

TOWN OF DOUGLAS

Shirley M. Mosczynski, *Chairman*
Richard E. Preston, *Vice Chairman*
Edward A. Therrien
Paula Brouillette
David A. Furno

OFFICE OF THE SELECTMEN
29 Depot Street • Douglas, MA 01516
508-476-4000

Michael J. Guzinski
Executive Administrator

April 26, 2005


United States Environmental Protection Agency
Water Technical Unit
P.O. Box 8127
Boston, MA 02114

Re: **EPA NPDES Permit # MAR041106**
Stormwater General Permit Notice of Intent for Discharges from
Small Municipal Separate Storm Sewers (MS4s)

Dear Reviewer:

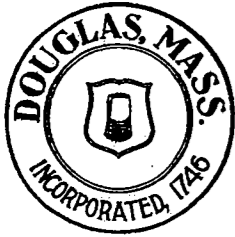
Enclosed please find the above referenced application. The Town of Douglas is pleased to work with the Department of Environmental Protection and Environmental Protection Agency in preserving our natural resources. If there are any issues or questions pertaining to this submittal, do not hesitate to contact our Town Engineer William Cundiff at 508-476-4000 ext. 108 to discuss. Thank you for your time and we look forward to working with you on this important project.

Respectfully


Michael J. Guzinski
Executive Administrator

cc: William Cundiff

MAR 29 2005



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Executive Administrator

April 26, 2005

Department of Environmental Protection
Division of Watershed Management
627 Main Street, 2nd Floor
Worcester, MA 01608

**Re: DEP Transmittal # W-040641
BRP WM 08A:NPDES Stormwater General Permit – Douglas, MA
Notice of Intent for Discharges from Small Municipal Separate Storm
Sewers (MS4s)**

Dear Reviewer:

Enclosed please find the first annual report for the above referenced permit. The Town of Douglas is pleased to work with the Department of Environmental Protection and Environmental Protection Agency in preserving our natural resources. If there are any issues or questions pertaining to this submittal, do not hesitate to contact our Town Engineer, William Cundiff at 508-476-4000 ext. 108 to discuss. Thank you for your time and we look forward to working with you on this important project.

Respectfully,

Michael J. Guzinski
Executive Administrator

cc: William Cundiff

Municipality/Organization: Town of Douglas, MA
EPA NPDES Permit Number: MAR041106
MaDEP Transmittal Number: W-040641
**Annual Report Number
& Reporting Period:** No. 2: March 04-March 05

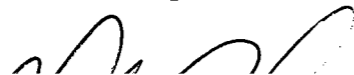
NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: William J. Cundiff, P.E. Title: Town Engineer
Telephone #: 508-476-4000 ext 108 Email: WCundiff@DouglasMA.org

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.



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has completed the required self-assessment and has determined that our municipality is in compliance with the following conditions.

Minimum Control Measures

and Outreach

	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
	Community Development / Wm. Cundiff	Cable Advertisements & Internet	Cable Advertisements have been running.	Developing the internet information and continuing with the Cable Advertisements.
ous	Community Development / Wm. Cundiff	Cable Advertisements & Internet	Cable Advertisements have been running.	Developing the internet information and continuing with the Cable Advertisements.
ment	Community Development / Wm. Cundiff	Cable Advertisements & Internet	Cable Advertisements have been running.	Developing the internet information and continuing with the Cable Advertisements.
t	Conservation Commission / Wm. Cundiff	Cable Advertisements & Internet	Cable Advertisements have been running.	Developing the internet information and continuing with the Cable Advertisements.
on	School Dept. / Connie Verge	Number of Classes	Nothing completed this past year.	Planning and evaluating how to incorporate classroom education.
ion	Community Development / Wm. Cundiff	Cable Advertisements & Internet	Cable Advertisements have been running.	Developing the internet information and continuing with the Cable Advertisements.

t and Participation

	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
iling	Highway Dept. / Ed Therrien	No. of Storm Drains Stenciled	Stencils have been made and implementation will begin immediately with this years catch basin cleanings.	Maintain stenciling during catch basin cleaning, as needed.
	Conservation Commission / Wm. Cundiff	No. of Cleanup Events	The Conservation Commission held their first stream cleanup on September 23, 2004.	Maintaining a Stream Cleanup and monitoring program.
	Conservation Commission / Wm. Cundiff	No. of Streams Adopted	The Conservation Commission has discussed and conceptualized a program for implementation in the coming year.	Implementation of an Adopt-A-Stream program.
es	Highway Dept. / Ed Therrien	No. of Calls Received	No Calls Received this year.	More advertisements on cable and internet to let people know what department to call.

Protection and Elimination

	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
em	Board of Health / Marlene Bacon	No. of Systems repaired	Ten systems have been identified to have failed since 4/26/04. Five of the ten have been repaired.	Continue identifying failed systems and monitoring the progress of the repairs.
ter large	Community Development / Wm. Cundiff	Surveys Completed	Form is currently being developed for posting on the Town Website.	Complete form development and post form on website.
	Sewer Dept. / Denis Croteau	No. of Overflows / repairs	One overflows identified and repaired. One illegal discharge to the Mumford River was identified and corrected. Repaired broken pipe at Industrial facility in town.	Continue system inspection on an annual basis. I/I evaluation required under State wastewater Permit. Smoke testing planned for Fall of 2005.

Total Maximum Daily Load (TMDL) Waste Load Allocations (WLA) <<if applicable>>

reglas is not specifically required to implement a Waste Load Allocation (WLA) provision of the TMDL, the following information is efforts, nonetheless that are being implemented that will yield a specific benefit to the receiving waters.

a	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
TP	Sewer Dept. / Denis Croteau	Completion of Construction	Construction of WWTP upgrade is presently at 65% complete.	Construction to be completed by September, 2005.
f	Community Development / Wm. Cundiff	Implementation of Requirements	Draft of Stormwater Bylaw has been compiled.	Begin review process with Planning Board and the Master Plan Committee.

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Information Collected and Analyzed

Information has been collected.

Outputs & Accomplishments (OPTIONAL)

Discharges

Complete	(%)	10 %
Number of outfalls	(#)	Planning
Design complete	(%)	0 %
	(%)	0 %
	(%)	0 %
	(%)	50 %
Permitted	(# or %)	0
Identified	(#)	0
Removed	(#) (est. gpd)	0
Water	(%)	10 %
Optic systems	(%)	90 %