June 2020

STORMWATER POLLUTION PREVENTION PLAN

For

BRIDGEWATER STATE UNIVERSITY

| SECT | ION 5: INSPECTION AND CORRECTIVE ACTION | .19 | |
|------|---|-----|--|
| 5.1 | Inspection Personnel and Procedures | .19 | |
| 5.2 | Corrective Action | .19 | |
| 5.3 | Delegation of Authority | .19 | |
| SECT | ION 6: TRAINING LOG | .21 | |
| SECT | ION 7: CERTIFICATION AND NOTIFICATION | .22 | |
| SWP | SWPPP ATTACHMENTS23 | | |

SECTION 1: POLLUTION PREVENTION TEAM

1.1 Staff

Maintenance Manager

Responsibilities:

Maintenance Manager shall maintain the Stormwater Pollution Prevention Plan (SWPPP) documentation and will conduct and document self-inspections once every 14 days and within 24 hours of a storm event 0.25" or greater.

Email Address: kjason@bridgew.edu

Robert Fisher, Associate Director of Facilities Management T: 508-531-1296 Email Address: <u>r2fisher@bridgew.edu</u>

Melinda Lamoureux, Director of Facilities Management T:508-531-1291 Email Address: <u>mlamoureaux@bridgew.edu</u>

Kevin Curry, Faculty Coordinator – Watershed Access Lab T:508-531-2082 Email Address: <u>kcurry@bridgew.edu</u>

John Kucich, Co-Coordinator – Center for Sustainability T:508-531-2722 Email Address: <u>ikucich@bridgew.edu</u>

Thomas O'Connor343 TD[M)-3.3 (ib (-)(ec)-4.8 (t)-4 (or of)-4 (Capi)-2.8 (t)-4 (al)-2.9 (P)-3.6 (l)-2.8 (anni)-2.8 (ng f)-4 (

Phil Laliberte, Building Maintenance Supervisl

Emily Ryan343 TDAdministrat(M)-3.3 ve Assstant II

SECTION 2: SITE DESCRIPTION, POTENTIAL POLLUTANT ASSESSMENT, AND PLANNING

2.1 Site InformationSitNG

The BSU Operations Center houses the following:

- Electrical, plumbing, HVAC
- Small equipment, signage, and tools
- Grounds operations materials and equipment
- Latex paint, spray paint, and similar products
- Maintenance foreman
- Trade Shop
- Administration
- Transportation
- Recycling
- Environmental Health and Safety
- Central receiving and inventory management
- Vehicle maintenance

This building and associated garage is fully enclosed. These products are properly stored in flammable materials storage cabinets.

Storage of Deicing Materials

Facility: BSU Operations Center

Road salt at BSU are stored in two side by side covered storage areas. The good housekeeping measure used to minimize the exposure resulting for adding to or removing stored materials include sweeping the area regularly or when salt has accumulated on the paved surface.

Storage of Road Deicing Equipment

Facility: BSU Operations Center

BSU utilizes a number of salt spreaders and snow plows on its vehicles to adequately maintain roads. Snow plows are stored in the parking garage in the off season and are housed at the operations center in the winter portion of the property. The equipment is suspended off the ground so that can easily be cleaned, inspected, and maintained, but is protected from the elements. The equipment is covered by a roof, but is open on all sides so that plow trucks and other vehicles can easily attach the devices.

Administrative Buildings

Facility: BSU Operations Center and Boyden Hall

The BSU Administrative offices for campus operations are located at the north portion of the site. This building includes administrative space, office space and materials storage.

Fuel Island

Facility: BSU Operations Center

An island containing two fuel pumps, one for diesel and one for unleaded gasoline is located on the site, and is used on a 24-hour basis for fueling of all BSU vehicles. The fuel pumps are connected to two 5,000 gallon tanks. The island is not covered, Access to these fuel pumps is restricted by key card. The location of the fuel island is such that all users are visible to personnel at all buildings at the Operations Center.

Solid Waste Management

Facility: BSU Operations Center

BSU maintains dumpsters at the east portion of the site. These dumpsters are kept closed when not in use. No inappropriate materials were observed during the facility inspection.

Parking Areas

Facility: BSU Operations Center

There are several designated parking areas at the BSU Operations Center, each of which is an impervious surface. These parking lots are used primarily for visitors to Operations Center BSU-owned cars for daily use by Operations Center employees, and employees' personal vehicles and BSU owned trucks and buses.

2.5 Site Drainage Summary

BSU "Tree Farm"

The area surrounding the BSU Staging Area / Maintenance Yard is comprised mainly of open pervious area. There are several unpaved driveways that loop through the site and grass cover over much of the rest of the site. There are several small outbuildings and concrete pads and the site is surrounded by forested area. There is no structural stormwater system on the site. All stormwater infiltrates or sheet flows off the site.

BSU Operations Center

The area surrounding the BSU Operations Center is comprised mainly of impervious areas including parking lots and building roofs. Surface stormwater runoff drains to catch basins positioned at low points throughout the parking areas. Stormwater from these catch basins is then discharged to a bioretention basin to the south of the site. This basin ultimately discharges to the wetlands southeast of the site.

2.6 Potential Pollutant Sources

BSU "Tree Farm"

Potential sources of sediment to stormwater runoff:

- Material stockpiles
- Clearing and grubbing operations
- Grading and excavation
- Topsoil stripping
- Landscape operations

e spl,-3.3 (equ (t)-4 (rm) Td[m)-3.3 ((i)2.8 ()0.79(poi)-2.8ena6 (g9(po-4.9 9our,-3.3 ((n)-haz()5.7 ardo6 (g9(puc)-4.8 (ewal)-2.9 (s1g

•

Antifreeze/coolant

SECTION 3: STORMWATER CONTROL MEASURES

Section 3 of this document describes the stormwater controls that exist and will be implemented throughout the sites. The operator must install/implement and maintain all stormwater controls in compliance with the campus MS4 and the Campus Standard Operating Procedures Manual.

The stormwater controls shall be designed and installed in accordance with good engineering practices and applicable design specifications. BSU Standard Operating Procedures for Erosion and Sediment control are provided under a separate cover titled, "Erosion and Sediment Control". The options in section 3 listed below are a number of stormwater controls that may be used. Some or All may be used onsite depending on the activity that is going on at the time.

3.1 Minimize or Prevent Exposure

To the extent practicable, materials and activities shall be located inside or protected with storm-resistant coverings in order to prevent exposure to rain, snow, snowmelt and runoff, without a significant enlargement of impervious surface area. Materials do not need to be enclosed or covered if stormwater runoff from affected areas will not be discharged directly or indirectly to surface waters or to the MS4 or if discharges are authorized under another NPDES permit.

3.2 Good Housekeeping

All exposed areas that are potential sources of pollutants shall be kept clean using measures such as sweeping at regular intervals. Trash containers shall be closed when not in use. Storage areas shall be well swept and free of leaking or damaged containers. Leaking vehicles in need of repair shall be stored indoors.

Specific Good Housekeeping Controls

Housekeeping Control # 1

| BMP Description: | Street Sweeping. |
|----------------------|---|
| Schedule: | Refer to the Street Sweeping plan in the Operations and Maintenence Manual |
| Inspection Schedule: | The areas adjacent to the site should be inspected daily to determine if street sweeping is required. |
| Responsible Staff | Shared responsibility between BSU and Town of Bridgewater. BSU Responsible staff is Maintenance Manager and Site Maintenance Team |
| | BMP Description: Schedule: Inspection Schedule: Responsible Staff |

3.3 **Preventative Maintenance**

All equipment and systems shall be regularly inspected, tested, maintained, and repaired to avoid situations that may result in leaks, spills, and other releases of pollutants in stormwater to receiving waters. Inspections shall occur at a minimum of once per quarter.

3.4 Erosion and Sediment Control

Structural and non-structural control measures shall be used at the site to stabilize and contain runoff from exposed areas and to minimize or eliminate onsite erosion and sedimentation. Efforts to achieve this may include the use of flow velocity dissipation devices at discharge locations within outfall channels where necessary to reduce erosion.

Erosion and Sediment Control # 1

- BMP Description:
- Inspection Schedule: 0.25" or greater.
- Maintenance:
- Responsible Staff: Member(s).

Erosion and Sediment Control # 2

- BMP Description:
- Inspection Schedule: 0.25" or
- Maintenance:
- Responsible Staff: Member(s).

Erosion and Sediment Control # 3

- BMP Description:
- Inspection Schedule: 0.25" or
- Maintenance:
- Responsible Staff: Member(s).

Erosion and Sediment Control # 4

- BMP Description:
- Inspection Schedule: 0.25" or
- Maintenance:
- Responsible Staff: Member(s).

Perimeter Controls Once every 14 days and within 24 hours of a storm event

Ensure that all stormwater controls remain in effective condition. Remove any sediment before it has accumulated to one-half

of the above-ground height of any perimeter control. Maintenance Manager and Site Maintenance Team

Check Dam Once every 14 days and within 24 hours of a storm event

greater.

Ensure that all stormwater controls remain in effective condition.

Maintenance Manager and Site Maintenance Team

Sediment Trap Once every 14 days and within 24 hours of a storm event

greater. Ensure that all stormwater controls remain in effective condition.

Maintenance Manager and Site Maintenance Team

Rip Rap Once every 14 days and within 24 hours of a storm event

greater.

Ensure that all stormwater controls remain in effective condition.

Maintenance Manager and Site Maintenance Team

3.5 Management of Runoff

Stormwater runoff from the site shall be managed in order to prevent or reduce the discharge of pollutants. This may include management practices which divert runoff from areas that are potential sources of pollutants, containing runoff in such areas, or reuse, infiltration or treatment of stormwater to reduce the discharge of pollutants

3.6 Stockpiles and Salt Storage Piles

Stockpiles and salt storage pile shall be enclosed or covered to prevent exposure to precipitation. Piles shall be enclosed or covered within two (2) years of the permit effective date. Appropriate measures shall be implemented to minimize exposure resulting from adding to or removing materials from the pile. Piles shall be stored in such a manner as to not impact surface water resources, ground water resources, recharge areas and wells.

Specific Stockpile Controls

Stockpile Control # 1

| ٠ | BMP Description: | Perimeter Protection |
|---|----------------------------------|--|
| • | Installation Schedule: | Immediately after stockpile is established. |
| ٠ | Inspection Schedule: 0.25" or | Once every 14 days and within 24 hours of a storm event |
| | | greater. |
| • | Maintenance: | Ensure that all stormwater controls remain in effective condition. |
| | | Remove any sediment before it has accumulated to one-half of the above-ground height of any perimeter control. |
| • | Responsible Staff: Member(s). | Maintenance Manager and Site Maintenance Team |

Stockpile Control # 2x BMP Description:

3.7 Employee Training

Training shall be provided regularly for employees who work in areas where materials or activities are exposed to stormwater or who are responsible for activities identified in this document including all members of the Pollution Prevention team. Training shall cover both specific components and scope of this document and the control measures required as described earlier in this section. The date, title and duration of the training, a list of attendees and subject covered during the training shall be documented.

3.8 Maintenance of Control Measures

All control measures required by this permit shall be maintained in effective operating condition. Documentation shall be kept onsite that describes procedures and a regular schedule for preventative maintenance of all control measures and discussions of back-up practices in place should a runoff event occur while a control measure is off-line. Nonstructural control measures shall also be diligently maintained.

SECTION 4: POLLUTION PREVENTION STANDARDS

4.1 Spill Prevention and Response

Refer to the Spill Prevention Control and Countermeaure (SPCC) Plan dated November 2007 prepared by TRC Environmental Corporation (see Appendix) that is currently in place for BSU.

4.2 Fueling and Maintenance of Equipment or Vehicles

Minor vehicle and equipment emergency maintenance can be performed onsite away from drainage structures. Major vehicle and equipment maintenance must be performed offsite. Equipment/vehicle storage areas and any onsite fuel tanks will be inspected weekly and after storm events. Equipment and vehicles will be inspected for leaks, equipment damage, and other service problems on each day of use. Any leaks will be repaired immediately, or the equipment/vehicle will be removed from the site.

Minor vehicle and equipment emergency maintenance shall occur when a vehicle cannot be safely removed from the site. The vehicle should be repaired so it can be taken off-site so that the rest of the maintenance can occur.

Major vehicle maintenance onsite is prohibited. Re-fueling or maintenance of vehicles within 25 feet of a drainage structure shall be prohibited. Drip pans, drip cloths, or absorbent pads should be used when replacing spent fluids. The fluids should be collected and stored prior to being disposed of offsite.

Specific Pollution Prevention Practice #1

| • | BMP Description: | Spill Kit. |
|---|------------------------|---|
| • | Installation Schedule: | Keep onsite |
| • | Responsible Staff: | Maintenance Manager and Site Maintenance Team Member. |

Specific Pollution Prevention Practice #2

- BMP Description: Drip Pans, Drip Cloths, Absorbent Pads.
- Installation Schedule: Keep onsite
- Responsible Staff: Maintenance Manager and Site Maintenance Team Member.

Specific Pollution Prevention Practices

Pollution Prevention Practice # 1

- BMP Description:
- Inspection Schedule: 0.25" or greater.
- Responsible Staff:

Pollution Prevention Practice # 2

• BMP Description:

Designated vehicle/equipment washing areas Once every 14days and within 24 hours of a storm event

Maintenance Manager and Site Maintenance Team Member

Spill k. nl wit:u6() Td()T(M)-3.2 (P)-3.6 1.74 0.7888wit (P)-3.6 nl wiraw ba x Inspection Schedule: 0.9 (e)-4.d(14)-4 0.004 Tw s 50 Tc 0 Tw614.8 Ite

- **BMP** Description:
- Installation Schedule:
- Maintenance and Inspection:
- Responsible Staff: Maintenance Manager and Site Maintenance Team • Member(s).

Daily.

Litter/debris pick-up.

Start of construction.

4.5 Washing of Applicators and Containers used for Paint, Concrete, or Other Materials

Washing of applicators and containers used for paint, concrete, or other materials shall follow the following good housekeeping BMPs:

- An effective means of eliminating the discharge of water from the washout and cleanout of stucco, • paint, concrete, form release oils, curing compounds, and other construction materials.
- All washwater must be directed into a leak-proof container or leak-proof pit. The container or pit • must be designed so that no overflows can occur due to inadequate sizing or precipitation.
- Washout and cleanout wastes should be handled as follows: ٠
 - Do not dump liquid wastes into storm sewers.
 - Dispose of liquid wastes in accordance with applicable requirements.
 - Remove and dispose of hardened concrete waste consistent with the handling of other construction wastes.
- Locate any washout or cleanout activities as far away as possible from surface waters and stormwater inlets or conveyances, and to the extent practicable, designate areas to be used for these activities and conduct such activities only in these areas.

Pollution Prevention Practice # 1

- BMP Description: Designated applicator and container washing areas. •
- Maintenance and Inspection: •
- Daily. Responsible Staff: Maintenance Manager and Site Maintenance Team Member(s).

SECTION 5: INSPECTION AND CORRECTIVE ACTION

5.1 Inspection Personnel and Procedures

Personnel Responsible for Inspections

Maintenance Manager Patricia Delaney

Inspection Schedule

Specific Inspection Frequency The contractor shall inspect and maintain erosion control measures, and remove sediment therefrom, Once every 14 days and within 24 hours of a storm event 0.25" or greater.

Rain Gauge Location: Name: Bridgewater, Massachusetts, USA* Station name: BRIDGEWATER Site ID: 19-0840 Latitude: 41.9836° Longitude: -70.9655° Elevation: 40 ft

Inspection Report Forms

Copies of inspection reports are in Attachment C.

5.2 Corrective Action

Personnel Responsible for Corrective Actions

Contact Person, Maintenance Manager Company Contact Person, Site Maintenance Team Member

Corrective Action Forms

A copy of the Corrective Action Form is in Attachment D.

5.3 Delegation of Authority

Duly Authorized Representative(s) or Position(s):

Maintenance Manager Patricia Delaney Assistant Director, EH&S Officer 508-531-2751 pdelaney@bridgew.edu

SECTION 7: CERTIFICATION AND NOTIFICATION

Operator

Attachment A – Site Maps

Attachment B – Inspection Form

Attachment C – Corrective Action Form

Attachment D – SWPPP Amendment Log

| No. | Description of the Amendment | Date of Amendment | Amendment Prepared by [Name(s) and Title] |
|-----|------------------------------|----------------------|--|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Attachment E – Grading and Stabilization Activities Log

| Date | Description of Grading Activity | Description of Stabilization Measure | |
|-----------|---------------------------------|---|--|
| Grading | | and Loc.5 (i)5 345.42ri45.(i)-1 (n).5 ()2 | .756Tw 105in34 (a)2.B g00481.006l -000 Tw 105 -00105 48.42 |
| Activity | | | |
| Initiated | | | |

Attachment F -

| Stormwater | Pollution | Prevention | Training | |
|------------|-----------|------------|----------|-----|
| otonnwater | i onution | rievention | rranning | LUg |

| Project Name: | | | |
|---|-------|--|--|
| Project Location: | | | |
| Instructor's Name(s): | | | |
| Instructor's Title(s): | | | |
| | | | |
| Course Location: | Date: | | |
| Course Length (hours): | | | |
| Stormwater Training Topic: (check as appropriate) | | | |
| Sediment and Erosion Controls | | | |