Municipality/Organization: City of Fitchburg

EPA NPDES Permit Number: MAR041189

MaDEP Transmittal Number: W-035345

Annual Report Number & Reporting Period: No. 1 April-04 - March-05

NPDES PII Small MS4 General Permit
Annual Report

Part I. General Information

Contact Person: Denis Meunier Title: Commissioner DPW

Telephone #: (978) 345-9610 Email: dmeunier@ci.fitchburg.ma.us

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: [Signature]

Printed Name: Denis Meunier

Title: Commissioner, Department of Public Works

Date: 11/25/05
The City was in compliance with all provisions of the approved NOI, except for the following provisions:

The City of Philadelphia has completed the required self-assessment and has determined that at the end of the second year reporting period the

Part II Self-Assessment

Part III PC-3: Operation and maintenance agreements work in progress as part of the second reporting year.

Part III P-2: No progress was made in developing a citizen storm drain storm drainage program. Efforts will be made to develop and implement.

In addition to the efforts outlined in Part III of this report the City has during the designated reporting period, continued its comprehensive

supplies. The results of the second year sampling program resulted in the identification of six illicit connections to the storm drain system. All

storm water sampling program in selected drainage basins based on criteria that were identified as contributing to infiltrates to drinking water

the City's twenty miles of combined sewer is separated combined sewer overflows and discharges will be reduced. The City continued a

planning for separation of all its combined sewer collection systems. The first phase of consolidation commenced in the fall of 2005. As each of

Identified illicit connections were eliminated.

this program during the second reporting year.

Part III P-2: No progress was made in developing a citizen storm drain storm drainage program. Efforts will be made to develop and implement.
<table>
<thead>
<tr>
<th>PE-4</th>
<th>Classroom Education</th>
<th>50% of K-12 every 2 yrs.</th>
<th>School Dept.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PE-3</td>
<td>Brochures and fact sheets</td>
<td>Door hangers</td>
<td>DPW</td>
</tr>
<tr>
<td>PE-2</td>
<td>Web site creation</td>
<td>Planning Dept.</td>
<td>Website for storm water pollution prevention</td>
</tr>
<tr>
<td>PE-1</td>
<td>Partnership program</td>
<td>Planning Dept.</td>
<td>Establish outreach program and Outreach education and Education volunteer participation and Outreach to schools for Storm water education and neighborhood and Partnership. Group activities. Lett force a public and private. City strengthens environmental.</td>
</tr>
<tr>
<td>Permit Year 3</td>
<td>Permit Year 2</td>
<td>Measurable Goal</td>
<td>Responsible Person</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>Outreach</td>
<td>BMP Description</td>
<td>ID BMP</td>
</tr>
<tr>
<td>Permit Activity</td>
<td>Progress on Goal</td>
<td>Measureable Goal</td>
<td>Responsible Person</td>
</tr>
<tr>
<td>----------------</td>
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</tr>
<tr>
<td>Permit Year 2</td>
<td>Progress on Goal</td>
<td>Measureable Goal</td>
<td>Responsible Person</td>
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<tr>
<td></td>
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</tr>
</tbody>
</table>

**Part III**

**Summary of Minimum Public Involvement and Public Participation Requirements**

**Control Measures**

**BMP**

**PP-1**

**BMP Description**

**5-Year Activity**

**Permit Year 3**

**Progress on Goal**

**Measureable Goal**

**Responsible Person**

**PP-3**

**BMP Description**

**5-Year Activity**

**Permit Year 2**

**Progress on Goal**

**Measureable Goal**

**Responsible Person**

**Permit Activity**

**PP-2**

**BMP Description**

**5-Year Activity**

**Permit Year 1**

**Progress on Goal**

**Measureable Goal**

**Responsible Person**

**Permit Activity**

**PP-1**

**BMP Description**

**5-Year Activity**

**Permit Year 0**

**Progress on Goal**

**Measureable Goal**

**Responsible Person**

**Permit Activity**

**PP-2**

**BMP Description**

**5-Year Activity**

**Permit Year 1**

**Progress on Goal**

**Measureable Goal**

**Responsible Person**

**Permit Activity**

**PP-3**

**BMP Description**

**5-Year Activity**

**Permit Year 2**

**Progress on Goal**

**Measureable Goal**

**Responsible Person**

**Permit Activity**

**PP-3**

**BMP Description**

**5-Year Activity**

**Permit Year 3**

**Progress on Goal**

**Measureable Goal**

**Responsible Person**

**Permit Activity**
<table>
<thead>
<tr>
<th>Program</th>
<th>Compliance</th>
<th>Construction Sites</th>
<th>DW</th>
<th>BMP Measures for Sedimentation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program</td>
<td>Review program effectiveness of BMP plans</td>
<td>Require Plan for all projects</td>
<td>DWP</td>
<td>BMP Prevention Plan</td>
</tr>
<tr>
<td>Activity</td>
<td>Continue activity</td>
<td>Existing ordinance</td>
<td>Develop ordinance</td>
<td>Planning Dept</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Erosion/Sediment control</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Permit Year 2</td>
<td>Progress on Goal</td>
<td>BMP Description</td>
<td>Measurable Goal</td>
<td></td>
</tr>
<tr>
<td>Permit Year 3</td>
<td>Planned Activities</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Control:
Control Site Runoff
Summary of Minimum
<table>
<thead>
<tr>
<th>Control</th>
<th>Part I</th>
<th>Part II</th>
<th>Part III</th>
</tr>
</thead>
<tbody>
<tr>
<td>Control</td>
<td>Summary of Minimum Standards</td>
<td>Control Measures</td>
<td>Post Construction Runt</td>
</tr>
<tr>
<td>Activity</td>
<td>Description</td>
<td>Frequency</td>
<td>Department</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------</td>
</tr>
<tr>
<td>Continue</td>
<td>Fire Department should conduct an annual training and regulatory review.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Conduct activity improvement training and tracking.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Permit 3</td>
<td>Permits should be renewed annually.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Planned</td>
<td>Progress on goals should be measurable and goals should be set.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Municipal Good Housekeeping**

**Summary of Minimum**

**Part III**

**Control Measures**

**BMP #1**

**BMP #2**

**BMP #3**

**BMP #4**

**BMP #5**
<table>
<thead>
<tr>
<th>Program</th>
<th>Continue and Retrofit</th>
<th>Quarterly Meetings</th>
<th>BOH</th>
<th>Illegal Dumping Task Force</th>
</tr>
</thead>
<tbody>
<tr>
<td>Continue Program</td>
<td>Remove old equipment and clean up dumping of roadside waste</td>
<td>Establish Program</td>
<td>BOH / DPW</td>
<td>Elimination of illicit discharge</td>
</tr>
<tr>
<td>Continue Program</td>
<td>Continue equipment inspection and enforcement of illegal discharge and illicit discharge by camera surveys utilizing smoke and inspected neighborhoods</td>
<td>Establish Program</td>
<td>BOH / DPW</td>
<td>Elimination of illicit discharge</td>
</tr>
<tr>
<td>Continue Program</td>
<td>Separation project as part of combined sewer and commercial connections</td>
<td>Establishing Program</td>
<td>IDC</td>
<td>Illicit Discharge Monitoring</td>
</tr>
<tr>
<td>Review and Clarify</td>
<td>Continue in sewer ordinance</td>
<td>Planning</td>
<td>IDC</td>
<td>Illicit Discharge Monitoring</td>
</tr>
<tr>
<td>I-2</td>
<td>Catch basins</td>
<td>Non-Sewer</td>
<td>Planning</td>
<td>Illicit Discharge Monitoring</td>
</tr>
<tr>
<td>I-1</td>
<td>Permit Year 2</td>
<td>Map</td>
<td>Storm Drain Map</td>
<td>Illicit Discharge Detection</td>
</tr>
<tr>
<td>I-1</td>
<td>Permit Year 3</td>
<td>Progress on Goal</td>
<td>BMP Description</td>
<td>Ischi Measures</td>
</tr>
</tbody>
</table>

Summary of Minimum Requirements

Part III

Measure and Elimination