

	Town of Lynnfield Public Works		Town Hall 55 Summer St Lynnfield, MA 01940 Phone (781) 334-3143	
			To: Ann Herrick	From: Charles Richter, Town Engineer
Fax: 617-918-0505	Pages: 14(including this page)			
Phone:	Date: 5/1/2006			
Re: NPDES General Report Annual Permit	CC:			

Urgent

For Review

Please Comment

Please Reply

Dear Ann,

Here is a copy of the NPDES General Permit Annual Report that I had sent to

U. S. Environmental Protection Agency
 Water Technical Unit
 P.O. Box 8127
 Boston, MA 02114

And DEP. If you have any questions, feel free to call. Thanks.

Municipality/Organization: Town of Lynnfield

EPA NPDES Permit Number: MA041045

MaDEP Transmittal Number: W- 040948

Annual Report Number

& Reporting Period: No. 3: May 1, 2005 – April 30, 2006.

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: Charles L. Richter

Title: Town Engineer

Telephone #: 781-334-2021

Email: crichter@town.lynnfield.ma.us

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: William I. Gustus

Title: Town Administrator

Date: 4/29/2006

Part II. Self-Assessment

The Town of Lynnfield has completed the required annual self-assessment of compliance for the Phase II Stormwater Program. In accordance with the NPDES Phase II Stormwater requirements, the following topics were evaluated for the completion of this Annual Report:

1. Compliance with the Phase II Permit Conditions
2. Appropriateness of the Selected BMPs
3. Progress Towards Achieving the Program's Measurable Goals
4. Results of Any Information that has been Collected and Analyzed
5. Activities for the Next Reporting Cycle
6. Changes in Identified BMPs or Measurable Goals

The Town of Lynnfield has determined that our municipality complies with all permit conditions except for the following provisions.

- | | |
|-------------|--|
| Part I.1b | Did not air stormwater message on local cable access channel |
| Part I.2d | Did not implement a catch basin stenciling program. |
| Part III.3b | Did not complete review of existing by-laws and regulations for illicit discharge and detection |
| Part IV.4a | Did not complete review of inspectional practices for construction site stormwater runoff control. |
| Part IV.4c | Did not complete review of existing by-laws and regulations for construction site stormwater |
| Part V.5a | Did not complete review of existing site inspection practices for post-construction stormwater management in new developments and redevelopments |
| Part V.5c | Did not complete review of existing by-laws and regulations for post-construction management in new developments and redevelopments |
| Part VI.6d | SPCC training for DPW employees scheduled for year 3 did not take place. |
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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 3 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 4
1a Revised	Distribute/post nonpoint source pollution posters.	Public Works	Post in all public schools & town buildings.	No posters were distributed.	No posters are planned for year 4.
1b Revised	Air stormwater message on local cable access channel	Public Works	Once a year.	Scheduled for years 4-5.	A stormwater event will be planned and aired on cable.
1c Revised	Add stormwater information to the town website	Information Technology Systems	Update information quarterly to address seasonal concerns.	Maintained stormwater information on the Town's website.	Maintain and update stormwater information as the public education program is developed
1d Revised	Distribute nonpoint source brochures.	Public Works	1000 to be distributed over 5 years.	Brochures are available for pick up at Town Hall and the Library.	The brochures will be displayed and available throughout the year.

1a. Additions

1a-1	Send out stormwater press releases.	Public Works	Copies of the releases.		Use press releases as needed with other Public Education activities in years 2-5.

2. Public Involvement and Participation

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 3 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 4
2a Revised	Form a Stormwater Advisory Committee.	Conservation Commission Town Engineer	Hold meetings twice a year.	The Stormwater Advisory Committee and Drainage Committee met formally and informally several times.	The Stormwater Advisory Committee and Drainage Committee will continue to meet on a regular basis
2b Revised	Hazardous waste collection.	Public Works	Hold annual waste collections.	In November a hazardous waste collection was held and waste oil was collected at that time.	
2c Revised	Waste oil Collection.	Public Works	Collect waste oil annually.	See BMP 2b.	See BMP 2b.
2d Revised	Implement a catch basin stenciling program.	Conservation Commission	Stencil 33% of catch basins each year.	Scheduled for years 4 and 5.	Stenciling will begin in summer so that stenciling can be completed by the end of year 5.
2e Revised	Hold a stream clean-up day.	Conservation Commission	Hold a clean-up every other year.	Held in April 2006 to cleanup Bates Brook.	Scheduled for year 4 and/or 5.

2a. No additions.

3. Illicit Discharge Detection and Elimination

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 3 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 4
3a Revised	Map Outfalls.	Public Works	Map approx. 33% outfalls each year.	Outfalls into Pillings Pond were mapped.	Continue mapping and field verification of outfalls scheduled for years 4 and 5.
3b Revised	Review existing bylaws and regulations.	Stormwater Advisory Committee	Determine if existing bylaws & regulations fulfill EPA requirements.	Review has been started on existing by-laws and regulations. Detection of possible discharges over the past year has aided review.	Changes to by-laws are projected to be approved at Town Meeting in Fall 2006 or Spring 2007.
3c Revised	Develop & implement illicit discharge detection & elimination plan.	Public Works	Compile recommendations for inclusion in plan.	Scheduled for year 4.	Scheduled for year 4.
3d Revised	Develop/modify general illicit discharge bylaw.	Stormwater Advisory Committee	Propose recommendations for modifying/developing bylaw.	Scheduled for year 4.	Scheduled for year 4.
3e Revised	Present Illicit Discharge Bylaw for Town Meeting Action.	Stormwater Advisory Committee	Make presentations for Town Meeting action.	Scheduled for years 4 and 5.	Scheduled for years 4 and 5.

3a. No additions.

4. Construction Site Stormwater Runoff Control

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 3 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 4
4a	Review existing site inspection practices.	Town Administrator	Determine if existing practices fulfill EPA requirements.	Review has been started on inspectional procedures provided by Town.	A comprehensive review of inspectional procedures will be completed by Fall.
Revised					
4b	Develop/modify the site inspection program.	Town Administrator	Make recommendations for modifications in the site inspection program.	Scheduled for year 4.	Scheduled for year 4.
Revised					
4c	Review existing bylaws & regulations.	Town Administrator	Determine if existing bylaws & regulations fulfill EPA requirements.	Review has been started on existing bylaws and regulations.	A comprehensive review will be completed by Fall.
Revised					
4d	Develop/modify bylaw for construction site runoff.	Town Administrator	Propose recommendations for modifying/developing bylaw.	Scheduled for year 4.	Scheduled for year 4.
Revised					
4e	Present bylaw for Town Meeting Action.	Town Administrator	Make presentations for Town Meeting Action.	Scheduled for years 4-5.	Scheduled for years 4-5.
Revised					
Revised					

4a. No additions.

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 3 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 4
5a	Review existing site inspection practices.	Town Administrator	Determine if existing practices fulfill EPA requirements.	Review has been started on existing site inspectional practices provided by Town.	A comprehensive review of existing site inspectional practices will be completed by Fall.
Revised					
5b	Develop/modify inspection & maintenance practices.	Town Administrator	Recommendations for modifying existing practices, inspection form, template for operation & maintenance plan.	Scheduled for year 4	Scheduled for year 4.
Revised					
5c	Review existing bylaws and regulations.	Town Administrator	Determine if existing bylaws & regs fulfill EPA requirements.	Review has been started on existing by-laws and regulations.	A comprehensive review will be completed by Fall.
Revised					
5d	Develop/modify/bylaws for post-construction runoff management.	Town Administrator	Propose modified bylaw.	Scheduled for year 4.	Scheduled for year 4.
Revised					
5e	Present bylaw for Town Meeting action.	Town Administrator	Make presentations for Town Meeting action.	Scheduled for years 4-5.	Scheduled for years 4-5.
Revised					
Revised					

5a. No additions.

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 3 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 4
6a Revised	Street sweeping.	DPW Director	Sweep all streets once per year.	All streets were swept and additional sweeping was done as needed after washouts or accumulation of debris.	All streets will be swept at least once with additional sweeping as needed based on sediment & debris accumulated.
6b Revised	Catch basin cleaning.	DPW Director	Clean all catch basins once a year.	1500 or 2100 catch basins were cleaned because of limited funding. Condition was logged	All catch basins will be cleaned as funding constraints allow.
6c Revised	Perform site visits to examine existing practices at facilities.	DPW Director	Target all applicable municipal facilities.	Site visits have been performed at some existing municipal sites.	Site visits will be continued in years 4 and 5.
6d Revised	Train municipal employees at each facility.	DPW Director	Target all applicable municipal facilities.		DPW employees will receive SPCC training as required. A stormwater training program will be developed in year 4 for municipal employees for pollution prevention/good housekeeping practices
6e Revised	Inspect facilities to verify training & updated practices are being properly & consistently applied.	DPW Director	Target all applicable municipal facilities.	Scheduled for years 4-5.	Scheduled for years 4-5.

6a. No additions

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 3 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 4
Revised					

7a. Additions

7b. WLA Assessment

No TMDL waste load allocations have been developed for Lynnfield waters.

Part IV. Summary of Information Collected and Analyzed

- Stormwater Management Plan
- Press releases and public information publications
- Drainage maps
- Land Development Bylaws
- DPW Operational practices

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

	In Place Prior to Phase II	Under Review	Drafted	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

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 sweepings (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 % CaCl ₂ % MgCl ₂ % CMA % Kac % KCl % 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)	