Municipality/Organization: **Tewksbury, MA**

EPA NPDES Permit Number: **MA-041226**

MaDEP Transmittal Number: **W-035320**

Annual Report Number & Reporting Period: **No. 4: March 06-March 07**

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: David Cressman Title: Town Manager

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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: David G. Cressman

Title: Town Manager

Date:

Part II. Self-Assessment

The Town of Tewksbury has completed the required self-assessment and has determined that our municipality is in compliance with all permit conditions, with the following provisions:

- #3D Mapping Stormwater Outfalls, Known outfalls are documented. There is a backlog for documentation of new found ones.
- #3G Stormwater By-Law; Will be presented at the Fall Town Meeting (October 2007)
- #5C Post-Construction By-Law; Reviewing other communities models and discussing which components are appropriate here.
- #6D SWPPP Compliance, Some components are up to date. Sections of the plan need to be reviewed.
- #6E Housekeeping and Spill Prevention, The housekeeping document is being updated but is not complete.
- #6J Spill Response and Prevention; While there is a plan in place, the documentation needs to be improved.
- #6L Landscaping and Lawn care; the Town has switched to an outside firm to manage all Lawn Care procedures.
- #7A Ames Pond
- #7B Long Pond;
- #7C Round Pond;
- #7D Trull Brook TMDL;

Several organizational changes were contributing factors to these short falls.
The Merrimack River Watershed Council has been inactive for a while. The Town had planned on their support in developing actions for Trull Brook.
As with many communities in Massachusetts, funding and staffing levels have been a constraint on progress.

Many good things happened in Tewksbury this year, as well.
Our Phase II Team met quarterly to review all the progress and what was coming in the next quarter.
The Stormwater Training for Employees was well received.
The Town continues with its Master Sewer Project. This will reduce, and eventually eliminate, septic systems in Town. Illicit connections have been identified through the sewer connection procedures.
SuAsCo (Sudbury, Assabet, and Concord) Watershed Council has been very supportive to our efforts.
Shawsheen Watershed Council has been helpful, as well.
A Stormwater web page is used on the Engineering Department's web site.

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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
1D	Hold a Storm Water Media Campaign	SuAsCo Watershed Community Council (WCC), Town Manager	- media information packet delivered to the local media - 4 press releases generated and issued to local media and major media outlets	SuAsCo has developed a media kit for the Town to implement. Media kit to be edited for distribution. SuAsCo manages a calendar of events on their website.	Follow up the media campaign with a storm water video to be broadcast over community television and at local meetings.
Revised					

2. Public Involvement and Participation

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
2D	Hold a Local Storm Water Summit	SuAsCo Watershed Community Council (WCC), Community Development Director	- hold local or multi-community Storm Water Summit - advertise to encourage Storm Water Summit community attendance	Stormwater summit guidelines provided by SuAsCo to be implemented by Town officials.	Track community and media response for incorporation into evaluation and assessment of Town's SW plan.
Revised					

3. Illicit Discharge Detection and Elimination

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
3A	Capital Planning/Budgeting	DPW	-Estimate costs for purchases and maintenance -Capital requests for future purchases	Design of Sewer Connection for DPW building completed.	Capital request for installation of tight tank.
Revised					
3B	DPW Employee Training	DPW	-80% of employees trained each year	Contracted with CEI for training modules for DPW and other municipal employees.	Continue with training. Include any employees who were not included in Year 3 training.
Revised					
3D	Mapping Known Stormwater Outfalls	Engineering and DPW Personnel	-Creation of a map with known outfalls. -Put data in an electronic format	Map has been developed to include known outfalls with new information (submitted or found) to be added to the map.	Over the winter season, continue to update all electronic files with new outfall information.
Revised					
3E	Failing Septic Systems	Board of Health	-Review Title 5 Reports to identify problems -Use current reporting system to follow through with rectifying failed systems	Title 5 Report Review is ongoing. 100% of Title 5 Inspection Reports continue to be reviewed as submitted. Failed septic systems are identified and are remediated as appropriate under state regulations.	As the Town's Master Sewer project progresses, there will be fewer residents on septic systems. Failures will continue to be tracked but the numbers should be diminishing.
Revised					
3F	Sampling Programs	Board of Health	-Up to 24 stations sampled 3 times/year	Up to 24 stations have been sampled 2 times per year for bacteria. Said stations include street drainage systems at catch basins, manhole connections, and outfall pipes and associated discharge points.	Continue with sampling program.

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
3G	Storm Water By-Law	Planning Board, Engineering, Health, BOS	Draft by-law and work with Boards to achieve acceptable language for passage	Developed a by-law to present to fall Town Meeting (October 2007).	Continue working with Boards until passage.
Revised					

4. Construction Site Stormwater Runoff Control

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
4G	Ordinances for Construction Controls	Planning Board	Draft and present; adjust until accepted	Erosion Control By Law already in place. Sanctions to ensure compliance to be heightened.	Continue with edits; present and adjust until accepted.
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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
5C	Post Construction By-Law	Planning Board	- Review Current by-laws - Draft and present; adjust until accepted	Town Planner has compiled a list of model by-laws. A By-Law will be created from these to be presented to Planning Board.	Continue drafting and submitting until passed.
Revised					
5D	Post Construction By-Law	Planning Board	- Review Current by-laws - Draft and present; adjust until accepted	Tree Clearing and Removal section of Zoning By Law updated.	Continue drafting and submitting until passed.
Revised					

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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
6A	CB/Drain System/Parking Lot Cleaning	DPW	-Clean 50% of Catch Basins annually -Clean 100% of parking lots annually -Clean 50% of streets annually	100% of all CB were cleaned this year. 100% of all parking lots were cleaned this year. 100% of the streets were cleaned this year.	Continue with a contractor to assist with CB cleaning Continue at the same rate with parking lot cleaning. Continue at the same rate with street cleaning.
Revised					
6B	Training of All Municipal Employees	DPW, Board of Health	- 80% of employees trained - housekeeping activities successfully implemented	Less than 80% employees attended training.	Have CEI come back for another round of training. Focus will be with employees who could not make this session.
Revised					
6C	Capital Planning and Budgeting	DPW	- Capital planning for funds to purchase a tight tank for vehicle washing in Winter 2006	Tank purchased.	DPW to fund installation.
Revised					
6D	Stormwater Pollution Prevention Plan (SPPP)	DPW	-Compliance with town's SPPP	DPW is working with CEI for updates to SPPP.	DPW become familiar with the SPPP to ensure compliance.
Revised					
6E	Housekeeping Policies	DPW	-publication of housekeeping document -Performance of items in document	Components of a housekeeping document have been completed. Some sections are still being drafted.	DPW to publish housekeeping document and track procedures.
Revised					
6F	Hazardous Material Storage	DPW	-Inspection Reports of Storage areas -Review of current storage procedures	All reports are kept in DPW superintendent's office. In compliance with DEP regulations.	Continue to be in compliance with regulations.

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
Revised					
6G	Used Oil Recycling	DPW	-DPW will participate in Town recycling program -DPW will track amount of oil recycled	Completed and compiled Clean Harbors Waste Oil Removal came in and collected waste oil to be recycled.	Continue to recycle and remove waste oil from the DPW.
Revised					
6H	Vehicle Maintenance and Washing	DPW	- Purchase tight tank - Install and train employees on it's use	Tank has been purchased.	Install and train employees on it's use.
Revised					
6I	Road Salt Application and Storage	DPW	-Maintain Storage shed/area -keep pile covered	Storage Shed is being utilized.	Utilize storage shed and continue to keep pile covered.
Revised					
6J	Spill Response and Prevention	DPW	-develop plans describing spill prevention and control procedures by the end of year 1 -Conduct annual spill prevention and response training sessions for all municipal employees	Spill Prevention and control documents have been created and distributed among DPW employees.	DPW to conduct annual spill prevention training for employees.
Revised					
6K	Illegal Dumping and Storage	Board of Health	-Investigate as reported	Complaints of illegal dumping are investigated, with appropriate action being taken. Property owners are required to clean, and the DPW is asked to remove waste on municipal property.	Continue to investigate and track complaints.
Revised					

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
6L	Landscaping and Lawn Care	DPW/Parks	-In the first year, develop a pollution prevention workshop for all municipal employees responsible for grounds maintenance and landscaping at public facilities. -Once per year, hold an additional workshop for new employees and crew managers -Achieve a 25% reduction in fertilizer and pesticide use after year 3.	After a reorganization moved the Parks Department out of the DPW and in with the Recreation Department, the Director began to track procedures.	Continue to review procedures and requirements with current administrator of the Park Department.
Revised		Park Dept. is no longer in DPW Park Dept. now contracts this work out to a local contractor.			
6M	Hazardous Waste Collection	Board of Health	-Annual Collection Day, as funded -Record and track amount collected	Two regular collections of hazardous and special waste were held in calendar year 2006.	Continue to run collection days as long as funded.
Revised					

7. BMPs for Meeting Total Maximum Daily Load (TMDL) Waste Load Allocations (WLA)

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
7A	Ames Pond	Conservation Commission	- Coordinate meeting with pond owner and MRWC to discuss further study. - Propose options to pond owner for further study.	Ownership of the pond may be changing in the near future. Town is keeping tabs on this transaction.	Progress on the sewer program is reducing the resident input and nutrient loading in the area.
Revised					
7B	Long Pond	Board of Health	- Develop sampling protocol for testing tributaries. - Implement sampling protocol. - Develop response based on sampling	We are evaluating the best techniques and controls for the TMDL's for the watershed of Long Pond.	Progress on the sewer program is reducing the resident input and nutrient loading in the area.
Revised					
7C	Round Pond	Conservation Commission	-Develop Study Protocol -Seek funding to conduct study -If funded, conduct study -If funded, develop response plan	We are evaluating the best techniques and controls for the TMDL's for the watershed of Round Pond. We are actively pursuing applicable funding.	When funded, conduct a study of the watershed and develop a long term plan.
Revised					

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
7D	Trull Brook	DPW, Engineering, Conservation, Board of Health	-Meet w/ MRWC to discuss and review earlier review -Develop plan for further study. -Seek funding for study. -If funded, conduct study. -If funded, develop response plan.	The Merrimack River Watershed Council (MRWC) has met only sporadically due to their own financial constraints. We continue to work with them on an ongoing basis to develop a plan of action No work on this BMP has been completed, due to work load and lack of staff.	Investigate other avenues for support.
Revised					

Part IV. Summary of Information Collected and Analyzed

We now collect SPPP's from developers/engineers for new projects. These plans are being used to formulate each individual stormwater inspection for the construction site. Individual inspection checklists are created using the project's SWPPP submittal as a guide.

Stormwater outfalls (>20) have been identified and now need to be recorded. We estimated that we would investigate 25%/year. The Town can not confirm yet if we reached that limit.

The Town has purchased a GPS unit to assist in logging outfalls and structures of the municipal drainage system. When the data has been collected it will be included in the Town's GIS system for tracking.

Part V. Program Outputs & Accomplishments (OPTIONAL)

Programmatic

Stormwater management position created/staffed	(y/n)	N
Annual program budget/expenditures	($)	0

Education, Involvement, and Training

Estimated number of residents reached by education program(s)	(# or %)	<10%
Stormwater management committee established	(y/n)	N
Stream teams established or supported	(# or y/n)	N
Shoreline clean-up participation or quantity of shoreline miles cleaned	(y/n or mi.)	N
Household Hazardous Waste Collection Days		
▪ days sponsored	(#)	2
▪ community participation	(%)	<10%
▪ material collected	(tons or gal)	?
School curricula implemented	(y/n)	Y

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	(%)	70
Estimated or actual number of outfalls	(#)	>75
System-Wide mapping complete	(%)	45
Mapping method(s)		
▪ Paper/Mylar	(%)	80
▪ CADD	(%)	15
▪ GIS	(%)	5
Outfalls inspected/screened	(# or %)	0
Illicit discharges identified	(#)	0
Illicit connections removed	(#) (est. gpd)	0
% of population on sewer	(%)	55
% of population on septic systems	(%)	45

Construction

Number of construction starts (>1-acre)	(#)	6
Estimated percentage of construction starts adequately regulated for erosion and sediment control	(%)	50
Site inspections completed	(# or %)	35
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	(%)	85
Site inspections completed	(# or %)	6
Estimated volume of stormwater recharged	(gpy)	?

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	(#)	>1500
Storm drain cleaned	(LF or mi.)	0
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.)		vendor
Cost of screenings disposal	($)	?

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	($)	?
Vacuum street sweepers purchased/leased	(#)	0
Vacuum street sweepers specified in contracts	(y/n)	Y

Reduction in application on public land of: ("N/A" = never used; "100%" = elimination)		
▪ Fertilizers	(lbs. or %)	5
▪ Herbicides	(lbs. or %)	n/a
▪ Pesticides	(lbs. or %)	5

Anti-/De-Icing products and ratios	% NaCl % $CaCl_2$ % $MgCl_2$ % CMA % Kac % KCl % Sand	
Pre-wetting techniques utilized	(y/n)	N
Manual control spreaders used	(y/n)	Y
Automatic or Zero-velocity spreaders used	(y/n)	N
Estimated net reduction in typical year salt application	(lbs. or %)	5
Salt pile(s) covered in storage shed(s)	(y/n)	Y
Storage shed(s) in design or under construction	(y/n)	N

Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Watershed Management

BRP WM 08A NPDES Stormwater General Permit Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

F. Example Storm Water Management Program TIME FRAMES

Transmittal Number W035320

Facility ID (if known)

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	PERMIT YEAR ONE				PERMIT YEAR TWO				PERMIT YEAR THREE				PERMIT YEAR FOUR				PERMIT YEAR FIVE				
BMP ID #	Spring 03	Summer 03	Fall 03	Winter 03-04	Spring 04	Summer 04	Fall 04	Winter 04-05	Spring 05	Summer 05	Fall 05	Winter 05-06	Spring 06	Summer 06	Fall 06	Winter 06-07	Spring 07	Summer 07	Fall 07	Winter 07-08	Next Permit
1A																					
1B							X														
1C																					
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7A												X									
7B								X			X			X							
7C										X				X							
7D																					