BALTIMORE CITY MS4 ANNUAL REPORT

Reporting Period: January 1 to June 30, 2014







STEPHANIE RAWLINGS-BLAKE MAYOR

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Appendix A: Organization Chart

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1 Introduction

This report includes the progress of compliance for the period of January 1, 2014 through June 30, 2014, in association with Baltimore City's National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Discharge Permit (Permit Number: 11-DP-3315, MD0068292). The current permit was issued on December 27, 2013. Annual report periods follow the City's fiscal calendar: July 1 to June 30. This Annual report has been formatted to match the reporting requirements as listed in Part V of the permit.

1.1 Permit Administration

Designation of individual to act as a liaison between the City and MDE for the implementation of this permit:

Kimberly L. Grove, P.E. Chief, Office of Compliance and Laboratories 3001 Druid Park Drive, Rm 232 Baltimore, MD 21215 410-396-0732 Kimberly.grove@baltimorecity.gov

During the time period of January 1, 2014 to June 30, 2014, the following changes occurred within the organization of Department of Public Works (DPW) related to the conditions of the MS4 permit:

- Mr. Rudolph S. Chow, P.E. was appointed as the new Director of Public Works on February 1, 2014. The position has previously been held by Mr. Alfred H. Foxx.
- Mr. Kumasi Vines was designated as the acting Head of the Bureau of Water and Wastewater.
- The Surface Water Management Division was re-organized on February 21. The engineering sections were transferred to the Engineering and Construction Division, which was elevated to Office of Engineering and Construction on May 31, reporting directly to the Director of DPW.
- The remaining sections of the Surface Water Management Division were combined with the existing DPW laboratories to form the Environmental Compliance and Laboratories.
- The organization chart (as of June 30, 2014) is provided in Appendix A of this report.

1.2 Legal Authority

The City maintained adequate legal authority in accordance with NPDES regulations 40 CFR 122.26(d) (2) (i) during the period of this report (January 1, 2014 through June 30, 2014).

2 Implementation Status

The following table is a summary of the status for implementing the components of the stormwater management program that are established as permit conditions.

Permit Condition	Component	Due	Status as of June 30, 2014
Part IV.C. Source	GIS Data	Baseline by	Initiated evaluation of existing
Identification		12/27/14.	data. Water quality
		Update	improvement projects were
		annually .	pending the completions of
			Restoration WIP. Available data
			are included in Appendix B,
			database tables A to E and
			associated GIS shape files.
Part IV.D.1	Identification problems and	Annual report	No problems identified.
Stormwater	modifications of ESD to MEP		
Management	Modification to ordinances to	Annual report	No modifications identified.
	eliminate impediments to ESD		
	to MEP		
Part IV.D.2	Responsible personnel	Annual Report	Two training sessions conducted
Erosion and	certification 3 / year		on October 20 and March 20, and
Sediment Control			then MDE's on-line course was
			established. Local training was
			no longer conducted.
	Inventory of projects > 1 acre	Initial 4/1/14	See Appendix C.
		then quarterly	
Part IV.D.3 Illicit	Alternative program for MDE	12/27/14	The City is using the same
Discharge	submittal		alternative analysis (Ammonia
Detection and			Screening) as reported since
Elimination			1998.
	Annual visual surveys of	Annual	FOG program continued.
	commercial and industrial		
	areas		
Part IV.D.4 Trash	Inventory and evaluation all	12/27/14	Initiated the inventory
and Litter	solid waste operations		
	Public education and outreach	12/27/14	Initiated the public education
	strategy		
	Evaluation of effectiveness of	Annual Report	Evaluation will be performed
	education program		following the submittal of the
			public education strategy.
Part IV.D.5	NOIs and SWPPPs submitted	6/30/14	NOIs were submitted for the solid
Property	for NPDES stormwater general		waste facilities and wastewater
Management and	permit coverage for industrial		treatment plants.
Maintenance	permits		
	Alternative maintenance	12/27/14	No alternative maintenance
	program		program is being proposed.

Table 1: Summary of Implementation Status

Permit Condition	Component	Due	Status as of June 30, 2014
Part IV.D.6 Public	Maintain a compliance hotline	Annual Report	Modifications proposed to 3-1-1
Education	for water quality complaints		system to include 2 new
			customer service requests
Part IV.E.1	Detailed watershed	12/27/18	Evaluation of existing
Watershed	assessments of entire City		assessments performed in
Assessment			preparation of the MS4 WIP.
Part IV.E.2	Impervious surface	12/27/14	Initiated GIS efforts,
Restoration Plans	assessment consistent with		incorporating data received from
	MDE methods = baseline		stormwater utility.
	Restoration of 20% of City's	12/27/18	Initiated development of
	impervious surface area		implementation plan (WIP).
	Restoration Plan for each WLA	12/27/14	Initiated development of WIP as
	approved by EPA prior to the		consolidated plan with 20%
	effective date of the permit		restoration.
	Restoration Plan for of	One year of	No new TMDLs were issued
	subsequent TMDL WLA	approval	during this time.
Part IV.E.4. TMDL	Annual assessment to	Annual Report	Since "Baltimore City MS4 and
Compliance	evaluate the effectiveness of		TMDLWIP" was in development.
	the City's restoration plans		No evaluation was performed
			with reference to this plan for
			this time period.
Part IV.F.	Continue assessments	Annual Report	Completed for FY 14. See
Assessment of			Appendix D.
Controls			
Part IV.G.	Fiscal analysis of the capital,	Annual Report	Completed for FY 14, further
Program Funding	operation, and maintenance		information provided in IV of the
	expenditures necessary to		Annual Report.
	comply with all conditions of		
	this permit		

3 Narrative Summary of Data

3.1 Stream Impact Sampling

DPW continued the Stream Impact Sampling program, which includes monthly sampling at 36 outfall locations. The results of the sampling event for this reporting period are included in the Access database in Appendix D. This sampling program was initiated in 1997; the results are available on-line at the City's Cleanwater Baltimore website. The sampling program includes sampling results for nutrients, sediment, bacteria, metals and other health indicators.

The following table shows the evaluation of historic nutrient analysis (2009 through the reporting period), following a convention that the State used in its <u>Maryland Water Quality Inventory, 1993-1995</u>. A water quality level was assigned for each station's sample sets: "normal" (shown by light green highlight) if the percentage was less than 11%; "elevated" (shown by light yellow highlight) if it was between 11% and 25%; and "high" (shown by rose highlight) if it was greater than 25%. Although the stations may still be assigned a "high" level of phosphorus, the percentage of occurrences has decreased. Using the 2012 MS4 Annual Report as a reference, two years of additional data has reduced the average percentage of samples exceeding 0.1 mg / L from 41% to 31%.

Total Phosphorus Total Nitrogen							
Station	>=0.1 mg/L	>=3 mg/L					
Back River Watershed / Herring Run Sub-watershed							
PERRING PKWY	23%	2%					
MT. PLEASANT GC	32%	9%					
CHINQUAPIN RUN	21%	20%					
TIFFANY RUN	12%	5%					
HARFORD RD.	21%	7%					
WRIGHT AVE.	30%	2%					
PULASKI HWY.	12%	9%					
Back River Watershed / Moores Run Sub-watershed							
MARY AVE.	44%	20%					
HAMILTON AVE.	38%	43%					
RADECKE AVE.	23%	15%					
BIDDLE ST. & 62ND ST.	39%	2%					
Jones Falls Watershed							
SMITH AVE.	29%	2%					
WESTERN RUN	28%	5%					
LINKWOOD	28%	40%					
STONY RUN	24%	31%					
LOMBARD ST.	37%	8%					
Gwynns Falls Watershed							
POWDER MILL	31%	15%					
PURNELL DR.	28%	2%					

Table 2: Summary of Nutrient Analysis for SIS Program

	Total Phosphorus	Total Nitrogen				
Station	>=0.1 mg/L	>=3 mg/L				
DEAD RUN DNST.	37%	0%				
GWYNNS FALLS PKWY.	39%	13%				
GRUN HILTON ST.	37%	13%				
GF HILTON ST.	32%	0%				
MAIDENS CHOICE	32%	9%				
GRUN CARROLL PARK	63%	49%				
WASHINGTON BLVD.	27%	2%				
Baltimore Harbor Watershed						
LINWOOD & ELLIOTT ¹	40%	73%				
LINWOOD AVE.	75%	50%				
LAKEWOOD & HUDSON ¹	33%	93%				
LAKEWOOD AVE.	53%	36%				
CENTRAL & LANCASTER	48%	14%				
LIGHT ST.	50%	13%				
WARNER & ALLUVION	49%	24%				
WATERVIEW AVE.	32%	17%				
JANEY RUN 37% 17%						
Patapsco River Watershed						
REEDBIRD AVE.	40%	13%				
¹ Sampling began at LINWOOD & ELLIOTT and LAKEWOOD & HUDSON in March 2013.						

DPW measures fecal bacteria with e. coli most probable number (MPN) counts at twenty-three (23) stations. The following table lists the e. coli MPN count geometric mean and the percentage of surface water dry weather grab samples collected from November 2008 to June 2014, with a reference to the prescribed thresholds for the infrequent full body contact recreation guideline (576 MPN/100 ml) for each freshwater sampling station. Using the 2012 MS4 Annual Report as a reference, all stations (except for Gwynns Fall Parkway) showed a decrease in geometric mean. The average decrease was on the order of 280 MPN/ 100 ml. The largest decreases (894 to 1,793 MPN/ ml) were at Mount Pleasant Golf Course, Gwynns Run Hilton Street, and Gwynns Run Carroll Park.

		Number of	Number of Samples Used for Geometric	Geometric Mean	Samples At or Below Infrequent Full Body Contact Recreation
Station	ID	Samples	Mean	(MPN/100 ml)	(576 MPN/100 ml)
Back River Watershed / He	rring Run	Sub-waters	shed	1	
PERRING PKWY	HR-1	58	58	766	47%
MT. PLEASANT GC	HR-2	58	58	909	38%
CHINQUAPIN RUN	HR-3	58	58	579	50%
TIFFANY RUN	HR-4	58	58	536	59%
HARFORD RD.	HR-5	58	58	843	45%
WRIGHT AVE.	HR-6	58	58	666	50%
PULASKI HWY.	HR-7	58	58	475	60%
Back River Watershed / Mo	oores Run	Sub-waters	shed		
MARY AVE.	MR-1	57	55	2,935	14%
HAMILTON AVE.	MR-2	58	57	2,503	14%
RADECKE AVE.	MR-3	58	58	1,333	34%
BIDDLE ST. & 62ND ST	MR-4	58	58	586	47%
Jones Falls Watershed					
SMITH AVE.	JF-1	62	62	108	82%
WESTERN RUN	JF-2	62	61	709	52%
STONY RUN	JF-3	62	62	300	77%
Gwynns Falls Watershed					
POWDER MILL	GF-1	62	62	653	48%
PURNELL DR.	GF-2	59	59	580	56%
DEAD RUN DNST.	GF-3	58	58	230	78%
GWYNNS FALLS PKWY.	GF-4	59	59	224	71%
GRUN HILTON ST.	GF-5	59	59	2,506	19%
GF HILTON ST.	GF-6	58	58	423	64%
MAIDENS CHOICE	GF-7	58	58	431	67%
GRUN CARROLL PARK	GF-8	58	56	9,207	2%
WASHINGTON BLVD.	GF-9	58	58	2,226	10%

	Table 3: Summary	y of e.	Coli Sam	pling for	SIS Program
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DPW has measured fecal bacteria with enterococci most probable number (MPN) counts at eleven (11) stations. Two more stations were added in March 2013. The following table lists the enterococcus MPN count geometric mean and the percentage of surface water dry weather grab samples collected from April 2009 to June 2014, with a reference to the prescribed thresholds for the frequent and infrequent full body contact recreation guideline for each saltwater sampling station. No significant trends have been shown.

	Number	Number of Samples Used for	Geometric Mean	Samples At or Below Frequent Full Body Contact Recreation	Per Cent At or Below Infrequent Full Body Contact Recreation	
Station	0t Samples	Geometric	(MPN/100 ml)	(104 MPN/100	(500 MPN/100	
Patansco River Watershe	d SIS Statio		,	1111)	,	
REEDBIRD AVE	112	111	183	43%	66%	
Baltimore Harbor Waters	hed SIS Sta	tions	105	1370	00/0	
WATERVIEW AVE.	111	110	356	23%	59%	
WARNER & ALLUVION	111	108	1,150	8%	26%	
LIGHT ST.	111	111	175	39%	68%	
CENTRAL & LANCASTER	112	111	1,054	7%	35%	
LAKEWOOD & HUDSON	36	36	1,663	11%	19%	
LAKEWOOD AVE.	116	112	1,342	4%	27%	
LINWOOD & ELLIOTT	37	37	2,122	3%	11%	
LINWOOD AVE.	116	113	3,859	2%	13%	
JANEY RUN	112	110	216	36%	58%	
Jones Falls Watershed SIS	Jones Falls Watershed SIS Stations					
LOMBARD ST.	105	105	1,010	6%	28%	

Table 4: Summary of Enterococci Sampling for SIS Program

3.2 Watershed Assessment at Moore's Run

Six base flow events and four storm events were monitored at the Radecke Avenue and Hamilton Avenue stations associated with the long-term discharge characterization for the Moores Run during this reporting period. The results of the monitoring events, including event mean concentration estimates, are provided in Appendix D of this report.

DPW performed a habitat assessment survey of the upper Moores Run watershed on September 2013. The results were included in the Annual Report for the reporting period of July 1, 2013 to December 31, 2013. No additional assessment was performed during this reporting period. The next assessment is scheduled for August 2014; the results will be included in the Annual Report for FY 2015. The City did not conduct a hydrogeomorphological assessment of the Moores Run during this reporting period.

3.3 Stormwater Management Assessment at Stony Run

DPW continued to collect biological and chemical monitoring data in Stony Run during this reporting period. The results of the biological monitoring (assessment macroinvertebrate) were still in progress at the time of this report. The results will be included in the Annual Report for FY 2015.

Significant storm events occurred in 2011 and moved some of the structural elements of stream restoration project at the Middle Stony Run project. The repair of these elements is scheduled for 2015. The physical survey of the stream profile and of permanently monumented cross-sections in the Stony Run to evaluate channel stability will be postponed until the repairs are completed.

4 Expenditures and Proposed Budget

As shown in the organization charts in Appendix A, DPW is predominantly responsible for compliance with the City's MS4 permit. Although the results of other City agency services are reported in this Annual Report for permit conditions like property maintenance, inspections and enforcement, the expenditure and budget information shown in the table below is strictly limited to DPW services.

Description of Total Annual Cost	FY 14 Expenditure	FY 15 Proposed Budget
Legal authority	\$0	\$0
Source ID	\$121,115	\$283,484
Stormwater management	\$840,054	\$1,100,831
Erosion and sediment	\$396,893	\$1,004,844
Illicit detection/elimination (IDDE)	\$1,765,662	\$2,120,269
Trash elimination	\$1,301,384	\$1,584,866
Property management	\$5,469	\$5,332
Inlet cleaning	\$4,319,011	\$5,467,298
Street sweeping	\$4,217,840	3,264,308
Road maintenance - other	\$0	\$0
Public education	\$278,159	\$499,563
Watershed assessment	\$149,784	\$299,368
Watershed restoration	\$1,960,750	\$5,928,296
(all projects)		
Chemical monitoring	\$104,543	\$195,924
Biological monitoring	\$8,857	\$11,191
Physical assessment	\$0	\$0
Design manual monitoring	\$0	\$0
TMDL assessment	\$59,653	\$71,363
Total NPDES program	\$15,529,175	\$21,836,937

Table 5: Fiscal Analysis

The expenditures listed are for the entire fiscal year 2014. The entire fiscal year expenditures were listed for the purpose of comparison with the proposed budget. The reporting period accounts for half of the fiscal year, therefore the expenditure for the reporting period may be estimated as half of the listed annual expenditure.

The activities listed in the above table are funded from a combination of water, wastewater, and stormwater utilities. The stormwater utility is an enterprise fund, established in 2013, to protect the use of revenue received from the stormwater restoration fee and other miscellaneous fees related to the technical plan review and inspection penalties associated with stormwater management and erosion and sediment control. The stormwater restoration fee was established in the City Code in June 2013; the first bills were issued in September 2013. Approximately \$ 2 million of the IDDE activity is funded by the water and wastewater utilities. In FY 2015 budget, about half of the street sweeping activity will be funded by the general fund (revenue from property taxes).

The above table lists both operation and capital fiscal information. The contracted amounts, associated with the FY 14 capital expenditures and FY 15 proposed budget, are on the order of \$1.1 and \$3.5 million, respectively. The other portions of the capital program are associated with restoration projects and funded by a combination of the stormwater utility, county transportation bonds, general obligation bonds, and grant funding.

5 Enforcement Actions, Inspections and Public Education

5.1 Stormwater Management Program

Programmatic and implementation information for the period of this Annual Report (January 1, 2014 to June 30, 2014) is as follows:

- Number of Concept Plans received: 78
- Number of Site Development Plans received: 43
- Number of Final Plans received: 43
- Number of Redevelopment projects received: 12
- Numbers of Stormwater exemptions issued: 83

DPW received and approved as-built drawings for 6 stormwater management BMPs between January 1, 2014 and June 30, 2014. The required data for these BMPs are listed in Table D in Appendix B of this report.

A summary of waivers and variances for this time period is provided in the following table:

Description	Requested	Granted
Quantitative Control Waiver	18	18
Qualitative Control Waiver	6	6
Redevelopment Waiver	12	12
Phased Development Waiver	2	2
Administrative Waiver	0	0
Variance	2	2
Total	40	40

Table 6: Summary of waivers and variances

No changes to the City's ordinance or code related to the stormwater management program (Article 7, Division II) were pursued during this time.

During this reporting period, 1,791 inspections were conducted of the ESD treatment practices and stormwater management facilities during their construction phase. A total of 303 violation notices were issued by the City, resulting in a sum of \$20,651.00 received as penalty fines.

During this reporting period, 173 ESD treatment practices and structural stormwater management facilities were inspected as part of preventive maintenance inspections. One full-time inspector is dedicated to this effort. This is about 26% of the total practices that the City has received and approved as-built documentation, demonstrating the City is on schedule for the tri-annual post-construction inspection schedule. A total of 121 inspections required a follow-up inspection; however, no violation notices were issued.

5.2 Erosion and Sediment Control

Two responsible personnel certification training courses were provided by DPW on October 30 and March 20. A total of 69 people received certification. A list of the certified personnel is included in Appendix C of this report.

After the March class, MDE converted the process to an on-line training course on MDE's website. Training courses conducted by the City were no longer required. Although listed as an MS4 permit condition, Table J of the Attachment A of the MS4 permit will not be submitted in future MS4 Annual Reports since the certification training is administered and documented by MDE.

The summary of information regarding earth disturbances exceeding one acre are included in Appendix C of this report.

No changes to the City's ordinance or code related to the erosion and sediment control program (Article 7, Division III) were pursued during this time. Two inspectors were hired within this reporting period.

5.3 Illicit Discharge Detection and Elimination (IDDE)

DPW relies on ammonia screening (AS) and stream impact sampling (SIS) to initiate pollution source tracking (PST) investigations. DPW has utilized this alternative method of IDDE since 1998, which allows a routine field analysis of 47 outfalls in the City covering a total drainage area of approximately 38,000 acres within the City limits (about 73% of the City). The monitoring results from the surveys for the AS and SIS programs from January 1, 2014 through June 30, 2014, are included in Appendix D of this report. These monitoring results, plus historic data, were made available on-line in 2014 at the Cleanwater Baltimore website. DPW will continue to provide this information on-line, following submittals to MDE.

During this reporting period, a total of 71 PST investigations were initiated. As a result of the PST investigations, the following illicit discharges were identified:

- 3 sanitary discharges of unknown origin (SDUO): no abatement was completed during this reporting period. 4 previously identified SDUOs were abated.
- 13 dry weather sanitary sewer overflows (SSO) from the public sewer: all abated within this reporting period.
- 2 indirect illicit discharges (dry weather SSOs) from private properties: all abated within this reporting period.
- 7 drinking water transmission loss: all abated within this reporting period.

In June 2014, Blue Water Baltimore (BWB) initiated an outfall screening blitz (OSB) along Chinquapin Run and Herring Run. OSB is a volunteer water quality monitoring program. In June, DPW received notifications from BWB showing the results of 38 outfall screenings. The results of 25 outfalls screenings showed elevated levels of ammonia or fluoride, indicative of an illicit discharge. DPW performed supplemental investigations. The OSB program continued through the summer. A report of the results received from BWB and the results of DPW's supplemental investigations will be included in the FY 15 Annual Report. In November 2013, DPW initiated an inspection program to reduce fats, oils and grease (FOG) within the sanitary system. Three additional inspectors were hired to perform the inspections and educate customers about FOG best management practices. The Program has a two-pronged approach that manages FOG from both the private and public sides of the property line by:

- Requiring all food services establishments that have the potential to discharge FOG-laden wastewater to have an adequate grease control device, and
- Abating fats, oils and grease in the sewer lines using a commercial grade degreaser.

The FOG program includes collaboration with the City's Health Department and the Department of Housing and Community Development (HCD). The Health Department issues and renews food licenses, routinely providing DPW a list of licensed food service establishments. During this reporting period DPW has created and maintains an inventory of grease control devices. In addition, the Health Department performs inspections for compliance with the Health Code; inspections by both departments are coordinated to minimize the impact to customers.

The Department of Housing and Community Development enforces the Baltimore City Plumbing Code so any violations of the plumbing code are referred to HCD for further action. Grease control devices are required by the International Plumbing Code, which has been adopted by the City.

FOG education efforts been focused on both residents and owners of food service establishments. Flyers were included with water bills. Outreach at festivals and community meetings included distribution of education materials. All education materials are available on the Cleanwater Baltimore website.

With the creation of the Utility Asset Management Division, DPW has initiated root-cause analysis of reported sanitary sewer chokes and SSOs. Using this information, analysts are able to determine which specific assets are involved, and the likely causes of the issues at the assets. This analysis then allows targeted remediation to correct the issue at the source.

An estimation of the nutrient and bacteria loading reductions, plus equivalent impervious area restoration, due to the above IDDE efforts is planned to be initiated in FY 15. The evaluation will incorporate the results of the Chesapeake Bay Program technical work groups and any assessment methods approved to MDE within that reporting period.

5.4 Property Management and Maintenance

5.4.1 Street Sweeping and Trash Reduction

From January through June 2014, the street sweepers operated by DPW- Bureau of Solid Waste removed 5,378 tons of debris while sweeping 47,414 miles of street surface. In April 2014, DPW launched an expanded street sweeping program. Significant increases in debris collection were reported in the first three months of the increased services; but long-term monitoring is needed to determine any long-term trends.

In June 2014, DPW initiated a pilot program in the Belair-Edison and Four by Four neighborhoods in northeast Baltimore and several neighborhoods in the Greater Mondawmin area on the west side. Residents were given one 65-gallon municipal trash container (with an attached lid) per address with an embedded RFID chip, as well as a recycling container. The City will also monitor rat rubout 311 calls, dirty alley requests, litter surveys, and recycling rates. The results of the pilot program will be included in the FY 15 Annual report.

5.4.2 Inlet Cleaning

The Utility Maintenance Division (UMD) of the Bureau of Water and Wastewater removed 298 tons of debris from the City's storm drain system from January through June 2014.

5.4.3 Exterior Lead Paint Removal Waste Control Program

This program is administered by the Pollution Control Section of the Environmental Services Division of the Bureau of Water and Wastewater. From January through June 2014, there were 113 permitted sites. Inspectors made 97 site visits and issued 6 stop work notices. There were no documented illegal discharges to the storm drain system.

5.4.4 Integrated Pest Management

The Department of Transportation (DOT) applies herbicides from May through September annually. During May through June 2014, DOT applied approximately 40 gallons of Brushmaster and 40 gallons of Prosecutor Pro (Lesco brand equivalent of Round Up). The Department of Recreation and Parks applied approximately 63 gallons of Round Up (or an equivalent product) from January through June 2014.

5.4.5 Deicing Materials

The Department of Transportation applied 63,724 tons of sodium chloride between July 2013 and June 2014 (Fiscal Year 2014). The Department of Transportation did not report how much of this amount was applied specifically between January and June 2014 (the period covered by this report); however, the weather events (snow and ice) which would require the application of deicing materials were predominantly after January 1, 2014.

5.5 Public Education and Outreach

An inventory of the City's public outreach and education programs is included in Appendix E of this report. This inventory is specifically related to the environmental topics listed in IV.D.6 of the MS4 permit. A summary of outreach events is provided in the table below:

Description	Details
Public Presentations on the Stormwater Fee Credit	Interfaith Partners for the Chesapeake
Program (encouraging the public to install	(3/30/14)
stormwater practices)	York Road Partnership (4/2/14)
	Sustainability Commission Town Hall
	(4/22/14)
	• Power in Dirt (4/23/14)
School presentations providing information on	24 presentations
trash reduction, recycling, rats, and storm drains,	• 11 schools
related to the health of the harbor	• 1,041 students
	Post-presentation testing
Community events where DPW provided	Prettyboy Dam Day
educational materials on environmental topics	Big Truck Day
	Mayor's Spring Cleanup
	African American Heritage Festival
	 Mayor's Cabinet in the Community
	 Mayor's Public Safety Meetings
	Various community meetings
Incentives related to trash reduction	• Extended hours instituted at three trash drop- off centers (May 2014)
	• Expanded collections of hazardous household
	wastes (e.g. bleach, ammonia, batteries) from
	once or twice a year to the first Friday and
	Saturday of every month from April through
	October at the popular Sisson Street
	Convenience Center.
	• Recycling bins sales on St. Patrick's Day, Big
	Truck Day, and Independence Day
	Grant from Dr. Pepper Snapple Group/Keep
	America Beautiful (KBA) Public Park Recycling
	Bin Grant Program (April 2014) to install six
	recycling containers at Cylburn Arboretum
	Provide disposal service for the Water Wheel,
	a public-private project at the Jones Falls
	outfall to the Inner Harbor. The Water Wheel
	was launched in May 2014.

Table 7: Summary of Outreach Activities for the Reporting Period

Baltimore's stormwater restoration fee has a credit program, which includes a fee reduction for participation in registered stormwater participation events. These include community clean-ups, stream and harbor clean-ups, tree plantings, and installation of community BMPs. Outreach efforts and information promoting these types of trash reduction efforts and BMP installations have included posting on the Cleanwater Baltimore web site and DPW's Facebook page, providing flyers at DPW attended events, reminders sent to City Council members for distribution, and at community and partner meetings attended by DPW liaisons. The results of the registered stormwater participation events, as reported to DPW, are as follows:

- 59 stormwater participation events completed
- 1,876 volunteers participated
- 23.5 tons of trash collected
- 863 trees planted

6 Water Quality Improvements

During this reporting period, the City expanded street sweeping, completed a stream restoration project at Leakin Park, and approved as-built documentation for stormwater facilities installed on private property. The estimated water quality improvements, achieved during this reporting period, are shown in the following table:

		Impervious Area	Estimated Removal		
		Restored	Nitrogen	Phosphorus	Suspended
Description	Reference Metric	(ac)	(lb/ yr)	(lb / yr)	Solids (lb / yr)
Projects					
Leakin Park	2,080 LF restored	31	156	141	62,400
(Gwynns Falls)					
Volunteer tree	863 trees	3.3	7	0.33	80
program	(assume on grass)				
Development	See Appendix B,	3.5	17	1.7	1,435
BMPs	Table B				
Projects Sub-Tot		37.8	180	143	63,915
Programs					
Street	Total Wt.: 5,378 tons	1,506	13,175	5,270	1,581,017
Sweeping	Est. Dry: 4,065 tons				
Inlet Cleaning	Est. Dry: 298 tons	119	1,043	417	125,173
	Programs Sub-Total:	1,625	14,218	5,687	1,706,190

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Estimates for water quality improvements will be included in the City's MS4 Restoration and TMDL Watershed Implementation Plan (WIP). Following the approval of the WIP, the above table will be modified to show a comparison of the proposed and actual loading reductions per proposed project or program. The data will also be detailed to show reductions per watershed for projects.

Currently, records for street sweeping and inlet cleaning are not geographically referenced so the estimated reduction per watershed would not be accurate. This accuracy will be improved pending modifications of the data collection for these two programs. As street sweeping and inlet cleaning are continuous activities, the removal estimates for these activities will be shown as a historic trend to account for any impacts due education, outreach, or enforcement.