Municipality/Organization: Town of Groveland **EPA NPDES Permit Number:** MA041195 **MassDEP Transmittal Number:** W-035834 **Annual Report Number**

& Reporting Period: No. 14: March 2016-April 2017

NPDES PII Small MS4 General Permit **Annual Report**

Part I. General Information

Contact Person: Robert P. Arakelian Title: Road Commissioner Email: rarakelian@grovelandma.com Telephone #: 978-372-0840

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: William Dunn William F DUNN

Title: Chairman – Board of Selectmen

Date:

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Part II. Self-Assessment

The Town of Groveland's small MS4 was approved under the NPDES Stormwater General Permit in October of 2003. In accordance with permit requirements, the Town of Groveland has completed its required annual self-assessment for its Phase II Stormwater Program. The following achievements have been made and BMPs developed as part of the Town's Stormwater Management Program.

The Road Commissioner periodically reports to the Board of Selectmen about the status of stormwater management efforts at public meetings, at which comments and Q&A are encouraged. Further, a Stormwater Management Committee has been set up to monitor permit implementation and encourage cooperation by residents, commercial operators, and developers with existing and planned Town initiatives.

Groveland has created several webpages and provided downloadable documents on its Town website highlighting stormwater management goals and regulations. These webpages are intended to increase public awareness of the issue and suggest ways the public can contribute to the Town's efforts, such as proper disposal of pet waste and hazardous waste, sparing use of fertilizer, and restoring vegetation in areas of cleared ground to minimize erosion potential. Contact information for the public to report possible illicit discharges is also posted on the Town website. The Town is exploring the feasibility of including promotional brochures with property tax bills, to help bring the information and ideas on the stormwater webpages to the residential audience. The brochures would likely include contact information for reporting suspected illicit discharges, as well as other public education topics outlined previously.

Progress has been made towards involving the public in activities to limit pollution entering the storm drainage system and surface waters. A volunteer initiative held a stream cleanup day in conjunction with Earth Day while local Boy Scout chapters organized a cleanup day for JB Little Road which runs through the center of Crane Pond Wildlife Management Area. The Boy Scouts also established an annual electronics waste recycling day when residents can safely discard electronic goods. Organic yard waste is collected from residents at the Town garage twice weekly from Spring through Fall each year. The Town partners with neighboring towns to sponsor hazardous waste collection events approximately twice per month, available to all residents. Additionally, most of the catch basins discharging into the Merrimack River have been stenciled to increase public awareness of stormwater destinations.

The town has compiled a map of all of its outfalls and catch basins in its Urbanized Area, of which there are approximately 86 and 975, respectively. Plans are to maintain and update this map going forward. The Highway Department routinely watches for evidence of illicit discharges, such as dry weather flows, from the stormwater outfalls during its normal operations and any suspicious outflow is reported to the Road Commissioner for follow-up. The Road Commissioner, Board of Health, and other departments work together as needed to investigate and resolve any reported issues.

New and re- construction projects within Town are closely monitored for the possibility of any

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erosion and sediment-laden stormwater from entering the drainage system. Article 14 of the Town's general bylaws, adopted in 2007, contains language addressing the control of erosion and sediment in runoff from construction sites, and the Town conducts periodic inspections for erosion and sediment control during construction. New construction must also comply with the Massachusetts DEP WPA Stormwater Management Policy. Developers proposing construction projects are required to obtain a Stormwater Management Permit and Land Disturbance Permit, and the project plans are subject to review by a third-party engineering firm. Developers must also file an Operations and Maintenance Plan to indicate compliance with all relevant regulations in future, and to keep the Town apprised of any changes of ownership or responsibility.

Ongoing maintenance of the streets and drainage structures is already a part of the Town's O&M program. The Highway Department performs annual street sweeping and it rebuilds or upgrades stormwater drainage structures as needed. Catch basins known to have high accumulations of debris are cleaned at least once per year; other catch basins are cleaned as resources allow. The debris from street sweeping and catch basin cleaning is composted. Additionally, all road salt materials used by the Town are stored in a covered storage shed at the Town garage property, where detention ponds help protect nearby surface waters from direct runoff.

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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 14 (Reliance on non-municipal partners indicated, if any) | Planned Activities – Next Permit Term |
|---------------|---------------------------------|-------------------------------------|--|---|---|
| 1A Revised | Public Education Seminars | Board of Selectmen | Number per year | The Road Commissioner periodically reports to Board of Selectmen about goals at publicly televised meetings. | The Road Commissioner holds periodic meetings with Selectmen about storm water issues, including work performed to date and steps moving forward. |
| 1B Revised | Storm Water Education Flyers | Board of Selectmen | Number of flyers and posters dist per year | No flyers were distributed this period. | Explore the feasibility of including informational flyers with property tax bills to target residential audiences. Information will likely include topics on septic system maintenance, proper pet waste management, fertilizer and pesticide application, and proper lawn maintenance. |
| 1C | Storm water web page | Board of Selectmen | Number of web page visits | The Town maintains a dedicated stormwater webpage, including | Continue to update the website to provide relevant information on the |
| Revised | | | | information on the Town's Stormwater Management Committee, and links to historic meeting minutes and agendas. There are also direct links to the Town's Stormwater management Program, Stormwater management General Bylaw, and Stormwater Management Permit Application. | permit and its local applicability. Explore the feasibility of adding links to EPA's website and providing links to downloadable educational material content to support BMP 1B and the requirements of the new permit. |
| 1D Revised | Local cable station campaign | Board of Selectmen | Number of times shown | None this period. | Determine feasibility of cable campaign for next period, such as showing EPA-produced videos such as "After the Storm". |

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| BMP | BMP Description | Responsible | Measurable Goal(s) | Progress on Goal(s) - | Planned Activities – |
|---------|------------------------|--------------|--------------------|--|------------------------------------|
| ID# | | Dept./Person | | Permit Year 14 | Next Permit Term |
| | | Name | | (Reliance on non-municipal partners | |
| | | | | indicated, if any) | |
| 1E | Public Education Table | Board of | Staff table | Staffed an informational table at | Staff an informational table at |
| | | Selectmen | | Groveland Day in the fall of 2016 with | Groveland Day, scheduled for the |
| Revised | | | | information on stormwater. | Fall 2017 with information on |
| | | | | | stormwater. Also promote other |
| | | | | | public education and outreach BMPs |
| | | | | | outlined throughout this report. |

2. Public Involvement and Participation

| BMP ID# | BMP Description | Responsible Dept./Person Name | Measurable Goal(s) | Progress on Goal(s) – Permit Year 14 (Reliance on non-municipal partners indicated, if any) | Planned Activities – Next Permit Term |
|------------|---|-------------------------------------|--|---|--|
| 2A | Comment & Q&A at seminars | Board of Selectmen | Document concerns and respond | Made periodic informal presentations to the Board of Selectmen by Road | Provide periodic status updates on stormwater management program |
| Revised | Present annual report to Board of Selectmen | | | Commissioner. | progress. Budget for implementation of future items. |
| 2B | Volunteer cleanup & monitoring | Board of Selectmen | # of volunteers and accomplishments | Volunteers had a stream cleanup day in conjunction with Earth Day. Boy | Repeat next year. Continue to support both programs. |
| Revised | | | | Scouts also organized a cleanup of JB Little Road in May 2016. | |
| 2C | Annual waste recycling day | Board of Selectmen | Amount of waste collected for recycle. | The local Boy Scout chapter held an electronics waste recycling day in June | Repeat next year |
| Revised | | | | for residents to dispose of unwanted electronic goods. | |

| BMP | BMP Description | Responsible | Measurable Goal(s) | Progress on Goal(s) - | Planned Activities – |
|---------|------------------------|--------------|--------------------|---------------------------------------|-------------------------------------|
| ID# | | Dept./Person | | Permit Year 14 | Next Permit Term |
| | | Name | | (Reliance on non-municipal partners | |
| | | | | indicated, if any) | |
| 2D | Storm Drain Stenciling | Board of | Number of drains | The majority of catch basins with | Periodically repaint faded stencils |
| | | Selectmen | stenciled | outfalls discharging to the Merrimack | and mark new basins when they are |
| Revised | | | | River were stenciled by 2008. | constructed in the Town as funding |
| | | | | | and manpower are available. |
| 2E | Stormwater | Stormwater | | The Stormwater Management | Reestablish the Stormwater |
| | Management | Management | | Committee was created with | Management Committee in support of |
| | Committee | Committee | | representatives to oversee permit | the upcoming Notice of Intent and |
| Revised | | | | implementation. | Stormwater Management Plan |
| | | | | | deadlines under the new permit. |

| BMP ID# | BMP Description | Responsible Dept./Person Name | Measurable Goal(s) | Progress on Goal(s) – Permit Year 14 (Reliance on non-municipal partners indicated, if any) | Planned Activities – Next Permit Term |
|------------|--|-------------------------------------|---|--|---|
| 2F | Household Hazardous Waste Collection Event | Board of Health | Allow residents to periodically dispose of HHW | In partnership with approximately a dozen neighboring towns, residents may periodically dispose of household | Continue to advertise and allow local participation in at least one HHW collection event. |
| Revised | | | | hazardous waste at events held approximately every couple weeks. Some events have a fee and some are free. | |
| 2G | Organic Yard Waste Collection | Highway Department | Prevent organic yard waste from being dumped in culverts, streams, or wetlands | Provided a drop-off location for yard wastes, including leaves, grass clippings, and small brush from residents every Saturday through the | Continue program next permit year. |
| Revised | | | | growing season. | |

3. Illicit Discharge Detection and Elimination

| BMP ID# | BMP Description | Responsible Dept./Person Name | Measurable Goal(s) | Progress on Goal(s) – Permit Year 14 (Reliance on non-municipal partners indicated, if any) | Planned Activities – Next Permit Term |
|---------------|--|-------------------------------------|--|---|---|
| 3A | Storm drain system map | Board of Selectmen | Percent of system mapped | The Town has developed a storm drain map showing drainage structures in | Update the stormwater map with newly located outfalls and catch |
| Revised | | | ************************************** | Groveland, including outfalls and catch basins within the regulated area totaling approximately 86 and 975, respectively. No new structures were mapped during this period. | basins discovered since the map was completed and to include newly built infrastructure. Delineate contributing catchment areas based on existing information and prioritize per new permit requirements. |
| 3B Revised | Ordinance prohibiting illicit discharges | Board of Selectmen | Monitor compliance with ordinance | None this period. | Work towards reviewing and drafting an IDDE bylaw to satisfy new permit |
| Revised | | | | | requirements. |
| 3C | Plan to detect illicit discharges | Board of Selectmen | # of illicit discharges identified | The Highway Department performs ongoing observations during routine | Continue ongoing observations by Highway Department personnel and |
| Revised | | | | operations to look for potential illicit discharges, such as dry weather flows or other evidence. Any suspect discharges are reported to the Road Commissioner for follow-up. No illicit discharges were observed during this period. | the Road Commissioner. Establish a written Illicit Discharge, Detection, and Elimination Plan by June 2018 to fulfill new permit requirements. |

| BMP ID# | BMP Description | Responsible Dept./Person Name | Measurable Goal(s) | Progress on Goal(s) – Permit Year 14 (Reliance on non-municipal partners indicated, if any) | Planned Activities – Next Permit Term |
|------------|--|---------------------------------------|---|--|---|
| 3D | Inspect outfalls / perform dry weather screening | Office of the Road Commissioner | Number of outfalls inspected/screened | None this period. | Continue to monitor and inspect for possible illicit discharges during routine department operations, and |
| Revised | S | | | | follow up on any potential problems. Establish procedures to meet the schedule required under the new Phase II permit within the timeline outlined. |
| 3E | Provide Contact Information for Reporting an Illicit Discharge | Board of Selectmen | Distribute contact info to all households in the town | All department contact information is provided on the Town website. Calls and complaints pertaining to potential illicit discharges are addressed by the | Address calls as received. Provide contact information to residents on illicit discharges via the website. |
| Revised | | | | Road Commissioner, Board of Health, or other department as appropriate. Departments work together to coordinate responses as needed. No calls were received during this period. | |

4. Construction Site Stormwater Runoff Control

| BMP | BMP Description | Responsible | Measurable Goal(s) | Progress on Goal(s) – | Planned Activities – |
|---------|-----------------------|--------------|--------------------|--|------------------------------------|
| ID# | | Dept./Person | | Permit Year 14 | Next Permit Term |
| | | Name | | (Reliance on non-municipal partners | |
| | | | | indicated, if any) | |
| 4A | Ordinance for erosion | Board of | Enforcement of | The Town adopted a Stormwater | Continue to enforce the bylaw as |
| | & sediment control at | Selectmen | ordinance | Management bylaw on April 30, 2007 | approved in 2007. Review the |
| | construction sites | | | as part of the general bylaws (Article | existing bylaw and determine if |
| Revised | | | | 14). No additional work was | changes are required under the new |
| | | | | performed during this period. | permit. |

| BMP ID# | BMP Description | Responsible Dept./Person | Measurable Goal(s) | Progress on Goal(s) – Permit Year 14 | Planned Activities – Next Permit Term |
|------------|------------------------------------|-----------------------------|---------------------------------|---|---|
| | | Name | | (Reliance on non-municipal partners indicated, if any) | |
| 4B | Peer Reviews of construction plans | Board of Selectmen | # or % of plans reviewed | Groveland employs third-party engineering firms to conduct peer | Continue to perform peer reviews in advance of construction to ensure |
| Revised | | | | reviews for all construction projects that will disturb >20,000 square feet proposed in town, paid for by the developer. Proposed development must also prepare a Stormwater Management and Erosion & Sediment Control Reviews are performed to make sure there are adequate erosion and sediment best management practices in place during construction. | adequate erosion and sediment controls are proposed. Establish written procedures for site plan review. |
| 4C | Construction Site Inspection | Planning Board | # of site inspections performed | Town departments, primarily the Planning Board, performs periodic site | Continue to perform periodic site inspections during construction. |
| Revised | | | | inspections to make sure erosion and sediment controls are in place and being maintained. Any issues are noted for follow-up by the developer. | Establish written procedures for performing site inspections. |

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 14 (Reliance on non-municipal partners indicated, if any) | Planned Activities – Next Permit Term |
|---------------|---|-------------------------------------|---|---|--|
| 5A Revised | Enforce MA DEP WPA Storm water management policy on sites > 1 ac. | Board of Selectmen | Maintenance of Site Plan Review Zoning By-Law | All new subdivisions and site plans comply with MassDEP WPA Storm Water Management Policy as regulated by the Rules & Regulations Governing the Subdivision of Land, most recently | Continue to enforce rules and regulations when reviewing subdivision proposals. Begin review of regulations to evaluate changes required under the new permit. |
| 5B Revised | Ordinance for post storm water management | Board of Selectmen | Maintenance of ordinance | revised October 11, 2005. The Town adopted a Stormwater Management bylaw on April 30, 2007 as part of the general bylaws (Article 14). No additional work was | Continue to enforce the bylaw as approved in 2007. Begin to review the existing bylaw and determine if changes are required under the new |
| 5C Revised | Low impact development storm water management incorporated into subdivision regulations | Planning Board | Implement new regulations | performed during this period. The Town has adopted Rules & Regulations Governing the Subdivision of Land, most recently revised October 11, 2005 to ensure post-development conditions will minimize water quality impacts due to stormwater runoff. | permit. Continue to enforce rules and regulations when reviewing subdivision proposals. Begin review of regulations to evaluate the changes required under the new permit within the timeline outlined. |

| BMP ID# | BMP Description | Responsible Dept./Person Name | Measurable Goal(s) | Progress on Goal(s) – Permit Year 14 (Reliance on non-municipal partners indicated, if any) | Planned Activities – Next Permit Term |
|------------|-----------------|-------------------------------------|--------------------|---|--|
| Revised | | | | , | |

6. Pollution Prevention and Good Housekeeping in Municipal Operations

| BMP | BMP Description | Responsible | Measurable Goal(s) | Progress on Goal(s) - | Planned Activities – |
|---------|-------------------|---------------|-------------------------|--|---------------------------------------|
| ID# | | Dept./Person | | Permit Year 14 | Next Permit Term |
| | | Name | | (Reliance on non-municipal partners | |
| | | | | indicated, if any) | |
| 6A | Develop municipal | Office of the | # of structures/streets | Groveland performs Operation and | Continue periodic O&M procedures. |
| | O&M plan | Road | cleaned, amount of | Maintenance as part of routine | Prepare written procedures within the |
| | | Commissioner | employee training | operations. Tasks include periodic | timeline outlined in the new permit. |
| Revised | | | | street sweeping, catch basin cleaning, | |
| | | | | drainage system reconstruction, etc. | |
| 6B | Upgrade drainage | Office of the | Number of upgrades | 2 drainage structures were rebuilt | Continue to inspect and maintain the |
| | systems | Road | per year | during this period. | drainage system as needed. |
| | | Commissioner | | | |
| Revised | | | | | |
| | | | | | |

6a. Additions.

| BMP ID# | BMP Description | Responsible Dept./Person Name | Measurable Goal(s) | Progress on Goal(s) – Permit Year 14 (Reliance on non-municipal partners indicated, if any) | Planned Activities – Next Permit Term |
|------------|--|---------------------------------------|---------------------------------|---|--|
| 6C | Ensure Covered Storage for Salt Materials | Office of the Road Commissioner | All salt stored in covered shed | All salt materials were stored under cover in the salt storage shed during this permit period. | Continue storing and loading of salt materials in the covered storage shed. |
| Revised | | | | | |
| 6D | Sweep streets 1x/year | Office of the Road Commissioner | All streets swept 1x/year | All streets are swept annually using inhouse staff and equipment. | Continue annual street sweeping program. |
| Revised | | | | | |
| 6D | Clean catch basins with high sediment accumulation rates 1x/year | Office of the Road Commissioner | # of catch basins cleaned | Catch basins known to have high sediment accumulation rates are cleaned at least once per year using inhouse staff and equipment. Catch | Continue annual catch basin cleaning. Continually evaluate sediment accumulation in the basins throughout Town and add basins to |
| Revised | *************************************** | | | basins targeted are typically those on highly traveled streets or those at the low point of a hill. | the schedule as needed to ensure that sumps remain less than half full. |

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

7a. Additions.

| BMP ID# | BMP Description | Responsible Dept./Person Name | Measurable Goal(s) | Progress on Goal(s) – Permit Year 14 (Reliance on non-municipal partners indicated, if any) | Planned Activities – Next Permit Term |
|------------|-----------------|-------------------------------------|--------------------|---|--|
| Revised | | | | | |

7b. WLA Assessment

The MassDEP final 2014 303(d) Integrated List of Waters outlines three waterbodies in the Town of Groveland that are classified as Category 5 "Waters Requiring a TMDL": the Merrimack River (MA84A-05_201), impaired for PCB in fish tissue and Enterococcus; Johnson Creek (MA84A-15_201), impaired for E.coli bacteria; and Johnsons Pond (MA84027-2014), impaired for mercury in fish tissue and dissolved oxygen. Once the new permit is released, Section 7 of the annual report will be updated to reflect changes associated with impaired waters and TMDL requirements. Water quality concerns associated with 303d waters are also addressed through the implementation of BMPs under the six minimum measures for Phase II.

Part IV. Summary of Information Collected and Analyzed

Groveland has approximately 975 catch basins and 86 outfalls located within its Urbanized Area. Known structures were mapped during efforts performed in 2008 and 2010. Since that time, additional structures have been located and/or constructed as part of new

developments and will be updated during mapping efforts anticipated to occur in conjunction with the new permit. The town has approximately 10 structural BMPs, mostly consisting of detention basins that it is responsible for maintaining. Approximately 60% of the town is on sewer (directed to the Haverhill treatment plant), with the remaining areas on local septic systems. The formerly combined storm/sanitary systems in the downtown area were fully separated in 1978.

Part V. Program Outputs & Accomplishments (OPTIONAL)

Programmatic

| Stormwater management position created/staffed | (y/n) |
|--|-------|
| Annual program budget/expenditures | (\$) |
| Total program expenditures since beginning of permit coverage | (\$) |
| Funding mechanism(s) (General Fund, Enterprise, Utility, etc.) | |
| | |

Education, Involvement, and Training

| Estimated number of residents reached by education program(s) | (# or %) | |
|---|---------------|--|
| Stormwater management committee established | (y/n) | Yes |
| Stream teams established or supported | (# or y/n) | 1 |
| 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 | (#) | 0 in-Town, several in nearby towns which residents may attend |
| community participation | (%) | |
| material collected | (tons or gal) | |
| School curricula implemented | (y/n) | No |

Legal/Regulatory

| Degat/Regulatory | 1 | | 1 | |
|---|----------|--------|---------|---------|
| | In Place | | | |
| | Prior to | Under | | |
| | Phase II | 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 | | | | |
| ■ Erosion & Sediment Control | | | | X |
| Post-Development Stormwater Management | | | | X |

Mapping and Illicit Discharges

| (%) | |
|------------|---|
| (#) | 86 |
| (%) | |
| | |
| (%) | |
| (%) | |
| (%) | |
| (# or %) | |
| (# or %) | |
| (#) | 0 |
| (#) | 0 |
| (#) | 0 |
| (est. gpd) | |
| (#) | 0 |
| (est. gpd) | |
| (%) | 60 |
| (%) | 40 |
| | (#) (%) (%) (%) (%) (# or %) (# or %) (#) (#) (#) (est. gpd) (#) (est. gpd) (%) |

Construction

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

Post-Development Stormwater Management

| Estimated percentage of development/redevelopment projects adequately regulated for post- | (%) | |
|---|----------|-----|
| construction stormwater control | | |
| Site inspections (for proper BMP installation & operation) completed | (# or %) | |
| 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 |
| 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.) | (location) | |
| Cost of screenings disposal | (\$) | |
| | | |
| Basin Cleaning Costs | | |
| Annual budget/expenditure (labor & equipment) | (\$) | 20,000.00 |
| Hourly or per basin contract rate | (\$/hr or \$ | 20.00 per |
| | per basin) | basin |
| Disposal cost | (\$) | |
| Cleaning Equipment | | |
| Clam shell truck(s) owned/leased | (#) | 1 leased |

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| Vacuum truck(s) owned/leased | (#) | 0 |
|---|-------------------------|--------------|
| Vacuum truck(s) specified in contracts | (y/n) | 0 |
| % Structures cleaned with clam shells | (%) | 100 |
| % Structures cleaned with vactor | (%) | 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 |
| Qty. of sand/debris collected by sweeping | (lbs. or tons) | |
| Disposal of sweepings (landfill, POTW, compost, beneficial use, etc.) | (location) | |
| Cost of sweepings disposal | (\$) | |
| Annual Sweeping Costs | | |
| Annual budget/expenditure (labor & equipment) | (\$) | 9,000.00 |
| Hourly or lane mile contract rate | (\$/hr or \$/ln mi.) | 105.00/hr |
| Disposal cost | (\$) | |
| Sweeping Equipment | | |
| Number of rotary brush street sweepers owned/leased | (#) | 1 owned |
| Number of vacuum street sweepers owned/leased | (#) | 0 |
| Vacuum street sweepers specified in contracts | (y/n) | No |
| % Roads swept with rotary brush sweepers | (%) | 100 |
| % Roads swept with vacuum sweepers | (%) | 0 |
| Reduction (since beginning of permit coverage) in application on public land of: ("N/A" = never used; "100%" = elimination) | | |
| Fertilizers | (lbs. or %) | Organic only |
| Herbicides | (lbs. or %) | n/a |
| Pesticides | (lbs. or %) | n/a |
| Integrated Pest Management (IPM) Practices Implemented | (y/n) | |

| Anti-/De-Icing products and ratios | % NaCl | 45 |
|--|-----------------------|------------|
| (also identify chemicals and ratios used in specific areas, e.g., water supply protection areas) | % CaCl ₂ | |
| | % MgCl ₂ | 45 |
| | % CMA | |
| | % Kac | |
| | % KCl | |
| | % Sand | 10 |
| Pre-wetting techniques utilized | (y/n) | Yes |
| Manual control spreaders used | (y/n) | No |
| Automatic or Zero-velocity spreaders used | (y/n) | Yes |
| Estimated net reduction or increase in typical year salt/chemical application rate | (<u>+</u> lbs. or %) | |
| Estimated net reduction or increase in typical year sand application rate | (<u>+</u> lbs. or %) | |
| % of salt/chemical pile(s) covered in storage shed(s) | (%) | 100 |
| Storage shed(s) in design or under construction or already in place | (y/n or #) | 1 in place |
| 100% of salt/chemical pile(s) covered in storage shed(s) by May 2008 | (y/n) | Yes |
| | | |

Water Supply Protection

| Storm water outfalls to public water supplies eliminated or relocated | (# or y/n) | No |
|--|------------|----|
| Installed or planned treatment BMPs for public drinking water supplies and their protected areas | (# or y/n) | No |
| Treatment units induce infiltration within 500 ft of a wellhead protection area | (# or y/n) | No |
| | | |