

Municipality/Organization: Town of Mendon

1133 ✓

EPA NPDES Permit Number: BRPW08A

MaDEP Transmittal Number: W- 036130

Annual Report Number

& Reporting Period: No. 2 Mar. 04 - Mar 05

NPDES PII Small MS4 General Permit ^{AUG 25 2005}
Annual Report

Part I. General Information

Contact Person: ALAN TETREAUULT **Title:** Hwy Surveyor

Telephone #: 508 473-0737 **Email:** _____

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: Margaret Tetreault

Printed Name: MARGARET TETREAUULT

Title: Admin Asst - Bd of Selectman

Date: Aug 17, 2005

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 1 - Public Outreach Program

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
1A	Community Website	Town Administ.	Post educational information including DEP and EPA stormwater links, Year 1. Advertise various programs encouraging stormwater pollution prevention. Post seasonally targetted stormwater pollution prevention initiatives, and update quarterly, Year 1 - 5
1B	Newspaper press releases	Highway Dept/BOS.	1 per year in local newspaper, Years 1-5
1C	Hazardous Waste Collection Day	Board of Health	Monthly Collection Days, Years 1-5; Advertise on web site and with fliers
1D	Educational Displays	Highway Dpt.	1 display at municipal bldg per year, Years 1-5
1F	Classroom Education	School Science Dept./DPW	1 Stormwater topic per year minimum; Years 1-5
1G	Educational Pamphlets	Board of Health/ Highway	1 town wide mailing per year, Year 1-5
1E	Local Cable Access	BOS/Admin Asst	Post seasonally targeted stormwater pollution prevention initiatives, and update

Minimum Control No. 2 - Public Involvement/Participation

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
2A	Adopt-A-Road	Highway Dept.	Initiate program, Year 1. Support program; Years 2 - 5
2B	Storm Drain Stenciling	Highway Dept.	Form Program, Yr.1. (BRWA). Target 25% of Town's targeted priority storm drains catch annually; year 2 - 5
2C	Roadway Clean Up Day	ConComm (Lion's)	Annual volunteer cleanup of roadways in April, Year 1 - 5
2D	Adopt-A-Stream	DPW/BOS	(Pat Mills?)
2E	Poster Contest	ConComm	Annual contest, through Lion's Club?

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Year 1	Year 2	Year 3	Year 4	Year 5
Post educational information including DEP and EPA stormwater links	Advertise various programs encouraging stormwater pollution prevention. Post seasonally targetted stormwater pollution prevention initiatives, and update quarterly			
	1 per year in local newspaper, Years 1-5			
	Monthly Collection Days, Years 1-5; Advertise on web site and with flyers			
	1 display at municipal bldg per year, Years 1-5			
	1 Stormwater topic per year minimum; Years 1-5			
	1 town wide mailing per year, Year 1-5			
Q1				
Initiate program	Support program	Support program	Support program	Support program
Form Program (BRWA).				
Annual volunteer cleanup of roadways in April, Year 1 - 5				
Coordinate	Organize program	Implement program, years 3-5		
Annual contest, years 1-5				

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 3 - Illicit Discharge Detection & Elimination

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
3A	Mapping Stormwater Outfalls	Highway Dept.	Compile map, Year 1. Field inspect/ verify 25% of outfalls annually, Yr. 2-5
3B	Non-stormwater ordinance	Board of Health/Highway Dept. /BOS	Evaluate existing procedures Year 1. Draft ordinance Year 2. Propose for adoption Year 3. Enforce Year 3 - 5
3C	Develop Illicit Discharge Plan	Highway Dept.	Evaluate and draft plan, Year 1. Propose for adoption Year 2. Implement, Year 3-5
3D	Illegal dumping	Board of Health/ Highway Dept.	Post signage at common dumping areas, Year 1. Weekly cleanup of illegally dumped trash, Year 1- 5
3E	Non-stormwater discharges	Highway Dept.	Develop sampling program for dry weather inspection/detection in target areas, Year 3 - 5
3F	DPW Employee Education	Highway Dept.	Training under BMP #6C; Year 1 to recognize illicit discharges. Annual refresher Year 2 - 5
3G	Failing Septic Systems	Board of Health	Maintain records for use in determining problem areas and incorporate into Annual Report, Year 1 - 5
3H	Video Inspection	Planning Board	Inspect storm drain pipes as part of the new subdivisions, as needed, Years 2 - 5

Minimum Control No. 4 - Construction Site Runoff Control

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
4A	Construction Site Runoff Ordinance	ConComm/ Planning Board	Evaluate existing regulations Year 1. Draft revisions Year 2. Propose for adoption Year 3.
4B	Plan Review	Planning Board/ Board of Health/ ConComm	Enforcement under existing city regulations; Year 1-2. Enforcement under adopted ordinance, Year 3 - 5

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Compile map	Field inspect/verify 25% of outfalls annually			
Evaluate existing procedures	Draft ordinance	Propose for adoption	Enforce	Enforce
Evaluate and draft plan	Propose for adoption	Implement	Implement	Implement
Post signage at common dumping areas	Weekly cleanup of illegally dumped trash			
	Develop sampling program for dry weather inspection/detection in target areas			
Training under BMP #6C; to recognize illicit discharges.	Annual refresher	Annual refresher	Annual refresher	Annual refresher
Maintain records for use in determining problem areas and incorporate into Annual Report, Year				
1 - 5	Inspect storm drain pipes as part of the new subdivisions, as needed			

Evaluate existing regulations	Draft revisions	Propose for adoption		
Enforcement under existing city regulations	Enforcement under existing city regulations	Enforcement under adopted ordinance		

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Building Inspector/BOH/
Engineer Enforcement under existing city regulations; Year 1-2. Enforcement under adopted ordinance, Year 3 - 5

4C Inspection/Reporting

4D

4E

4F

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Enforcement under existing city regulations

Enforcement under adopted ordinance

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 5 - Post-Construction Stormwater Mangmnt

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
5A	Post Construction Runoff Ordinance	Planning Board/ ConComm	Review current ordinance, Year 1. Draft amendments Year 2. Propose adoption for Year 3.
5B	Construction site plan review	Planning Board/ Con Comm	Enforcement under existing town regulations, Year 1 - 2. Enforcement under adopted ordinance Year 3 - 5.
5C	Stormwater System Maintenance Plan	Board of Selectmen	Enforcement under existing town regulations, Year 1 - 2. Enforcement under adopted ordinance Year 3 - 5.

Minimum Control No. 6 - Good Housekeeping

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
6A	Catch Basin Program	Highway Dept.	Clean all catch basins at least once per year, Years 1 -5.
6B	Street Sweeping and Parking Lot Cleaning	Highway Dept.	Sweep all streets once per year, Years 1 - 5
6C	Stormwater Pollution Prevention Plan/MSGP	Highway Dept.	Implementation of SWPPP Year 1. Compliance, Year 2 - 5.
6D	Training of Municipal Employees	Highway Dept.	Initial Good Housekeeping training, Year 1. Annual refresher, Year 2 - 5
6E	Hazardous Waste Collection Day	Board of Health	Annual collection every April, Year 1 - 5
6F	Curbside Recycling Program	Board of Health	Bi-weekly curbside pick up of paper and containers for recycling, Years 1 - 5
6G	Metal Dumpster Recycling Program	Board of Health	Annually evaluate program, and add new materials to recycling list as needed, Years 1 - 5
6H	Mercury Thermometer and Button Cell Battery Programs	Board of Health	Collection of mercury thermometers and button cell batteries from residents for disposal at no cost to them, Years 1 - 5
6I	Composting program	Highway Dept.	Collection of yard waste for composting every Saturday, Years 1 - 5
6J	Trash Collection	Board of Health	Weekly curbside pick-up of trash for residents, Years 1 - 5

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Review current ordinance	Draft amendments	Draft amendments
Enforcement under existing town regulations	Enforcement under existing town regulations	Enforcement under adopted ordinance
Enforcement under existing town regulations	Enforcement under existing town regulations	Enforcement under adopted ordinance

Clean all catch basins at least once per year, Years 1 -5.

Sweep all streets once per year, Years 1 - 5

Implementation of SWPPP Compliance,

Initial Good Housekeeping Annual refresher

Annual collection every April, Year 1 - 5

Bi-weekly curbside pick up of paper and containers for recycling

Annually evaluate program, and add new materials to recycling list as needed

Collection of mercury thermometers and button cell batteries from residents for disposal at no cost to them

Collection of yard waste for composting every Saturday

Weekly curbside pick-up of trash for residents

Minimum Control No. 1 - Public Outreach Program I STORMWATER MANAGEMENT PROGRAM (SMP)

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
1A	Community Website	Town Administ	DEP and EPA stormwater links Year 1. Advertise various programs encouraging stormwater pollution prevention. Post seasonally targeted stormwater pollution prevention initiatives and update quarterly. Year 1-5
	Progression goal		
1B	Newspaper press releases	Highway Dept/BOS	1 per year in local newspaper. Years 1-5
	Progression goal		
1E	Local Cable Access	BOS/Admin Asst	Post seasonally targeted stormwater pollution prevention initiatives and update quarterly. Year 1-5
	Progression goal		

Minimum Control No. 2 - Public Involvement/Participation

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
2D	Adopt-A-Stream	DPW/BOS	(Pat Mills?)
	Progression Goal		

Minimum Control No. 3 - Illicit Discharge Detection & Elimination

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Year 1	Year 2	Year 3	Year 4	Year 5
Post-educational information including DEP and EPA stormwater links	Advertise various programs encouraging stormwater pollution prevention. Post seasonally targeted stormwater pollution prevention initiatives and update quarterly			
town website up and running and is mendonma.org	Town Website being redesigned			
1 per year in local newspaper Years 1-5				
Quarterly updating of cable news year one through five				

Coordinate	Organize program	Implement program years 3-5
	Organizing Program	

3B	Non-stormwater ordinance	Board of Health/Highway Dept./BOS	Evaluate existing procedures Year 1 Draft ordinance Year 2 Propose for adoption Year 3 Enforce Year 3-5
	Progression Goal		

Minimum Control No. 4 - Construction Site Runoff Control

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
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Minimum Control No. 5 - Post-Construction Stormwater Mangmnt

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
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5C	Stormwater System Maintenance Plan	Board of Selectmen	Enforcement under existing town regulations Year 1-2 Enforcement under adopted ordinance Year 3-5
	Progression goal		

Minimum Control No. 6 - Good Housekeeping

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
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AM (SMP)

Evaluate existing procedures	Draft ordinance	Propose for adoption	Enforce	Enforce
Evaluating existing procedures				

Enforcement under existing town regulations	Enforcement under existing town regulations	Enforcement under adopted ordinance		

HWY

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)						
Minimum Control No. 1 - Public Outreach Program	Responsible Dept.	Measurable Goal	Year 1	Year 2	Year 3	Year 4
BMP ID	Description of Best Management Practice (BMP)					
1B	Newspaper press releases	Progress on Goal	1 per year in local newspaper, Years 1-5	web site, Sept. 04; leaf p/u, snow removal policies, street leaf waste 10/04, press release 6/04		
1D	Educational Displays	Progress on Goal	1 display at municipal bldg per year, Years 1-5	1 display at municipal bldg per year, Years 1-5		
1F	Educational Pamphlets	Progress on Goal	1 town wide mailing per year, Year 1-5	at garage, touch a truck, truck at fair, truck to day care	pamphlets at garage site	
Minimum Control No. 2 - Public Involvement/Participation						
BMP ID Description of Best Management Practice (BMP)						
2A	Adopt-A-Road	Progress on Goal	Initiate program, Year 1. Support program, Years 2 - 5	Initiate program	not initiated	Support program
2B	Storm Drain Stenciling	Progress on Goal	Form Program, Yr.1. (BRWA). Target 25% of Town's targeted priority storm drains catch annually; year 2 - 5	Form Program (BRWA).	restricted by lack of funding/money	One per year
2C	Roadway Clean Up Day	Progress on Goal	Highway to assist with annual road clean up day, in conjunction with school dept.	One per year	Completed 4/03	One per year
2D	Adopt-A-Stream	Progress on Goal	(Pat Mills?)	Initiate program	not initiated	
Minimum Control No. 3 - Illicit Discharge Detection & Elimination						
BMP ID Description of Best Management Practice (BMP)						
3A	Mapping Stormwater Outfalls	Progress on Goal	Compile map, Year 1. Field inspect/ verify 25% of outfalls annually, Yr. 2-5	Compile map	Field inspect/verify 25% of outfalls annually	
3B	Non-stormwater ordinance	Progress on Goal	Evaluate existing procedures Year 1. Draft ordinance Year 2. Propose for adoption Year 3. Enforce Year 3 - 5	Evaluate existing procedures	Draft ordinance	Propose for adoption
3C	Develop Illicit Discharge Plan	Progress on Goal	Evaluate and draft plan, Year 1. Propose for adoption Year 2. Implement, Year 3-5	advised fall and winter regs on town website	put on web site regs. Concerning plowing snow in the road and leafs.	Propose for adoption
3D	Illegal dumping	Progress on Goal	Post signage at common dumping areas, Year 1. Weekly cleanup of illegally dumped trash, Year 1- 5	Drafted plan as part of SWPPP	continued following review and inspection schedules	Implement
				Post signage at common dumping areas	Weekly cleanup of illegally dumped trash	Work with police department to determine keys areas of concern and do weekly follow-up; continue previous years work.
				signs @ dumpster, with times, clean up;	cleaned up trash year round; installed "No Dumping" signs on Bellingham St.	

3E	Non-stormwater discharges	Highway Dept.	Develop sampling program for dry weather inspection/detection in target areas, Year 3 - 5	Develop sampling program for dry weather inspection/detection in target areas
	Progress on Goal			program development in progress; inspections done.
3F	DPW Employee Education	Highway Dept.	Training under BMP #6C; Year 1 to recognize illicit discharges. Annual refresher Year 2 - 5	Annual refresher
	Progress on Goal		meeting held 11/03	meeting held 11/04; plus case-by-case training
	Minimum Control No. 4 - Construction Site Runoff Control			
	BMP ID Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal	
	Minimum Control No. 5 - Post-Construction Stormwater Mangmnt			
	BMP ID Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal	
	Minimum Control No. 6 - Good Housekeeping			
	BMP ID Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal	
6A	Catch Basin Program	Highway Dept.	Clean all catch basins at least once per year, Years 1 - 5.	done 6/2003
	Progress on Goal			done 6/04
6B	Street Sweeping and Parking Lot Cleaning	Highway Dept.	Sweep all streets once per year, Years 1 - 5	Sweep all streets once per year, Years 1 - 5
	Progress on Goal			Spring, 04; mow sides of road, summer 04
6C	Stormwater Pollution Prevention Plan/MSGP	Highway Dept.	Implementation of SWPPP Year 1. Compliance, Year 2 - 5.	Implementation of SWPPP
	Progress on Goal			rec'd SWPPP 8/03; implemented tracking system for inspections, inventory & inspections, covered electronic dumpster, new fuel tank in enclosure, instituted limited vehicle washing station, posted written spill procedure
6D	Training of Municipal Employees	Highway Dept.	Initial Good Housekeeping training, Year 1. Annual refresher, Year 2 - 5	Annual refresher
	Progress on Goal			done 11/03
6I	Composting program	Highway Dept.	Collection of yard waste for composting every Saturday, Years 1 - 5	Collection of yard waste for composting every Saturday
	Progress on Goal			advertised compost pile on cable tv station, notice on web site (while running)

Minimum Control No. 1 - Public Outreach Program PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
1C	Hazardous Waste Collection Day	Board of Health	Monthly Collection Days, Years 1-5; Advertise on web site and with flyers
	Progress on Goal		
1G	Educational Pamphlets	Board of Health/ Highway	1 town wide mailing per year, Year 1-5
	Progress on Goal		

Minimum Control No. 2 - Public Involvement/Participation

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
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Minimum Control No. 3 - Illicit Discharge Detection & Elimination

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
3B	Non-stormwater ordinance	Board of Health/ Highway Dept.	Evaluate existing procedures Year 1. Draft ordinance Year 2. Propose for adoption Year 3. Enforce Year 3 - 5
	Progress on Goal		
3D	Illegal dumping	Board of Health/ Highway Dept.	Post signage at common dumping areas, Year 1. Weekly cleanup of illegally dumped trash, Year 1 - 5
	Progress on Goal		
3G	Failing Septic Systems	Board of Health	Maintain records for use in determining problem areas and incorporate into Annual Report, Year 1 - 5
	Progress on Goal		

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Year 1	Year 2	Year 3	Year 4	Year 5
Monthly Collection Days, Years 1-5, Advertise on web site and with flyers				
4/19/03	6/26/04	4/9/05		
1 town wide mailing per year, Year 1-5				
at ofc. & articles in town crier	at ofc. & articles in town crier			

Year 1	Year 2	Year 3	Year 4	Year 5
Evaluate existing procedures	Draft ordinance	Propose for adoption	Enforce	Enforce
evaluation still in progress	evaluation still in progress	evaluation still in progress		
Post signage at common dumping areas	Weekly cleanup of illegally dumped trash			
areas posted by highway dept. as required	Weekly cleanup of illegally dumped trash			
Maintain records for use in determining problem areas and incorporate into Annual Report, Year 1				
- 5				
list of failing systems maintained as of 1-04	list of failing systems maintained as of 1-04			

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 4 - Construction Site Runoff Control

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
4B	Plan Review	Planning Board/ Board of Health	Enforcement under existing city regulations; Year 1-2. Enforcement under adopted ordinance, Year 3 - 5
	Progress on Goal		
4C	Inspection/Reporting	Building Inspector/BOH/ Engineer	Enforcement under existing city regulations; Year 1-2. Enforcement under adopted ordinance, Year 3 - 5
	Progress on Goal		

Minimum Control No. 5 - Post-Construction Stormwater Mangmnt

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
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Minimum Control No. 6 - Good Housekeeping

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
6E	Hazardous Waste Collection Day	Board of Health	Annual collection every April, Year 1 - 5
	Progress on Goal		
6F	Curbside Recycling Program	Board of Health	Bi-weekly curbside pick up of paper and containers for recycling, Years 1 - 5
	Progress on Goal		
6G	Metal Dumpster Recycling Program	Board of Health	Annually evaluate program, and add new materials to recycling list as needed.
	Progress on Goal		

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Enforcement under existing city regulations	Enforcement under adopted ordinance	
Enforcement under existing city regulations		
Enforcement under existing city regulations	Enforcement under adopted ordinance	
Enforcement under existing city regulations		

Annual collection every April, Year 1 - 5		
4/19/03	6/26/04	4/9/05
Bi-weekly curbside pick up of paper and containers for recycling		
bi-weekly curbside pick up	bi-weekly curbside pick up	
Annually evaluate program, and add new materials to recycling list as needed		
accept a/cs, refrid, monitors, electronics, propane tanks, dehumid.s, car & truck tires	accept a/cs, refrid, monitors, electronics, propane tanks, dehumid.s, car & truck tires	

6H	Mercury Thermometer and Button Cell Battery Programs	Board of Health	Collection of mercury thermometers and button cell batteries from residents for disposal at no cost to them. Years 1 - 5.
	Progress on Goal		
6J	Trash Collection	Board of Health	Weekly curbside pick-up of trash for residents. Years 1 - 5
	Progress on Goal		

AM (SMP)

Collection of mercury thermometers and button cell batteries from residents for disposal at no cost to them			
collection is ongoing	collection is ongoing		
Weekly curbside pick-up of trash for residents			
weekly, ongoing	weekly, ongoing		

Minimum Control No. 1 - Public Outreach Program | PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

BMP ID Description of Best Management Practice (BMP) Responsible Dept. Measurable Goal

Minimum Control No. 2 - Public Involvement/Participation

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
2C	Roadway Clean Up Day	ConComm	Annual volunteer cleanup of roadways in April, Year 1 - 5
	Progress on Goal		

Minimum Control No. 3 - Illicit Discharge Detection & Elimination

BMP ID Description of Best Management Practice (BMP) Responsible Dept. Measurable Goal

Minimum Control No. 4 - Construction Site Runoff Control

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
4A	Construction Site Runoff Ordinance	ConComm/ Planning Board	Evaluate existing regulations Year 1. Draft revisions Year 2. Propose for adoption Year 3.
	Progress on Goal		
4B	Plan Review	Planning Board/ Board of Health/ ConComm	Enforcement under existing city regulations; Year 1-2. Enforcement under adopted ordinance, Year 3 - 5
	Progress on Goal		

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Year 1 Year 2 Year 3 Year 4 Year 5

Annual volunteer cleanup of roadways in April, Year 1 - 5				
hiway dept. donated trucks & time to the annual town clean up coordinated w/ grades 5&6	4/26/04	4/16/05		

Evaluate existing regulations	Draft revisions	Propose for adoption	
Evaluate existing regulations	Evaluate existing regulations		
Enforcement under existing city regulations	Enforcement under existing city regulations	Enforcement under adopted ordinance	
Enforcement under existing city regulations			

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 5 - Post-Construction Stormwater Mangmnt

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
5A	Post Construction Runoff Ordinance	ConComm/ Planning Board	Review current ordinance, Year 1. Draft amendments Year 2. Propose adoption for Year 3.
	Progress on Goal		
5B	Construction site plan review	Planning Board/ Con Comm	Enforcement under existing town regulations, Year 1 - 2. Enforcement under adopted ordinance Year 3 - 5.
	Progress on Goal		

Minimum Control No. 6 - Good Housekeeping

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
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PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Review current ordinance	Draft amendments	Draft amendments	
	Reviewing current ordinance		
Enforcement under existing town regulations	Enforcement under existing town regulations	Enforcement under adopted ordinance	
	Enforcement under existing town regulations		

Minimum Control No. 1 - Public Outreach Program STORMWATER MANAGEMENT PROGRAM (SMP)			
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
Minimum Control No. 2 - Public Involvement/Participation			
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
Minimum Control No. 3 - Illicit Discharge Detection & Elimination			
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
3H	Video Inspection	Planning Board	Inspect storm drain pipes as part of the new subdivisions, as needed, Years 2 - 5
	Progress on Goal		
Minimum Control No. 4 - Construction Site Runoff Control			
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
4A	Construction Site Runoff Ordinance	ConComm/ Planning Board	Evaluate existing regulations Year 1. Draft revisions Year 2. Propose for adoption Year 3.
	Progress on Goal		
4B	Plan Review	Planning Board/ Board of Health	Enforcement under existing city regulations; Year 1-2. Enforcement under adopted ordinance, Year 3 - 5
	Progress on Goal		
Minimum Control No. 5 - Post-Construction Stormwater Mangmnt			
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 1 - Public Outreach ~~Program~~ PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

BMP ID Description of Best Management Practice (BMP) Responsible Dept. Measurable Goal

Minimum Control No. 2 - Public Involvement/Participation

BMP ID Description of Best Management Practice (BMP) Responsible Dept. Measurable Goal

Minimum Control No. 3 - Illicit Discharge Detection & Elimination

BMP ID Description of Best Management Practice (BMP) Responsible Dept. Measurable Goal

Minimum Control No. 4 - Construction Site Runoff Control

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
4C	Inspection/Reporting	Building Inspector	Enforcement under existing city regulations; Year 1-2. Enforcement under adopted ordinance, Year 3 - 5
	Progress on Goal		

Minimum Control No. 5 - Post-Construction Stormwater Mangmnt

BMP ID Description of Best Management Practice (BMP) Responsible Dept. Measurable Goal

Minimum Control No. 6 - Good Housekeeping

BMP ID Description of Best Management Practice (BMP) Responsible Dept. Measurable Goal

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Year 1	Year 2	Year 3	Year 4	Year 5
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Enforcement under existing city regulations	Enforcement under adopted ordinance		
	Enforcement under existing city regulations		

Minimum Control No. 1 - Public Outreach Program PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
1E	Classroom Education	School Science Dept.	1 Stormwater topic per year minimum; Years 1-5
	Progress on Goal		

Minimum Control No. 2 - Public Involvement/Participation

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 3 - Illicit Discharge Detection & Elimination

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 4 - Construction Site Runoff Control

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 5 - Post-Construction Stormwater Mangmnt

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 6 - Good Housekeeping

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Year 1	Year 2	Year 3	Year 4	Year 5
1 Stormwater topic per year minimum; Years 1-5				
