



COMPREHENSIVE
ENVIRONMENTAL
INCORPORATED

April 30, 2010

Glenda Velez
US EPA – CIP
One Congress Street, Suite 1100
Boston, MA 02114

**Re: NPDES Stormwater General Permit
2009-2010 Annual Report
Town of Southbridge, MA**

Dear Ms. Velez:

On behalf of the Town of Southbridge, MA, please find enclosed the NPDES Phase II Stormwater General Permit 2009-2010 Annual Report. The Annual Report has simultaneously been filed with the Massachusetts Department of Environmental Protection.

If you have any questions or require any additional information, please do not hesitate to call me at (800)725-2550 ext. 303.

Sincerely,

Comprehensive Environmental Inc.

Nick Cristofori
Project Engineer

cc: Massachusetts Department of Environmental Protection, Boston Office
Ken Kalinowski, Director of Public Works, Town of Southbridge

Enclosure – NPDES Phase II Small MS4 General Permit 2009-2010 Annual Report

- Engineering
- Design
- Construction
- Inspection

Responsive
service,
cost-effective
solutions,
technical
excellence

- Water & Wastewater
- Parks & Recreation
- Drainage & Flooding
- Hazardous Waste
- Transportation
- Stormwater & LID
- Watershed Restoration

Municipality/Organization: Town of Southbridge

EPA NPDES Permit Number: MAR041161

MaDEP Transmittal Number: W- 041270

Annual Report Number
& Reporting Period: No. 7: May 1, 2009-April 30, 2010

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: Kenneth Kalinowski Title: Director of Public Works

Telephone #: (508) 764-5403 Email: kkalinowski@southbridgemass.org

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: Christopher Clark

Title: Town Manager

Date: 4/29/2010

Part II. Self-Assessment

The Town of Southbridge has had numerous staff changes in recent years, which has impacted progress of the program and the ability to meet proposed BMP schedules, and delayed submittal of the year 5 and year 6 reports. This year 7 report has been completed on time. Southbridge has had three Town Managers in less than two years, three new Town Council members each year, a new Department of Public Works (DPW) Director, and turnover in the Health Department. Southbridge recently retained a consultant to assist with its Phase II program. The Town expects to make significant improvements to its stormwater program in the coming years.

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 – Next Permit Term
1A Revised	Public Outreach Stormwater Education for Students	DPW	Reach 5 th grade	Presentation made on water quality to selected grade 5 students. Earth Day educational seminar held for students.	Continue classroom education program. Continue to incorporate Earth Day into an educational opportunity for students.
1B Revised	Public Outreach Annual Water Quality Report Mailing	Water Department	Reach all water accounts (4,000 households)	Mailed annual Water Quality Report to residents which details drinking water quality for the Town.	Continue annual Water Quality Report mailing.

1a. Five Additions at this Time.

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 – Next Permit Term
1C Revised	Stormwater Press Release	DPW, Board of Health	Annual stormwater newspaper article	Advertised the four Household Hazardous Waste (HHW) disposal events in the local newspaper. Events are held approximately once every season in June, September, December and March.	Continue to advertise the HHW events in the local newspaper. Publish one stormwater article in the Southbridge Evening News newspaper on Household Hazardous Waste disposal and street sweeping progress. Publish additional articles as time and funding allow.

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 – Next Permit Term
1D	Distribute Educational Flyers and Advertise Household Hazardous Waste Event	Board of Health	Distribution of flyers	Household Hazardous Waste flyer advertisements were made available at the DPW building, Town Hall, and Jacob Edwards Library. HHW events were advertised on the local cable network and town website. Stormwater flyer was mailed to residents with Spring quarter water and sewer bill. A HHW flyer was sent out to advertise upcoming events.	Continue to mail a stormwater flyer to residents with the Spring quarter water and sewer bill. Include a separate flyer advertising upcoming Household Hazardous Waste events as outlined in BMP 3D.
Revised					
1E	Develop Stormwater Section of Town Website	DPW and Town Website Manager	Measure number of hits annually	Posted street sweeping schedule on the DPW website and local cable network. Updated schedules are posted each week on the website.	Continue updating street sweeping schedules. The website will be updated and expanded to include informational links to EPA and MADEP stormwater sites. When adopted, post stormwater bylaws online. Explore the use of a hit counter. The website will be expanded as the Phase II program progresses and additional information becomes available.
Revised					
1F	Broadcast Town Council Meetings to Update the Progress of the Phase II Program	DPW and Channel 12	Broadcast of Town Council meetings	Televised Town Council meetings on the local cable channel (Channel 12). Any stormwater updates/issues discussed at Town Council meetings were incorporated into the broadcasting.	Continue to broadcast any stormwater updates at the Town Council meeting on the local cable channel.
Revised					
1G	Broadcast Stormwater Videos on Local Cable Network	DPW and Jacob Edwards Library	Cable TV video presentations annually during permit term. Track video rentals annually	EPA video “Reigning in the Storm” was made available at the Town library for free rental. Broadcasting of the EPA video on local cable channel has been scheduled to run at intermittent times on the local access cable channel.	Broadcast the EPA videos “After the Storm” and “Reigning in the Storm” on the local cable channel (Channel 12) as airtime is available. Continue to offer the videos at the Town library for free rental. Advertise the video rentals on the Town website and cable channel. Track video rentals.
Revised					

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 – Next Permit Term
2A ----- Revised	Monitor Streams	Conservation Commission	Monitor 1 stream annually ----- Monitor streams for water quality parameters	The Conservation Commission tests the Quinebaug River at 6 locations. Additionally, the Lebanon Brook, McKinstry Brook, and Cady Brook are tested in one location. Waters are tested for dissolved oxygen, turbidity, conductivity, pH and temperature. Color, odor, plants, animals and trash are recorded. Final results are organized into a spreadsheet at the end of the year. Nearby residents also performed informal sediment accumulation monitoring in streams.	Continue stream monitoring program. Approximately 6 new locations will be added to the testing locations within the upper Quinebaug watershed.

2a. Three Additions at this Time.

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 – Next Permit Term
2B	Neighborhood Cleanup	DPW, Building Inspector, Fire, Police, Recycling Coordinator, church groups, neighborhood groups	Weekly neighborhood walkthroughs during fair weather months	Performed weekly neighborhood walkthroughs during Spring through Fall. Department heads targeted a different neighborhood on alternating Friday afternoons to look for violations and opportunities for improvement. DPW inspected for stormwater issues such as full or malfunctioning stormwater structures, evidence of flooding, pet waste, excessive trash, etc. 61 letters have been sent to home owners by the BOH documenting violations. Walkthroughs were announced in advance and neighborhood participation was highly encouraged. Current program had good participation from homeowners. The Board of Health is tracking violations and working toward repeat offender fines.	Continue to perform neighborhood walkthroughs and target potential stormwater impacts. Explore ways to encourage renter participation. Continue to track violations and fines.
Revised					
2C	Community Meet and Greet	DPW	DPW stormwater booth	Held a community meet and greet on June 18, 2009 where residents could meet department heads and discuss Town topics. Water quality information and flyers were made available.	DPW will be present at the annual meet and greet session. DPW will develop a stormwater education booth with information and flyers available.
Revised					
2D	DPW Building Open House	DPW	Held open house	Held a “surplus materials” auction at the DPW facility on March 27, 2010, tours of the building and newly installed stormwater drainage system were given. Contractors from the Town were in attendance. Tours of the facility are routinely given to residents throughout the year.	No further action planned.
Revised					

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 – Next Permit Term
3A Revised	Map Storm Sewer System	DPW	Map outfalls Map stormwater structures	Outfall mapping is ongoing in the GIS system through the use of aerial photography and DPW workers in the field searching the drainage system. GPS location of approximately 360 outfalls has been completed to date, or approximately 95% of all outfalls. Mapping of catch basins, manholes, outfalls and culverts continued in the Urbanized Area (UA). Approximately 95% of structures within the UA and 95% of structures outside the UA have been mapped to date.	Continue mapping the remainder of structures. A link to the “work in progress” drainage map will be made available on Town website.
3B Revised	Amend Drainage ByLaw	Town Council Town Council, DPW	Modify existing bylaw	A draft bylaw was reviewed by the Southbridge DPW. DPW has had several informal discussions throughout the year with the Planning Board and Town Council about the draft bylaw.	Develop and implement a bylaw to prohibit illicit discharges.
3C Revised	Inspect Outfalls Outfall Screening Strategy and Inspections for Illicit Discharges	Board of Health Board of Health, DPW	Identify illicit discharges Screen all outfalls for illicit discharges.	Inspected known problem outfalls for blockages and flooding issues (approximately 10 outfalls). Potential obstructions or other problems were fixed.	Explore options for performing dry weather sampling and outfall screening for illicit discharges within the UA.

3a. Three Additions at this Time.

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 – Next Permit Term
3D Revised	Household Hazardous Waste Collection Events	Board of Health, Recycling Coordinator, Casella Waste Systems	Annual Household Hazardous Waste day	Southbridge hosts 4 Household Hazardous Waste Collection Events throughout the year, approximately once per season in June, September, December and March. Flyers were made available at several Town-owned buildings as discussed in BMP 1D. Volunteers counted and tracked car drop offs. Approximately 100 cars are typically present at each event.	Continue to host HHW collection events four times a year. Flyers are available as discussed in BMP 1D. Continue to track participation.
3E Revised	Establish Illicit Discharge Hotline	DPW	Number of phone calls to the DPW	Calls and complaints were handled by the DPW. Residents can fill out a complaint form to be recorded by Town administration personnel. Stormwater complaints are forwarded to the DPW which documents all complaints and follow-up actions for each street.	DPW will continue to handle illicit discharge related phone calls. The DPW phone number will continue to be advertised through existing media. Track calls and record actions taken annually.
3F Revised	Establish a Standard Operating Procedure (SOP) for Illicit Discharge Detection and Elimination (IDDE)	DPW	SOP for IDDE	Illicit discharge identification procedures to be followed during outfall inspections were informally discussed as part of routine DPW operations meetings.	Adapt existing guidance documents for IDDE and develop a prioritization scheme for outfall inspections in the Town.

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 – Next Permit Term
4A	Control Erosion and Sedimentation	Town Council	Enact new bylaw	A draft bylaw was reviewed by the Southbridge DPW. DPW has had several informal discussions throughout the year with the Planning Board and Town Council about the draft bylaw.	Develop and implement a bylaw for construction sites. Continue NOI erosion control enforcement measures as needed, as described in BMP 4C.
Revised		Town Council, DPW			

4a. Three Additions at this Time.

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 – Next Permit Term
4B	Establish a Procedure for the Receipt of Information Submitted by the Public	DPW	Number of phone calls to the DPW	As discussed in BMP 3E, calls and complaints were handled by the DPW. DPW documented all complaints and follow-up actions.	DPW will continue to handle stormwater related phone calls. The DPW phone number will continue to be advertised through existing media. Track calls and record actions taken.
Revised					
4C	Construction Site Runoff Site Plan	Conservation Commission	Erosion control site plan	Town regulations required erosion and sediment control plans for all projects requiring a Notice of Intent (NOI) to be submitted to the Conservation Commission for review prior to construction. The Conservation Commission also reviewed site calculations to check pre- and post-development stormwater runoff for compliance with the Massachusetts Stormwater Management Policy.	Continue to require Conservation Commission review of proposed developments.
Revised					
4D	Conduct Inspections for Erosion Control	DPW	Inspections performed and documented	The DPW performed inspections of all construction sites to ensure erosion controls were working properly. Subdivision sites were inspected approximately once per day. Major problems are documented by DPW.	Continue the current inspection program. Continue to document major erosion and sediment control issues which require enforcement.
Revised					

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 – Next Permit Term
5A Revised	Regulate Post Construction Runoff	Town Council Town Council, DPW	Amend drainage control bylaw	A draft bylaw was reviewed by the Southbridge DPW. DPW has had several informal discussions throughout the year with the Planning Board and Town Council about the draft bylaw.	Develop and implement a bylaw to meet the stormwater management requirements.

5a. Two Additions at this Time.

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 – Next Permit Term
5B Revised	Post-Construction Site Inspection	DPW	Inspections performed	Before accepting maintenance responsibility for new construction sites, the DPW performs a full inspection of public drainage systems. No new systems were accepted this permit year.	Continue current inspection program. Continue to document the acceptance of new public drainage systems and incorporate the system into the Town drainage system map.
5C Revised	As-Built Plans	DPW	Plans documenting construction	DPW required that as-built plans be submitted upon completion of construction.	Continue to receive as-built plans for any new development.

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 – Next Permit Term
6A Revised	Street Sweeping	DPW	Sweep streets annually	All streets swept annually between April and June. Approximately 300-600 tons per month were collected during this time. Collected material was disposed of in the Southbridge landfill. Sweeping schedules were posted on both the website and on the local access channel, Channel 12 and updated each week.	Continue to sweep all streets annually. Develop a system to prioritize areas and streets for more frequent cleaning. Continue to advertise street sweeping schedule on local cable network and website as currently doing. Continue to properly dispose of all material.
6B Revised	Catch Basin Cleaning	DPW	Clean critical basins annually	The DPW cleaned all critical basins. Collected material was disposed of in the Southbridge landfill.	Continue annual catch basin cleaning program. Clean critical basins first.

6a. Five Additions at this Time.

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 – Next Permit Term
6C Revised	Storm Drain System Inspection and Maintenance	DPW	Inspect and maintain storm drain system at least annually	Known problem outfalls were inspected as outlined in BMP 3C. Catch basins were inspected for structural deficiencies when cleaned by DPW staff. Approximately 25 to 30 structures are rebuilt per year.	Continue outfall and catch basin inspections. Post-implementation of GIS mapping, each structures will have a table in GIS with the ability to update and track the maintenance activities. Track all catch basin and manhole inspections, including structural condition, sediment accumulation, etc. Tracking information will eventually be used to develop a cleaning and maintenance priority schedule.

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 – Next Permit Term
6D Revised	Ensure Covered Storage for Winter Salt	DPW	All salt is covered	All salt for winter storm operations was covered in new salt shed at the new DPW building.	Continue to cover salt materials and track winter salting quantities.
6E Revised	Conduct Town Employee Stormwater Training	DPW	Develop pollution prevention workshop for municipal employees	Pollution prevention topics were informally discussed as part of routine DPW operations meetings.	Continue training of town employees, particularly the DPW.
6F Revised	Perform Neighborhood Roadway Trash Cleanups	DPW, Town Manager	Amount of trash collected after weekly neighborhood walkthroughs	Southbridge roads were cleaned of trash and debris following the weekly neighborhood cleanups (see BMP 2B). The DPW is currently working with neighborhood groups, the Center of Hope (4-5 volunteers/event), church groups (4-5 volunteers/event), and Department of Corrections (approx. 10 laborers/event). Residents can contact the local BOH to set up pick-up times for bulk items at their homes. The Town will bring these items to the Town landfill. Approx. 12 pick-ups were made this permit year. Haz-Waste specialists are used as needed.	Continue volunteer neighborhood roadway cleanup. Bulk trash items are tracked as they are disposed of at the local landfill. Neighborhood groups normally dispose of the few trash bags full of waste collected with their household waste. Continue to explore ways to track these amounts of trash collected.
6G Revised	Evaluate Municipal Facilities	DPW, Police, Fire	All municipal facilities evaluated and BMPS implemented within 2 years	DPW Department and Police Department wash procedures were evaluated. Both departments are properly managing vehicle wash water. DPW performed all vehicle washing activities inside the wash bay. The Police Department washes its vehicles at the Red Carpet carwash on East Main Street. Wash water is properly collected and disposed at both locations.	Continue vehicle washing program for the DPW and Police departments. Evaluate all remaining municipal facilities for stormwater pollution prevention.

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 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Next Permit Term
Revised					

7a. Two Additions at this Time.

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7	Planned Activities – Next Permit Term
7A	Develop a Water Quality Strategy for 303d Waters	DPW, Conservation Commission	Summary of pollution prevention efforts, future needs, and responsible parties.	The Town continued with implementation of the existing SWMP to address impaired waters.	Review impaired water list and TMDLs as they are developed, along with information collected as part of the Phase II Stormwater Program and upcoming Phase II permit requirements to develop a water quality strategy to address impaired waters in Town.
Revised					
7B	Implement BMP's from Water Quality Strategy	DPW, Conservation Commission, and Consultant	Photographs, logs, and BMP descriptions for completed efforts and water quality improvements.	This will commence upon developing a water quality strategy.	This will commence upon developing a water quality strategy, based on available resources and funds for implementation.
Revised					

7b. WLA Assessment

The proposed 2010 303d list (list of impaired waters) outlines several waterbodies in Southbridge that are classified as Category 5, meaning waters in need of a TMDL:

Name	Description	Impairment
Cady Brook (MA41-06)	Charlton City WWTP, Charlton to confluence with Quinebaug River, Southbridge.	-Nutrient/Eutrophication Biological Indicators -(Low flow alterations)
Cohasse Brook (MA41-12)	From the outlet of Cohasse Brook Reservoir, Southbridge, through Wells Pond (formerly pond segment MA41053) to the confluence with the Quinebaug River, Southbridge	-Aquatic Macroinvertebrate Bioassessments -Sedimentation/Siltation -Escherichia coli
Hatchet Brook (MA41-14)	From the outlet of No. 3 Reservoir, Southbridge, to the confluence with the Quinebaug River, Southbridge.	-Escherichia coli
McKinstry Brook (MA41-13)	Headwaters, east of Brookfield Road, Charlton (excluding intermittent portion) to the confluence with the Quinebaug River, Southbridge.	-Escherichia coli -(Debris/Floatables/Trash)
Morse Pond (MA41033)	Southbridge	-Organic enrichment/Low DO -Noxious aquatic plants
Quinebaug River (MA41-02)	Sturbridge WWTP, Sturbridge to confluence with Cady Brook, Southbridge	-Excess Algal Growth -Turbidity -(Debris/Floatables/Trash)
Quinebaug River (MA41-09)	Confluence with Cady Brook to Southbridge WWTP in Southbridge.	-Aquatic Macroinvertebrate Bioassessments -Ambient Bioassays – Chronic Aquatic Toxicity -Turbidity -(Debris/Floatables/Trash)

There are currently no TMDLs completed for waters in Southbridge. Water quality concerns associated with 303d waters are addressed through the implementation of BMPs under the six minimum measures for Phase II. The approach for addressing impaired waters will be updated based on the new permit.

Part IV. Summary of Information Collected and Analyzed

The Town of Southbridge is continuing its outfall mapping program. It is estimated that the Town has approximately 360 outfalls, of which approximately 95% have been mapped. The Town has approximately 4,000 catch basins, plus additional manhole structures. Catch basin and manhole mapping continues to date and is largely complete. Approximately 95% of structures within the UA and 95% of structures outside the UA have been mapped to date. Structures are recorded and imported into a GIS base map.

Part V. Program Outputs & Accomplishments (OPTIONAL)

Programmatic

Stormwater management position created/staffed	(y/n)	No
Annual program budget/expenditures	(\$)	0

Education, Involvement, and Training

Estimated number of residents reached by education program(s)	(# or %)	4,000
Stormwater management committee established	(y/n)	No
Stream teams established or supported	(# or y/n)	One
Shoreline clean-up participation or quantity of shoreline miles cleaned	(y/n or mi.)	N/A
Household Hazardous Waste Collection Days		
▪ days sponsored	(#)	4/year
▪ community participation	(%)	400 cars
▪ material collected	(tons or gal)	
School curricula implemented	(y/n)	Yes

Legal/Regulatory

	In Place Prior to Phase II	Under Review	Drafted	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

Outfall mapping complete	(%)	95%*
Estimated or actual number of outfalls	(#)	360
System-Wide mapping complete	(%)	95%
Mapping method(s)		
▪ Paper/Mylar	(%)	-
▪ CADD	(%)	-
▪ GIS	(%)	95%
Outfalls inspected/screened	(# or %)	0
Illicit discharges identified	(#)	0
Illicit connections removed	(#) (est. gpd)	N/A
% of population on sewer	(%)	85%
% of population on septic systems	(%)	15%

Construction

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

Post-Development Stormwater Management

Estimated percentage of development/redevelopment projects adequately regulated for post-construction stormwater control	(%)	100%
Site inspections completed	(# or %)	100%
Estimated volume of stormwater recharged	(gpy)	Unknown

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
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.)		Landfill
Cost of screenings disposal	(\$)	0
Average frequency of street sweeping (non-commercial/non-arterial streets)	(times/yr)	1
Average frequency of street sweeping (commercial/arterial or other critical streets)	(times/yr)	1-2
Qty. of sand/debris collected by sweeping	(lbs. or tons)	300-600 tons/month
Disposal of sweepings (landfill, POTW, compost, beneficial use, etc.)	(location)	Landfill
Cost of sweepings disposal	(\$)	0
Vacuum street sweepers purchased/leased	(#)	0
Vacuum street sweepers specified in contracts	(y/n)	0
Reduction in application on public land of: (“N/A” = never used; “100%” = elimination)		
▪ Fertilizers	(lbs. or %)	No reduction
▪ Herbicides	(lbs. or %)	No reduction
▪ Pesticides	(lbs. or %)	N/A
Anti-/De-Icing products and ratios	% NaCl % CaCl ₂ % MgCl ₂ % CMA % Kac % KCl % Sand	38% 0 0 0 0 0 62%
Pre-wetting techniques utilized	(y/n)	N
Manual control spreaders used	(y/n)	Y, though not many
Automatic or Zero-velocity spreaders used	(y/n)	Y, mostly auto used
Estimated net reduction in typical year salt application	(lbs. or %)	0%
Salt pile(s) covered in storage shed(s)	(y/n)	100%
Storage shed(s) in design or under construction	(y/n)	N – completed.