

Year 5 Annual Report
Massachusetts Small MS4 General Permit
Reporting Period: July 1, 2022-June 30, 2023

Please DO NOT attach any documents to this form. Instead, attach all requested documents to an email when submitting the form. Also ensure any websites included on this form are to publicly accessible sites

Unless otherwise noted, all fields are required to be filled out. If a field is left blank, it will be assumed the requirement or task has not been completed. Please ONLY report on activities between July 1, 2022 and June 30, 2023 unless otherwise requested.

Part I: Contact Information

Name of Municipality or Organization:

EPA NPDES Permit Number:

Primary MS4 Program Manager Contact Information

Name:

Title:

Street Address Line 1:

Street Address Line 2:

City:

State:

Zip Code:

Email:

Phone Number:

Stormwater Management Program (SWMP) Information

SWMP Location (publicly available web address):

Date SWMP was Last Updated:

If the SWMP is not available on the web please provide the physical address:

Part II: Self-Assessment

First, in the box below, select the impairment(s) and/or TMDL(s) that are applicable to your MS4. Make sure you are referring to the most recent EPA approved Section 303(d) Impaired Waters List which can be found here: <https://www.epa.gov/tmdl/region-1-impaired-waters-and-303d-lists-state>

Impairment(s)

- ☒ Bacteria/Pathogens
 ☐ Chloride
 ☐ Nitrogen
 ☒ Phosphorus
☒ Solids/ Oil/ Grease (Hydrocarbons)/ Metals

TMDL(s)

- In State:**
☐ Assabet River Phosphorus
 ☒ Bacteria and Pathogen
 ☐ Cape Cod Nitrogen
☒ Charles River Watershed Phosphorus
 ☐ Lake and Pond Phosphorus
Out of State:
☐ Bacteria/Pathogens
 ☐ Metals
 ☐ Nitrogen
 ☐ Phosphorus

Clear Impairments and TMDLs

Next, check off all requirements below that have been completed. **By checking each box you are certifying that you have completed that permit requirement fully.** If you have not completed a requirement leave the box unchecked. Additional information will be requested in later sections.

Annual Requirements

- ☒ Provided an opportunity for public participation in review and implementation of SWMP and complied with State Public Notice requirements
☒ Kept records relating to the permit available for 5 years and made available to the public
☐ The SSO inventory has been updated, including the status of mitigation and corrective measures implemented
 - ☒ This is not applicable because we do not have sanitary sewer
 - ☐ This is not applicable because we did not find any new SSOs
 - ☐ The updated SSO inventory is attached to the email submission
 - ☐ The updated SSO inventory can be found at the following publicly available website:

- ☒ Updated system map due in year 2 as necessary
☒ Provided training to employees involved in IDDE program within the reporting period
☒ Properly stored and disposed of catch basin cleanings and street sweepings so they did not discharge to receiving waters
☐ All curbed roadways were swept at least once within the reporting period
☒ Enclosed all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
☒ Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities

- ☒ Updated inventory of all permittee owned facilities as necessary
- ☒ O&M programs for all permittee owned facilities have been completed and updated as necessary
- ☒ Implemented all maintenance procedures for permittee owned facilities in accordance with O&M programs
- ☒ Implemented program for MS4 infrastructure maintenance to reduce the discharge of pollutants
- ☒ Inspected all permittee owned treatment structures (excluding catch basins)

Optional: If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

The Town had limited budget to complete Permit Year 5 requirements but will continue to make progress on outstanding requirements in Permit Year 6. Not all roads were swept due to a limited budget and equipment repairs.

Bacteria/ Pathogens (Combination of Impaired Waters Requirements and TMDL Requirements as Applicable)
Annual Requirements

*Public Education and Outreach**

- ☒ Annual message was distributed encouraging the proper management of pet waste, including noting any existing ordinances where appropriate
- ☒ Permittee or its agents disseminated educational material to dog owners at the time of issuance or renewal of dog license, or other appropriate time
- ☒ Provided information to owners of septic systems about proper maintenance in any catchment that discharges to a water body impaired for bacteria
- ☐ This is not applicable because there are no septic systems present

** Public education messages can be combined with other public education requirements as applicable (see Appendix H and F for more information)*

Optional: If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

Phosphorus (Combination of Impaired Waters Requirements and TMDL Requirements as Applicable)
Annual Requirements

*Public Education and Outreach**

- ☒ Distributed an annual message in the spring (April/May) encouraging the proper use and disposal of grass clippings and encouraging the proper use of slow-release and phosphorus-free fertilizers
- ☒ Distributed an annual message in the summer (June/July) encouraging the proper management of pet waste, including noting any existing ordinances where appropriate
- ☒ Distributed an annual message in the fall (August/September/October) encouraging the proper disposal of leaf litter

** Public education messages can be combined with other public education requirements as applicable (see Appendix H and F for more information)*

Good Housekeeping and Pollution Prevention for Permittee Owned Operations

- ☐ Increased street sweeping frequency of all municipal owned streets and parking lots subject to Permit part 2.3.7.a.iii.(c) to a minimum of two times per year (spring and fall)

Structural BMPs

- Completed the evaluation of all permittee owned properties identified as presenting retrofit opportunities or areas for structural BMP installation under permit part 2.3.6.d or identified in the Phosphorus Source Identification Report, including: *(select the items of the evaluation that have been completed below)*
- ☐ Next planned infrastructure, resurfacing, or redevelopment activity planned for the property (if applicable) OR planned retrofit date
- ☐ Estimated cost of redevelopment or retrofit BMPs
- ☐ Engineering and regulatory feasibility of redevelopment or retrofit BMPs
- ☐ Completed a listing of planned structural BMPs and a plan and schedule for implementation
- ☐ The BMP list and implementation schedule is attached to the email submission
- ☐ The BMP list and implementation schedule can be found at the following publicly available website:

- Any structural BMPs already existing or installed in the regulated area by the permittee or its agents was tracked and the phosphorus removal by the BMP was estimated consistent with Attachment 3 to Appendix F. The BMP type, total area treated by the BMP, the design storage volume of the BMP, and the estimated phosphorus removed in mass per year by the BMP were documented.
- ☐

- ☐ No BMPs were installed
- ☐ The above referenced BMP information is attached to the email submission
- ☐ The above referenced BMP information can be found at the following publicly available website:

Total estimated phosphorus removed in **lbs/year** from the installed BMPs:

Optional: If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

The BMP Retrofit Inventory and Source ID report was completed in PY5 and one BMP identified in the Retrofit Inventory Report was installed. The link to the Mendon BMP Retrofit Inventory and Source ID final report is here: <https://studio.bluebeam.com/share/dbgba3>. The BMP evaluation, implementation schedule and nutrient tracking will commence in PY6. Not all roads were swept this year due to a limited budget and equipment repairs.

Solids, Oil and Grease (Hydrocarbons), or Metals

Annual Requirements

Good Housekeeping and Pollution Prevention for Permittee Owned Operations

- ☒ Increased street sweeping frequency of all municipal owned streets and parking lots to a schedule that targets areas with potential for high pollutant loads
- ☐ The street sweeping schedule is attached to the email submission
 - ☐ The street sweeping schedule can be found at the following publicly available website:

- ☒ Prioritized inspection and maintenance for catch basins to ensure that no sump shall be more than 50 percent full; Cleaned catch basins more frequently if inspection and maintenance activities indicated excessive sediment or debris loadings

Optional: If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

Street sweeping commences as soon as possible when winter storms end or in early spring. Sweeping continues as budget and staffing allow until completed, typically around the end of May. The order of streets completed varies from year to year. Not all streets were swept in PY5 due to a limited budget.

Charles River Watershed Phosphorus TMDL

- ☐ Completed the written Phase 1 Phosphorus Control Plan (PCP), including: *(select the items in the Phase 1 PCP that have been completed)*
- ☐ Planned nonstructural controls
 - ☐ Planned structural controls
 - ☐ O&M program for structural controls
 - ☐ Implementation schedule
 - ☐ Cost of implementation

The Phase 1 PCP: *(select one of the following options)*

- ☐ is attached to the email submission
- ☐ can be found at the following publicly available website:

Postponed to PY6

Below, calculate your current phosphorus export rate by first filling out the individual phosphorus loading components (labeled [A], [B], [C], and [D]) and then computing your current phosphorus export rate using the equation provided.

Baseline phosphorus export reduction required from PCP Area, as identified in Appendix F (**lbs/year**) [A]:

0

- ☐ Documented the nonstructural control measures implemented during **this reporting period** and their phosphorus reduction

total phosphorus reduction from all nonstructural controls this reporting period (**lbs/year**) [B]:

0

- ☐ No nonstructural control measures were implemented
- ☐ The above referenced nonstructural control measures information is attached to the email submission

- ☐ The above referenced nonstructural control measures information can be found at the following publicly available website:

- ☐ Documented the structural control measures implemented during **this reporting period and all previous years**, including location, phosphorus reduction in mass/year, and date of last completed maintenance and inspection for each control

total phosphorus reduction from all structural controls installed this reporting period and all previous years (**lbs/year**) [C]:

0

- ☐ No structural control measures were implemented
- ☐ The structural control measures information is attached to the email submission
- ☐ The structural control measures information can be found at the following publicly available website:

Phosphorus load increase due to development incurred since 2005 in **lbs/year** [D]:

0

Current phosphorus export rate from the PCP Area in **lbs/year** [=A-(B+C)+D from above]:

0

- ☐ I certify under penalty of law that all source control and treatment Best Management Practices being claimed for phosphorus reduction credit have been inspected, maintained and repaired in accordance with manufacturer or design specification. I certify that, to the best of my knowledge, all Best Management Practices being claimed for a phosphorus reduction credit are performing as originally designed.
- ☐ All municipally owned and maintained turf grass areas are being managed in accordance with Massachusetts Regulation 331 CMR 31 pertaining to proper use of fertilizers on turf grasses

Optional: If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

Completion of the written Phase 1 Phosphorus Control Plan was postponed to PY6 due to budget limitations.

NON-TRADITIONAL AND TRANSPORTATION MS4s ONLY- municipalities please skip this section:

Describe the planned phosphorus reduction activities on site and coordination progress with the applicable municipality:

Optional: Use the box below to provide any additional information you would like to share as part of your self-assessment:

Part III: Receiving Waters/Impaired Waters/TMDL

Have you made any changes to your lists of receiving waters, outfalls, or impairments since the NOI was submitted?

☐ Yes

☒ No

If yes, describe below, including any relevant impairments or TMDLs:

Based on review of the Massachusetts Final 2022 Integrated List of Water-bodies, no changes to the list of receiving waters is required. No new outfalls or impairments have been identified since the last SWMP update in 2022.

Part IV: Minimum Control Measures

Please fill out all of the metrics below. If applicable, include in the description who completed the task if completed by a third party.

MCM1: Public Education

Number of educational messages completed **during this reporting period:**

*Below, report on the educational messages completed **during this reporting period**. For the measurable goal(s) please describe the method/measures used to assess the overall effectiveness of the educational program.*

BMP:Multimedia Methods for Residents

Message Description and Distribution Method:

The Town of Mendon maintains a stormwater webpage with educational information for residents. Educational topics include the proper use of slow-release fertilizers, pet waste management, leaf litter management, and proper care of septic systems. These materials were used to meet the requirements per Appendix H for discharge to waters impaired for phosphorus and nitrogen.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

The website was visited 140 times in PY5.

Message Date(s):

Message Completed for: Appendix F Requirements ☒ Appendix H Requirements ☒

Was this message different than what was proposed in your NOI? Yes ☐ No ☒

If yes, describe why the change was made:

BMP:Multimedia Methods for Businesses

Message Description and Distribution Method:

The Town of Mendon maintains a storm water web page with education information for businesses on topics such as managing grease, waste, cleaning up spills, preventing pollution, and winter deicing.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

The website was visited 140 times in PY5.

Message Date(s): The messages are available all year on the Town's website.

Message Completed for: Appendix F Requirements ☒ Appendix H Requirements ☒

Was this message different than what was proposed in your NOI? Yes ☐ No ☒

If yes, describe why the change was made:

BMP:Multimedia Methods for Construction Developers

Message Description and Distribution Method:

The Town of Mendon maintains a stormwater webpage with educational information for construction developers on erosion and sediment control and BMP maintenance.

Targeted Audience: Developers (construction)

Responsible Department/Parties: Highway Department

Measurable Goal(s):

The website was visited 140 times in PY5.

Message Date(s): The messages are available all year on the Town's website.

Message Completed for: Appendix F Requirements ☒ Appendix H Requirements ☒

Was this message different than what was proposed in your NOI? Yes ☐ No ☒

If yes, describe why the change was made:

BMP:Multimedia Methods for Industrial Facilities

Message Description and Distribution Method:

The Town of Mendon has very few industrial facilities. However, the Town maintains a stormwater web page with educational information for automotive facilities on practicing good housekeeping and pollution prevention.

Targeted Audience: Industrial facilities

Responsible Department/Parties: Highway Department

Measurable Goal(s):

The website was visited 140 times in PY5.

Message Date(s): The messages are available all year on the Town's website.

Message Completed for: Appendix F Requirements ☒ Appendix H Requirements ☒

Was this message different than what was proposed in your NOI? Yes ☐ No ☒

If yes, describe why the change was made:

Add an Educational Message

MCM2: Public Participation

Describe the opportunity provided for public involvement in the development of the Stormwater Management Program (SWMP) **during this reporting period:**

The Stormwater Task Force met on September 14, 2022 and reviewed the SWMP status and reporting metrics. No changes were suggested.

Was this opportunity different than what was proposed in your NOI? Yes ☐ No ☒

Describe any other public involvement or participation opportunities conducted **during this reporting period:**

Mendon's 2023 annual clean-up was held during the week of April 15th -April 30th. This event is coordinated by the Land Use Committee in cooperation with the Highway Department and supported by a variety of local organizations and businesses. Here is the link to the event: <https://www.mendonma.gov/land-use-committee/pages/annual-town-clean-up-2023>

MCM3: Illicit Discharge Detection and Elimination (IDDE)

Sanitary Sewer Overflows (SSOs)

Check off the box below if the statement is true.

☒ This SSO section is NOT applicable because we DO NOT have sanitary sewer

*Below, report on the number of SSOs identified in the MS4 system and removed **during this reporting period.***

Number of SSOs identified:

Number of SSOs removed:

MS4 System Mapping

Optional: Provide additional status information regarding your map:

Mendon's Stormwater System mapping is complete.

Screening of Outfalls/Interconnections

If conducted, please submit any outfall monitoring results from this reporting period. Outfall monitoring results should include the date, outfall/interconnection identifier, location, weather conditions at time of sampling, precipitation in previous 48 hours, field screening parameter results, and results from all analyses. Please also include the updated inventory and ranking of outfalls/interconnections based on monitoring results.

- ☒ No outfalls were inspected
- ☐ The above referenced outfall screening data is attached to the email submission
- ☐ The above referenced outfall screening data can be found at the following publicly available website:

*Below, report on the number of outfalls/interconnections screened **during this reporting period**.*

Number of outfalls screened:

*Below, report on the percent of outfalls/interconnections screened **to date**.*

Percent of outfalls screened:

Optional: Provide additional information regarding your outfall/interconnection screening:

Outfall monitoring is complete, no additional outfalls were added.

Catchment Investigations

If conducted, please submit all data collected during this reporting period as part of the dry and wet weather investigations. Also include the presence or absence of System Vulnerability Factors for each catchment.

- ☒ No catchment investigations were conducted
- ☐ The catchment investigation data is attached to the email submission
- ☐ The catchment investigation data can be found at the following publicly available website:

*Below, report on the number of catchment investigations completed **during this reporting period**.*

Number of catchment investigations completed this reporting period:

*Below, report on the percent of catchments investigated **to date**.*

Percent of total catchments investigated: 0

Optional: Provide any additional information for clarity regarding the catchment investigations below:

No catchment investigations were completed during PY5.

IDDE Progress

If illicit discharges were found, please submit a document describing work conducted over this reporting period, and cumulative to date, including location source; description of the discharge; method of discovery; date of discovery; and date of elimination, mitigation, or enforcement OR planned corrective measures and schedule of removal.

- ☒ No illicit discharges were found
- ☐ The illicit discharge removal report is attached to the email submission
- ☐ The illicit discharge removal report can be found at the following publicly available website:

*Below, report on the number of illicit discharges identified and removed, along with the volume of sewage removed **during this reporting period.***

Number of illicit discharges identified: 0

Number of illicit discharges removed: 0

Estimated volume of sewage removed: 0 gallons/day

*Below, report on the total number of illicit discharges identified and removed to date. At a minimum, report on the number of illicit discharges identified and removed **since the effective date of the permit (July 1, 2018).***

Total number of illicit discharges identified: 0

Total number of illicit discharges removed: 0

Optional: Provide any additional information for clarity regarding illicit discharges identified, removed, or planned to be removed below:

The Board of Health and Highway Department confirmed there were no identified illicit discharges since the effective date of the permit.

Employee Training

Describe the frequency and type of employee training conducted **during this reporting period:**

SWPPP/ IDDE Training was provided for all Highway Department Personnel in June 2023. The sign-in sheet is attached to the annual report email.

MCM4: Construction Site Stormwater Runoff Control

*Below, report on the construction site plan reviews, inspections, and enforcement actions completed **during this reporting period**.*

Number of site plan reviews completed:

Number of inspections completed:

Number of enforcement actions taken:

Optional: Enter any additional information relevant to construction site plan reviews, inspections, and enforcement actions:

MCM5: Post-Construction Stormwater Management in New Development and Redevelopment**Ordinance or Regulatory Mechanism**

Date update was completed (due in year 3):

Website of ordinance or regulatory mechanism:

As-built Drawings

*Below, report on the number of as-built drawings received **during this reporting period**.*

Number of as-built drawings received:

Optional: Enter any additional information relevant to the submission of as-built drawings:

Mendon requires the submission of as-built drawings and long term operation and maintenance for completed construction sites through the Mendon Stormwater Management General Bylaw, Chapter XXVI.

Street Design and Parking Lots Report

Below, describe any changes made or planned to be made to local regulations and guidelines based on the report completed in Year 4:

Mendon's Town Code was reviewed during PY5 and recommendations to improve the Local Code continue to be discussed.

Green Infrastructure Report

Below, describe progress towards making green infrastructure practices allowable based on the report completed in Year 4:

A major project located at the Town Hall/Police Department Complex has a dedicated website to promote the use of green stormwater infrastructure. <https://www.mendontownhallcampusgreenguide.com/>

Town Code was reviewed in PY 5 and recommendations to the Planning Board for amendments to promote Green Infrastructure for new and redevelopment continue to be discussed.

Retrofit Properties Inventory

Below, list remaining permittee-owned properties that could be modified or retrofitted with BMPs to mitigate impervious areas (must maintain a minimum of 5 sites in inventory until less than 5 sites remain):

Old Library/Town Hall, 18 and 20 Main St
Senior Center, 62 Providence St
Taft Public Library, 29 North Ave
Mendon Elderly Housing, 9 Blackstone St
Clough Elementary School, 10 North Ave
Alternate DPW/Highway Garage/ 12-206-64/ 64 Providence St

Below, list all properties that have been modified or retrofitted with BMPs to mitigate impervious area that were inventoried as part of 2.3.6.d of the permit. Non-MS4 owned properties that have been modified or retrofitted with BMPs to mitigate impervious area may also be listed, but must be indicated as non-MS4.

The Old Library/Town Hall stormwater retrofit at 18/20 Main Street was completed in the Spring of 2023. A dedicated website about the project is provided at this link: <https://www.mendontownhallcampusgreenguide.com/>

The link to the Mendon BMP Retrofit Inventory and Nutrient Source ID final report is here: <https://studio.bluebeam.com/share/dbgba3>

MCM6: Good Housekeeping

Catch Basin Cleaning

*Below, report on the number of catch basins inspected and cleaned, along with the total volume of material removed from the catch basins **during this reporting period**.*

Number of catch basins inspected: 1,086

Number of catch basins cleaned: 1,086

Total volume or mass of material removed from all catch basins: 0 [Select Units]

Below, report on the total number of catch basins in the MS4 system.

Total number of catch basins: 1,086

If applicable:

Report on the actions taken if a catch basin sump is more than 50% full during two consecutive routine inspections/cleaning events:

Street Sweeping

*Report on street sweeping completed **during this reporting period** using one of the three metrics below.*

☒ Number of miles cleaned: 60

☐ Volume of material removed: [Select Units]

☐ Weight of material removed: [Select Units]

Stormwater Pollution Prevention Plan (SWPPP)

*Below, report on the number of site inspections for facilities that require a SWPPP completed **during this reporting period**.*

Number of site inspections completed: 4

Describe any corrective actions taken at a facility with a SWPPP:

The Mendon Highway Garage was inspected quarterly by the Highway Surveyor. No corrective action during the reporting period was identified.

Additional Information

Monitoring or Study Results

Results from any other stormwater or receiving water quality monitoring or studies conducted during the reporting period not otherwise mentioned above, where the data is being used to inform permit compliance or permit effectiveness must be attached.

- ☒ Not applicable
- ☐ The results from additional reports or studies are attached to the email submission
- ☐ The results from additional reports or studies can be found at the following publicly available website(s):

If such monitoring or studies were conducted on your behalf or if monitoring or studies conducted by other entities were reported to you, a brief description of the type of information gathered or received shall be described below:

Additional Information

Optional: Enter any additional information relevant to your stormwater management program implementation during the reporting period. Include any BMP modifications made by the MS4 if not already discussed above. If any of the above year 5 requirements could not be completed due to the impacts of COVID-19, please identify the requirement that could not be completed, any actions taken to attempt to complete the requirement, and reason the requirement could not be completed below:

Activities Planned for Next Reporting Period

Please confirm that your SWMP has been, or will be, updated to comply with all applicable permit requirements including but not limited to the year 6 requirements summarized below. (Note: impaired waters and TMDL requirements are not listed below)

Yes, I agree ☒

Annual Requirements

- Annual report submitted and available to the public
- Annual opportunity for public participation in review and implementation of SWMP
- Keep records relating to the permit available for 5 years and make available to the public
- Properly store and dispose of catch basin cleanings and street sweepings so they do not discharge to

receiving waters

- Annual training to employees involved in IDDE program
- Update inventory of all known locations where SSOs have discharged to the MS4
- Continue public education and outreach program
- Update outfall and interconnection inventory and priority ranking and include data collected in connection with the dry weather screening and other relevant inspections conducted
- Implement IDDE program
- Review site plans of construction sites as part of the construction stormwater runoff control program
- Conduct site inspection of construction sites as necessary
- Inspect and maintain stormwater treatment structures
- Log catch basins cleaned or inspected
- Sweep all curbed streets at least annually
- Continue investigations of catchments associated with Problem Outfalls
- Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities
- Review inventory of all permittee owned facilities in the categories of parks and open space, buildings and facilities, and vehicles and equipment; update if necessary
- Review O&M programs for all permittee owned facilities; update if necessary
- Implement all maintenance procedures for permittee owned facilities in accordance with O&M programs
- Implement program for MS4 infrastructure maintenance to reduce the discharge of pollutants
- Enclose all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
- Review as-built drawings for new and redevelopment to ensure compliance with post construction bylaws, regulations, or regulatory mechanism consistent with permit requirements
- Inspect all permittee owned treatment structures (excluding catch basins)
- Identify additional permittee-owned properties that could potentially be modified or retrofitted with BMPs to reduce impervious areas so that the permittee maintains a minimum of 5 sites in their inventory, until such a time when the permittee has less than 5 sites remaining

Provide any additional details on activities planned for permit year 6 below:

The Town acknowledges Permit Year 6 requirements listed above and will complete as many activities as possible based on funding and staff availability.

Part V: Certification of Small MS4 Annual Report 2023

40 CFR 144.32(d) 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, I certify that 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.

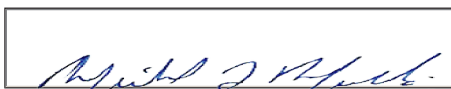
Name:

Michael Merolli

Title:

Chairman, Select Board

Signature:



Date:

9/28/23

[Signatory may be a duly authorized representative]

Mendon NPDES Permit Year 5 Stormwater Management Task Force Review

ATTENDEES: Jon Dudley, Interim Highway Surveyor
Mendon Stormwater Task Force (see sign in)
Jessica Cajigas-Smith & Gabrielle Belfit, Tighe & Bond

LOCATION: Mendon Town Hall/ Virtual Meeting

DATE: September 20, 2023

START TIME: 2:00 PM

-
1. Welcome and Meeting Goals, Permit Year 5 Review and Annual Report
 2. Final PY5 Deliverables (10 minutes)
 - a. Stormwater Best Management Practices Retrofit Report and updated to Phosphorus Source Identification Report
 - b. Local Code Assessment Report
 3. PY5 Annual Report (40 minutes)
 - a. Discussion of Annual Report self-assessment
 - b. Report back from Stormwater Management Task Force on measurable goals *
 4. Permit Year 6 Requirements (10 minutes)
 - a. Discussion of Permit Year 6 requirements

*Responsible parties for BMPs are listed below:

Planning Board

Highway Department

Conservation Commission

Board of Health

Information Technology

ATTENDEES: Town of Mendon Stormwater Task Force

LOCATION: Mendon Town Hall

DATE: September 20, 2023

START TIME: 2:00 PM



Name	Title	Signature
Jonathan Dudley	Interim Highway Surveyor	
David DeManche	Interim Town Administrator	
Laura St. John-Dupuis	Select Board Executive Assistant	
David Kurczy	Chief, Mendon Police/ Emergency Management	
William Kessler	Chief, Mendon Fire	
Bill Ambrosino	Chair, Planning Board	
Dylan Lindholm	Junior Planner	
Tom Fichtner	Vice-Chair, Board of Health	
Jack McLellan	Inspection Services Coordinator- Health Administrator, Board of Health	
John Erickson	Building Commissioner	
Tim Aicardi	Member, Conservation Commission	
Peter Coffin	Member, Conservation Commission and Blackstone River Coalition	
Dan Byer	Director, Parks and Recreation and Clerk, Water Board	
Anne Mazar	Land Use Committee -Chair	
	Administrative Assistance, Conservation Commission	

PURPOSE : Stormwater Task Force Annual Report and
PY6 Program Review

LOCATION: Mendon Town Hall

DATE: September 20, 2023

START TIME: 2:00 PM



Name	Title	Signature
Jonathan Dudley	Interim Highway Surveyor	attending
David DeManche	Interim Town Administrator	
Jack Hunter	Town Planner	attending
Dylan Lindholm	Junior Planner	attending
Jack McLellan	Inspection Services Coordinator- Health Administrator, Board of Health	attending
Dan Byer	Director, Parks and Recreation and Clerk, Water Board	attending
Anne Mazar	Land Use Committee -Chair	
Jessica Cajigas-Smith	Tighe & Bond	attending
Gabrielle Belfit	Tighe & Bond (remote)	attending



Town of Mendon
Training Sign In Sheet

Training Topic: IDDE TRAINING

Date: June 21, 2023

[illegible]

General Information	
Date of Inspection: <div style="font-family: cursive; font-size: 1.2em;">JUNE 27, 2023</div>	Time of Inspection: <div style="font-family: cursive; font-size: 1.2em;">8:50 AM</div>
Name and Title of Inspector(s): <div style="font-family: cursive; font-size: 1.2em;">Jonathan Dudley Interim Highway Surveyor</div>	
Contact Information of Inspector: <div style="font-family: cursive; font-size: 1.2em;">jdudley@wrentham.ma.gov 508-473-0737</div>	
Signature of Inspector: 	
Inspection Period: <i>Inspections shall be conducted at least once each calendar quarter. At least one of the quarterly inspections shall occur during a period when a stormwater discharge is occurring.</i>	
<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 1st Quarter (July - September) </div> <div> <input type="checkbox"/> 3rd Quarter (January - March) </div> </div> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 2nd Quarter (October - December) </div> <div> <input checked="" type="checkbox"/> 4th Quarter (April - June) </div> </div>	
Weather Information	
Weather at time of this inspection:	
<div style="display: flex; gap: 10px;"> <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snow <input type="checkbox"/> High Winds </div>	
<input type="checkbox"/> Other:	
Temperature: <div style="font-family: cursive; font-size: 1.5em;">70's</div>	
Discharge Information	
Have any previously unidentified discharges of pollutants from the site occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, describe:	
Are there any discharges occurring at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, describe:	

Control Measures Needing Maintenance or Repairs

Structural Control Measure	Specific Inspection Notes	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Corrective Action Needed and Notes (Identify needed maintenance and repairs, or any failed control measures that need replacement)
Catch Basins (0)	<p>Are any more than 50% full (approx.) of material? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, clean ASAP.</i></p> <p>Are any of the following present?</p> <ul style="list-style-type: none"> Sewage odor <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Suds <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Bulk material/trash <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <p>Any structural issues? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	<p>Indicate CBs requiring corrective action on Site Plan.</p> <p>Reclaim bricks on top</p>

Areas of Industrial Materials or Activities Exposed to Stormwater

Area/Activity	Inspected?	Specific Inspection Notes	Controls Adequate?	Corrective Action Needed and Notes
Material loading/unloading and stockpile areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Waste, debris on ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Equipment storage areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Solid waste handling and disposal areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

QUARTERLY INSPECTION FORM

Tighe & Bond

Area/Activity	Inspected?	Specific Inspection Notes	Controls Adequate?	Corrective Action Needed and Notes
Fueling areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Traces of fuel on the ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Waste, debris on ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Equipment operations and maintenance areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Traces of fuel on the ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Waste, debris on ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Salt Storage Sheds	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Salt on ground outside shed <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Walkthrough

Any signs of spill or leaks ☐ Yes ☒ No
 Any erosion problems ☐ Yes ☒ No
 Any housekeeping problems ☐ Yes ☒ No
 Comments:

Additional Control Measures

Describe any additional control measures needed to reduce potential for pollution or improve good housekeeping:

Other Notes

Use this space and the Site Plan for any additional notes or observations from the inspection:

General Information	
Date of Inspection: <u>March 6, 2023</u>	Time of Inspection: <u>9:20 AM</u>
Name and Title of Inspector(s): <u>Alan D. Tetreault Highway Surveyor</u>	
Contact Information of Inspector: <u>Alan D. Tetreault 508-473-0737</u>	
Signature of Inspector:	
Inspection Period: <i>Inspections shall be conducted at least once each calendar quarter. At least one of the quarterly inspections shall occur during a period when a stormwater discharge is occurring.</i>	
<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 1st Quarter (July - September) </div> <div> <input checked="" type="checkbox"/> 3rd Quarter (January - March) </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> <input type="checkbox"/> 2nd Quarter (October - December) </div> <div> <input type="checkbox"/> 4th Quarter (April - June) </div> </div>	
Weather Information	
Weather at time of this inspection:	
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snow <input type="checkbox"/> High Winds	
<input type="checkbox"/> Other:	
Temperature: <u>30° - 40°</u>	
Discharge Information	
Have any previously unidentified discharges of pollutants from the site occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, describe:	
Are there any discharges occurring at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, describe:	

Control Measures Needing Maintenance or Repairs

Structural Control Measure	Specific Inspection Notes	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Corrective Action Needed and Notes (Identify needed maintenance and repairs, or any failed control measures that need replacement)
Catch Basins (0)	<p>Are any more than 50% full (approx.) of material? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, clean ASAP.</i></p> <p>Are any of the following present?</p> <ul style="list-style-type: none"> Sewage odor <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Suds <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Bulk material/trash <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <p>Any structural issues? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	<p>Indicate CBs requiring corrective action on Site Plan.</p> <p>Re cement bricks on top</p>

Areas of Industrial Materials or Activities Exposed to Stormwater

Area/Activity	Inspected?	Specific Inspection Notes	Controls Adequate?	Corrective Action Needed and Notes
Material loading/unloading and stockpile areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Waste, debris on ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Equipment storage areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Solid waste handling and disposal areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

QUARTERLY INSPECTION FORM

Tighe & Bond

Area/Activity	Inspected?	Specific Inspection Notes	Controls Adequate?	Corrective Action Needed and Notes
Fueling areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Traces of fuel on the ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Waste, debris on ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Fuel Tanks need to be repainted
Equipment operations and maintenance areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Traces of fuel on the ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Waste, debris on ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Salt Storage Sheds	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Salt on ground outside shed <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Walkthrough

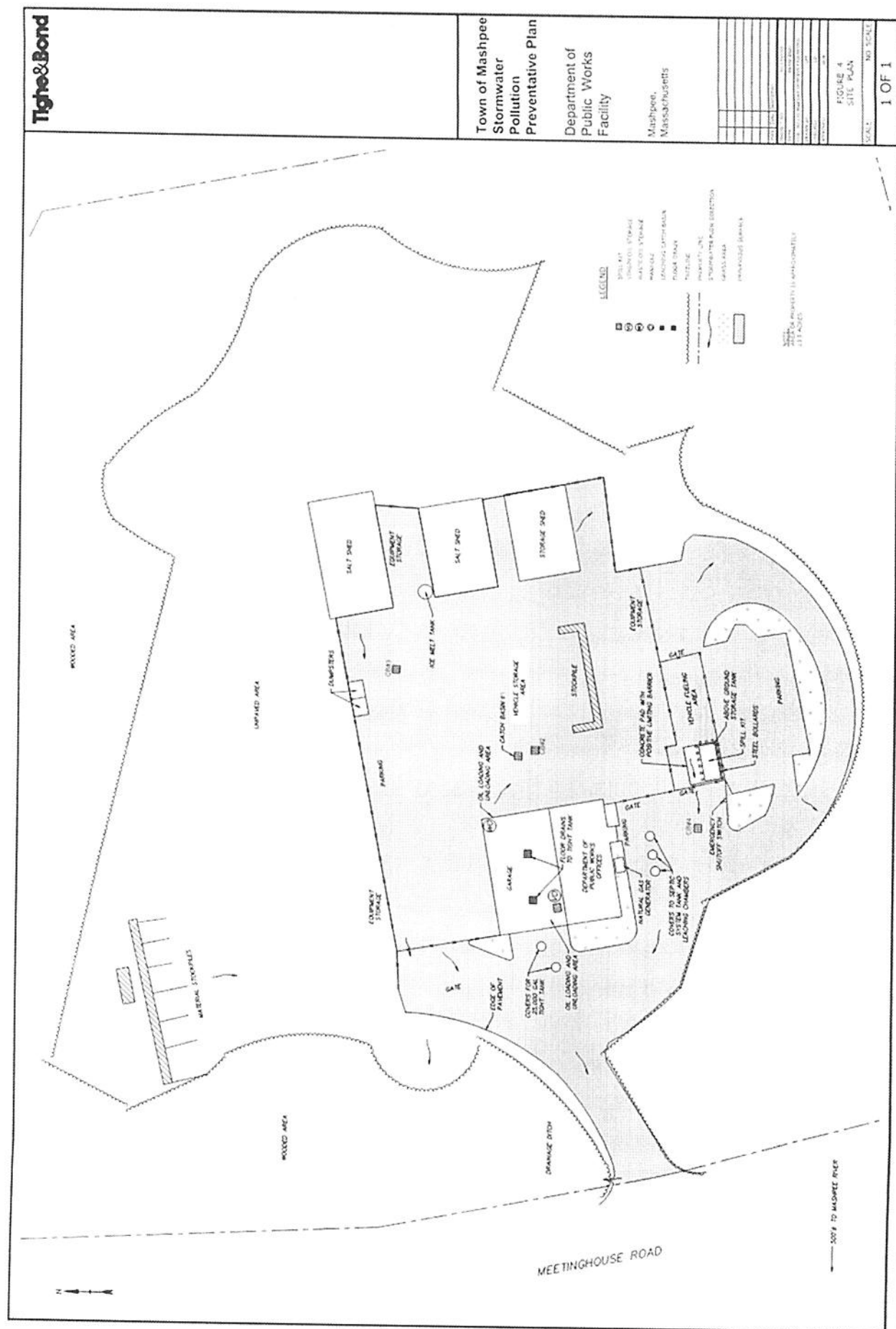
Any signs of spill or leaks ☐ Yes ☒ No
 Any erosion problems ☐ Yes ☒ No
 Any housekeeping problems ☐ Yes ☒ No
 Comments:

Additional Control Measures

Describe any additional control measures needed to reduce potential for pollution or improve good housekeeping:

Other Notes

Use this space and the Site Plan for any additional notes or observations from the inspection:



General Information	
Date of Inspection: <div style="text-align: center;">Nov 30 2022</div>	Time of Inspection: <div style="text-align: center;">10:30</div>
Name and Title of Inspector(s): <div style="text-align: center;">ALAN D. Tetreault Highway Surveyor</div>	
Contact Information of Inspector: <div style="text-align: center;">Mendon Highway Dept 508-473-0737</div>	
Signature of Inspector: <div style="text-align: center;">Alan D. Tetreault</div>	
Inspection Period: <i>Inspections shall be conducted at least once each calendar quarter. At least one of the quarterly inspections shall occur during a period when a stormwater discharge is occurring.</i>	
<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 1st Quarter (July - September) </div> <div> <input type="checkbox"/> 3rd Quarter (January - March) </div> </div> <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> 2nd Quarter (October - December) </div> <div> <input type="checkbox"/> 4th Quarter (April - June) </div> </div>	
Weather Information	
Weather at time of this inspection:	
<div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snow <input type="checkbox"/> High Winds </div>	
<input type="checkbox"/> Other:	
Temperature:	
Discharge Information	
Have any previously unidentified discharges of pollutants from the site occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, describe:	
Are there any discharges occurring at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, describe:	

Control Measures Needing Maintenance or Repairs

Structural Control Measure	Specific Inspection Notes	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Corrective Action Needed and Notes (Identify needed maintenance and repairs, or any failed control measures that need replacement)
Catch Basins (0)	<p>Are any more than 50% full (approx.) of material? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, clean ASAP.</i></p> <p>Are any of the following present?</p> <ul style="list-style-type: none"> • Sewage odor <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No • Suds <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No • Bulk material/trash <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <p>Any structural issues? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	<p>Indicate CBs requiring corrective action on Site Plan.</p>

Areas of Industrial Materials or Activities Exposed to Stormwater

Area/Activity	Inspected?	Specific Inspection Notes	Controls Adequate?	Corrective Action Needed and Notes
Material loading/unloading and stockpile areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Waste, debris on ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Equipment storage areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Solid waste handling and disposal areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

QUARTERLY INSPECTION FORM

Tighe&Bond

Area/Activity	Inspected?	Specific Inspection Notes	Controls Adequate?	Corrective Action Needed and Notes
Fueling areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Traces of fuel on the ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Waste, debris on ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Equipment operations and maintenance areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Traces of fuel on the ground <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Waste, debris on ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Salt Storage Sheds	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Salt on ground outside shed <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Walkthrough

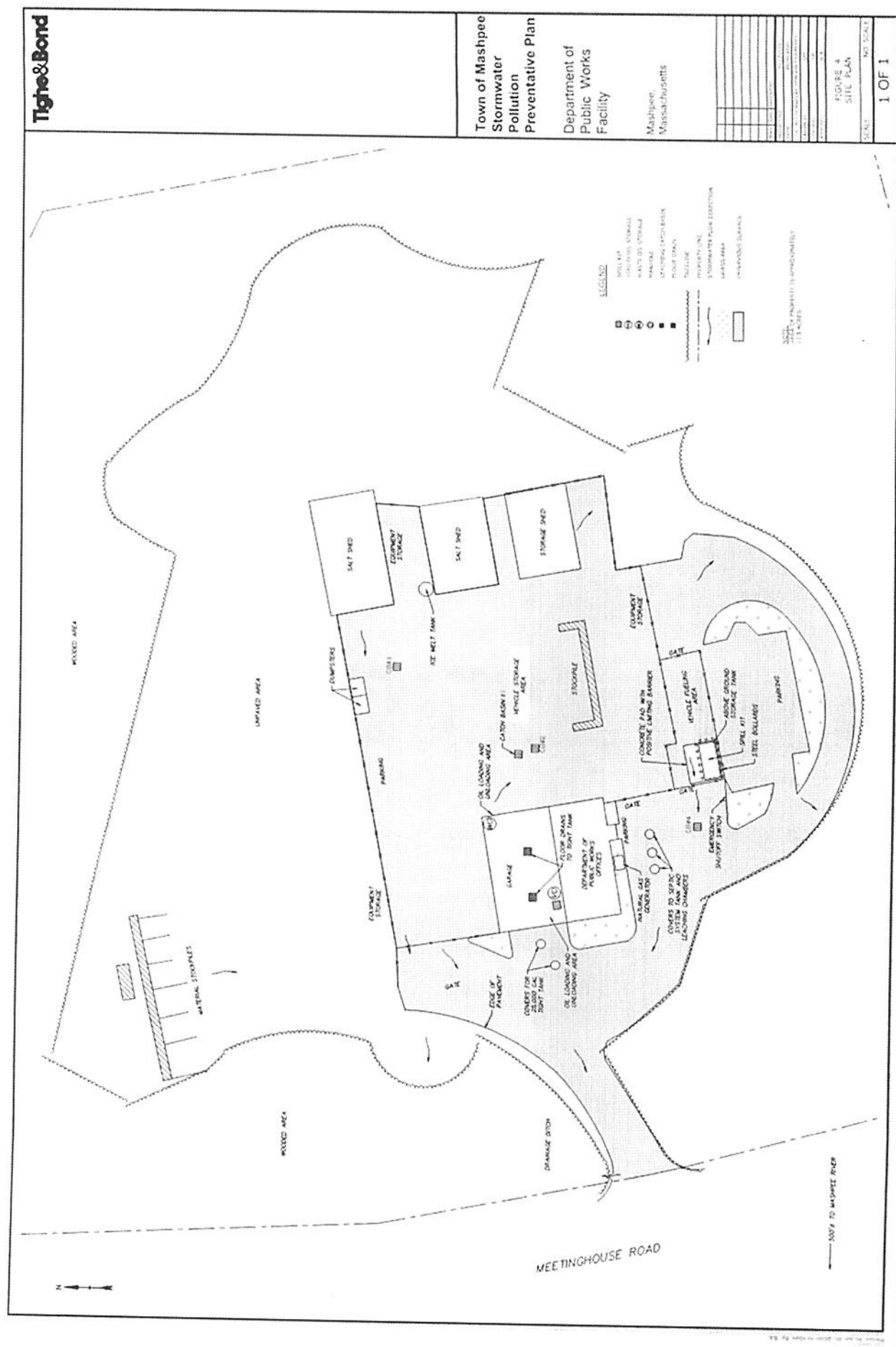
Any signs of spill or leaks ☐ Yes ☒ No
 Any erosion problems ☐ Yes ☒ No
 Any housekeeping problems ☐ Yes ☒ No
 Comments:

Additional Control Measures

Describe any additional control measures needed to reduce potential for pollution or improve good housekeeping:

Other Notes

Use this space and the Site Plan for any additional notes or observations from the inspection:



QUARTERLY INSPECTION FORM

Tighe & Bond

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General Information

Date of Inspection:

Sept 28 2022

Time of Inspection:

2:15 PM

Name and Title of Inspector(s):

ALAN D. Tetreault Highway Surveyor

Contact Information of Inspector:

Alan D. Tetreault

Signature of Inspector:

Inspection Period: *Inspections shall be conducted at least once each calendar quarter. At least one of the quarterly inspections shall occur during a period when a stormwater discharge is occurring.*

☒ 1st Quarter (July - September)

☐ 3rd Quarter (January - March)

☐ 2nd Quarter (October - December)

☐ 4th Quarter (April - June)

Weather Information

Weather at time of this inspection:

☒ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds

☐ Other:

Temperature: 66°

Discharge Information

Have any previously unidentified discharges of pollutants from the site occurred since the last inspection? ☐ Yes ☒ No

If yes, describe:

Are there any discharges occurring at the time of inspection? ☐ Yes ☒ No

If yes, describe:

Control Measures Needing Maintenance or Repairs

Structural Control Measure	Specific Inspection Notes	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Corrective Action Needed and Notes (Identify needed maintenance and repairs, or any failed control measures that need replacement) <i>Indicate CBs requiring corrective action on Site Plan.</i>
Catch Basins (0)	<p>Are any more than 50% full (approx.) of material? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, clean ASAP.</p> <p>Are any of the follow present?</p> <ul style="list-style-type: none"> • Sewage odor <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No • Suds <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No • Bulk material/trash <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <p>Any structural issues? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Repair <input type="checkbox"/> Replacement	

Areas of Industrial Materials or Activities Exposed to Stormwater

Area/Activity	Inspected?	Specific Inspection Notes	Controls Adequate?	Corrective Action Needed and Notes
Material loading/unloading and stockpile areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Waste, debris on ground <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Equipment storage areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Solid waste handling and disposal areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

QUARTERLY INSPECTION FORM

Tighe & Bond

Area / Activity	Inspected?	Specific Inspection Notes	Controls Adequate?	Corrective Action Needed and Notes
Fueling areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Traces of fuel on the ground <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Waste, debris on ground <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Equipment operations and maintenance areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Traces of fuel on the ground <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Waste, debris on ground <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Salt Storage Sheds	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Salt on ground outside shed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No General cleanliness <input checked="" type="checkbox"/> Good <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Walkthrough

Any signs of spill or leaks ☐ Yes ☒ No
 Any erosion problems ☐ Yes ☒ No
 Any housekeeping problems ☐ Yes ☒ No
 Comments:

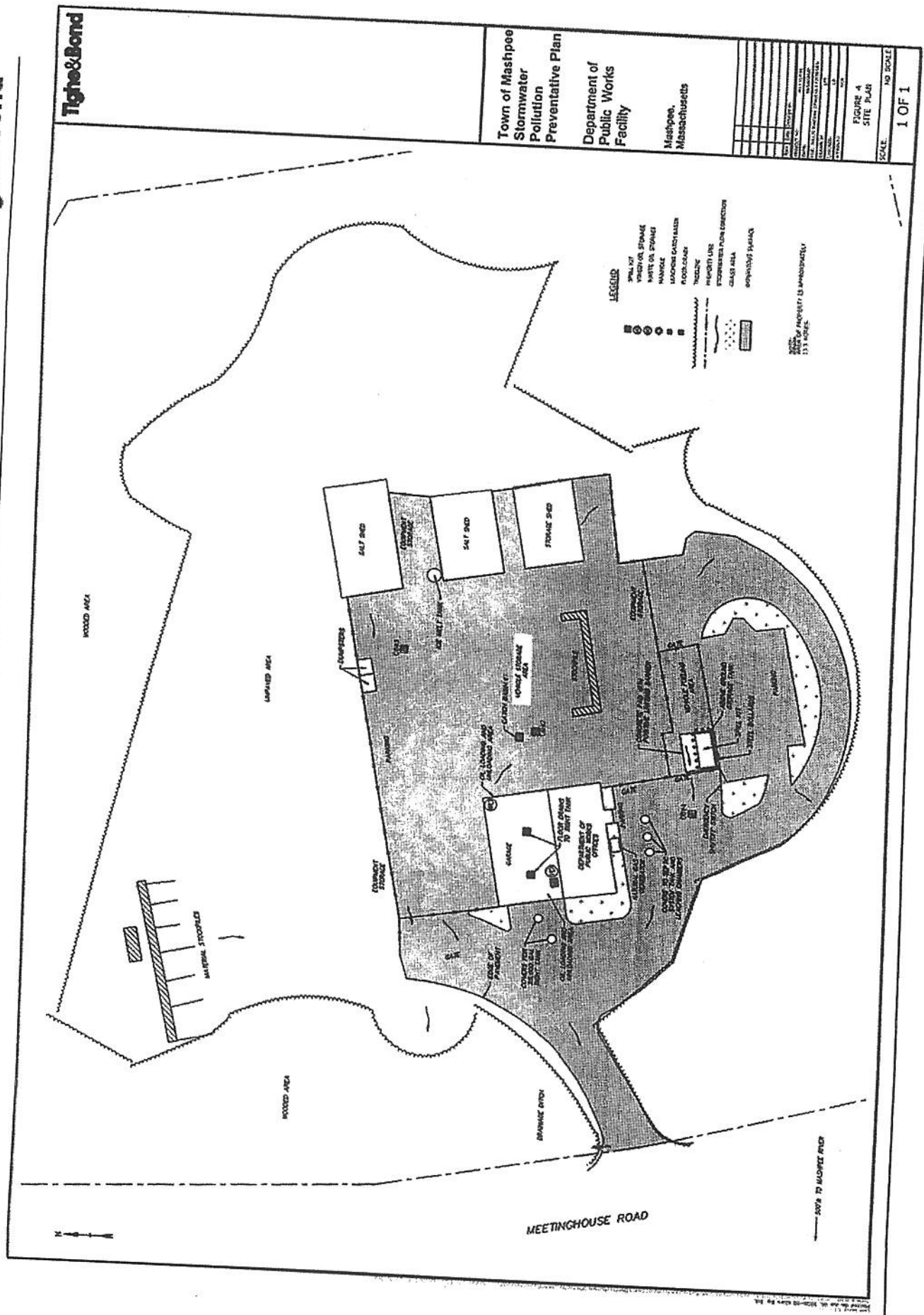
All Good

Additional Control Measures

Describe any additional control measures needed to reduce potential for pollution or improve good housekeeping:

Other Notes

Use this space and the Site Plan for any additional notes or observations from the inspection:



<u>No.</u>	<u>Year</u>	<u>Make/Model</u>	<u>No.</u>	<u>Year</u>	<u>Make/Model</u>
T11	2015	DODGE RAM 2500 Pickup	H11		PRO MAC 690 Concrete Saw
T12	2006	FORD F450 Pickup	H27	2007	EZ-SET Grapple Claw
T15	2019	FORD F450 Pickup	H28	2008	Grapple to E27 (Granite Claw)
T16	2022	FORD F350 Pickup	H34		TITAN Paint Striper GX160
T17	2001	FORD SRWSUP Pickup	H36		CLIPPER Concrete Saw
T21	2023	INT'L HV607	H38		Plate Compactor
T22	2001	INT'L 2554	H39		HOMELITE Mud Pump
T23	2010	INT'L 7400	H49		ARIENS Power Broom
T24	2016	INT'L 7400	H51	2008	ICS 12" Concrete Saw
T26	2008	INT'L 7400	H55	2009	18" Chainsaw 350
T28	1998	INT'L 4700	H56		Spreader Bar (Homemade)
			H57		HOMELITE Brush Cutter
			H58		DIETZ Arrow Board
			H59		MILWAUKEE Hammer Drill
E14	1988	FORD 5610 Tractor	H62		REDMAX Blower
E114	1988	ALAMO Broom	H63		HUSQ. Pressure Washer (Gas)
E214		VALBY Chipper	H64		HONDA 6500 KW Generator
E314		ALAMO Brush Mower Deck	H65		Traffic Stand
E414		ALAMO Flail Head	H66	2009	HONDA Pump WD30X
E15	1983	FORD 1700 Tractor	H67	2007	NORTHSTAR Sprayer
E115		FORD Finish Mower Deck	H68		LITTLE WONDER Blower (Used)
E215	2009	WOODS Brush Hog	H70	2011	HONDA Water Pump
E16	1987	IR Compressor	H71		DYNA Plate Compactor
E216		CP Jackhammer	H72		WALKER BS500 Compactor
E17	1986	BOBCAT 843 Skidsteer	H73	2010	HUSQVARNA 576XP
E117		FORD Snowblower	H74		CP Rockdrill CP32A-1
E217		SWEEPSTER 5' Power Broom	H75	2017	HUSQVARNA 543XP
E317		BOBCAT Dust Pan Sweeper	H76	2017	CHICAGO Pneumatics MV90
E417	2003	15C Power Auger	H77	2017	STIHL HT103 Pole Saw
E20	2003	SNOWBEAR Trailer	H78	2018	HUSQVARNA K760 Rescue Saw
E21	2003	JOHN DEERE Backhoe	H79	2018	REDMAX EBZ7500 Leaf Blower
E23		Leaf Vac Unit	H80	2018	HUSQVARNA 550XP - 18" Chain Saw
E24	2005	Tailgate Spreader	H81	2017	ECHO PPT-2620/H Power Pruner
E25		5000 Gallon Ice Ban Tank	H82	2019	HUSQVARNA 562XP
E26		Paint Trailer (Homemade)			
E28	2008	JD 544 Loader	P1	2008	FORD F350 Pickup
E29		Dump Body (for T22)	P30	1993	FORD F150 Pickup
E35	2016	BELMONT Equipment Trailer	P31		JOHN DEERE Ride-On Mower 72"
E36	2011	CAR-MATE Emergency Resp Trailer	P44		Agricultural Spreader
E37	1995	HOLDER C9700H	P55		MID-ATLANTIC Equipment Trailer
E50	2000	STOW Roller	P56	2008	JOHN DEERE Walk-Behind Mower
E51	2010	CRA Mini Melter	P57	2008	POULAN 20" Push Mower
E52	2011	STEPP SSPH-1.0 Hot Box	P58		JOHN DEERE Walk-Behind Mower
E53		Shop Made Plate Compactor Carrier	P59		JOHN DEERE Ride-On Mower 38"
E54	2006	ELGIN Sweeper	P60		TRAC VAC
E55	1999	MORBARK Chipper	P63	2014	HUSQVARNA 525 LST
E56	2023	TRACKLESS MT7	P64	2014	HUSQVARNA 525 LST
			P65	2009	HUSQVARNA 326 LS
			R1		Recycle Box

No.	Year	Make/Model	No.	Year	Make/Model
E721		FRINK 10' 3910 P1SAWG Poly Plow	S-2		BENWIL Lift
E822	2000	HI-WAY Sander	S-3		MILLERMATIC 251 Mig Welder
E824		TORWEL 6 Yd. SS Sander	S-4		1000 Gallon Fuel Tank
E828		TORWEL 3.2 Yd. SS Sander	S-5		MCNAUGHT Minilube
E912		FISHER 9' Plow (for T12)	S-6		MILWAUKEE Heat Gun
E913	2015	MEYER 8' Pro Plow	S-8		ARO AIR Grease Gun
E914	2016	FISHER Minute Mount 2 - 8'	S-10		CHICAGO Air Hammer
E921	1982	FRINK 10' Poly Plow	S-11	2010	POWER EAGLE Pressure Washer
E922	2000	EVEREST 11' Steel Plow (for T24)	S-12		SEARS Compressor (Inman)
E923	2000	EVEREST 11' Wing Plow (for T26)	S-13		SOLAR Power Pack
E924	1999	MONROE 10' Plow	S-14		PT 11 GAL PORT Air Tank (in T14)
E925		FISHER 8' Plow	S-15	2016	DEWALT 20V Impact Driver
E926	2008	EVEREST 11' Steel Plow	S-16		AIPHONE Intercom System
E928		FRINK 9' Poly Plow	S-18		ALLIED Engine Hoist
E931	1970	WAUSAU 10' Plow	S-19		LINCOLN Mig Welder
E932		MONROE MS-5510 Scraper (for T22)	S-20		REELCRAFT Air Hose Reel
E933		MONROE MF5 Scraper (for T21)	S-21		OTC 20T Bottle Jack
E935	2008	EVEREST 11' Plow (for T22)	S-23		I/R Air Compressor
E936	2011	FISHER 10' Plow (for T28)	S-24	2016	DEWALT 20V Hammer Drive
E937	2015	EVEREST 11' High Discharge Plow	S-25		MTD Tripod Jack Stand
E940	2016	EVEREST 11' Wing	S-26		LINCOLN Stick Welder
			S-27		MTD Jack Stand
			S-28		MTD Transmission Jack
			S-29		OTC 3T Floor Jack Model # 1504A
			S-30		IR 3H Drive Ratchet Model # 107XP
			S-31	2012	SNAP ON 1/2 Impact Wrench
			S-32	2006	MILWAUKEE Sawzall
			S-33		Battery Charger
			S-34		THOMAS and BETTS Battery Crimp Tool
			S-35		CHICAGO D.A. Sander CP 870 (B&T)
			S-36		EVERCLEAR 30 Gal Parts Washer
			S-37		ROL-AIR Compressor
			S-38	2016	DEWALT 20V Sawzall
			S-39	2010	MAKITA 7" Grinder
			S-40	2011	BIG RED 3 Ton Jack
			S-41	2011	Shop Press 40T
			S-42	2012	AIR KING M35P
			S-43		Used Pallet Jack
			S-44	2014	MURRAY 927ES Snow Blower
			S-45	2014	MURRAY 824EX Snow Blower
			S-46		DEWALT 12" Cut-Off Saw
			S-47	2012	AIR KING Filtration System