Municipality/Organization: Town of Brookline, MA

EPA NPDES Permit Number: MARNEC813

MaDEP Transmittal Number: W-035336

Annual Report Number & Reporting Period: No. 15: March 2017-March 2018

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: Peter M. Ditto, P.E.Title: Director of Engineering and TransportationTelephone #: (617) 730-2138Email: Peter_Ditto@town.brookline.ma.us

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:	Juli all	
Printed Na	me: Melvin A. Kleckner	
Title:	Town Administrator	
Date:	4/4/18	

Part II.

II A. Self-Assessment

The Town of Brookline has completed the required self-assessment and has determined that our municipality is in compliance with all permit conditions, accept Minimum Control Measure (MCM) #3 Illicit Discharge Detection and Elimination (IDDE). Sources of bacterial contamination have been found in some of the Town drains. Currently, the Town is working on an EPA approved IDDE program to reduce sources of bacterial contamination in storm drains. Summary data on the IDDE program is presented in Parts IV and V of this report.

In general, the overall goal for the Town's stormwater program is to improve the quality of water discharged from storm drains. The Town tracks improvements in water quality through stormwater sampling and inspections of various drains.

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 15 (Reliance on non-municipal	Planned Activities – Permit Year 16
			2	partners indicated, if any)	
1A	Informational	DPW/Engineering	Distribute	Brochures placed at DPW	Continue to distribute
	Brochures		brochures	facilities.	brochures
Revised			Estimate the		
			number of	P.	
			brochures handed		
			out		TT 1
1B	Town Stormwater	DPW/Engineering,	Develop Website	Maintained Website.	Update Website as
	Website	Thept, and Con			needed.
Deviced		Comm	<u>O</u> (
Keviseu			Start a counter on		
			the website to		
			of vieworg		
10	"Infalina"	DDW/Engingering	Of viewers	Maintainad "Infalina"	Continue to handle calls
IC	Infoline	DP w/Engineering	Set up mionne	Maintained infomie	Continue to handle cans
Revised			Personnel have		
Revised			heen assigned to		
	5		handle these calls		
1D	Stormwater email	DPW/Engineering	Website has an	Maintained Stormwater	Maintain email account
	account	DI W/Eligneering	email account so	email account	Within the content account
	uvoount		residents may ask		
			questions		
Revised			Log the number of		
			emails		
			viiidillo.		

1E	Posters/Videos in Schools	DPW/Engineering and School Dept.	Education material for schools and libraries	"Reining in the Storm" at the Public Library.	Update posters and videos as needed.
Revised			Track the number of times the video is checked out.		

1a. Additions

	1D			
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2. Public Involvement and Participation

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 15 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 16
2A	Local Advertisements	DPW/Engineering	Annual Public Service Announcements	handouts placed at Town Hall	Continue to Distribute handouts
Revised			Count the number of handouts distributed.		
2B	Local Clean-ups	DPW, Con Comm, and local groups	Conduct Annual clean-ups around water resource areas.	DPW, Con Comm, and Local groups conducted annual clean-ups around Muddy River, Halls Pond, and other	Continue annual clean- ups.
Kevised			of materials cleaned-up (ex. Bags of trash).	water resource areas.	
2C	Community "Hotline"	DPW/Engineering	Create "Hotline"	"Hotline" maintained by DPW/Engineering.	Continue to Maintain "Hotline"
Revised			Personnel have been assigned to handle these calls		
2D	Storm Drain Stenciling Program	DPW/Parks and Con Comm	Maintain Storm Drain Stenciling Program	Conducted annual stenciling	Continue stenciling program
Revised			Track number of basins stenciled.		

3. Illicit Discharge Detection and Elimination

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 15 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 16
3A Revised	Storm Drain System Map	DPW/Engineering and GIS dept.	Maps have been created	Updated maps	Continue to update GIS maps as needed based on changes and drain system.
3B	Illicit Discharge Detection and Elimination (IDDE) Program	DPW/Engineering and Water and Sewer Division	Town has had an aggressive IDDE program for years	Continued to maintain an aggressive IDDE Program. Located and removed 1 Illicit discharges.	Continue to maintain an aggressive IDDE Program.
Revised			Monitor improvements in water quality		
3C Revised	IDDE Ordinance	DPW/Engineering	Create By-law	Maintained and enforced Storm Water By-law	Continue to maintain and enforce Storm Water By- law.
3D	IDDE "Hotline"	DPW/Engineering	Create "Hotline"	"Hotline" maintained by DPW/Engineering.	Continue to Maintain "Hotline" and email
Revised			Personnel have been assigned to handle these calls		account
3E	Revise Sewer and Drain Use Regulations	DPW/Engineering	Revise and Adopt new regulations	DPW/Engineering in the process of revising Sewer and Drain Use Regulations.	Regulate Sewer and Drain use and work with contractors and public to
Revised					eliminate non-storm water discharges
Revised					

3F	Comprehensive	DPW/Engineering	Monitor	Implement Plan	Continue to implement
	IDDE Plan		improvements in		plan
			water quality		

4. Construction Site Stormwater Runoff Control

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 15 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 16
4A	Site Runoff Control (Erosion and Sediment Control ESC By- law)	DPW/Engineering	Create ESC By- law	Maintained and enforced ESC component of Storm Water By-law.	Continue to maintain and enforce Storm Water By- law.
Revised					
4 B	ESC Plan Review	DPW/Engineering	Conduct Plan review after adoption of Storm Water By-law	DPW/Engineering reviewed and approved 43 plans for construction projects	Continue ESC plan review.
Revised			Track number of plans reviewed.		
4C	Construction Inspection	DPW/Engineering	Conduct Inspections	DPW/Engineering inspected 43 construction sites	Continue Construction Site Inspections.
Revised			Track number of inspections.		
4D	"Hotline" for non- compliant construction sites	DPW/Engineering	Create "Hotline"	"Hotline" maintained by DPW/Engineering.	Continue to Maintain "Hotline"
Revised			Personnel have been assigned to handle these calls		
		2			
Revised					

4a. Deletions

4 E	Creation of	DPW/Engineering	Did not create	
	contractors BMP		handbook.	
	handbook for		Information	
	construction		available instead on	
	activities		website	

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 15 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 16
5A Revised	Post Construction Control By-law	DPW/Engineering	Create By-law	Implemented Post Construction Controls as part of Storm Water By-law	Continue to maintain and enforce Storm Water By- law.
5B Revised	Plan Review	DPW/Engineering and Building Dept.	Conduct Plan Review Track number of	Coordinated with Building and Planning Department to ensure plan review on all projects. Review 43 plans	Continue Plan Review Process
5C	O&M of Runoff Control Structures/Practices	DPW/Engineering	Incorporate into all plans of Storm Water Management Structures and Practices	Worked with developers, contractors, engineers, and architects to include O&M into plans where applicable. Most of the 43 sites incorporated O&M	Continue to ensure O&M of Storm Water Structures and Practices.
Revised			Track number of sites with O&M practices.	practices.	
5D	Inspection of Runoff Control Structures/Practices	DPW/Engineering	Conduct Inspections	Conducted 43 inspections	Continue inspections.
Revised			Track number of inspections.		
Revised					
Revised					

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BMP	BMP Description	Responsible	Measurable	Progress on Goal(s) –	Planned Activities –
ID#		Dept./Person	Goal(s)	Permit Year 15	Permit Year 16
		Name		(Reliance on non-municipal	
				partners indicated, if any)	
6A	DPW Employee	DPW/Engineering	Conduct Annual	Met with various Division	Continue DPW personnel
	Training		Training	Personnel (Highway/Sanitation,	training and education.
Revised			Track education	Water/Sewer, and Parks) to	
			with a	discuss Storm Water issues	
			questionnaire.	related to municipal operations.	
6B	Municipal	DPW/Engineering	Conduct Annual	Conducted inspections at DPW	Continue inspections at
	Maintenance	0 0	Inspection and	facilities. (see Part IV for	DPW facilities
	Activities	3e	review operation	summary)	
			practices		
Revised			Log inspections		
			and monitor		
			progress on O&M		
			practices		
60	Household	DPW	Conduct HHP day	Collected household hazardous	Continue to maintain
	Hazardous Waste	2.11		Products. See Part V for	waste collection program
	Collection			tracking summary	F - 8-
	Drogram			the summer gr	
Deviced	Flogran		Track Wests		
Revised			Track waste		
			Recovered,		
			recycled, and		i.
			disposed.		

6. Pollution Prevention and Good Housekeeping in Municipal Operations

6D	Street Sweeping Program	DPW/Highway	Track tons of sweepings collected.	Conducted Street Sweeping. Documented material collected, transported and disposed (See Part V O&M Section).	Continue Street Sweeping Program
6E	Catch Basin Cleaning Program	DPW/Water and Sewer/Engineering	Track tons cleanings collected.	Cleaned catch basins (See Part V O&M Section).	Continue Catch Basin Cleaning Program.

7. BMPs for Meeting Total Maximum Daily Load (TMDL) Waste Load Allocations (WLA) <<*if* applicable>>

The Town discharges in to the Muddy River which flows into the Charles River. The Muddy River has been listed as impaired by pathogens, while the Charles River has been listed for both pathogens and phosphorous. Both sources can be attributed to polluted stormwater discharges. Below is summary of actions to reduce the amount of pathogens and phosphorous discharged to the Muddy and Charles Rivers.

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 15 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 16
7A Revised	Reduce Pathogens in stormwater discharges	DPW/Engineering	Track the number of cross- connections removed and measure improvements in stormwater sampling results	Implemented measures to reduce pathogens in stormwater discharges to Muddy and Charles Rivers (This work is already a part of the Towns IDDE program).	Continue to implement pathogen reduction measures
7В	Reduce Phosphorous in stormwater discharges	DPW/Engineering	Track the number of construction sites inspected and installation of stormwater structural BMPs and maintenance of non-structural BMP programs	Implemented measures to reduce phosphorous in stormwater discharges (This work is regulated under the stormwater by-law through construction site inspections and onsite retention/filtration of runoff through new site development). Other	Continue to implement phosphorous reduction measures
Revised				reduction measures include non-structural BMPs like street sweeping and catch basin cleaning.	
Revised					
Revised					

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7b. WLA Assessment

The Town continues to implement BMPs to reduce the amount of pathogens and phosphorous in stormwater discharges. This is accomplished through an aggressive IDDE program (see Part V for GPD of wastewater removed from the storm drain system), construction site/new development regulations, installation of structural BMPs (onsite retention, detention, and filtration devices) where practical, and ongoing maintenance and funding of non-structural BMP programs like street sweeping and catch basin cleaning (see Part V of the report for Tons removed from the storm drain system).

Part IV. Summary of Information Collected and Analyzed

The following is a summary of information collected and analyzed for Permit Year 15:

Drainage System

- Continued to work aggressively on the Comprehensive IDDE plan. During this permit year, the Town removed 1 cross-connection and is in the process of conducting corrective actions throughout the drainage system. A total of 52 cross-connections with an estimated 14,585 GPD of wastewater flows have been removed from the drainage system from April 2005 to March 2018,
- continued to fund and maintain non-structural BMPs like street sweeping and catch basin cleaning programs (see Part V for tons removed),
- continued to work with Boston Water and Sewer Commission to address pollution issues at intermunicipal connections,
- and regulated approximately 43 sites from plan development through construction. Each site implemented erosion control practices during construction and installation of structural BMPs like onsite retention/detention/filtration of stormwater for post-construction.

Pollution Sources

- Bacterial Contamination is the primary source of pollution in the drainage system. The Town has been following an aggressive Illicit Discharge Detection and Elimination (IDDE) Plan to locate and remove these wastewater flows.
- Small construction sites, illicit connections, and illegal discharges appear to be the main sources of pollution to the Town's drainage system. Inspections have helped to reduce the amount of sediment washing off construction sites.

Muddy River Flood Control, Water Quality, and Habitat Enhancement Project

- The Muddy River Project, managed jointly by the Town of Brookline and City of Boston Parks Department, and the Massachusetts Department of Conservation and Recreation, involves improving flood storage, developing and implementing storm water management controls to improve water quality, and enhancing habitat areas along the riverway and associated water bodies.
- Phase One of the project included the relocation of various impacted utilities, new culverts under Brookline Avenue, additional culverts under the Riverway, dredging of the Muddy River, as well as daylighting a section in front of the Landmark Center. This work has been completed. The ribbon cutting and dedication of this first phase of the project took place in April 2017. The design of the dredging associated with the Flood Damage is nearing completion and phase 2 is expected to go out for bidding late in the summer of 2018.

Funding

- Budget for Capital Improvement Projects (CIP) = approx. \$300,000 for Drain Improvements.
- Operations, Maintenance, and Management Costs (See Part V for breakdown)

Part V. Program Outputs & Accomplishments (OPTIONAL)

Programmatic

Storm water management position created/staffed - Town created and staffed	(y/n)	Y
Environmental Engineer and Civil Engineer		
Estimated Annual program budget/expenditures	(\$)	
Catch Basin Cleaning/Drain (Personnel, equipment, and maintenance)		\$160,000.00
Street Sweeping (Personnel, equipment, and maintenance)		\$450,000.00
DPW/Engineering (Program Management-Personnel and equipment)		\$130,000.00
Annual Cleaning of 2-Oil/Sediment/Water Separators – does not include installation		
(approx. \$120K/unit)		\$5,000.00
Household Hazardous Waste Collection, Transport, and Disposal		\$50,000.00
Est. Total Storm Water Management Program Expenditures		\$800,000.00

Education, Involvement, and Training

Estimated number of residents reached by edu	cation program(s)		(# or %)	10,000
Stormwater management committee establishe	ed		(y/n)	Ν
Stream teams established or supported (6 diffe	erent "Friends Groups" a	associated	(# or y/n)	6
with waters resource areas in and around Broo	kline)		-	×
Shoreline clean-up participation or quantity of	shoreline miles cleaned		(y/n or mi.)	Y
Household Hazardous Waste Collection Days				
 days sponsored 			(#)	27
 community participation 			(%)	1,451
material collected (type of waste collected: Pesticides, Bug sprays, Cathode			(tons or	12,960
Ray Tubes (CRTs or TVs), Rodent poisons, Paint thinner, Urethanes, Oil or			gal)	gallons
enamel based paints, Weed killers, Concentrated fertilizers, Cleaning				liquid
solvents, Caustic cleaners, Photo chem	icals, Antifreeze, Kerose	ene, Diesel		waste
oil, Aerosol cans, Waste motor oil, Aut	to and household batterie	es,		
Fluorescent bulbs, Tires, Propane tanks	s, fire extinguishers, and	e-waste		
E-waste (tons)	51			
Tires	5654			
Propane Tanks	210			
Automobile Batteries	75			
Fluorescent lamps (ft) 23,200				
Fire Extinguishers	68			
School curricula implemented (Note: video at	public library)		(y/n)	See Note

Legal/Regulatory

	In Place			
	Prior to	Under		
	Phase II	Review	Drafted	Adopted
Regulatory Mechanism Status (indicate with "X")				Ŷ
 Illicit Discharge Detection & Elimination 			<i>a</i>	Х
 Erosion & Sediment Control 				Х
 Post-Development Stormwater Management 				Х
Accompanying Regulation Status (indicate with "X")				
 Illicit Discharge Detection & Elimination 		-		Х
 Erosion & Sediment Control 				Х
 Post-Development Stormwater Management 				X

Mapping and Illicit Discharges

Outfall mapping complete	(%)	100
Estimated or actual number of outfalls	(#)	10
System-Wide mapping complete	(%)	100
Mapping method(s)		
 Paper/Mylar (Drainage System Range Plans) 	(%)	95
 CADD (as-builts from new projects) 	(%)	90
 GIS (Drain and sewer mains and service connections) 	(%)	98
Outfalls inspected/screened (Visual Inspections of each outfall during dry and wet	(# or %)	5
weather conditions – estimated observations per $outfall = 5$)		
Illicit/Illegal discharges identified (found under IDDE plan)	(#)	1
Illicit/Illegal connections/discharges located	(#)	1
	(est. gpd)	
% of population on sewer	(%)	99.9
Number of houses with septic systems	(#)	24

Construction

Estimated Number of construction starts (>1-acre)	(#)	4
Estimated percentage of construction starts adequately regulated for erosion and	(%)	95
sediment control (Sites regulated by new Town by-law)		
site inspections (multiple visits per site)	(# or %)	43 sites
Tickets/Stop work orders issued	(# or %)	0
Fines collected	(# and \$)	0
Estimated Complaints/concerns received from public	(#)	10

Post-Development Stormwater Management

Estimated percentage of development/redevelopment projects adequately regulated	(%)	95
for post-construction stormwater control (Note: Sites currently under construction)		
Site inspections completed	(# or %)	43
Estimated volume of stormwater recharged (Note: No info – difficult to estimate)	(gpy)	

Operations and Maintenance

Average frequency of catch basin inspection and/or cleaning (non-commercial/non-	(times/yr)	1/yr
arterial streets)		
Average frequency of catch basin inspection and/or cleaning (commercial/arterial or	(times/yr)	2/yr
other critical streets)		
Total number of structures cleaned (Approximate)	(#)	1,830
Storm drain cleaned (Note: Drain lines are cleaned as needed)	(LF or mi.)	See Note
Qty. of screenings/debris removed from storm sewer infrastructure	(lbs. or	
Catch Basin Cleanings tons disposed	tons)	558 tons
Disposal or use of sweepings (landfill, POTW, compost, recycle for sand, beneficial		Landfill
use, etc.) Currently used as daily cover at in state Landfill.		
Est. Cost of catch basin cleanings disposal (\$22/ton)	(\$)	\$12,276.00

Average frequency of street sweeping (non-commercial/non-arterial streets)	(times/yr)	Every 7 to 10
9		days
Average frequency of street sweeping (commercial/arterial or other critical streets)	(times/yr)	3 nights per
		week
Qty. of sand/debris sweeping disposed(Note: Approximately 10,300 lane miles	(lbs. or	981 tons
swept)	tons)	
Disposal of sweepings (landfill, POTW, compost, beneficial use, etc.) daily cover.	(location)	Landfill
Cost of sweepings disposal (\$18/Ton)	(\$)	\$17,658.00
Mechanical street sweepers purchased/leased (Own and operate)	(#)	3
Vacuum street sweepers specified in contracts	(y/n)	N

Reduction in application on public land of: ("N/A" = not used; "100%" =		
elimination)		
 Fertilizers (Note: Park Division uses approx. 9000 lbs/yr on athletic fields) 	(lbs. or %)	0 (See Note)
 Herbicides 	(lbs. or %)	N/A
 Pesticides 	(lbs. or %)	N/A

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Anti-/De-Icing products and ratios (Note: An estimated 5,956 tons of salt (NaCL)	% NaCl	See Note
and 21,000 gallons of salt brine solution were applied during the winter season.	% CaCl ₂	
Fifteen trucks conduct the de-icing operations.	% MgCl ₂	
	% CMA	
	% Kac	
	% KCl	
	% Sand	
Pre-wetting techniques utilized	(y/n)	Y
Manual control spreaders used	(y/n)	Y
Automatic or Zero-velocity spreaders used	(y/n)	Y
Estimated net reduction in typical year salt application	(lbs. or %)	0
Salt pile(s) covered in storage shed(s)	(y/n)	Y
Storage shed(s) in design or under construction (Note: Material Storage Bins	(y/n)	See Note
constructed at DPW Operations area)	101 - 1001	

Part VI. Discussion of activities for the next reporting cycle

The following is a discussion of activities planned for the next reporting cycle:

- Continue IDDE program,
- continue funding Storm Water Program management, maintenance, operations, and CIP,
- work on educating the general public and Town staff of storm water related issues,
- continue to implement best management practices (drainage swales, onsite retention/detention, and other water quality improvement work) and other techniques like Low Impact Design (LID) where feasible on new developments, re-developments, and Town owned sites,
- and file NOI for new MS4 permit.