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Municipality/Organization: Massachusetts Department of Correction  
MCI-Concord

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EPA NPDES Permit Number: MAR 042016

MaDEP Transmittal Number: W-041203

Annual Report Number & Reporting Period: April 1, 2015 – March 31, 2016

## NPDES PII Small MS4 General Permit Annual Report

### Part I. General Information

Contact Person: Jeffrey J. Quick, A.I.A. Title: Director, Division of Resource Management

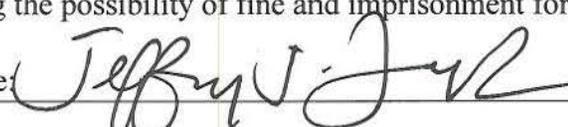
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#### Certification:

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: Jeffrey J Quick, A.I.A.

Title: Director, Division of Resource Management

Date: April 05, 2016

## **Part II. Self-Assessment**

**The Department of Correction (DOC) received correspondence from the Environmental Protection Agency (EPA) on May 28, 2004 determining the Notice of Intent (NOI) submission was administratively complete. From the time the NOI's were prepared and before they were submitted the DOC began a prioritization list of areas for investigation including but not limited to:**

- **Entry Points into the storm drainage system(s) maintained by the DOC.**
- **Documentation of discharges points on and off the DOC property.**
- **Coordination with Town(s) that are also MS4s**
- **Illicit connections identification (None were found).**
- **Investigation of infrastructure and identification of problem drainage areas.**

**Each DOC operation was critically evaluated to determine what repairs were necessary. In summary, the storm drainage systems operated by the DOC are not combined system where sewer and storm water discharged.**

**Many of the milestones and goals have been met. Although as time has gone on, a systematic review of teach system should be undertaken. The major accomplishment is that the storm drains are being systematically cleaned. Catch basins have been stenciled at the facility but will require additional stenciling. With new security requirements and signage that identify utilities that serve the prison do present potential security risks. Concerns have been expressed that labeling of the storm drains inside the secure part of the facility presents a security issue.**

**During the last monitoring period, the Massachusetts DEP did identify that the outfall into the Assabett had high levels of e-coli bacteria. The DOC has undertaken a quarterly testing of the outfall. This outfall had been investigated and found that internal floor drains were in need of repairs that discharged into the outfall. This connection has been corrected.**

**Part III. Summary of Minimum Control Measures**

**1. Public Education and Outreach**

<b>BMP ID #</b>	<b>BMP Description</b>	<b>Responsible Dept./Person Name</b>	<b>Measurable Goal(s)</b>	<b>Progress on Goal(s) – Permit Year 12</b> (Reliance on non-municipal partners indicated, if any)	<b>Planned Activities – Permit Year 13</b>
1	Publicize/Present SW Program to staff	Div. of Res. Management	Publicize and Present Program to	Conduct facility specific training with maintenance staff and other stakeholders in this program.	Continue with additional training as funding is identified.
Revised No					
2	Distribute Printed Materials	Div. of Res. Management	Create and Post Material	Provide written updates and progress reports to management staff.	Provide written updates and progress reports to management staff
Revised No					
3	Intranet Posting	Div. of Res. Management	Post Materials	Completed separate Intranet page.	Periodic updates as needed.
Revised Yes/New	Preparation of Newsletter				
4	Stenciling	Div. of Res. Management	Complete stenciling	Selective Stenciling is in order but need to establish procedure department wide.	Selective Stenciling is in order but need to establish procedure department wide.
Revised No					
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 12 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 13
5	Form Stormwater Committee	Div. of Res. Management	Form Committee	Work with the State's Leading By Example and State Sustainability Council	With retirements and personnel changes, need to establish new facilities contacts.
Revised No					
6	Staff input	Div. of Res. Management	Solicit Input and Implement Ideas	Input has been received. Investigation and some locations prioritized. Recently reviewed issues at Concord with our Fiscal to stress the need to be proactive with maintenance.	Continue with staff education.
Revised No					
Revised					

### 2a. Additions


### 3. Illicit Discharge Detection and Elimination

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 12 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 13
7 Revised	Map Drain System	Div. of Res. Management	Complete Mapping	Mapping completed.	Additional information to be added that include other underground utilities as a result of a river discharge.
8 Revised	Dry/Wet Weather Surveys	Div. of Res. Management	Document and Prioritize	Prioritize those catch basins that require repairs. Cleaning of catch basins at vehicle trap to be put on more frequent cleaning schedule.	Clean and inspect problematic catch basins.
9 Revised	Correct Problems	Div. of Res. Management	Make Repairs and Document	Limited budget provided for annual cleaning of catch basins..	Pending budget catch basin and piping repairs as needed
10 Revised	Policy for Enforcement	Div. of Res. Management	Prepare Policy	Stormwater Committee to be charged with preparation of policy. Policy in place that ties in sustainable practices with this BMP.	Update policy as needed. Review for improvements.
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 12 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 13
11 Revised	Construction Management	Div. of Res. Management	As Necessary	None Planned	None Planned
Revised					

**4a. Additions**


**5. Post-Construction Stormwater Management in New Development and Redevelopment**

<b>BMP ID #</b>	<b>BMP Description</b>	<b>Responsible Dept./Person Name</b>	<b>Measurable Goal(s)</b>	<b>Progress on Goal(s) – Permit Year 12 (Reliance on non-municipal partners indicated, if any)</b>	<b>Planned Activities – Permit Year 13</b>
12	Post Construction Activities	Div. of Res. Management	As Required	None	None Planned
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 12 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 13
13 Revised	Develop O&M Plan	Div. of Res. Management		Worked on plan that has catch basins cleaned annually.	Continue with evaluation of program
14 Revised	Execute O&M Plan	Div. of Res. Management		Limited funding did not allow all work to be completed, although some major maintenance and improvements made.	Review and Execute O&M Plan
15 Revised	Long Term Planning	Div. of Res. Management		Evaluated what is needed to implement O&M plan.	Modify as necessary
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 12 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 13
	Need to collect sample outfall.	DRM	Annual sample	Continue with periodic inspections to river outfall into the Assabet River	Continue with periodic inspections to river outfall.
Revised Yes					
Revised					

**7a. Additions**


**7b. WLA Assessment**

**Part IV. Summary of Information Collected and Analyzed**

The Concord and NECC Facilities has one outfall. The NECC facility discharges to a vegetated swale but doesn't have a connection with surface waters. The Concord Waste Water Treatment Plant discharges into the Assabet River. Several attempts have been made to collect samples for TMDL sampling. The DOC has not been able to time it when sample collection could take place with rainfall events. The limited number of drain lines and outfall have been well documented. The primary drainage system discharges into a detention basin on the property maintained by the DOC. The coming year will require new efforts for catch basin cleaning and other drain maintenance.

During the summer of 2010, a white discharge was noted coming into the Assabet River from the DOC stormwater outfall. Through extensive investigation, a break in a sewer line and cracked drains were found to be seeping into the storm drains. This problem has been corrected, however in early 2013 and during the first part of this permit period, e-coli was found in the outfall water. The facility has completed inspections of the outfall, since this incident. It was determined that several floor drains were connected to the storm drain. These have been documented and sealed.

Currently, inmate labor is used to pick up litter and other roadside debris several times per year.

No illicit connections were found.

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

**Programmatic**

Stormwater management position created/staffed	Yes	Staffed by DRM
Annual program budget/expenditures	(\$)	

**Education, Involvement, and Training**

Estimated number of residents reached by education program(s)	100%	DOC Staff
Stormwater management committee established	Yes	
Stream teams established or supported	No	

Shoreline clean-up participation or quantity of shoreline miles cleaned	NA	
Household Hazardous Waste Collection Days	NA	
▪ days sponsored	(#)	
▪ community participation	(%)	
▪ material collected	(tons or gal)	
School curricula implemented	NA	
Recycled Material	1400 tons	

### 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	X			
▪ Post-Development Stormwater Management				X
Accompanying Regulation Status (indicate with "X")				
▪ Illicit Discharge Detection & Elimination		X		
▪ Erosion & Sediment Control		X	X	X
▪ Post-Development Stormwater Management		X		

### Mapping and Illicit Discharges

Outfall mapping complete	100%	
Estimated or actual number of outfalls	One (1)	
System-Wide mapping complete	(100%)	
Mapping method(s)		
▪ Paper/Mylar	100 %	
▪ CADD	100%	
▪ GIS	98 %	
Outfalls inspected/screened	100 %	
Illicit discharges identified	Zero (0)	

Illicit connections removed	NA	
% of population on sewer	(100 %)	
% of population on septic systems	(0%)	

### Construction

Number of construction starts (>1-acre)	None	
Estimated percentage of construction starts adequately regulated for erosion and sediment control	NA	
Site inspections completed	NA	
Tickets/Stop work orders issued	NA	
Fines collected	NA	
Complaints/concerns received from public	None	

### Post-Development Stormwater Management

Estimated percentage of development/redevelopment projects adequately regulated for post-construction stormwater control	NA – 0%	
Site inspections completed	NA	
Estimated volume of stormwater recharged	NA	

### Operations and Maintenance

Average frequency of catch basin cleaning (non-commercial/non-arterial streets)	Annual	
Average frequency of catch basin cleaning (commercial/arterial or other critical streets)	NA	
Total number of structures cleaned	2	In year 5 of permit
Storm drain cleaned	None	
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)	NA	
Average frequency of street sweeping (commercial/arterial or other critical streets)	0/yr contract	
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	Contracted Services	
Vacuum street sweepers specified in contracts	NO	

Reduction in application on public land of: ("N/A" = never used; "100%" = elimination)		
▪ Fertilizers	NA	
▪ Herbicides	NA	
▪ Pesticides	NA	

Anti-/De-Icing products and ratios	0% NaCl 0% CaCl <sub>2</sub> 0% MgCl <sub>2</sub> 0% CMA 0% Kac 0% KCl 0% Sand	Figures not available
Pre-wetting techniques utilized	-	
Manual control spreaders used	-	
Automatic or Zero-velocity spreaders used	-	
Estimated net reduction in typical year salt application	TBD	
Salt pile(s) covered in storage shed(s)	Yes	
Storage shed(s) in design or under construction	NA	