

2022 Annual Report – MS4 General Permit

Town of Somers

Somers, Connecticut

March 2023



Prepared by:



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MS4 General Permit
Town of Somers 2022 Annual Report
Existing MS4 Permittee
Permit Number GSM 000103

January 1, 2022 – December 31, 2022

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This report documents The Town of Somers’ efforts to comply with the conditions of the MS4 General Permit to the maximum extent practicable (MEP) from January 1, 2022 to December 31, 2022.

Part I: Summary of Minimum Control Measure Activities

1. Public Education and Outreach (Section 6 (a)(1) / page 19)

1.1 BMP Summary

BMP	Activities in current reporting period	Sources used (if applicable)	Method of distribution	Audience (and number of people reached)	Measurable goal	Department / Person Responsible	Additional details
1-1 Provide Stormwater Information on Town Website	Links to the following educational materials remained available through the Town’s stormwater website and published through the annual Somers Connection Magazine: <ul style="list-style-type: none"> • “Clean Waters Starting in Your Home and Yard: Animal Waste and Water Quality” • “How to Care for Your Septic System” 	EPA, CT DEEP, CT NEMO, USGS	Online (Town website)	Town residents	Update and maintain Town website to include educational materials.	Public Works	

BMP	Activities in current reporting period	Sources used (if applicable)	Method of distribution	Audience (and number of people reached)	Measurable goal	Department / Person Responsible	Additional details
	<ul style="list-style-type: none"> • “Ground Water and Drinking Water: Basic Information about Your Drinking Water” • “Introduction to Integrated Pest Management” • “Managing Your Household Chemicals” • “EPA Stormwater Information: National Pollutant Discharge Elimination System (NPDES)” • “EPA’s Soak Up the Rain” • “CTDEEP: Stormwater and Water Quality” • “CT NEMO Program” • “Don’t Trash Grass!” • “USGS Dictionary of Water Terms” <p>Additional pamphlets and fact sheets were also available, including:</p> <ul style="list-style-type: none"> • “Lawn Care the Environmentally-Friendly Way” • “Conservation Landscaping for Water Quality” 						
1-2 Address education/outreach for pollutants of concern*	A fact sheet is now distributed with every new dog license issued.	CT Sea Grant	Fact sheets distributed with dog licenses.	Dog owners	Educate dog owners about picking up dog waste by distributing a fact sheet with	Public Works, Town Clerk’s Office	A link to “Clean Waters Starting in Your Home and Yard: Animal Waste and Water Quality” remains available through the Town’s stormwater

BMP	Activities in current reporting period	Sources used (if applicable)	Method of distribution	Audience (and number of people reached)	Measurable goal	Department / Person Responsible	Additional details
					every new dog license issued.		website.
1-3 Install and Maintain "No Dumping" Signs	"No Dumping" signs continue to remain installed on Durkee Road, which is in the watershed of an impaired water body (Gillette's Brook).	N/A	N/A	Town residents, visitors to Durkee Road	Make and install signs at stream or lake access points.	Public Works	Reason for addition: To discourage illicit discharges to the MS4.
1-4 Annual Update to Board of Selectmen	An annual update on MS4 Permit compliance was provided to the Board of Selectmen in 2022.	M/A	N/A	Board of Selectmen	Provide informational update to Board of Selectmen annually.	Public Works	Reason for addition: Keeping the Board of Selectmen informed of efforts towards MS4 Permit compliance helps to build understanding of and financial support for continued progress.

1.2 Describe any Public Education and Outreach activities planned for the next year, if applicable.

Some public education and outreach activities were impacted by COVID-19. As conditions allow, the Town anticipates the following activities in 2023:

- Reach out to other partners, particularly in the schools, to identify what other partners or organizations are doing to implement additional education activities related to stormwater.
- Continue making updates on MS4 progress and stormwater management to community groups, including Open Space and Trails Committee, Cub Scouts, and other groups.
- Full time Land Use Technician to work on mapping the Town's outfalls and MS4 program, providing connectivity between the MS4 program and the Town schools.
- Continue the Paint Care recycling program at the Town Recycling Center on the first Saturday of the month from May through November.
- Continue to release Somers Connection Magazine annually to approximately 4,100 households.

2. Public Involvement/Participation (Section 6(a)(2) / page 21)

2.1 BMP Summary

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Location posted	Additional details
2-1 Comply with public notice requirements for the Stormwater Management Plan	Complete	Draft Stormwater Management Plan was made available electronically on the Town website and through hard copy in the Town offices. Notice of availability was published on the Town website.	Make draft Stormwater Management Plan available electronically on the Town website and paper copies available in Town offices. Publish notice of availability on website or local newspaper.	Public Works, Land Use	Apr 3, 2017	Town offices (physical copies), Town website (https://www.somersct.gov/town-departments/public-works-department/stormwater/)	No comments were received on the draft Stormwater Management Plan. Three copies of the plan were taken during the reporting period, but no comments were received.
	Complete	The final Stormwater Management Plan was made available on April 4, 2017 on the Town website, as well as in hard copy at the Town Clerks Office, the Senior Center, and the Library.	Make final Stormwater Management Plan available electronically on the Town website and paper copies available in Town Hall and library.		Jul 1, 2017	Town hall and library (physical copies), Town website (https://www.somersct.gov/town-departments/public-works-department/stormwater/)	
2-2 Comply with public notice requirements for Annual Reports	Complete	Notice of annual report posted to Town stormwater website on January 31, 2023. Draft	Make draft Annual Report available electronically on the Town website and	Public Works, Land Use	Feb 15, 2023	Town website (https://www.somersct.gov/2022-annual-stormwater-ms4-report-notice/)	

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Location posted	Additional details
		annual report posted to Town website and made available from February 15, 2023 to March 31, 2023.	paper copies available in Town Hall and library. Publish notice of availability on website or local newspaper.				
2-2 Comply with public notice requirements for Annual Reports (Continued)	Ongoing	The Town has prepared the 2022 Annual Report and will submit it to DEEP, as well as post it on the town website by the April 1, 2023 deadline.	Submit Annual Report to DEEP and make final available electronically on the town website.	Public Works, Land Use	Anticipate completing by the Apr 1, 2023 deadline.	Town website (https://www.somersct.gov/town-departments/public-works-department/stormwater/)	
2-3 Stormwater Committee Meetings	Complete	Stormwater Committee consists of Todd Rolland, Director of Public Works, and Daniel Parisi.	Form a Stormwater Committee	Stormwater Coordinator (Public Works Director or designee).	2017 Ongoing through 2020; currently dormant.	N/A	Stormwater Committee is an informal group of town employees with responsibilities related to stormwater.
	Ongoing	The Stormwater Committee has been dormant due to changes among Town staff.	Hold annual meetings of the Stormwater Committee.			N/A	
2-4 Sponsor Community Participation Events	Ongoing	Household Hazardous Waste Outreach Days were held on April 2 nd , May 14 th , June 4 th , July 20 th , August 27 th ,	Hold/sponsor two community participation events per year.		Ongoing annually	Town website	

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Location posted	Additional details
		September 24 th , October 15 th , October 29 th , and November 12 th . Paint Care Program Days occurred on the first Saturday of each month from April through November at the Town Recycling Center.					

2.2 Describe any Public Involvement/Participation activities planned for the next year, if applicable.

- The 2022 Annual Report will be submitted to DEEP by April 1, 2023. Notice of the 2022 Annual Report was posted by the January 31, 2023 deadline and the draft 2022 Annual Report was made available on the Town website.
- The Town will continue to sponsor community participation events, including Household Hazardous Waste Outreach Days and Paint Care Recycling Program Days.
- There is an annual clean-up planned by the Open Space and Trails Committee.
- Paint Care Days will occur on the first Saturday of each month beginning in April and running through November.

3. Illicit Discharge Detection and Elimination (Section 6(a)(3) and Appendix B / page 22)

3.1 BMP Summary

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date	Additional details
3-1 Develop written IDDE program	Complete		Prepare written IDDE Plan	Public Works, Land Use	September 1, 2018	
3-2 Storm System Mapping and Database	In progress	Town continues to update their existing storm system mapping, which is approximately 90% complete. Progress continues due to staffing changes.	Update GIS MS4 mapping to include all stormwater outfalls in the municipality.	Public Works, Land Use	Anticipate completing as funds are available.	A full-time employee was hired to assist with mapping efforts, although the position is currently vacant.
	In Progress	Town continues to develop detailed information about their stormwater infrastructure, which is approximately 90% complete. The Town is conducting inspections with a digital checklist and is currently working on adding more detailed information on stormwater pipes to its mapping. Progress continues to be impacted by staffing changes.	Develop a list (database or spreadsheet) including required elements listed on page 24 of 50 of the General Permit for all stormwater outfalls in municipality.		Anticipate completing as funds are available.	A full-time employee was hired, although the position is currently vacant.
	In Progress	Town continues to update their existing storm system mapping, which is approximately 90% complete. Progress continues but has been slow due to staffing changes.	Update GIS storm system mapping in priority areas to include required elements listed on pages 3 & 4 in Appendix B of the General Permit including catchment delineations.		Anticipate completing as funds are available.	A full-time employee was hired, although the position is currently vacant.

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date	Additional details
3-3 Citizen Reporting	Complete	The Town handles citizen reporting through its Citizen Action Line, available on the Town website.	Maintain Citizen Action Line and provide notice of the hotline on Town website.	Public Works, Land Use	Jul 1, 2017	
3-4 Develop Illicit Discharge Ordinance	Complete	The Town contracted with a consultant to develop their IDDE Ordinance. The ordinance was reviewed by Town staff, went to a public hearing on March 7, 2019, and was adopted 15 days later.	Develop ordinance	Public Works, Land Use Legal, BOS	Mar 22, 2019	
3-5 Develop record keeping system for IDDE tracking	Complete	Somers will keep a record of illicit discharge abatement activities including location (including latitude and longitude or address), description, date(s) of inspection, sampling data (if applicable), action(s) taken, date of removal or repair and responsible party.	Develop record-keeping for IDDE abatement activities	Public Works, Land Use	Dec 31, 2017	
3-6 Address IDDE in areas with pollutants of concern	Not started	No progress was made this year due to a lack of funding. DPW requests funding for this work annually during the Town budget process but funds have not been granted.			Anticipate completing as funds are available.	
3-7 Conduct SSO Inventory	Complete	Completed inventory. No SSOs resulting in discharge to the MS4 were reported during the reporting period.	No SSOs resulting in discharge to the MS4 are known to have occurred in the 5 years prior to the effective date of the permit. Maintain information and respond to future SSOs.	Public Works, Land Use	Dec 2017	Reason for addition: Part of the IDDE Program.

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date	Additional details
3-8 Assess and Prepare Priority Ranking of Catchments	Not started	The Town has been stalled on much of its IDDE work due to a lack of funding.	Classify each catchment within priority areas into an excluded, problem, high priority, or low priority catchment.	Public Works, Land Use	Anticipate completing as funds are available.	Reason for addition: Part of the IDDE Program.
3-8 Assess and Prepare Priority Ranking of Catchments (Continued)	Not started	The Town has been stalled on much of its IDDE work due to a lack of funding.	Rank catchments within each category (except excluded catchments) based on screening factors found on page 6 & 7 in Appendix B of the General Permit.	Public Works, Land Use	Anticipate completing initial classification and ranking as funds are available.	Reason for addition: Part of the IDDE Program.
3-9 Conduct Dry Weather Outfall Screening	Not started	The Town has been stalled on much of its IDDE work due to a lack of funding.	Conduct dry weather screening and sampling (where flowing) of every MS4 outfall and interconnection (except for excluded and Problem Catchments).	Public Works, Land Use	Anticipate completing as funds are available.	Reason for addition: Part of the IDDE Program.
3-10 Conduct Catchment Investigations and Remove Illicit Discharges	Not started	The Town has been stalled on much of its IDDE work due to a lack of funding.	Evaluate catchments for System Vulnerability Factors and begin catchment investigations.	Public Works, Land Use	Anticipate completing as funds are available.	Reason for addition: Part of the IDDE Program.
	Not started	The Town has been stalled on much of its IDDE work due to a lack of funding.	Where System Vulnerability Factors are present, conduct manhole inspections. Isolate and verify sources. Remove identified illicit discharges and conduct confirmatory outfall screening.	Public Works	Anticipate completing as funds are available.	Reason for addition: Part of the IDDE Program.

3.2 Describe any IDDE activities planned for the next year, if applicable.

- DPW is continuing to pursue funding to support IDDE activities; a funding request will be submitted to the new Board of Selectmen this spring.
- Maintain a master IDDE tracking spreadsheet and ensure all employees involved in IDDE program understand the logging process.
- Continue to implement the written IDDE Plan.
- Continue work to update MS4 outfall mapping and detailed mapping.

3.3 Provide a record of all citizen reports of suspected illicit discharges and other illicit discharges occurring during the reporting period and SSOs occurring July 2017 through end of reporting period using the following table. Illicit discharges are any unpermitted discharge to waters of the state that do not consist entirely of stormwater or uncontaminated groundwater except those discharges identified in Section 3(a)(2) of the MS4 general permit when such non-stormwater discharges are not significant contributors of pollution to a discharge from an identified MS4.

Location (Lat long/ street crossing /address and receiving water)	Date and duration of occurrence	Discharge to MS4 or surface water	Estimated volume discharged	Known or suspected cause / Responsible party	Corrective measures planned and completed (include dates)	Sampling data (if applicable)
None reported.						

3.4 Provide a summary of actions taken to address septic failures using the table below.

Method used to track illicit discharge reports	Location and nature of structure with failing septic systems	Actions taken to respond to and address the failures	Impacted waterbody or watershed, if known	Dept. / Person responsible
None reported.				

3.5 Briefly describe the method used to track illicit discharge reports, responses to those reports, and who was responsible for tracking this information.

Illicit discharge reports are tracked through the Citizen Action Line. Reports are stored in the cloud and sent to the Director of Public Works. DPW investigates any reports received and if illicit discharges are found, DPW works with Land Use, the Town Sanitarian, and Code Enforcement to eliminate the discharge.

3.6 IDDE reporting metrics

Metrics	
Estimated or actual number of MS4 outfalls	243 total; 167 in priority area
Estimated or actual number of interconnections	17
Outfall mapping complete	90%
Interconnection mapping complete	90%
System-wide mapping complete (detailed MS4 infrastructure)	90%
Outfall assessment and priority ranking	0%
Dry weather screening of all High and Low priority outfalls complete	0
Catchment investigations complete	0
Estimated percentage of MS4 catchment area investigated	0%

3.7 Briefly describe the IDDE training for employees involved in carrying out IDDE tasks including what type of training is provided and how often is it given (minimum once per year).

Topic-specific trainings are provided annually. In 2022, training included:

- Snow and ice management and reducing salt use, completed October 2022 for DPW staff and on-call snow operators.
- Salt spreader calibration training, completed December 2022.
- Initial Paint Care Program training by DPW in April 2022.
- General IDDE training was conducted in 2021 and is scheduled to be conducted in 2023. The training will cover what to look for when on patrol and checking waterways.
- Street sweeper operation training was not conducted in 2022—street sweeping was outsourced due to a malfunction of Town equipment.

4. Construction Site Runoff Control (Section 6(a)(4) / page 25)

4.1 BMP Summary

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Additional details
4-1 Review and Update Land Use Regulations	In progress	The Town contracted with a consultant to review existing land use regulations and has received recommendations for revisions. Regulations are currently being updated with coordination occurring internally between departments: portions of the codes that applied to applicable Boards were identified and shared for review.	Review and update, as necessary, existing land use regulations and implementation policies for compliance with the MS4 General Permit construction site stormwater runoff control requirements.	Planning, Legal	Anticipate ongoing progress.	The Town will be continuing to evaluate the recommendations from their consultant and move forward with the revision process in the coming year. There is minimal construction completed in the Town.
	In progress	The Town contracted with a consultant to review existing land use regulations and has received recommendations for revisions.	Amend existing Zoning Regulations to require submittal of a waste management plan for construction projects with land disturbance of 1-acre or more.		Anticipate ongoing progress.	
4-2 Review Site Plans for Stormwater Quality	Ongoing	Inland wetlands personnel completed site plan reviews, as necessary, for projects subject to the land use regulations.	Complete site plan reviews for all projects subject to the land use regulations.	Planning, Inland Wetlands Agency	Ongoing	

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Additional details
4-3 Conduct Site Inspections	Ongoing	Inland wetlands personnel conducted site inspections as necessary.	Conduct inspections and enforcement to assess and ensure the adequacy of the installation, maintenance, operation, and repair of construction and post-construction control measures.	Planning	Ongoing	
4-4 Interdepartmental Coordination	Ongoing	Land Use and Inland Wetlands coordinated site plan review and approval.	Continue to implement existing interdepartmental coordination procedures.	Land Use Agencies and Departments	Ongoing	
4-5 Consideration of Public Input on Site Development Projects	Ongoing		For projects not presented at public meeting, make a list of building permits available at Town Hall that the public can review and comment on.	Planning, Zoning Official	Ongoing	
	Complete		Post notices of Somers' "hotline" (Citizen Request Center) for stormwater related comments on the municipal stormwater website.		Completed in early 2018.	
4-6 Developer Notification of DEEP Permit Requirements	In Progress	The Town is in the process of drafting a handout.	Develop handout to provide to permit Applicants.	Planning	Anticipate completing by 2024.	
	Ongoing	Somers is continuing to inform developers/contractors of their potential obligation to register under the DEEP construction general permit and to provide copies of the SWPPP upon request.	Continue to inform developers/contractors of their potential obligation to register under the DEEP construction general permit and to provide a copy of the Storm Water Pollution Control Plan to Somers upon request.		Ongoing	

4.2 Describe any Construction Site Runoff Control activities planned for the next year, if applicable.

- Continue to review site plans and conduct construction site inspections.
- Continue to coordinate between Boards to review recommendations for updating existing land use regulations.
- Develop a handout to be given to developers/contractors when they apply for a permit notifying them of the requirements of the DEEP Construction Stormwater General Permit.
- Continue the process of reviewing and revising existing regulations to incorporate recommended updates.

5. Post-construction Stormwater Management (Section 6(a)(5) / page 27)

5.1 BMP Summary

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Additional details
5-1 Update Land Use Regulations	In progress	The Town contracted with a consultant to review existing land use regulations and has received recommendations for revisions. Coordination is occurring internally between departments: portions of the codes that applied to applicable Boards were identified and shared for review.	Review and update, as necessary, existing land use regulations and implementation policies for compliance with the General Permit post-construction stormwater management requirements.	Land Use, Public Works, Legal Counsel	Anticipate ongoing progress.	The Town will be continuing to evaluate the recommendations from their consultant and move forward with the revision process in the coming year.

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Additional details
5-2 Enforce LID/Runoff Reduction Requirements for Development and Redevelopment Projects	In progress	The Town contracted with a consultant to review existing land use regulations and has received recommendations for revisions. Coordination is occurring internally between departments: portions of the codes that applied to applicable Boards were identified and shared for review.	Review and update, as necessary, current regulations to require the use of and identify, reduce, or eliminate existing regulatory barriers to implementation of LID and runoff reduction practices.	Land Use, Public Works, Legal Counsel	Anticipate ongoing progress.	
	Ongoing	Plans are reviewed, as necessary, to ensure compliance with any existing regulations.	Complete plan reviews and ensure compliance with land use regulations.	Planning, Inland Wetlands Agency	Ongoing	
5-3 Identify retention and detention ponds in priority areas	In Progress	Town continues to update their existing storm system mapping, which is approximately 90% complete overall. Retention and detention basin locations have been reviewed and are currently believed to be up to date as shown. The Town will continue to update this data in field when applicable.	Identify stormwater basins and treatment systems in priority areas and include them in GIS mapping.		Ongoing	A full-time employee was hired to assist with mapping efforts, although the position is currently vacant.

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Additional details
5-4 Maintenance Plan for Stormwater Basins and Treatment Structures	Complete	The only Town-owned treatment structures are detention basins.	Develop a long-term maintenance plan for retention/ detention basins and stormwater treatment structures.	Planning, Public Works	Completed by Dec. 2020.	
	In Progress	The Town's detention basins are inspected regularly and sediment is removed every 5 to 7 years, due to the low activity of the basins.	Implement maintenance plan including annual inspection of retention/detention basins and stormwater treatment structures and removal of accumulated sediment and pollutants.		Ongoing	
5-5 Estimate DCIA	Complete		Calculate the Directly Connected Impervious Area (DCIA) of outfall catchment areas using guidance provided by DEEP and UConn CLEAR.	Planning, Public Works	Nov 2018	
	Ongoing		Revise DCIA estimate as development, redevelopment, or retrofit projects effectively add or remove DCIA.		Ongoing	
5-6 Address Post-Construction Issues in Areas with Pollutants of Concern	Not started		Address erosion and sediment problems noted during inspections conducted under Item 5-3 through retrofits.	Planning, Public Works	Anticipated to follow completion of 5-3 above.	

5.2 Describe any Post-Construction Stormwater Management activities planned for the next year, if applicable.

- Continue the process of reviewing and updating existing land use regulations to incorporate recommendations.
- Continue tracking and revising DCIA estimates to account for development and redevelopment projects.

5.3 Post-Construction Stormwater Management reporting metrics

For details on this requirement, visit <https://nemo.uconn.edu/ms4/tasks/post-construction.htm>. Scroll down to the DCIA section.

Metrics	
Baseline (2012) Directly Connected Impervious Area (DCIA)	268 acres
DCIA disconnected (redevelopment plus retrofits)	0 acres this year / 3.25 acres total (this includes 0.75 acres of buildings removed at Camp Aya-Po after the Town's purchase of the property, and 2.5 acres of buildings removed at the former Somersville Mill site.)
Retrofits completed	0
DCIA disconnected	0 % this year / 1.2 % total since 2012
Estimated cost of retrofits	\$0
Detention or retention ponds identified	0 this year / 0 total

5.4 Briefly describe the method to be used to determine baseline DCIA.

DCIA was estimated from high-resolution impervious cover and land use/cover data available from UConn NEMO and empirical equations (Sutherland Equations) relating DCIA and Total Impervious Area (TIA). The DCIA estimates were developed at the CTDEEP Local Basin scale.

6. Pollution Prevention/Good Housekeeping (Section 6(a)(6) / page 31)

6.1 BMP Summary

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Additional details
6-1 Employee Training	Ongoing	<p>Multiple stormwater –related trainings were offered to staff.</p> <ul style="list-style-type: none"> • Salt spreader calibration training <ul style="list-style-type: none"> ○ December 2022 ○ 8 DPW staff attended • Snow and ice trainings on reducing salt use <ul style="list-style-type: none"> ○ October 2022 ○ 8 DPW staff attended • Paint Care Program initial training <ul style="list-style-type: none"> ○ April 2022 ○ 8 DPW staff attended 	Implement a training program for Town employees, building on the Town's current program.	Public Works	Ongoing	
6-2 Implement MS4 Property and Operations Maintenance	Complete	Fertilizer use was reduced by 25% in 2018 and no herbicides were used.	Implement turf/fertilizer management BMPs for parks and open space.	Public Works, Board of Education	Dec 31, 2018	
	Complete	Five pet waste stations were installed in parks and public areas, along with seven signs encouraging pet owners to pick up pet wastes.	Implement pet waste management program in parks and public areas.	Public Works	Dec 31, 2018	

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Additional details
	Complete	Coyote silhouettes were installed around the Town's parks to discourage waterfowl.	Implement waterfowl management BMPs in targeted areas (as applicable).	Public Works, Land Use	Dec 31,2018	
	Not started	Progress this year was stalled due to a lack of funding.	Evaluate municipal buildings and facilities for spill prevention and pollution prevention practices and implement additional BMPs as necessary.	Public Works	Anticipate completing as funds are available.	SPCC Plans and SWPPPs are in place for DPW facilities, parks, and the Somersville Water Pollution Control Facility. More formal evaluations are needed, especially at the schools.
6-2 Implement MS4 Property and Operations Maintenance (Continued)	Ongoing	Progress this year was stalled due to a lack of funding.	Evaluate and modify, as necessary, municipal vehicle and equipment parking, fueling, washing, and maintenance practices.	Public Works	Anticipate completing as funds are available.	Vehicle maintenance is all done at the Public Works facility and Fire Station, which both have oil/water separators for wash water. Fueling practices will be evaluated.
	Ongoing	Residents self-haul leaves to the recycling center.	Implement leaf management procedures (Recycling Center drop-off).	Public Works	Ongoing	
6-3 Coordinate with Interconnected MS4s	Not started		Coordinate with neighboring municipalities, Department of Corrections, and CT DOT regarding MS4 program activities associated with		Anticipate completing as funds are available.	The CT DOT has been identified as the only interconnected MS4. The Town has identified a contact person and will coordinate with the CT DOT.

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Additional details
			the interconnected MS4s.			
6-4 Control Contribution of Pollutants from Unpermitted Facilities	Ongoing	No unpermitted facilities identified to date.	Identify unpermitted facilities. Control through IDDE program, water quality monitoring, the Town's ordinances related to illicit discharge, and targeted education and outreach to facilities that are not covered under a DEEP stormwater permit (see BMP 1-1).		Ongoing	
6-5 Evaluate additional measures for discharges to impaired waters*	Complete/ Ongoing	"No Dumping" signs remain installed on Durkee Road, which is in the watershed of an impaired water body (Gillettes Brook).	Install and maintain "No Dumping" signs at stream or lake access points	Public Works	Ongoing	
6-6 Track projects that disconnect DCIA	Ongoing	None during the reporting period. Total DCIA that has been disconnected exceeds the 1% for Year 4.	Annually track total acreage of DCIA that is disconnected as a result of redevelopment or retrofits.	Public Works, Planning	Ongoing	

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Additional details
6-7 Infrastructure Repair, Rehabilitation, and Retrofit	Ongoing	Catch basin replacements were conducted as needed during the reporting period.	Repair, rehabilitate, or retrofit MS4 infrastructure (e.g., conveyances, structures, outfalls) as needed in a timely manner.	Public Works	Ongoing	
6-8 Retrofit Program: Develop/implement plan to identify/prioritize retrofit projects	Not started	Schools have been identified as high priority sites for potential retrofits.	Develop retrofit plan and list of priority sites to reduce Directly Connected Impervious Area (DCIA)	Public Works, Land Use	Anticipate completing as funds are available.	
6-9 Retrofit Program: Implement retrofit projects to disconnect 2% of DCIA	Ongoing	The 1% disconnection goal for Year 4 has already been met.	Disconnect 1% per year beginning in Year 4		Anticipate completing by the deadline of July 1, 2022.	The Town has requested funding to design and implement a retrofit project at the schools, but has not yet received this allocation.
6-10 Pavement Sweeping	Ongoing	Approximately 180 lane miles of streets were swept from April 2022 to June 2022. Approximately 303 cubic yards of material was removed and disposed of.	Sweep all municipally-owned or operated streets and parking lots each spring and fall.	Public Works	Ongoing	
6-10 Pavement Sweeping (Continued)	Ongoing	No new or redeveloped municipal parking lot projects occurred during the reporting period.	Evaluate runoff reduction measures such as permeable pavement or other measures to promote sheet flow of stormwater for all new and redeveloped municipal parking lots.	Public Works	Ongoing	

BMP	Status (Complete, Ongoing, In Progress, or Not started)	Activities in current reporting period	Measurable goal	Department / Person Responsible	Date completed or projected completion date (include the start date for anything that is 'in progress')	Additional details
6-11 Catch Basin Cleaning	Complete	All catch basins have been cleaned and inspected. Moving forward, the Town will clean and inspect one third of the catch basins each year.	Inspect and clean 100% of catch basins.	Public Works	Aug 2019	
	Complete		Develop a plan for optimizing catch basin cleaning (i.e., reduced frequency in certain areas) based on inspection findings, such that no catch basin is more than 50% full.		Apr 1, 2018	
6-12 Snow Management Practices	Ongoing	Type and amount of deicing material was tracked, along with lane-miles treated, equipment used, and staff training information.	Implement practices for deicing material management and snow and ice control.	Public Works	Ongoing	

6.2 Describe any Pollution Prevention/Good Housekeeping activities planned for the next year, if applicable.

- Continue to document pertinent maintenance/cleaning operations.
- Maintain a list of complaints received regarding road and highway maintenance concerns.
- Continue to conduct employee training.
- Continue to inspect the maintenance garage monthly and maintain records of each inspection.
- Coordinate efforts with local schools.
- Continue to utilize digital work order system (FMX).
- Annually clean at least one third of catch basins.

6.3 Pollution Prevention/ Good Housekeeping reporting metrics

Metrics	
Employee training provided for key staff	Yes, October and December 2022
Street sweeping	
Curb miles swept	180 lane miles
Volume (or mass) of material collected	Approx. 303 cubic yards
Catch basin cleaning	
Total catch basins in priority areas	1,364
Total catch basins in MS4	1,821
Catch basins inspected	0 (Note that all catch basins were inspected in 2021)
Catch basins cleaned	0 (Note that all catch basins were cleaned in 2021)
Volume (or mass) of material removed from all catch basins	0 cubic yards
Volume removed from catch basins to impaired waters (if known)	N/A
Snow management	
Type(s) of deicing material used	"ClearLane" Treated road salt
Total amount of each deicing material applied	1,468 tons
Type(s) of deicing equipment used	Truck mounted combination dump/sander
Lane-miles treated	180 miles
Snow disposal location	Snow is left on site
Staff training provided on application methods & equipment	Yes, October and December 2022
Municipal turf management program actions (for permittee properties in basins with N/P impairments)	
Reduction in application of fertilizers (since start of permit)	24 %
Reduction in turf area (since start of permit)	4 acres - The High School field within the track was replaced with artificial turf in 2020.
Lands with high potential to contribute bacteria (dog parks, parks with open water, & sites with failing septic systems)	
Cost of mitigation actions/retrofits	\$150 (related to handling of pet waste stations)

6.4 Catch basin cleaning program

Provide any updates or modifications to your catch basin cleaning program.

The Town cleaned all of its 1,821 catch basins in 2021, and plans to continue to clean at least approximately 1/3 (548) each year. During cleaning, an outside vendor performs the cleaning while a DPW staff member inspects the basin, logs the condition of the basin and whether any repairs are needed, and estimates the amount of material removed during cleaning. Now that all basins have been cleaned, the Town will produce a list of basins that will require more frequent future cleaning and the basins that need less frequent cleaning. That information will be used to inform an optimal future schedule for catch basin inspection and cleaning.

6.5 Retrofit program

Briefly describe the Retrofit Program identification and prioritization process, the projects selected for implementation, the rationale for the selection of those projects and the total DCIA to be disconnected upon completion of each project. (Due 7/1/20)

The Town has identified the schools as a likely site for retrofits and is seeking funding to further evaluate the possibility of retrofits at the school complex. The Town applied for but did not receive ARPA (American Rescue Plan) funding in 2021.

Describe plans for continuing the Retrofit program and how to achieve a goal of 1% DCIA disconnection annually in future years. (Due 7/1/22)

The Town will continue to seek out funding for evaluating the school complex as a potential site for retrofits.

Part II: Impaired waters investigation and monitoring

1. Impaired waters investigation and monitoring program

For details on this requirement, visit <https://nemo.uconn.edu/ms4/tasks/monitoring.htm>. Refer to the yellow column of the Monitoring comparison chart and the Impaired waters monitoring flowchart.

1.1 Indicate which stormwater pollutant(s) of concern occur(s) in your municipality or institution. This data is available on the MS4 map viewer: <http://s.uconn.edu/ctms4map>.

Nitrogen/ Phosphorus

Bacteria

Mercury

Other Pollutant of Concern

1.2 Describe program status.

Discuss 1) the status of monitoring work completed, 2) a summary of the results and any notable findings, and 3) any changes to the Stormwater Management Plan based on monitoring results.

Two outfalls to the Town's impaired waters were screened for bacteria under the 2004 permit; those data are included below in section 2.2. One of the two outfalls had high levels of E. coli and will require follow-up investigation. No additional screening of outfalls to impaired waterbodies has been conducted to date under the 2017 permit. All waterbodies in the state are subject to the Northeast Regional Mercury TMDL, however no specific monitoring or sampling is required in association with this TMDL.

2. Screening data for outfalls to impaired waterbodies (Section 6(i)(1) / page 41)

2.1 Screening data

Complete the table below to report data for any wet weather sampling completed for MS4 outfalls that discharge directly to a stormwater impaired waterbody during the reporting period. For details on this requirement, visit www.nemo.uconn.edu/ms4/tasks/monitoring.htm. Refer to the yellow column of the Monitoring comparison chart and the Impaired waters monitoring flowchart.

Each Annual Report will add on to the previous year's data showing a cumulative list of sampling data. **You may also attach an excel spreadsheet with the same data rather than copying it into this table.** If you do attach a spreadsheet, please write "See Attachment" below.

Outfall ID	Latitude / Longitude	Sample date	Parameter (Nitrogen, Phosphorus, Bacteria, or Other pollutant of concern)	Results	Name of Laboratory (if used)	Follow-up required?
Not Yet Started						

Follow-up investigation required (last column) if the following pollutant thresholds are exceeded:

Pollutant of concern	Pollutant threshold
Nitrogen	Total N > 2.5 mg/l
Phosphorus	Total P > 0.3 mg/l
Bacteria (fresh waterbody)	<ul style="list-style-type: none"> E. coli > 235 col/100ml for swimming areas or 410 col/100ml for all others Total Coliform > 500 col/100ml
Bacteria (salt waterbody)	<ul style="list-style-type: none"> Fecal Coliform > 31 col/100ml for Class SA and > 260 col/100ml for Class SB Enterococci > 104 col/100ml for swimming areas or 500 col/100 for all others
Other pollutants of concern	Sample turbidity is 5 NTU > in-stream sample

2.2 Credit for screening data collected under 2004 permit

If any outfalls to impaired waters were sampled under the 2004 MS4 permit, that data can count towards the monitoring requirements under the modified 2017 MS4 permit. Complete the table below to record sampling data for any outfalls to impaired waters under the 2004 MS4 permit.

Outfall	Latitude / Longitude	Sample date	Parameter (Nitrogen, Phosphorus, Bacteria, or Other pollutant of concern)	Results	Name of Laboratory (if used)	Follow-up required?*
SW-R1 Scantic River at 54 Parsons Road		2/24/16	E.coli	1080 MPN/100 mls	Phoenix	Yes
SW-C2 Scantic River at 116 Main Street		2/24/16	E. coli	247 MPN/100 mls	Phoenix	No

*Follow-up investigation required (last column) if the following pollutant thresholds are exceeded:

3. Follow-up investigations (Section 6(i)(1)(D) / page 43)

Provide the following information for outfalls exceeding the pollutant threshold.

Outfall	Status of drainage area investigation	Control measure implementation to address impairment
Not yet started		

4. Prioritized outfall monitoring (Section 6(i)(1)(D) / page 43)

Once outfall sampling has been completed for at least 50% of outfalls to impaired waters, identify 6 of the highest contributors of any pollutants of concern. Begin monitoring these outfalls on an annual basis by July 1, 2021. **You may also attach an excel spreadsheet with the same data rather than copying it to this table.** If you do attach a spreadsheet, please write "See Attachment" below.

Outfall	Latitude / Longitude	Sample Date	Parameter(s)	Results	Name of Laboratory (if used)
Not yet started.					

Part III: Additional IDDE Program Data
1. Assessment and Priority Ranking of Catchments data (Appendix B (A)(7)(c) / page 5)

Provide a list of all catchments with ranking results (DEEP basins may be used instead of manual catchment delineations).

1. Catchment ID (DEEP Basin ID)	2. Category	3. Rank
Not yet completed		

2. Outfall and Interconnection Screening and Sampling data (Appendix B (A)(7)(d) / page 7)
2.1 Dry weather screening and sampling data from outfalls and interconnections

This screening is the baseline IDDE dry weather screening. For details on this requirement, visit <https://nemo.uconn.edu/ms4/tasks/monitoring.htm>. Refer to the blue column of the Monitoring comparison chart and the IDDE baseline monitoring flowchart.

Provide sample data for outfalls where flow is observed, during dry weather, of outfalls and interconnections categorized as high or low priority in priority areas. Do not include problem or excluded catchments. Only include Pollutant of concern data for outfalls that discharge into stormwater impaired waterbodies. **You may also attach an excel spreadsheet with the same data rather than copying it to this table.** If you do attach a spreadsheet, please write "See Attachment" below.

Outfall / Interconnection ID	Latitude / Longitude	Screening / sample date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or enterococcus	Surfactants	Water Temp	Pollutant of concern	If required, follow-up actions taken
Not yet started											

2.2 Wet weather sample and inspection data

This sampling data is the baseline wet weather priority catchment investigation sampling. For details on this requirement, visit <https://nemo.uconn.edu/ms4/tasks/monitoring.htm>. Refer to the green column of the Monitoring comparison chart and the IDDE catchment investigation flowchart.

Provide baseline sample data for outfalls and key junction manholes of any catchment area (all high priority, low priority, and problem outfalls within the priority area) with at least one System Vulnerability Factor. **You may also attach an excel spreadsheet with the same data rather than copying it to this table.** If you do attach a spreadsheet, please write "See Attachment" below.

Outfall / Interconnection ID	Latitude / Longitude	Sample date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of concern
Not yet started										

3. Catchment Investigation data (Appendix B (A)(7)(e) / page 9)

For details on this requirement, visit www.nemo.uconn.edu/ms4/tasks/monitoring.htm. Refer to the green column of the Monitoring comparison chart and the IDDE catchment investigation flowchart.

3.1 System Vulnerability Factor Summary

For those catchments being investigated for illicit discharges (i.e. categorized as high priority, low priority, or problem) document the presence or absence of System Vulnerability Factors (SVF). If present, report which SVF's were identified. An example is provided below.

Outfall ID	Receiving Water	System Vulnerability Factors
Not yet started		

Where SVFs are:

1. History of SSOs, including, but not limited to, those resulting from wet weather, high water table, or fat/oil/grease blockages.
2. Sewer pump/lift stations, siphons, or known sanitary sewer restrictions where power/equipment failures or blockages could readily result in SSOs.
3. Inadequate sanitary sewer level of service (LOS) resulting in regular surcharging, customer back-ups, or frequent customer complaints.

4. Common or twin-invert manholes serving storm and sanitary sewer alignments.
5. Common trench construction serving both storm and sanitary sewer alignments.
6. Crossings of storm and sanitary sewer alignments.
7. Sanitary sewer alignments known or suspected to have been constructed with an underdrain system;
8. Sanitary sewer infrastructure defects such as leaking service laterals, cracked, broken, or offset sanitary infrastructure, directly piped connections between storm drain and sanitary sewer infrastructure, or other vulnerability factors identified through Inflow/Infiltration Analyses, Sanitary Sewer Evaluation Surveys, or other infrastructure investigations.
9. Areas formerly served by combined sewer systems.
10. Any sanitary sewer and storm drain infrastructure greater than 40 years old in medium and densely developed areas.
11. Widespread code-required septic system upgrades required at property transfers (indicative of inadequate soils, water table separation, or other physical constraints of the area rather than poor owner maintenance).
12. History of multiple local health department or sanitarian actions addressing widespread septic system failures (indicative of inadequate soils, water table separation, or other physical constraints of the area rather than poor owner maintenance).

3.2 Key junction manhole dry weather screening and sampling data

This screening is the dry weather priority catchment investigation screening. Provide sample data, both baseline and follow-up, for key junction manholes of any catchment area begin investigated for an illicit discharge and do not have any SVFs present. Follow-up investigations must take place within one year and again within five years. **You may also attach an excel spreadsheet with the same data rather than copying it to this table.** If you do attach a spreadsheet, please write “See Attachment” below.

Key Junction Manhole ID	Latitude / Longitude	Screening / Sample date	Visual/ olfactory evidence of illicit discharge	Ammonia	Chlorine	Surfactants
Not yet started						

3.3 Wet weather investigation outfall sampling data

This sampling is the follow-up investigations for the wet weather priority catchment investigation. Provide follow-up sample data for outfalls and key junction manholes of any catchment area with at least one System Vulnerability Factor. Follow-up investigations must take place within one year and again within five years. **You may also attach an excel spreadsheet with the same data rather than copying it to this table.** If you do attach a spreadsheet, please write “See Attachment” below.

Outfall ID	Latitude / Longitude	Sample date	Ammonia	Chlorine	Surfactants
Not yet started					

3.4 Data for each illicit discharge source confirmed through the catchment investigation procedure

Discharge location	Source location	Discharge description	Method of discovery	Date of discovery	Date of elimination	Mitigation or enforcement action	Estimated volume of flow removed
N/A							

Part IV: Certification

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with Section 22a-6 of the Connecticut General Statutes, pursuant to Section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

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