

**Municipality/Organization: Town of Hanson, MA**

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**EPA NPDES Permit Number: MA041037**

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**MaDEP Transmittal Number: W-035899**

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**Annual Report Number**

**& Reporting Period:**

**No. 1: March 03-March 04**

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2004 APR 30 P 10:22

## **NPDES PII Small MS4 General Permit Annual Report**

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

**Contact Person: Richard Harris**

**Title: Town Highway Department**

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**Telephone #: 781-293-2822**

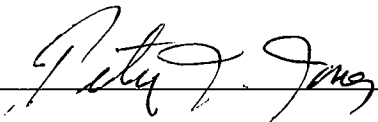
**Email:**

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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: Peter J. Jones**

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**Title: Board of Selectmen, Chairman**

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**Date: April 26, 2004**

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

In general, the Town of Hanson's stormwater management activities for the first year of the General Permit (March 2003 through March 2004) were in conformance with the Notice of Intent (Massachusetts DEP form BRP WM 08A) and schedule submitted in July 2003. The Town has developed a Stormwater Management Plan with program priorities for 2003-2008 including:

1. Achieving regulatory compliance, particularly EPA and DEP Phase II NPDES permit requirements;
2. Incorporating storm water protection measures into municipal activities;
3. Focusing activities on target pollution reduction (e.g. Section 303.d. waters and protecting the Town's water supply);
4. Ensuring that the Program is current and innovative; and
5. Providing Program administration.

The Water Quality Stewardship element of the program will focus on the protection of the local water supply and addressing the State's Section 303.d waters located within the Town. To this end, staff will continue to develop and improve the Program activities to reduce storm water pollution to the maximum extent practicable and eliminate prohibited non-storm water discharges, while facilitating understanding and involvement in storm water management by various Town departments. Program priorities will also focus on increased efforts to reduce target pollutants and restore local water bodies.

The Town is committed to working with local watershed associations to advance their goals and objectives. Another high priority of staff will be to keep abreast of the latest technology and approaches to achieve storm water management. Program activities will also strive to encourage environmental stewardship and continue to build on partnerships with other agencies, neighboring towns, and the community for active participation in accomplishing the Program mission.

During Permit Year One, the Town focused on preparing a Stormwater Management Plan (dated June 26, 2003); in obtaining local approval to borrow stormwater management funds (\$238,000) from the Massachusetts Water Abatement Trust State Revolving Fund Program; reviewing current regulations; improving local good housekeeping programs; and communicating the Town's Plan to local watershed associations. This required communication among the various departments in town. The financing of the project is critical for the proposed program success and required meeting with the Massachusetts Department of Environmental Protection on March 16, 2004 to review and approve the Town's proposed Stormwater Management Plan scope of work through April 2005.

The DEP-approved scope of work focuses on GIS mapping and outfall screening and sampling, and a project approval certificate was issued in April 2004. New aerial photography was conducted on April 25, 2003 and will serve as the basis for developing a new Geographic Information System (GIS) of the storm drain system, receiving waters and watersheds. Upon completion of the storm drain system map, the focus will turn to the Water Quality Stewardship element of the program and water quality testing.

### 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 1<br>(Reliance on non-municipal partners indicated, if any)              | Planned Activities – Permit Year 2                                                        |
|--------------|-----------------------------------------------|-------------------------------|------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| 1<br>Revised | Partnership with local Watershed Associations | Con. Comm., DPW, BOH          | Regular Meeting Attendance         | North and South River Watershed Association (NSRWA, Samantha Woods, Exec. Director) – Last meeting 12/6/03 | Continued updating, seek alternative funding opportunities (such as 604b and 319 grants). |
| 2<br>Revised | Develop Brochures                             | DPW                           | Quarterly Mailings                 | Water department mailings and water quality updates.                                                       | Continued mailings.                                                                       |
| 3<br>Revised | WEB Site Public Service Postings              | IT Dept., DPW                 | WEB Site Publication & Maintenance | NSRWA information transfer and data publication of data, local WEB updates                                 | NSRWA information transfer and data publication of data, local WEB updates                |
| Revised      |                                               |                               |                                    |                                                                                                            |                                                                                           |
| Revised      |                                               |                               |                                    |                                                                                                            |                                                                                           |
| Revised      |                                               |                               |                                    |                                                                                                            |                                                                                           |
| Revised      |                                               |                               |                                    |                                                                                                            |                                                                                           |

#### 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 1<br>(Reliance on non-municipal partners indicated, if any)                | Planned Activities – Permit Year 2                                    |
|----------|------------------------|-------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 4        | Water Quality Testing  | DPW                           | 2 Rounds of Water Quality Sampling of Priority Water Bodies | Town Meeting approval to obtain funding from Massachusetts Water Abatement Trust, DEP scope of work approval | Dry weather and wet weather field screening of outfalls after mapping |
| Revised  |                        |                               |                                                             |                                                                                                              |                                                                       |
| 5        | Community Cleanup Days | DPW                           | Annually                                                    | Conducted in Spring 2003                                                                                     | Scheduled for Spring 2004                                             |
| Revised  |                        |                               |                                                             |                                                                                                              |                                                                       |
| Revised  |                        |                               |                                                             |                                                                                                              |                                                                       |
| Revised  |                        |                               |                                                             |                                                                                                              |                                                                       |
| Revised  |                        |                               |                                                             |                                                                                                              |                                                                       |
| Revised  |                        |                               |                                                             |                                                                                                              |                                                                       |

### 2a. Additions

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### 3. Illicit Discharge Detection and Elimination

| BMP ID #     | BMP Description                                 | Responsible Dept./Person Name        | Measurable Goal(s)                                | Progress on Goal(s) – Permit Year 1 (Reliance on non-municipal partners indicated, if any)                    | Planned Activities – Permit Year 2                                                           |
|--------------|-------------------------------------------------|--------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 6<br>Revised | Catch Basin/Outfall and Receiving Water Mapping | DPW                                  | GIS Mapping                                       | Town Meeting approval to obtain funding from Massachusetts Water Abatement Trust, DEP scope of work approval  | Aerial photography on April 25, 2003 will serve as basis for outfall and catch basin mapping |
| 4<br>Revised | Water Quality Testing                           | DPW                                  | Testing of Priority Water Bodies                  | Town Meeting approval to obtain funding from Massachusetts Water Abatement Trust, DEP scope of work approval  | Dry weather and wet weather field screening of outfalls after mapping                        |
| 7<br>Revised | Regulatory Review                               | DPW, Planning Board, BOH, Con. Comm. | Regulatory Revisions and Action                   | Compiled a draft set of consolidated regulations of applicable stormwater and aquifer protection regulations, | Finalizes consolidated regulations and investigate areas for revisions                       |
| 8<br>Revised | Permit Enforcement                              | DPW, Planning Board, BOH, Con. Comm. | Local Construction Site Oversight and Enforcement | Ongoing to comply with local bylaws, state and federal requirements.                                          | Ongoing to comply with local bylaws, state and federal requirements.                         |
| 9<br>Revised | Misconnection/Illegal Dumping and Correction    | DPW, BOH                             | Connectivity Mapping, Bylaw Enforcement and Fines | Began GIS mapping and continued local bylaw enforcement                                                       | Complete GIS mapping and continue local bylaw enforcement                                    |

### 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 1<br>(Reliance on non-municipal partners indicated, if any)                                       | Planned Activities – Permit Year 2                                                |
|----------|--------------------------|--------------------------------------|---------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| 7        | Regulatory Review        | DPW, Planning Board, BOH, Con. Comm. | Regulatory Revisions to Bylaws as Necessary       | Compiled a draft set of consolidated regulations of applicable stormwater and aquifer protection regulations, dated January 2, 2004 | Finalizes consolidated regulations and investigate areas for revisions            |
| Revised  |                          |                                      |                                                   |                                                                                                                                     |                                                                                   |
| 8        | Permit Enforcement       | DPW, Planning Board, BOH, Con. Comm. | Local Construction Site Oversight and Enforcement | Ongoing to comply with local bylaws, state and federal requirements.                                                                | Ongoing to comply with local bylaws, state and federal requirements.              |
| Revised  |                          |                                      |                                                   |                                                                                                                                     |                                                                                   |
| 10       | Improved As-Built Review | DPW, Planning Board                  | Electronic As-Built Submittals on Town GIS System | Began GIS mapping                                                                                                                   | Complete GIS mapping and develop protocol for submitting as-builts electronically |
| Revised  |                          |                                      |                                                   |                                                                                                                                     |                                                                                   |
| Revised  |                          |                                      |                                                   |                                                                                                                                     |                                                                                   |
| Revised  |                          |                                      |                                                   |                                                                                                                                     |                                                                                   |
| Revised  |                          |                                      |                                                   |                                                                                                                                     |                                                                                   |

#### 4a. Additions

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## 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 1<br>(Reliance on non-municipal partners indicated, if any)                 | Planned Activities – Permit Year 2                                     |
|----------|--------------------|--------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 7        | Regulatory Review  | DPW, Planning Board, BOH, Con. Comm. | Regulatory Revisions to Bylaws as Necessary       | Compiled a draft set of consolidated regulations of applicable stormwater and aquifer protection regulations, | Finalizes consolidated regulations and investigate areas for revisions |
| Revised  |                    |                                      |                                                   |                                                                                                               |                                                                        |
| 8        | Permit Enforcement | DPW, Planning Board, BOH, Con. Comm. | Local Construction Site Oversight and Enforcement | Ongoing to comply with local bylaws, state and federal requirements.                                          | Ongoing to comply with local bylaws, state and federal requirements.   |
| 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 1<br>(Reliance on non-municipal partners indicated, if any) | Planned Activities – Permit Year 2                                 |
|---------------|--------------------------------|-------------------------------|-------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| 11<br>Revised | Improved Street Sweepings      | DPW                           |                         | Semi-annual Collections                                                                       | Semi-annual Collections                                            |
| 12<br>Revised | Improved Catch Basin Cleanings | DPW                           |                         | Semi-annual Collections                                                                       | Semi-annual Collections                                            |
| 13<br>Revised | Household Hazardous Waste Days | DPW                           |                         | Annual Collection                                                                             | Annual Collection                                                  |
| 14<br>Revised | Drain Stenciling               | DPW                           | Aquifer Protection Area | GIS Mapping underway to locate catch basins                                                   | Complete GIS mapping and stencil drains in Aquifer Protection Area |
| Revised       |                                |                               |                         |                                                                                               |                                                                    |
| Revised       |                                |                               |                         |                                                                                               |                                                                    |
| Revised       |                                |                               |                         |                                                                                               |                                                                    |

## 6a. Additions

|    |                   |     |                    |                                                                               |                                                                                                |
|----|-------------------|-----|--------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| 18 | Employee Training | DPW | Seminar Attendance | Attended GIS Mapping Seminar Sponsored by Plymouth County Highway Association | Will Attend Goodhousekeeping Training Seminar Sponsored by Plymouth County Highway Association |
|    |                   |     |                    |                                                                               |                                                                                                |

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

| BMP ID # | BMP Description                     | Responsible Dept./Person Name | Measurable Goal(s)                                   | Progress on Goal(s) – Permit Year 1<br>(Reliance on non-municipal partners indicated, if any)                | Planned Activities – Permit Year 2                                                           |
|----------|-------------------------------------|-------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 6        | GIS Mapping                         | DPW                           | GIS Mapping of Priority Waters and Drainage Patterns | Town Meeting approval to obtain funding from Massachusetts Water Abatement Trust, DEP scope of work approval | Aerial photography on April 25, 2003 will serve as basis for outfall and catch basin mapping |
| Revised  |                                     |                               |                                                      |                                                                                                              |                                                                                              |
| 4        | Water Quality Testing               | DPW                           | Semi-Annual Water Quality Testing                    | Town Meeting approval to obtain funding from Massachusetts Water Abatement Trust, DEP scope of work approval | Dry weather and wet weather field screening of outfalls after mapping                        |
| Revised  |                                     |                               |                                                      |                                                                                                              |                                                                                              |
| 15       | Stormwater Modeling                 | DPW                           | Needs Assessment for Category 5 Water Bodies         | Town Meeting approval to obtain funding from Massachusetts Water Abatement Trust, DEP scope of work approval | Aerial photography on April 25, 2003 will serve as basis for outfall and catch basin mapping |
| Revised  |                                     |                               |                                                      |                                                                                                              |                                                                                              |
| 16       | Misc. Structural BMPs as Needed     | DPW                           | i.e. Construction Improvements                       | None to date (scheduled for Permit Years Three, Four and Five as needed)                                     | To be determined                                                                             |
| Revised  |                                     |                               |                                                      |                                                                                                              |                                                                                              |
| 17       | Misc. Non-Structural BMPs as Needed | DPW                           | i.e. Bylaw Enforcement, Fees and Fines               | None to date (scheduled for Permit Years Three, Four and Five as needed)                                     | To be determined                                                                             |
| Revised  |                                     |                               |                                                      |                                                                                                              |                                                                                              |
| Revised  |                                     |                               |                                                      |                                                                                                              |                                                                                              |

## 7a. Additions

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#### **7b. WLA Assessment**

To date, the Town has focused on available funding sources. GIS mapping of the drainage system and receiving waters has begun and water quality testing will commence in the coming year. WLA assessment will follow.

#### **Part IV. Summary of Information Collected and Analyzed**

The Town has reviewed the local, state and federal bylaws relative to stormwater and aquifer protection, and appears to be adequately regulated and in conformance with the Massachusetts Stormwater Management Policy. Minor revisions may be required for informing local project proponents of the Phase II one-acre NPDES requirement.

The Town has received a project approval certificate from the Massachusetts Water Abatement Trust State Revolving Fund for \$238,000 and is in the process of mapping its storm drainage system. The Town will also begin field screening of outfalls for both dry and wet conditions under the SRF program, once the outfall locations have been determined. The immediate focus will be on the outfall pipes located the watershed areas of the Massachusetts Section 303d water bodies located in Town.

The Town will continue to provide updates to the public through water bill mailings and postings on the local WEB site, and will continue to work with local watershed associations on possible funding sources and ways in which to promote volunteerism.

The Town has taken part in employee training seminars sponsored by the Plymouth County Highway Association (PCHA), and will continue to improve its good housekeeping programs. An employee training seminar has been scheduled by the PCHA for Summer 2004.

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

**TO BE COMPLETED IN LATER YEARS OF THE PERMIT PROGRAM**

**Programmatic**

|                                                |       |  |
|------------------------------------------------|-------|--|
| Stormwater management position created/staffed | (y/n) |  |
| Annual program budget/expenditures             | (\$)  |  |
|                                                |       |  |
|                                                |       |  |

**Education, Involvement, and Training**

|                                                                         |               |  |
|-------------------------------------------------------------------------|---------------|--|
| Estimated number of residents 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.)  |  |
| Household Hazardous Waste Collection Days                               |               |  |
| ▪ days sponsored                                                        | (#)           |  |
| ▪ community participation                                               | (%)           |  |
| ▪ material collected                                                    | (tons or gal) |  |
| School curricula implemented                                            | (y/n)         |  |
|                                                                         |               |  |
|                                                                         |               |  |

## Legal/Regulatory

| Regulatory Mechanism Status (indicate with "X")    | In Place          |              |         |         |
|----------------------------------------------------|-------------------|--------------|---------|---------|
|                                                    | Prior to Phase II | Under Review | Drafted | Adopted |
| ▪ 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

|                                        |  |            |  |
|----------------------------------------|--|------------|--|
| Outfall mapping complete               |  | (%)        |  |
| Estimated or actual number of outfalls |  | (#)        |  |
| System-Wide mapping complete           |  | (%)        |  |
| Mapping method(s)                      |  |            |  |
| ▪ Paper/Mylar                          |  | (%)        |  |
| ▪ CADD                                 |  | (%)        |  |
| ▪ GIS                                  |  | (%)        |  |
| Outfalls inspected/screened            |  | (# or %)   |  |
| Illicit discharges identified          |  | (#)        |  |
| Illicit connections removed            |  | (#)        |  |
|                                        |  | (est. gpd) |  |
| % of population on sewer               |  | (%)        |  |
| % of population on septic systems      |  | (%)        |  |
|                                        |  |            |  |
|                                        |  |            |  |

## Construction

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

## Post-Development Stormwater Management

|                                                                                                                          |          |  |
|--------------------------------------------------------------------------------------------------------------------------|----------|--|
| Estimated percentage of development/redevelopment projects adequately regulated for post-construction stormwater control | (%)      |  |
| Site inspections completed                                                                                               | (# or %) |  |
| Estimated volume of stormwater recharged                                                                                 | (gpy)    |  |
|                                                                                                                          |          |  |
|                                                                                                                          |          |  |

## Operations and Maintenance

|                                                                                                 |                |  |
|-------------------------------------------------------------------------------------------------|----------------|--|
| Average frequency of catch basin cleaning (non-commercial/non-arterial streets)                 | (times/yr)     |  |
| Average frequency of catch basin cleaning (commercial/arterial or other critical streets)       | (times/yr)     |  |
| Total number of structures cleaned                                                              | (#)            |  |
| Storm drain cleaned                                                                             | (LF or mi.)    |  |
| Qty. of screenings/debris removed from storm sewer infrastructure                               | (lbs. or tons) |  |
| Disposal or use of screenings (landfill, POTW, compost, recycle for sand, beneficial use, etc.) |                |  |
| Cost of screenings disposal                                                                     | (\$)           |  |
|                                                                                                 |                |  |
|                                                                                                 |                |  |

|                                                                            |            |  |
|----------------------------------------------------------------------------|------------|--|
| Average frequency of street sweeping (non-commercial/non-arterial streets) | (times/yr) |  |
|----------------------------------------------------------------------------|------------|--|

|                                                                                      |                |  |
|--------------------------------------------------------------------------------------|----------------|--|
| Average frequency of street sweeping (commercial/arterial or other critical streets) | (times/yr)     |  |
| Qty. of sand/debris collected by sweeping                                            | (lbs. or tons) |  |
| Disposal of sweepings (landfill, POTW, compost, beneficial use, etc.)                | (location)     |  |
| Cost of sweepings disposal                                                           | (\$)           |  |
| Vacuum street sweepers purchased/leased                                              | (#)            |  |
| Vacuum street sweepers specified in contracts                                        | (y/n)          |  |
|                                                                                      |                |  |
|                                                                                      |                |  |

|                                                                                        |             |  |
|----------------------------------------------------------------------------------------|-------------|--|
| Reduction in application on public land of: ("N/A" = never used; "100%" = elimination) |             |  |
| ▪ Fertilizers                                                                          | (lbs. or %) |  |
| ▪ Herbicides                                                                           | (lbs. or %) |  |
| ▪ Pesticides                                                                           | (lbs. or %) |  |
|                                                                                        |             |  |
|                                                                                        |             |  |

|                                                          |                                                                                           |  |
|----------------------------------------------------------|-------------------------------------------------------------------------------------------|--|
| Anti-/De-Icing products and ratios                       | % 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)                                                                                     |  |
| Manual control spreaders used                            | (y/n)                                                                                     |  |
| Automatic or Zero-velocity spreaders used                | (y/n)                                                                                     |  |
| Estimated net reduction in typical year salt application | (lbs. or %)                                                                               |  |
| Salt pile(s) covered in storage shed(s)                  | (y/n)                                                                                     |  |
| Storage shed(s) in design or under construction          | (y/n)                                                                                     |  |
|                                                          |                                                                                           |  |
|                                                          |                                                                                           |  |