Reed St. – Newly constructed house added porous paved driveway, infiltration units, Buffer Zone plant remediation area. (6) 1007 Mass Ave. (Fire Station Redevelopment) – Included infiltration, water quality inlet and hooded catch basins.	To be determined based on re-issuance and review of the NPDES General Permits for small MS4 stormwater discharges in Massachusetts. (TBD)

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 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Future
6-1	Develop a Formal Training Program for DPW Staff	Department of Public Works	Fall '04 – Winter '08/09 Revise dates to Fall '08 – Winter '09/10 ➤ Establish a formal training program for DPW employees. ➤ Conduct training sessions with all current employees. ➤ Train all new DPW employees in accordance with the training program requirements. ➤ Track employee training activities and participants trained. ➤ Conduct refresher training for employees after every two years of employment.	No training program was established. Staffing constraints prevented full training. The town anticipates that the program will be initiated this year.	To be determined based on re-issuance and review of the NPDES General Permits for small MS4 stormwater discharges in Massachusetts. (TBD)
6-2	Catch Basin Cleaning Program	Department of Public Works	Spring '03 – Winter '09/10 Track the catch basins that are cleaned each year, including the leaching catch basins, Vortechnic devices and oil/water separator. ➤ Maintain a log of the disposed materials.	The DPW completed the annual catch basin cleaning program as scheduled. The DPW maintained a log of disposed materials.	TBD
6-3	Parking Lot and Street Sweeping Program	Department of Public Works	Spring '03 – Winter '08/09 ➤ Track the streets and lots that are swept each year. ➤ Maintain a log of the disposed materials.	The DPW completed annual parking lot and street sweeping program as scheduled. The Town has been divided into 35 districts and this grid system is used to schedule the street sweeping. The DPW maintained a log of disposed materials.	TBD
6-4	Implement Stormwater Pollution Prevention Plan	Department of Public Works	Fall '04 – Winter '08/09 Revise dates to Fall '07 – Winter '08/09 ➤ Review the recommendations outlined in Table 5 of the SWPPP. ➤ Develop a schedule to implement these recommendations. ➤ Track progress in implementing recommendations. Spring '03 – Winter '09/10 ➤ Continue to wash vehicles and equipment indoors. ➤ Incorporate policy requirements into the DPW employee-training program. ➤ Construct a new wash bay.	No activities were performed during Permit Year 7.	TBD
6-5	Vehicle and Equipment Cleaning Policy	Department of Public Works	Spring '03 – Winter '09/10 ➤ Continue to wash vehicles and equipment indoors. ➤ Incorporate policy requirements into the DPW employee-training program. ➤ Construct a new wash bay.	An indoor vehicle wash facility was constructed. The wash water is treated and discharged to the sewer system.	TBD

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Future
6-6	Develop a Landscaping and Lawn Care Policy	Department of Public Works	Spring '05 – Winter '08/09 Revise dates to Spring '06 – Winter '08/09 - Develop and implement a landscaping and lawn care policy. - Place policy in the DPW employee-training manual. - Document employee training and periodic re-training.	The DPW did not develop a landscaping and lawn care policy during Permit Year 7.	To be determined based on re-issuance and review of the NPDES General Permits for small MS4 stormwater discharges in Massachusetts. (TBD)
6-7	Replace Stormwater Drainage System Along Summer Street	Department of Public Works	Summer '04 – Fall '06 Revise Dates to Summer '04 – Summer '08 Install new stormwater drainage system in Summer Street.	No activities were planned for Permit Year 7.	TBD
6-8	Maintenance of the Detention Basin at Reed's Brook	Department of Public Works	Spring '04 – Winter '09/10 - Develop a maintenance plan for the detention basin at the Reed's Brook site. - Educate DPW employees on the proper maintenance of the detention basin and document training and periodic re-training. - Maintain records of maintenance activities.	The DPW continued maintenance activities for the detention basin at the Reed's Brook site. There was no noticeable required maintenance observed.	TBD
6-9	Install Leaching Catch Basins In Spy Pond Watershed	Planning and Community Development Department, Department of Public Works	Summer '05/06 - Develop plans for leaching catch basins. - Install leaching catch basins.	No activities were planned for Permit Year 7.	TBD
6-10	Stormwater Best Management Practices	Planning and Community Development Department	Spring '08 Develop plans for town rain gardens	The program to develop rain gardens didn't get funded. Therefore, no new rain gardens were installed. However, eco-friendly lawn and gardening tips will be made at the "EcoFest" forum on May 2, 2010.	TBD

6a. Additions

No additions to report at this time.

7. BMPs for Meeting Total Maximum Daily Load (TMDL) Waste Load Allocations (WLA)

NOT APPLICABLE TO THE TOWN OF ARLINGTON

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Future
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

7a. Additions

7b. WLA Assessment

Part IV. Summary of Information Collected and Analyzed

The Town of Arlington did not collect and/or analyze any data during Permit Year 7.

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, 2009 through March 31, 2010)

Programmatic

	(Preferred Units)	Response
Stormwater management position created/staffed	(y/n)	N
Annual program budget/expenditures **	(\$)	
Total program expenditures since beginning of permit coverage	(\$)	
Funding mechanism(s) (General Fund, Enterprise, Utility, etc)		319 Grant

Education, Involvement, and Training

Estimated number of property owners reached by education program(s)	(# or %)	
Stormwater management committee established	(y/n)	N
Stream teams established or supported	(# or y/n)	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 **	(#)	8
▪ community participation **	(# or %)	
▪ material collected **	(tons or gal)	
School curricula implemented	(y/n)	

Legal/Regulatory

Regulatory Mechanism Status (indicate with "X")				
In Place Prior to Phase II	Reviewing Existing Authorities	Drafted	Draft in Review	Adopted
▪ Illicit Discharge Detection & Elimination				
▪ Erosion & Sediment Control				
▪ Post-Development Stormwater Management				X
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	(#)	137
System-Wide mapping complete (complete storm sewer infrastructure)	(%)	100
Mapping method(s)		
▪ Paper/Mylar	(%)	100
▪ CADD	(%)	
▪ GIS	(%)	
Outfalls inspected/screened **	(# or %)	As by FST & MyRWA
Outfalls inspected/screened (Since beginning of permit coverage)	(# or %)	As by FST & MyRWA
Illicit discharges identified **	(#)	As by FST & MyRWA
Illicit discharges identified (Since beginning of permit coverage)	(#)	As by FST & MyRWA
Illicit connections removed **	(#); and (est. gpd)	As by FST & MyRWA
Illicit connections removed (Since beginning of permit coverage)	(#); and (est. gpd)	As by FST & MyRWA
% of population on sewer	(%)	100
% of population on septic systems	(%)	0

Construction

(Preferred Units)		Response
Number of construction starts (>1-acre) **	(#)	1
Estimated percentage of construction starts adequately regulated for erosion and sediment control **	(%)	100
Site inspections completed **	(# or %)	5
Tickets/Stop work orders issued **	(# or %)	
Fines collected **	(# and \$)	
Complaints/concerns received from public **	(#)	3

Post-Development Stormwater Management

Estimated percentage of development/redevelopment projects adequately regulated for post-construction stormwater control	(%)	30
Site inspections (for proper BMP installation & operation) completed **	(# or %)	75%
BMP maintenance required through covenants, escrow, deed restrictions, etc.	(y/n)	N
Low-impact development (LID) practices permitted and encouraged	(y/n)	Y

Operations and Maintenance

Average frequency of catch basin cleaning (non-commercial/non-arterial streets) **	(times/yr)	1
Average frequency of catch basin cleaning (commercial/arterial or other critical streets) **	(times/yr)	1
Qty of structures cleaned **	(#)	1500
Qty. of storm drain cleaned **	(%, LF or mi.)	
Qty. of screenings/debris removed from storm sewer infrastructure **	(lbs. or tons)	450
Disposal or use of screenings (landfill, POTW, compost, beneficial use, etc.) **	(location)	Landfill

Basin Cleaning Costs			
• Annual budget/expenditure (labor & equipment)**	(\$)		Done in House
• Hourly or per basin contract rate **	(\$/hr or \$ per basin)		Done in House
• Disposal cost**	(\$)		
Cleaning Equipment			
• Clam shell truck(s) owned/leased	(#)		1
• Vacuum truck(s) owned/leased	(#)		2
• Vacuum trucks specified in contracts	(y/n)		N
• % Structures cleaned with clam shells **	(%)		98
• % Structures cleaned with vacator **	(%)		2

	(Preferred Units)	Response
Average frequency of street sweeping (non-commercial/non-arterial streets) **	(times/yr)	3
Average frequency of street sweeping (commercial/arterial or other critical streets) **	(times/yr)	3
Qty. of sand/debris collected by sweeping **	(lbs. or tons)	1000
Disposal of sweepings (landfill, POTW, compost, beneficial use, etc.) **	(location)	Landfill
Annual Sweeping Costs		
• Annual budget/expenditure (labor & equipment)**	(\$)	In House
• Hourly or lane mile contract rate **	(\$/hr. or In mi.)	In House
• Disposal cost**	(\$)	
Sweeping Equipment		
• Rotary brush street sweepers owned/leased	(#)	3
• Vacuum street sweepers owned/leased	(#)	0
• Vacuum street sweepers specified in contracts	(y/n)	0
• % Roads swept with rotary brush sweepers **	%	100
• % Roads swept with vacuum sweepers **	%	0

Reduction (since beginning of permit coverage) in application on public land of: ("N/A" = never used; "100%" = elimination)	
▪ Fertilizers	(lbs. or %)
▪ Herbicides	(lbs. or %)
▪ Pesticides	(lbs. or %)
Integrated Pest Management (IPM) Practices Implemented	(y/n)

(Preferred Units)	Response
Average Ratio of Anti-/De-Icing products used **	% NaCl 98% NaCl % CaCl ₂ 2% Sand % MgCl ₂ % CMA % Kac % KCl % Sand
(also identify chemicals and ratios used in specific areas, e.g., water supply protection areas)	
Pre-wetting techniques utilized **	(y/n or %) 25
Manual control spreaders used **	(y/n or %) 100
Zero-velocity spreaders used **	(y/n or %) 0
Estimated net reduction or increase in typical year salt/chemical application rate	(±lbs/lb mi. or %) 30%
Estimated net reduction or increase in typical year sand application rate **	(±lbs/lb mi. or %) -25%
% of salt/chemical pile(s) covered in storage shed(s)	(%) 100
Storage shed(s) in design or under construction	(y/n or #) No
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	N/A
Installed or planned treatment BMPs for public drinking water supplies and their protection areas	# or y/n	N/A
Treatment units induce infiltration within 500-feet of a wellhead protection area	# or y/n	