

Developing
a
Municipal Good Housekeeping Program

January 9, 2009

CNYRPDB, Syracuse, NY

Presented by:

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Dunn and Sgromo Engineers

SUNY ESF



WHAT IS MUNICIPAL GOOD
HOUSEKEEPING ??





Reducing Water Pollution from Municipal Operations



Municipal Operations

- Highway and Bridge Maintenance
- Winter Road Management
- Vehicle Maintenance
- Parks/Grounds
- Storm water System Management









What does it take to have a good Good House Keeping Program?



- Common sense
- Awareness
- Commitment

Ways
Municipal Operations
Can
Pollute



Soil Exposure



Flushing



Exposure of Pollutants



Exposure of Pollutants



Leaks, Spills, and Seeps



Poor Maintenance



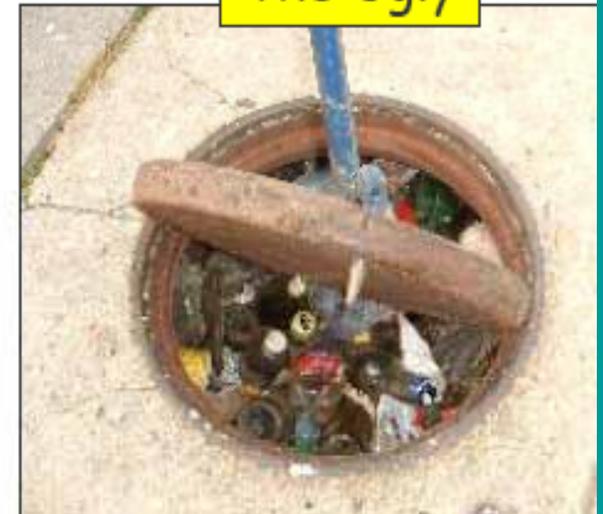
The Good



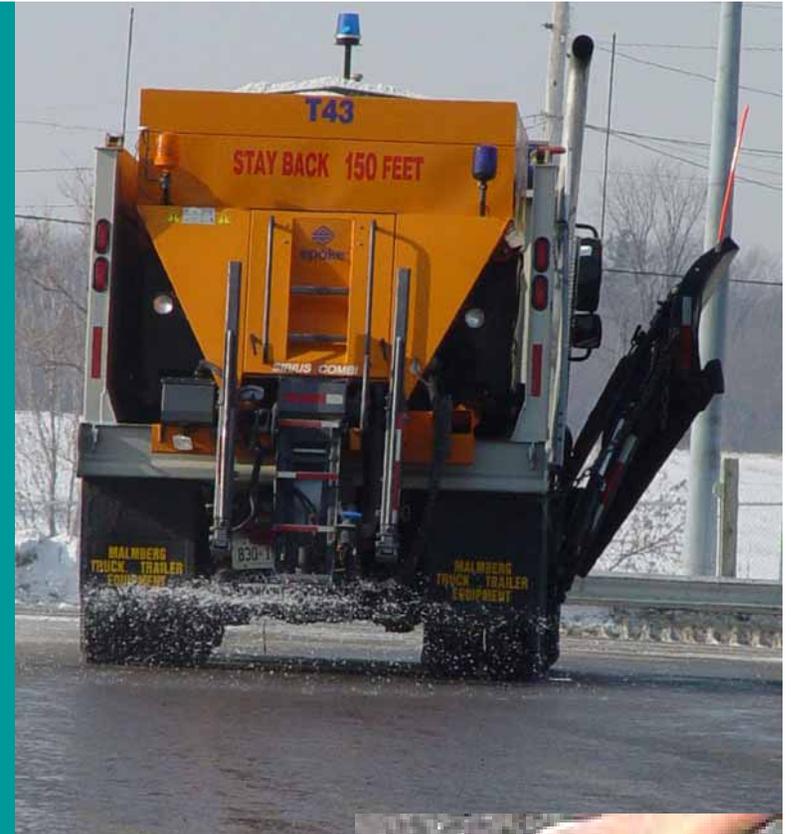
The Bad



The Ugly



Direct Application



Illegal Connections



Types of Pollutants from Municipal Operations

Grounds keeping



- Nutrients
- Pesticides
- Sediment
- Herbicides
- Bacteria

Road and Bridge Maintenance



- Sediment
- Oils and Tars
- Pesticides/Herbicides
- Metals
- Trash
- Paints

Street and Drainage Cleaning



- Sediment

- Bacteria

- Trash

- Chemicals

- Oil and Grease

- Metals

- Nutrients



Snow and Ice Control



- Sediment
- Salts
- Chemicals
- Oil and grease



Vehicle Maintenance

- Sediment
- Oil and grease
- Metals
- Bacteria
- Trash
- Paints
- Solvents
- Engine fluids
- Chemicals



Steps to Developing a GH Program

- Self assessment
- Reporting
- Goals
- Implementation
- Training

Motivation

.... it's the law.



The Permit



NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

SPDES GENERAL PERMIT
FOR STORMWATER DISCHARGES

from

MUNICIPAL SEPARATE STORM SEWER SYSTEMS
(MS4s)

Permit No. GP-0-08-002

Issued Pursuant to Article 17, Titles 7, 8 and Article 70
of the Environmental Conservation Law

Effective Date: May 1, 2008 Expiration: April 30, 2010

William R. Adriance
Chief Permit Administrator

NYS DEC
Div. Environmental Permits
625 Broadway
Albany, N.Y. 12233-1750

William R. Adriance
Authorized Signature

April 15, 2008
Date

SPDES General Permit for Stormwater Discharge from MS4s, GP-0-08-002



The Program



Municipal Pollution Prevention
And
Good Housekeeping Program Assistance

May 2006



Denise M. Sheehan, Commissioner
NYS Department of Environmental
Conservation

George Pataki, Governor
State of New York

Self Assessment

- Name of operation
- Services provided
- How is service provided
- Where and when is it provided
- Equipment used
- Personnel used
- Materials used
- How are materials used



Self assessment (cont.)

- How are materials stored
- How are used materials disposed
- Potential sources of water pollution
- How/when does operation come in contact with ground/storm water
- Current ways water pollution is prevented or minimized
- Future plans

Setting Goals

- Ways of reducing or preventing water pollution from the operation
- Practicality
- Obstacles
- Steps/phasing
- Timeframe
- Equipment, personnel, materials
- Cost



Implementing Goals

- Management Practices
- Measurable results
- Evaluate effectiveness



Reporting



- Goals
- Management practices
- Quantify results
- Assess effectiveness

Training

- Programs specific to Municipal operation
- In-house, or by qualified others





- *Assessments every three years*
- *Annual reports*
- *Required training*



DEC Municipal Audit





MS4 Audit Report Form

Pollution Prevention and Good Housekeeping for Municipal Operations	
Infrastructure and Stormwater Management Facilities Inspection:	
Yes No N/A	
50. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Is there a schedule for inspection and cleaning of catch basins and conveyance system established?	
51. What is the frequency of inspection? (Proactive/Response to emergencies)	
52. How are the spots disposed of?	
Facilities Operation and Maintenance:	
53. Identify the facilities which need Operation and Maintenance.	
54. Is there a designated stormwater person/facility?	
55. What type of maintenance operations are performed (List Facility, Frequency, Guidance & Procedures, Resources)?	
56. Is there a checklist for inspection?	
57. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Is there a SWPPP for facilities that would otherwise (if not covered under the MS4 General Permit) require a Multi-Sector General Permit?	

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Road Maintenance:	
Yes No N/A	
58. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Is there a road maintenance plan that considers water quality impact in geographic areas of concern? (See Question 9)	
59. How often does street sweeping occur?	
60. How are the street sweeping spots disposed of?	
Pesticide, Herbicide, Fertilizer, & other chemicals:	
Yes No N/A	
61. a. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Is there a written Integrated Pest Management (IPM) program for municipal properties?	
b. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> If yes, is there a person assigned to coordinate the IPM program?	
c. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> If yes, is there an IPM auditing process in place?	
62. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Are storage locations identified for chemicals?	
63. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Does the municipality adequately address road salt storage?	
64. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Are there procedures for chemical applications?	
65. How many Household Hazardous Waste pick up events are there annually?	
Standards, Guidance, & Outreach:	
Yes No N/A	
66. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Is there technical guidance designated and made available for maintenance staff?	
67. What types of training have been received?	
68. How many of the staff have been trained? (List by facility)	

Contact Info:

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