

MAY 01 2015

Municipality/Organization: City of Beverly, MA
EPA NPDES Permit Number: MAR041181
MassDEP Transmittal Number: W-040371
Annual Report Number & Reporting Period: Year 12
April 1, 2014 – March 31, 2015

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NPDES PII Small MS4 General Permit Annual Report (Due: May 1, 2015)

Part I. General Information

Contact Person: Roland Adams **Title:** GIS Coordinator
Telephone #: 978 921 6000 Ext 2354 **Email:** radams@beverlyma.gov
Mailing Address: 191 Cabot Street, Beverly, MA 01915

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: Michael P. Cahill
Title: Mayor
Date: April 29, 2015

Part II. Self-Assessment

The Stormwater Committee completed a self-assessment at the February 26, 2015 Committee Meeting. Details of the annual report were reviewed and we believe the City is in compliance with the 2003 permit.

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 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
1-1	Article/brochure about stormwater in the Annual Consumer Confidence Report	Engineering Dept.	Article published in the Water Quality Report annually distributed to all residents	Article in the 2013 Water Quality Report distributed summer 2014	Continue
Revised					
1-2	Stormwater education program for school children	Engineering Dept.	Integration of stormwater program in school curriculum	Greenscapes “Keeping Water Clean” 5 th Grade program to at least one elementary school—3 scheduled events this period	Continue
Revised			Contracted with Greenscapes for outreach		
1-3	Public Education and protection	Health Dept.	Beach sampling report to public	Sampling at 11 beaches during the summer season and results posted on Mass.Dept. of Public Health and City websites	Continue
Revised					
1-4	Educate dog owners about picking up dog waste	Recreation Dept.		Greenscapes—“Scoop it” brochure and add message to City web sites. Recreation Dept. brochure with rules/regulations mailed 3 times/year.	Continue
Revised					
1-5	Install and maintain pet waste clean-up signs at parks	Recreation Dept.	Park Signs	Signs have been installed—updating and adding additional signs	Continue
Revised					
1-6	Annual update of SWMP at televised City Council Meeting	Engineering Dept.	Annual update	Not completed-pending new draft permit	Continue as appropriate
Revised					

1a. Additions

2. Public Involvement and Participation

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
2-1	Form Stormwater Advisory Committee	Engineering Dept.	Form Committee	Committee formed by City Ordinance	Continue
Revised					
2-2	Comply with State public notification guidelines at MGL.Ch 39C23B	Planning Dept.	Public Notice	Public notice-Committee Meetings	Continue
Revised					
2-3	Stencil up to 25 catch basins with do not dump message	Public Services	Stencil catch basins	Beverly City Councilor organized two events in the coastal downtown area and commercial area in Beverly Farms	Continue as community volunteer (outreach) program
Revised					
Revised					
Revised					
Revised					

2a. Additions

	Medication Take Back Program	Health Dept.	Collection Events	Drop off Police Station	
	Mercury Recovery Program	Health Dept.	Drop off Facility	Drop off Health Dept./Senior Center and local Hardware Store.	

3. Illicit Discharge Detection and Elimination

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
3-1	Map Stormwater Outfalls	Engineering Dept.	Map outfalls	Completed-GIS database updated as needed	Continue
Revised					
3-2	Review and amend City Ordinance to prohibit illicit discharges and connections and to require inspection of new construction for correction connection	Planning & Engineering Depts.	Create an illicit discharge and connection ordinance	Component in the Ordinance-“Stormwater Management and Construction Site Ordinance”	Completed
Revised					
3-3	Conduct dry weather outfall screening	Public Services	Sample Outfalls	Outfalls mapped and inspected. Those from observation requiring sampling are sampled-sampling also done by local activist group—Salem Sound Coastwatch	Continue
Revised					
3-4	Develop and implement plan to identify and remove non-stormwater discharges	Public Services	Illicit Connection	Remove as found	Continue
Revised					
3-5	Create a GIS stormwater collection system	Engineering Dept.	GIS Stormwater System	Completed and updated as required	Continue
Revised					
Revised					

3a. Additions

4. Construction Site Stormwater Runoff Control

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
4-1	Erosion Sediment Control (ESC) Ordinance for construction sites greater than 1 acre in area	Planning Dept.	Create and adopt an Ordinance	Component in the Ordinance— “Stormwater Management and Construction Site Ordinance”	Completed
Revised					
4-2	Require a waste management plan at construction sites greater than 1 acre	Planning & Engineering Depts.		Completed	Completed
Revised					
4-3	Consider public input on project greater than 1 acre	Planning Dept.		Completed	Completed
Revised					
4-4	Inspect erosion and sediment controls on projects greater than 1 acre	Planning & Engineering Depts.	Inspection of construction sites	Inspections at milestones—continuing on “as need” basis	Continue
Revised					
Revised					
Revised					

4a. 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 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
5-1	Develop an ordinance to apply standards 2,3,4,7 and 9 of the Mass. Stormwater Policy to the entire City	Planning Dept.	Develop and adopt an Ordinance	Component in the Ordinance— “Stormwater Management and Construction Site Ordinance”	Completed
Revised					
5-2	Specify a stormwater BMP manual to be used for consistent design and performance standards	Planning & Engineering Depts.	Specify a Manual	Completed—Stormwater Management, Stormwater Policy Handbook, Volumes 1&2	Completed
Revised					
5-3	Develop an Ordinance that ensures long term maintenance of structural BMP's	Planning, Health & Public Services	Develop and adopt an Ordinance	Component in the Ordinance— “Stormwater Management and Construction Site Ordinance	Completed
Revised					
Revised					
Revised					
Revised					

5a. 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 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
6-1	Identify sensitive receptors within the City	Engineering & Public Services		Completed	Continue
Revised					
6-2	In house employee training program	Public Services		Continue to train pesticide licensed employees	Continue
Revised					
6-3	Hazardous Material Inventory & Training	Public Services		Motor pool employees trained for housekeeping measures relative to waste oils etc. and operation of fueling depot	Continue
Revised					
6-4	Street Sweeping	Public Services		All streets swept 3 times per year with commercial/critical areas swept more frequently	Continue
Revised					
6-5	Storm Drain Maintenance	Public Services		Catch basins city wide cleaned once per year	Continue
Revised					
6-6	Roadway Deicing	Public Services		Trucks purchased after 2008 with computerized ground speed controlled sander. All trucks as replaced to be fitted with similar units.	Continue
Revised					
6-7	Minimize impacts from vehicle washing	Public Services		Facility under consideration-dependent on funding	Continue

6a. 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 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

7a. Additions

7b. WLA Assessment

Part IV. Summary of Information Collected and Analyzed

Part V. Program Outputs & Accomplishments (OPTIONAL)

(Since beginning of permit coverage unless specified otherwise by a **, which indicates response is for period covering April 1, 2010 through March 31, 2011)

Programmatic

	(Preferred Units)	Response
Stormwater management position created/staffed	(y/n)	Y Part Time
Annual program budget/expenditures **	(\$)	In Dept. Budgets
Total program expenditures since beginning of permit coverage	(\$)	In Dept. Budgets
Funding mechanism(s) (General Fund, Enterprise, Utility, etc)		General & Enterprise

Education, Involvement, and Training

Estimated number of property owners reached by education program(s)	(# or %)	100%
Stormwater management committee established	(y/n)	Y
Stream teams established or supported	(# or y/n)	Y
Shoreline clean-up participation or quantity of shoreline miles cleaned **	(y/n or mi.)	Y, app. 0.9 mi
Shoreline cleaned since beginning of permit coverage	(mi.)	
Household Hazardous Waste Collection Days		
▪ days sponsored **	(#)	2 with Salem
▪ community participation **	(# or %)	214 #
▪ material collected ** Beverly event with Salem Residents also disposal	(tons or gal)	3383 GAL
School curricula implemented	(y/n)	Y

Legal/Regulatory

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

Mapping and Illicit Discharges

	(Preferred Units)	Response
Outfall mapping complete	(%)	100%
Estimated or actual number of outfalls	(#)	Discharge Point 558
System-Wide mapping complete (complete storm sewer infrastructure)	(%)	100%
Mapping method(s)		
▪ Paper/Mylar	(%)	
▪ CADD	(%)	
▪ GIS	(%)	100%
Outfalls inspected/screened **	(# or %)	
Outfalls inspected/screened (Since beginning of permit coverage)	(# or %)	37%
Illicit discharges identified **	(#)	
Illicit discharges identified (Since beginning of permit coverage)	(#)	2
Illicit connections removed **	(#); and (est. gpd)	
Illicit connections removed (Since beginning of permit coverage)	(#); and (est. gpd)	2
% of population on sewer	(%)	93%

% of population on septic systems	(%)	7%
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Construction

	(Preferred Units)	Response
Number of construction starts (>1-acre) **	(#)	5
Estimated percentage of construction starts adequately regulated for erosion and sediment control **	(%)	100%
Site inspections completed **	(# or %)	100%
Tickets/Stop work orders issued **	(# or %)	1
Fines collected **	(# and \$)	0
Complaints/concerns received from public **	(#)	2

Post-Development Stormwater Management

Estimated percentage of development/redevelopment projects adequately regulated for post-construction stormwater control	(%)	100%
Site inspections (for proper BMP installation & operation) completed **	(# or %)	100%
BMP maintenance required through covenants, escrow, deed restrictions, etc.	(y/n)	Yes
Low-impact development (LID) practices permitted and encouraged	(y/n)	Yes

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 **	(#)	3500
Qty. of storm drain cleaned **	(%, LF or mi.)	2025
Qty. of screenings/debris removed from storm sewer infrastructure **	(lbs. or tons)	485 Ton
Disposal or use of screenings (landfill, POTW, compost, beneficial use, etc.) **	(location)	Landfill

Basin Cleaning Costs		
• Annual budget/expenditure (labor & equipment)**	(\$)	35,000
• Hourly or per basin contract rate **	(\$/hr or \$ per basin)	10/per
• Disposal cost**	(\$)	\$5810
Cleaning Equipment		
• Clam shell truck(s) owned/leased	(#)	
• Vacuum truck(s) owned/leased	(#)	1
• Vacuum trucks specified in contracts	(y/n)	N
• % Structures cleaned with clam shells **	(%)	99%
• % Structures cleaned with vector **	(%)	1%

	(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)	60
Qty. of sand/debris collected by sweeping **	(lbs. or tons)	208 Ton
Disposal of sweepings (landfill, POTW, compost, beneficial use, etc.) **	(location)	Landfill
Annual Sweeping Costs		
• Annual budget/expenditure (labor & equipment)**	(\$)	\$10,000
• Hourly or lane mile contract rate **	(\$/hr. or ln mi.)	N/A
• Disposal cost**	(\$)	\$2500
Sweeping Equipment		
• Rotary brush street sweepers owned/leased	(#)	1
• Vacuum street sweepers owned/leased	(#)	0
• Vacuum street sweepers specified in contracts	(y/n)	N
• % Roads swept with rotary brush sweepers **	%	100%
• % Roads swept with vacuum sweepers **	%	

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)	Y

	(Preferred Units)	Response
Average Ratio of Anti-/De-Icing products used ** (also identify chemicals and ratios used in specific areas, e.g., water supply protection areas)	% NaCl % CaCl ₂ % MgCl ₂ % CMA % Kac % KCl % Sand	Same as Last
Pre-wetting techniques utilized **	(y/n or %)	Y
Manual control spreaders used **	(y/n or %)	60%
Zero-velocity spreaders used **	(y/n or %)	N
Estimated net reduction or increase in typical year salt/chemical application rate	(±lbs/l _n mi. or %)	Same as Last
Estimated net reduction or increase in typical year sand application rate **	(±lbs/l _n mi. or %)	NA
% of salt/chemical pile(s) covered in storage shed(s)	(%)	100%
Storage shed(s) in design or under construction	(y/n or #)	N
100% of salt/chemical pile(s) covered in storage shed(s) by May 2008	(y/n)	Y

Water Supply Protection

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