### **Pollution Prevention & Good Housekeeping for Municipal Operations**





Andy Sansone Monroe County Environmental Services Office of Industrial Waste

### Phase II

### **Municipal Pollution Prevention Program Requirements:**

- Develop a program to reduce and prevent discharge of pollutants from municipal operations and facilities
- Address Multi- Sector Facilities
- Implement Best Management Practices (BMPs)
- Develop measurable goals
- Training of Municipal Staff
- Annual Report to DEC



## 9 Categories of Municipal Operations 1) Street & Bridge Maintenance





# 9 Categories of Municipal Operations 2) Winter Road Maintenance



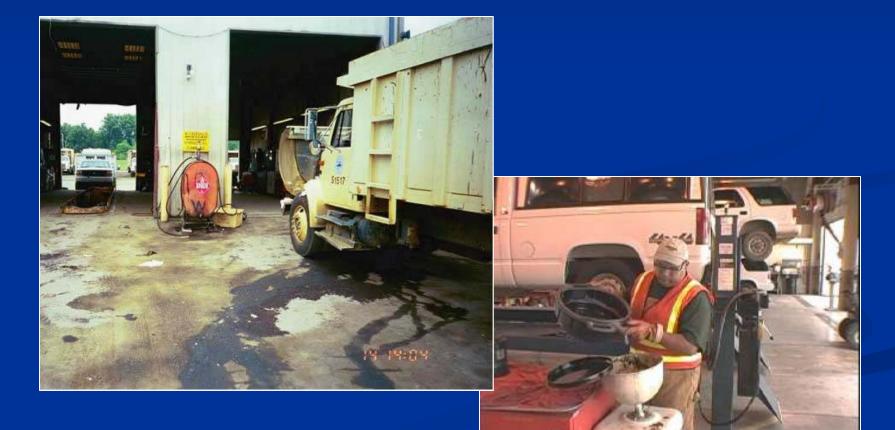


## 9 Categories of Municipal Operations3) Stormwater System Maintenance





# 9 Categories of Municipal Operations4) Vehicle & Fleet Maintenance



## 9 Categories of Municipal Operations5) Parks & Open Space Maintenance





# 9 Categories of Municipal Operations6) Municipal Building Maintenance





# 9 Categories of Municipal Operations 7) Solid Waste Management



# 9 Categories of Municipal Operations 8) Streambank & Hydrologic Habitat Maintenance



### 9 Categories of Municipal Operations 9) New Construction and Land Disturbances





**Typical Municipal Operations** 

- Highway Dept
- Parks
- Fueling Operations
- Sewer Dept
- Fleet Maintenance
- Solid Waste Collection
- Fire / Police
- Municipal Building

## **Fixed Facilities**

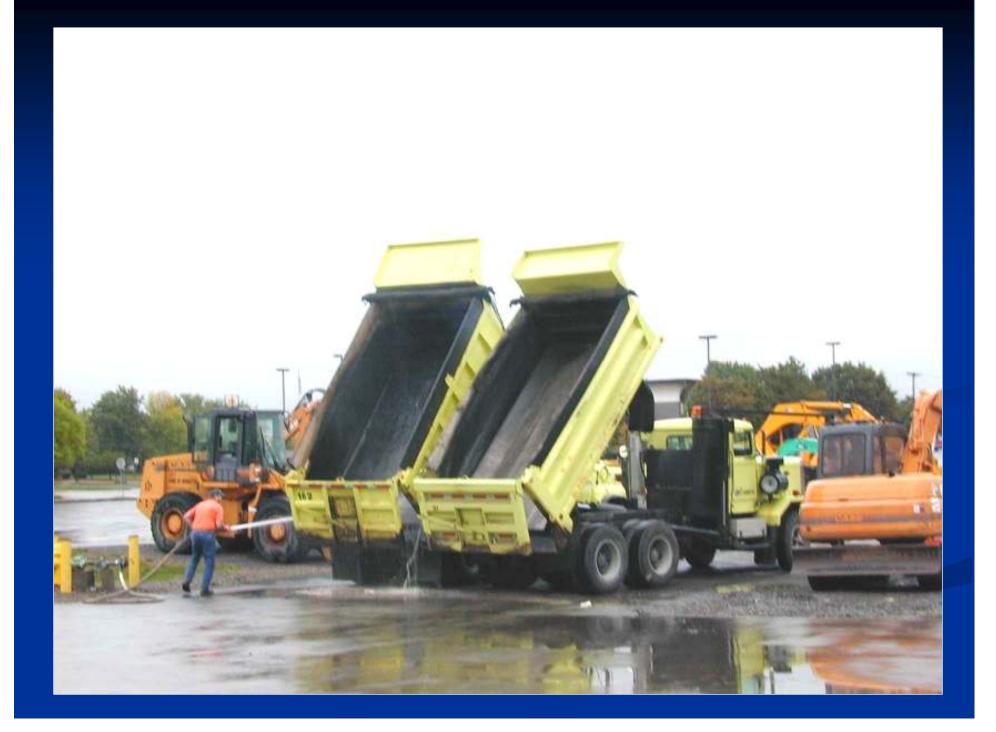


















## **Field Operations**

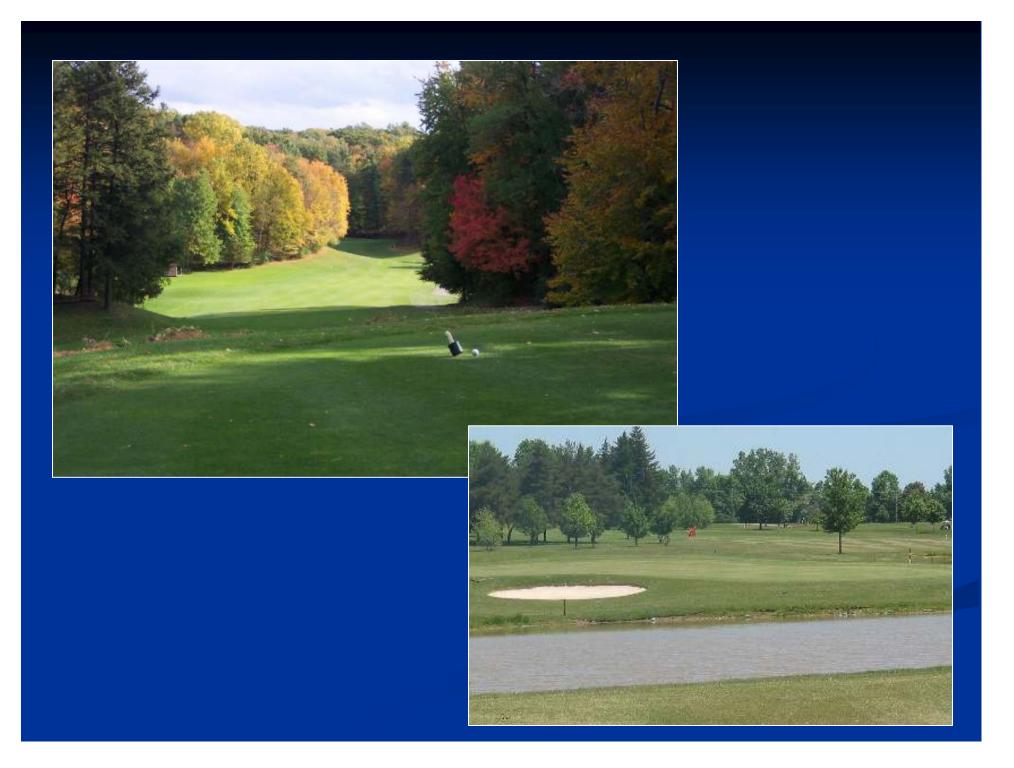














#### Stream Bank Erosion

#### Lack of Riparian Buffer



### Monroe County Municipal Operations

- 21 Parks, 1 Marina
- 650 County Highway Miles
- 178 County Bridges
- 22 County Operated Buildings
- Fueling Operations
- Community College
- Fleet Maintenance

Using the Guidance Document to Perform a Municipal Assessment

#### Monroe County Stormwater Coalition

Guidance to Developing an Effective Pollution Prevention and Good Housekeeping Program



#### **Parks Department Self Assessment**

	•							
Activity	Black Creek	Churc hville	Devils Cove	Durand Eastma n	Elliso n	Genesee Valley	Greece Canal	Highl and
Grounds Maintenance							-	
Fertilizer Application		x		x		x		
Pesticide Application		x		x		x		x
Fertilizer and Pesticide Usage Records								
Integrated Pest Management Use		x		x		x		x
Erosion Control Practices	x	x		x	x	x	x	x
Recycling	X	×		X	X	X	X	X
Litter Control	x	x		x	x	x	x	x
Carry-in Carry Out only	x	x		x	x	x	x	x
Hazardous Materials Storage	x	x		x	x	x	x	x
Golf Course				x		x		
Prevention of Illicit Dumping	x	x		x	x	x	x	x
Staff have been trained re. Stormwater mgmt Principles								
Marina Maintenance								
Fuel Storage								

Spill Prevention and Response

#### Monroe County Parks Department Stormwater Management Plan

#### Parks to be addressed by the SWMP

Black Creek
Genesee Valley
Lehigh Valley
Ontario
Tryon

Churchville Greece Canal Mendon Powdermill Webster

Durand Eastman Highland Northampton Seneca Wetlands Ellison I-Bay Marine Oatka Seneca Park Zoo

#### Potential sources of pollution generated by operations and facilities.

Fertilizer/Pesticide Application Golf Courses Septic Pumpouts Pet Waste Sidewalk Cleaning Road Salting Outdoor Vehicle Washing Salt Storage

Hazardous Waste Material Storage Fuel Storage/Dispensing Septic Systems Building Washing Sidewalk Salting Restaurants Road Salting Salt Vehicle Washing

#### Management practices already implemented that address stormwater quality

Integrated Pest Management	Litter Control
Recycling	Spill Planning
Alternative Products Usage	Sidewalk, Street, Parking Lot Sweeping
Inspection of on-site systems	Erosion Control Practices
Inspections of drainage system	Maint., repair system components
Recycle used automotive fluids	Sensitive, priority waterbody considerations

#### **Developing a Plan**

### Step 1: Understand What's Required

Develop a Program
Establish Measurable Goals
Select and Implement BMP's
Report on Progress

#### **Developing a Plan**

### Step 2: Develop an Inventory

#### **Fixed Facilities:**

DPW Garage, Municipal Buildings, Community Center, Fire Dept. etc

**Operations:** 

Street Repair/Maint., Landscape Maint., Drainage System Operation, Animal Control

#### **Developing a Plan**

### Step 3: Conduct an Assessment

Identify Existing BMP's
Determine Pollution Sources
Identify Facilities/Operations to be covered under the plan

#### **Municipal Stormwater Assessment**

Place an "X" in the box if the activity occurs at a location.	Municipal Facilities and Operations from Inventor					
Items in BOLD are BMP's. Check all that apply Activity	DO1 Garag		Sewer Dept.	Fire Dept	Solid Waste Collection	Municipal Offices
Street and Bridge Maintenance				1	1	
Sidewalks and Parking Lots cleaned						
Street Maintenance						
Striping/Painting Performed						
Bridge and Structure Maintenance						
Ditch Maintenance						
Maintenance of unpaved roads performed						
Current BMP's						
Staff have been trained re. Stormwater mgmt Principles						
Street Sweeping						

**Municipal Facilities and Operations from Inventory** 

### **Developing a Plan**

### Step 4: Develop BMP's & Measurable Goals

Develop based on type of operation
Unified approach across operations
Implementation schedule

### **BMP Summary Sheet**

Department Name: Category of Municipal Operations:

**BMP Title:** 

**BMP Description:** 

**Measurable Goals:** 

**Timeline/Implementation Schedule:** 

**Specific Components and Notes:** 

**Responsible Party for this BMP** 

Indicate who specifically is responsible for the implementation and monitoring of this BMP. This should be the individual who is actively involved with the BMP.

Name:

Department:

Phone:

E-mail:

### **BMP Summary Sheet**

**Department Name:** 

Category of Municipal Operations: Stormwater System Maintenance

#### BMP Title: Catch Basin/ Inlet Structures

#### **BMP Description**:

- Staff should regularly inspect the storm drain system to identify problems.
- Any deterioration threatening structural integrity should be immediately repaired.
- Catch basins should be cleaned before the sump is 40% full. Cleaning frequently should be scheduled as needed to meet this standard.
- Clean catch basins, inlets and other conveyance structures in high pollution load areas before the wet season to remove accumulated sediment and debris.
- Conduct inspections more frequently during wet season for problem areas where sediment or trash accumulates more often.
- Keep accurate logs of the number of catch basins cleaned and record the amount of waste collected.
- Store any collected waste appropriately away from inlets or streams. If waste is collected by vactor follow procedures for dumping of vactor waste.

#### **Measurable Goals:**

Approximate quantity (tons or cubic yards) of material cleaned from structures Frequency of scheduled cleaning

### **BMP Summary Sheet**

Department Name:

### Facilities

Minimum Control Measure: Municipal Pollution Prevention

#### BMP Title: Pressure Washing of Buildings

#### **BMP Description:**

In situations where soaps or detergents are used and the surrounding area is paved, pressure washers must use a waste water collection device that enables collection of wash water and associated solids. A sump pump, wet vacuum or similarly effective device must be used to collect the run-off and loose material. The collected run-off must be disposed of to the sanitary sewer.

If soaps or detergents are not being used and the surrounding area is paved, wash water runoff does not have to be collected but must be screened. Pressure washers must use filter fabric or some other type of screen on the ground and/or in the catch basin to trap particles in wash water runoff.

If activity is performed on grass runoff should be dispersed as much as possible and runoff must remain on the grass and not drain in the pavement.

#### Measurable Goals:

\*Determine how many buildings require cleaning, cleaning frequency and if these buildings discharge to a combination or separate sewer.

\* Review existing contracts and practices with third parties

\*monitor practices when washing is performed

#### **Timeline/Implementation Schedule:**

2008 – Delineate buildings that require cleaning and determine frequency

2009 – Begin to incorporate BMP into existing contracts. Educate contractors, review site specific requirements for wash water collection

2010 - Evaluate program effectiveness and recommend changes if needed

2011 - Revise program to include necessary changes and implement these changes

Common Sense Guiding Principals to Stormwater Pollution Prevention

## **Identify Pollution Sources**

Material Storage Sites
Outside Loading/Unloading
Pesticide Application Areas

## **Prevent Pollution at its Source**

Prevent Erosion
Secondary Containment

## Minimize Pollutant Exposure to Clean Water

Structural Covers
Runoff Diversion

### **Minimize Use of Pollutants**

Reduce Road Salt Use
Fertilizers, Pesticides

Plan for Spills and Accidents

**Guiding** Principles

Proper Equipment on Site
Secondary Containment
Post Procedures

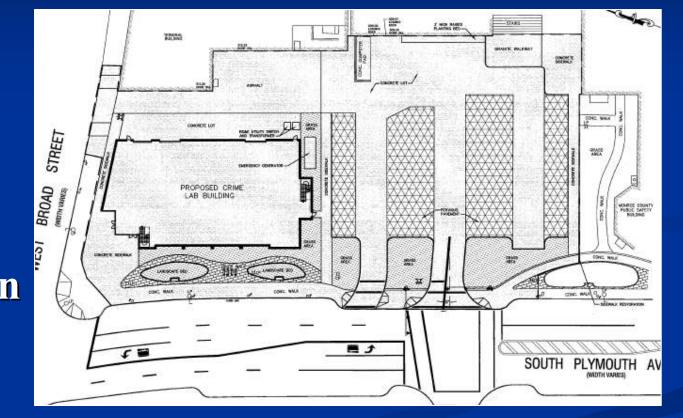
## **Practice Preventive Maintenance**

Drip Pans
Dry Cleanup
Establish Inspection Calendar

### **Design for Stormwater**

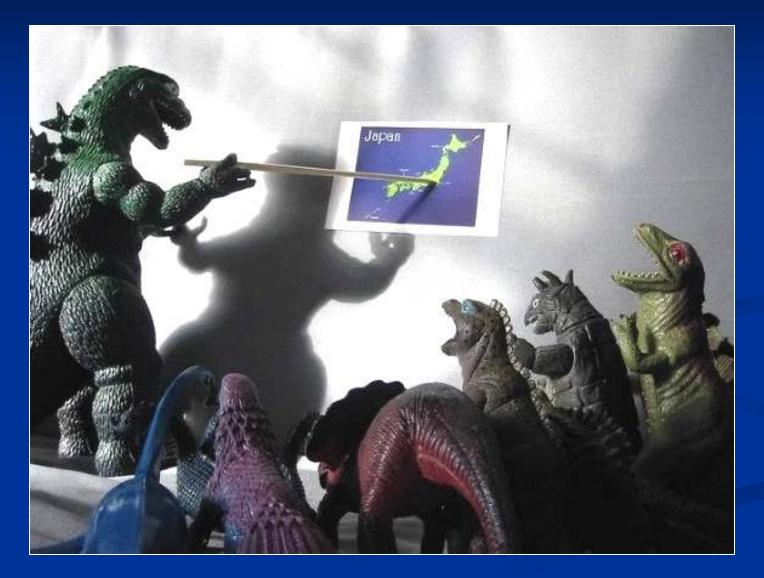
Cistern

## Porous Pavement Rain Garden



Monroe County New Crime Lab

### **Training, Training, Training**



### **Tracking and Reporting Progress**

- Facilities and Operations Assessed
- Describe practices, policies & procedures developed, modified, implemented
- Staff training
- Effectiveness of program

### **Tracking and Reporting Progress**

Report at a Minimum:

-acres of parking lots swept
-miles of street swept
-number of CB's cleaned
-post-construction management practices
-pounds of phosphorus applied
-pounds of nitrogen applied
-pounds of pesticide applied

## The Key to Pollution Prevention

**Only Rain.....** 

### ....Down the Drain

# Thank You !!

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