

9/28/11

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Municipality/Organization: Town of Harwich

EPA NPDES Permit Number: MAR041120

MassDEP Transmittal Number: W-062631

Annual Report Number **Year 8**
& Reporting Period: **April 1, 2010 – March 31, 2011**

**NPDES PII Small MS4 General Permit
Annual Report
(Due: May 1, 2011)**

Part I. General Information

Contact Person: Robert Cafarelli, PE Title: Town Engineer

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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: James R. Merriam

Title: Town Administrator

Date: 9/14/11

Part II. Self-Assessment

The Town continues to struggle with fiscal restraints due to the economy. The Town took advantage of ARRA funding to improve the drainage at Wychmere Harbor. All untreated storm water will be treated before entering the Harbor. Plans for this project are complete, and construction expected this fall.

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
E1 Revised	Channel 18	Assist. Admin	Video Production	Information gathering ongoing interdepartment	Production and display of video
E2 Revised	Hand outs and flyers	Various Departments	Provided at Public Facilities	Handouts available at various facilities	Continued and additional handouts available at various public facilities
E3 Revised	Posters	Various Departments	Posters displayed at all public facilities	Posters displayed at all municipal facilities	Continue to display and update posters at Municipal Facilities
E4 Revised	Town Web Site	Town Planner	Post Homeowners Guide	Guide Posted on Website	Review and update guide as needed
Revised					
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 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities
P1 Revised	Town Web site	Assist. Admin	Provide Response	Plan posted and explained on web site	Posting on web site with response area
P2 Revised	Public hearings	Rules and Regulations various Departments	Enact Rules and Regulations	Rules and Regulations for Subdivision Control and Site Plan revised to include Stormwater Regulations	Enforce Rules and Regulations for compliance by applicants
P3 Revised	Hazardous Waste Collection	DPW Director	Reduce Hazardous waste	Expand number of Hazardous Waste Collection days	Flyers and mailers sent for hazardous waste days
P4 Revised	Oil, Antifreeze, etc.	DPW Director	Increase amount collected	Increase ease and availability of recycling facility	Facility open daily and antifreeze and oil filter recycling facility available.
Revised					
Revised					

2a. Additions

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
S1 Revised	Subdivision Control Rules and Regulations Amended	Planning Department	Adopted by Planning Board	Rules and Regulations amended and enforced	New Rules and Regulations continue to be enforced
Revised					
Revised					
Revised					
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 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities
C1 Revised	Subdivision Control Rules and Regulations Amended	Planning Department	Adopted by Planning Board	Rules and Regulations Amended	New Rules and Regulations implemented and continue to be enforced on all new work
C2 Revised	Site Plan Regulations amended	Planning Department	Adopted by Planning Board	Regulations amended	New Rules and Regulations implemented and continue to be enforced on all new work
Revised					
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 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities
G1 Revised	Street Sweeping	DPW Director	All Roads Swept Annually	Street Sweeping program reviewed and all roads included for sweeping. Two sweepers in use	All roads to be swept for 2011
G2 Revised	Review Town Property for Drainage	DPW Director	Locate problems and repair	Inspection of all Town Facilities completed	Inspections completed implementation of remediation continuing
Revised					
Revised					
Revised					
Revised					
Revised					

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 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities
M1 Revised	Continue Drainage installation and update	DPW Director	Improve Drainage system	18 existing systems were updated to Phase II standards. Plans were completed to control storm water run off at Wychmere Harbor. Construction anticipated this fall.	Continuation of Town Installation of drainage systems throughout the Town
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

7a. Additions

The Community has a successful Pond Committee that continues to sample 18 ponds in Harwich for Various chemicals to determine pollution loads.

Part IV. Summary of Information Collected and Analyzed

The samples are analyzed for Nitrates and Phosphates as well as color and turbidity in order to establish a baseline for future testing.

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)	no
Annual program budget/expenditures ** (Two Projects funded by ARRA)	(\$)	0.00
Total program expenditures since beginning of permit coverage	(\$)	
Funding mechanism(s) (General Fund, Enterprise, Utility, etc)		

Education, Involvement, and Training

Estimated number of property owners reached by education program(s)	(# or %)	90%
Stormwater management committee established	(y/n)	no
Stream teams established or supported	(# or y/n)	yes
Shoreline clean-up participation or quantity of shoreline miles cleaned **	(y/n or mi.)	yes
Shoreline cleaned since beginning of permit coverage	(mi.)	
Household Hazardous Waste Collection Days		
▪ days sponsored **	(#)	6
▪ community participation **	(# or %)	100%
▪ material collected **	(tons or gal)	5,000 gal
School curricula implemented	(y/n)	yes

Legal/Regulatory

In Place Prior to Phase II	Reviewing Existing Authorities	Drafted	Draft in Review	Adopted
Regulatory Mechanism Status (indicate with "X")				
	X			
▪ Illicit Discharge Detection & Elimination				
▪ 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	(#)	6
System-Wide mapping complete (complete storm sewer infrastructure)	(%)	100
Mapping method(s)		
▪ Paper/Mylar	(%)	0
▪ CADD	(%)	0
▪ GIS	(%)	100
Outfalls inspected/screened **	(# or %)	6
Outfalls inspected/screened (Since beginning of permit coverage)	(# or %)	6
Illicit discharges identified **	(#)	0
Illicit discharges identified (Since beginning of permit coverage)	(#)	0
Illicit connections removed **	(#); and (est. gpd)	0
Illicit connections removed (Since beginning of permit coverage)	(#); and (est. gpd)	0
% of population on sewer	(%)	0
% of population on septic systems	(%)	100

Construction

	(Preferred Units)	Response
Number of construction starts (>1-acre) **	(#)	3
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 (for proper BMP installation & operation) completed **	(# or %)	100%
BMP maintenance required through covenants, escrow, deed restrictions, etc.	(y/n)	N
Low-impact development (LID) practices permitted and encouraged	(y/n)	Y

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 **	(#)	375
Qty. of storm drain cleaned **	(%, LF or mi.)	200
Qty. of screenings/debris removed from storm sewer infrastructure **	(lbs. or tons)	200+TONS
Disposal or use of screenings (landfill, POTW, compost, beneficial use, etc.) **	(location)	Recycle for sand and closed landfill berm

Basin Cleaning Costs			
• Annual budget/expenditure (labor & equipment)**	(\$)		
• Hourly or per basin contract rate **	(\$/hr or \$ per basin)		
• Disposal cost**	(\$)	3000	
Cleaning Equipment			
• Clam shell truck(s) owned/leased	(#)	1	
• Vacuum truck(s) owned/leased	(#)	1	
• Vacuum trucks specified in contracts	(y/n)	0	
• % Structures cleaned with clam shells **	(%)	75%	
• % Structures cleaned with vector **	(%)	25%	

	(Preferred Units)	Response
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)	6
Qty. of sand/debris collected by sweeping **	(lbs. or tons)	200 tons
Disposal of sweepings (landfill, POTW, compost, beneficial use, etc.) **	(location)	Closed landfill cover berm
Annual Sweeping Costs		
• Annual budget/expenditure (labor & equipment)**	(\$)	
• Hourly or lane mile contract rate **	(\$/hr. or ln mi.)	
• Disposal cost**	(\$)	3000
Sweeping Equipment		
• Rotary brush street sweepers owned/leased	(#)	2
• Vacuum street sweepers owned/leased	(#)	1
• Vacuum street sweepers specified in contracts	(y/n)	n
• % Roads swept with rotary brush sweepers **	%	90%
• % Roads swept with vacuum sweepers **	%	10%

Reduction (since beginning of permit coverage) in application on public land of:
 ("N/A" = never used; "100%" = elimination)

▪ Fertilizers	(lbs. or %)	0
▪ Herbicides	(lbs. or %)	N/A
▪ Pesticides	(lbs. or %)	N/A
Integrated Pest Management (IPM) Practices Implemented	(y/n)	Y

	(Preferred Units)	Response
Average Ratio of Anti-/De-Icing products used **	% NaCl % CaCl ₂ % MgCl ₂ % CMA % Kac % KCl % Sand	10% salt 90% sand
(also identify chemicals and ratios used in specific areas, e.g., water supply protection areas)		
Pre-wetting techniques utilized **	(y/n or %)	no
Manual control spreaders used **	(y/n or %)	yes
Zero-velocity spreaders used **	(y/n or %)	yes
Estimated net reduction or increase in typical year salt/chemical application rate	(±lbs/ln mi. or %)	15%
Estimated net reduction or increase in typical year sand application rate **	(±lbs/ln mi. or %)	10%
% of salt/chemical pile(s) covered in storage shed(s)	(%)	100%
Storage shed(s) in design or under construction	(y/n or #)	no
100% of salt/chemical pile(s) covered in storage shed(s) by May 2008	(y/n)	yes