

Municipality/Organization: Town of Winchester, MA

EPA NPDES Permit Number: _____

MaDEP Transmittal Number: W- 040467

Annual Report Number

& Reporting Period: No. 6: March 2008-March 2009

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: Edward Grant

Title: Director of Public Works

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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: Melvin Kleckner

Title: Town Manager

Date: April 30, 2009

Part II. Self-Assessment

The Town of Winchester understands that the 2003 Small MS4 General Permit expired on May 1, 2008. However, since a new general permit has not yet been issued, affected communities are required to submit a sixth year annual report for March 2008 through March 2009. This document is intended to fulfill this annual reporting requirement.

The Town of Winchester has completed the required self-assessment and has determined that our municipality is in substantial compliance with all permit conditions.

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 6 (Reliance on non-municipal partners indicated, if any)
1-1	Include an article/brochure about stormwater in the Consumer Confidence Report (CCR)	DPW	Article/brochure distributed annually to all residents and businesses	An educational write-up on stormwater management was included in Winchester's portion of the CCR distributed by the MWRA.
Revised	<i>Or other appropriate delivery method</i>			
1-2	Send information about proper disposal of lawn waste to landscape contractors in Winchester	DPW	Flyers delivered to landscape contractors	Flyers were mailed in April 2006 (Permit Year 3).
1-3	Staff a table with information about stormwater at Town Day each year	DPW	Table staffed each year; number of brochures handed out	Staffed booth at Town Day held on June 7, 2008. This will be continued at the Town Day to be held in June 2009.
1-4	Offer to give a stormwater education presentation to all classes of a middle school grade.	DPW	Middle school principal contacted; presentation given if principal approves	Met with middle school principal and middle school science coordinator during Permit Year 4. This BMP was met through the educational presentation given annually to students by Meg Tabacsko of the MWRA.
1-5	Install and maintain "Do not feed the waterfowl" signs at popular feeding areas	DPW	Number of signs installed, number of signs inspected	Signs were inspected during Permit Year 6 (installation was completed during Permit Year 1).
1-6	Annual update of the Stormwater Management Plan at a televised Selectman's meeting	DPW	Annual update of the SWMP at a televised Selectman's meeting	Drainage and stormwater management topics were discussed at televised Selectmen's meetings at various times throughout the year.

1a. Additions

	None.			
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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 6 (Reliance on non-municipal partners indicated, if any)
2-1	Comply with state public notification guidelines at MGL Chapter 39 Section 23B	DPW	Continue to follow	Continue to comply.
2-2	Give prize to a water or environment-themed artwork in the Middle School Art Fair	DPW	Student participation	Winchester students participated in the MWRA-sponsored "Water Conservation Poster Contest".
Revised	<i>This BMP is accomplished through participation in MWRA's Water Conservation Poster Contest</i>			
2-3	Provide in-kind assistance to river and pond clean-ups	DPW	Letters sent to local groups offering clean-up assistance	DPW participated in clean-ups as requested by local groups.
Revised			<i>Instead of advertising this service through letters, the Town has posted this service on its Website</i>	

2a. Additions

	None.		

3. Illicit Discharge Detection and Elimination

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 6 (Reliance on non-municipal partners indicated, if any)
3-1	Conduct dry weather outfall screening	DPW	Percent of outfalls screened	Completed second round of dry-weather screening during Permit Year 5.
3-2	Map stormwater outfalls and receiving waters	DPW	Map created	Map created during Permit Year 1. Updates performed as needed, including the mapping of 20 additional outfalls identified during the dry-weather sampling in Permit Year 5.
3-3	Map the stormwater collection system in a GIS	DPW	GIS of stormwater system created	Map completed during Permit Year 3. Updates performed, as needed.
3-4	Develop and implement a plan to identify and remove non-stormwater discharges to the MS4.	DPW	Number of illicit connections found and removed	Dry-weather inspections completed during Permit Year 5 identified dry-weather discharges at six of the 89 inspected outfalls. Discharge from one of the outfalls was identified as discharge from an MWRA water main blow-off. Water quality analysis of discharge from four of the five other outfalls did not indicate elevated concentrations of ammonia-nitrogen, bacteria, or surfactants that would indicate the potential for illicit connections. Bacteria levels at the sixth outfall were slightly below the state's criteria for swimming and boating. The Winchester DPW investigated this location and found no signs of illicit connections. Given the land use in the drainage area, it is likely that the elevated bacterial levels can be attributed to wildlife.
3-5	Develop a Water and Sewer Regulation to allow Town inspectors into a building to check for illicit connections to the stormdrain.	Town Engineer and Town Attorney	Draft regulation developed and presented to the Board of Selectman	Regulation adopted by the Board of Selectmen on April 9, 2007 as part of the revised "Rules and Regulations Regarding the Use of Public Sewers and Stormdrains in the Town of Winchester, Massachusetts".
3-6	Develop a Water and Sewer Regulation to make it illegal to improperly connect a sanitary sewer to the stormdrain system and to dump pollutants into them.	Town Attorney	Draft regulation developed and presented to the Board of Selectman	Regulation adopted by the Board of Selectmen on April 9, 2007 as part of the revised "Rules and Regulations Regarding the Use of Public Sewers and Stormdrains in the Town of Winchester, Massachusetts".

3-7	Develop a Water and Sewer Regulation to require inspection of new construction for correct connection to the sanitary sewer	Town Attorney	Draft regulation developed and presented to the Board of Selectman	Regulation adopted by the Board of Selectmen on April 9, 2007 as part of the revised "Rules and Regulations Regarding the Use of Public Sewers and Stormdrains in the Town of Winchester, Massachusetts".
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3a. Additions

	None.			

4. Construction Site Stormwater Runoff Control

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 6 (Reliance on non-municipal partners indicated, if any)
4-1	Require Erosion and Sediment Control Plan (ESCP) for construction sites greater than one-acre in area	Town Engineer	Requirement of an ESCP included in the Engineering Department Construction Standards	All subdivisions reviewed by the Engineering Department were required to provide an ESCP, regardless of size. The Planning Board is currently undertaking a comprehensive review of its subdivision rules and regulations. The requirement for an ESCP will be included in the draft of the revised document. The revised regulations are expected to be ready for adoption in fall 2009.
Revised	<i>In addition, the Planning Board is currently undertaking a review of its subdivision rules and regulations. The ESCP requirement will be included in the revised regulations.</i>			
4-2	Require a waste management plan at construction sites larger than one-acre	Town Engineer	Waste management plan for each construction site larger than one-acre	Waste management plans were incorporated into the erosion and sedimentation plan, and the construction phasing plan for projects approved during Permit Year 6, regardless of the site's size.
4-3	Continue to review site plans for stormwater impacts	Town Engineer	Percent of site plans reviewed for stormwater impacts	All projects subject to site plan review or subdivision approval were reviewed for stormwater impacts by the Engineering Department.
4-4	Hold a public hearing for each new construction project that disturbs more than one acre of land	Planning Board	Public hearing held for each construction project	Public hearings were held for all definitive subdivision plans and special permit/site plan review projects filed with the Town, regardless of size.
4-5	Inspect and enforce erosion and sediment controls.	Town Inspector	Number of inspections conducted.	All major construction projects were inspected for adequate erosion and sediment controls in accordance with the approved plans.

4a. Additions

	None.		
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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 6 (Reliance on non-municipal partners indicated, if any)
5-1	Develop a draft Water and Sewer Regulation to apply Standards 2, 3, 4, and 7 of the Massachusetts Stormwater Policy to the entire Town. Present the regulation to the Board of Selectmen.	Town Attorney	Draft regulation developed and presented to the Board of Selectmen.	Regulation adopted by the Board of Selectmen on April 9, 2007 as part of the revised "Rules and Regulations Regarding the Use of Public Sewers and Stormdrains in the Town of Winchester, Massachusetts".
5-2	Specify a stormwater BMP manual to be used for consistent design and performance standards.	Engineering Department	BMP manual selected	During Permit Year 1, the Town selected "Stormwater Management, Volume Two: Stormwater Technical Handbook", dated March 1997 and published by MADEP. In February 2008, MADEP released a revised "Massachusetts Stormwater Handbook". The Town will now use this manual as the standard.
5-3	Develop a draft Water and Sewer Regulation that ensures long-term maintenance of structural BMPs	Town Attorney	Draft regulation developed and presented to Board of Selectmen.	Regulation adopted by the Board of Selectmen on April 9, 2007 as part of the revised "Rules and Regulations Regarding the Use of Public Sewers and Stormdrains in the Town of Winchester, Massachusetts".
5-4	Continue to allow conservation restrictions on private land.	Planning Board and Conservation Commission	Policy already developed; number acres protected per year	Continued to allow conservation restrictions.

5a. Additions

5-5	Runoff Volume Control Standard	Engineering Dept.	Draft regulation developed and presented to the Board of Selectmen	Regulation adopted by the Board of Selectmen on April 9, 2007 as part of the revised "Rules and Regulations Regarding the Use of Public Sewers and Stormdrains in the Town of Winchester, Massachusetts".
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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 6 (Reliance on non-municipal partners indicated, if any)
6-1	Continue employee training program	DPW	Number/percent of DPW employees who receive stormwater training each year	Continued stormwater training program. Typical training included proper jetting of stormdrains and proper orientation of catchbasin cleaning equipment
6-2	Identify sensitive receptors (such as wetlands, beaches, etc.) within the Town	DPW	List of sensitive receptors developed, staff notified	No action scheduled. List developed and staff notified in Permit Year 1.
6-3	Conduct street and parking lot sweeping	DPW	All streets swept in spring; all streets swept at least one other time per year; municipally-owned parking lots swept in spring <i>Streets will be swept a second time per year on an as-needed basis</i>	Swept streets and parking lots in accordance with revised permit requirements.
Revised	<i>This BMP is being modified to take account of budgetary constraints</i>			
6-4	Calibrate salt spreaders and monitor industry "smart salting" standards	DPW	Amount of deicers used.	Calibrated spreaders for winter season. Monitored salting standards during winter 2008 to 2009.
6-5	Clean all catchbasins at least once every five years and clean drain pipes as necessary	DPW	Number of catchbasins cleaned annually	Cleaned at least 20% of the Town's catchbasins during Permit Year 6.
6-6	Train staff in the proper application of herbicides, pesticides, and fertilizers	DPW	Training conducted; amount of herbicides/fertilizers used	Completed annual training. All staff associated with such chemical applications are licensed.
6-7	Hold Annual Household Hazardous Waste Drop-off Day	Board of Health	At least one household hazardous waste drop-off day held per year	Held Hazardous Waste Drop-off Day on May 10, 2008.
6-8	Continue proper snow removal	DPW	Continue existing practices.	Disposed of snow properly

6-9	Develop and implement a plan for catchbasin and street sweeping residual disposal	DPW	Plan developed; training held	The Town implemented its disposal plan for all residual materials collected as a result of catchbasin cleaning and street sweeping activities. Materials are temporarily stockpiled in the DPW yard and then transported by a private contractor to an approved landfill for disposal.
6-10	Evaluate the Town Yard and Transfer Station for stormwater good housekeeping practices.	DPW	Assessment conducted twice per year	Continued implementation of recommendations and conducted bi-annual inspections
Revised	<i>The Town conducted an assessment of these two properties and will follow-up the assessment with twice-yearly inspections.</i>			

6a. Additions

6-11	Free mercury thermometer replacement	Board of Health	Number of thermometers replaced	The Board of Health has a partnership with a waste management company to replace old mercury thermometers turned in by residents with new thermometers for free. The goal of this program is to remove mercury from the waste stream. This program was continued during Permit Year 5. Thermostats, thermometers, and other mercury products are also collected at the Town Transfer Station.
6-12	Municipal Infiltration Projects	DPW, Engineering Dept.	Use of infiltration systems with appropriate site conditions and pretreatment	In 2008, the Town of Winchester designed and permitted a two-phased rehabilitation of the sport facilities at Manchester Field. Phase I includes installation of a synthetic turf field and Phase II includes installation of a new track and natural grass infield. The design of both projects includes infrastructure to facilitate the infiltration of stormwater runoff. Phase I of the project is expected to be complete in Fall 2009.
6-13	Residential Rain Barrel Program	Engineering Dept.	Number of Rain Barrels Sold	In Permit Year 4, the Town initiated a program designed sell rain barrels to residents at a discounted rate over retail value. The Town has worked with the New England Rain Barrel Company (NERBC) in administering this program. For Permit Year 6, residents participating in the program picked-up their orders on June 19, 2008. The Town is continuing this program for 2009, with rain barrel delivery scheduled for June 18 th .