

Municipality/Organization: Town of Plainville

EPA NPDES Permit Number:

1149

2004 MAY -3 P 11: 32

MaDEP Transmittal Number: W-040963

Annual Report Number  
& Reporting Period:

No. 1: March 03-March 04

## NPDES PII Small MS4 General Permit Annual Report

### Part I. General Information

Contact Person: Joseph E. Fernandes

Title: Town Administrator

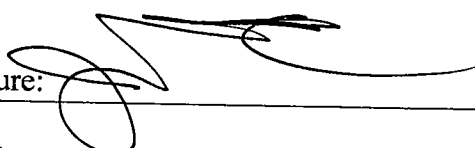
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#### Certification:

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, 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.

Signature:



Printed Name: Joseph E. Fernandes

Title: Town Administrator

Date:

4-29-04

**Part II. Self-Assessment**

**Part III. Summary of Minimum Control Measures**

**1. Public Education and Outreach**

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 2
1 Revised	Enlist residents as S/W Educators	S/W Manager	Form Public Education Task Force	Working in conjunction with communities in the Ten Mile River Basin through a grant we have begun the education process	Continue the same effort with the assistance of a private consultant: Geosyntec Consultants
2 Revised	Design and distribute brochures	S/W Manager	Raise Public awareness	Brochures designed and mailed to each taxpayer	Continue to make brochures available to the public
3 Revised	Stencil Storm Drains	Highway Dept	Identify MS4	Stencils have been acquired	Stencil all storm drains
4 Revised	Educate Students	S/W Educators & Teachers	Classroom Presentations	Geosyntec Consultants is creating an educational presentation	Do educational presentations in classrooms
Revised					
Revised					
Revised					

**1a. Additions**


**2. Public Involvement and Participation**

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 2
5 Revised	Form Technical Committee (T.C.)	S/W Manager	T.C. provides technical assistance	Geosyntec has identified potential Committee participants	Form Committee
6 Revised	T.C. Reviews General Permit	T.C.	S/W Goals Identified	Technical Committee not yet formed	Form Committee to carry out goal
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

**2a. Additions**


**3. Illicit Discharge Detection and Elimination**

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 2
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

**3a. Additions**


**4. Construction Site Stormwater Runoff Control**

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 2
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

**4a. Additions**


**5. Post-Construction Stormwater Management in New Development and Redevelopment**

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 2
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

**5a. Additions**


### 6. Pollution Prevention and Good Housekeeping in Municipal Operations

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 2
21 Revised	Clean catch basins regularly	Highway Dept	Prevent debris from entering MS4	All catch basins were cleaned	Continue to clean catch basins
22 Revised	Sweep Streets regularly	Highway Department	Prevent sand and debris from entering MS4	All streets were swept after snow season	Continue to sweep streets
23 Revised	Use E&S controls for road repairs	Highway Dept	Prevent Erosion into MS4	Erosion controls are used as necessary by Highway Department and required of private contractors as necessary	Continue to enforce erosion controls and establishment of road opening bylaw which further defines requirements
24 Revised	Cover outside drums and salt	Highway Dept	Prevent leachate from entering MS4	All salt piles are now stored under cover	Continue storage
Revised					
Revised					
Revised					

### 6a. Additions




**7. BMPs for Meeting Total Maximum Daily Load (TMDL) Waste Load Allocations (WLA) <<if applicable>>**

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 2
25	Does MS4 discharge into impaired body?	Highway Supt	Show MS4 outfalls into Category 5's on map	All outfalls potentially effecting Category 5's have been located by Norfolk County Engineers	Delineate outfalls on Map
Revised					
26	Identify pollutants discharging from MS4 into Category 5's	Highway Supt	Isolate pollutants	Identification ongoing with Norfolk County Engineers	Finish identification, if any, and draft applicable requirements and regulations to prevent discharge
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

**7a. Additions**


**7b. WLA Assessment**