Municipality/Organization: Town of Wareham

EPA NPDES Permit Number: MAR041168

MADEP Transmittal Number: W-045147

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: Michael J. Hartman Title: Town Administrator

Telephone #: 508.291.3100 x3110 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 such violations.

Signature: __________________________

Printed Name: Michael J. Hartman

Title: Town Administrator

Date: 6/1/06
Part II. Self-Assessment

The Town of Wareham has completed the required self assessment and has determined that our Municipality is in compliance with the provisions of the permit conditions, except for the following:

1. BMP 1-2: The development of brochures is incomplete. The Town has inquired with the SuAsCo organization in assisting in the development of brochures and other educational material.

2. BMP 2-1: The brochures in 1-2 are incomplete and complaint logs have not been created. The Town is working with the departments to implement this BMP.

3. BMP 2-2: The Town has not formally created a Stormwater Committee through the Selectmen's Office. The Town will actively move forward in creating the Stormwater Committee.

4. BMP 3-2: The Town has not completed a review of the local by-laws to outline changes needed to prohibit illicit connections. The Town will complete the review and present relevant changes at town meetings for approval.

5. BMP 3-7: Informational fliers have not been distributed to the public and complaint logs have not been maintained. The Town will work with the SuAsCo organization to develop appropriate fliers and distribute them to the public.

6. BMP's 4-1, 4-2, 4-3: Review of the local by-laws as they pertain to Construction Site Runoff have not been completed by the relevant departments. The by-law reviews will be completed and be presented at town meetings for approval.

7. BMP's 5-1, 5-2, 5-3: Review of the local by-laws as they pertain to Post Construction Runoff Control have not been completed by the relevant
departments. The by-law reviews will be completed and be presented at town meetings for approval.

8. BMP 6-1: The Town has not completed a policy guide on vehicle maintenance, washing, fueling and salt storage. The guide will be completed and distributed to all relevant municipal employees.

9. BMP 6-2: The Town has not completed a training manual outlining stormwater pollution prevention policies. The training manual will be completed and distributed to all relevant municipal employees.

Part IV. Summary of Information Collected and Analyzed

N/A
Part III. Summary of Minimum Control Measures  
Please Note N/A refers to BMP's not scheduled for implementation in the 03' - 04' reporting period

1. Public Education and Outreach

<table>
<thead>
<tr>
<th>BMP ID#</th>
<th>BMP Description</th>
<th>Responsible Dept./Person Name</th>
<th>Measurable Goal(s)</th>
<th>Progress on Goal(s) - Permit Year 2 (Reliance on non-municipal partners indicated, if any)</th>
<th>Planned Activities - Permit Year 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Form Partnerships</td>
<td>Town Administrator</td>
<td>Partnerships Developed</td>
<td>The Town is actively looking to form partnerships. The Town has contacted the SuAsCo organization to inquire about their services. No partnerships were formed in this reporting period.</td>
<td>Continue partnership to assist in performing outreach services.</td>
</tr>
<tr>
<td>1-2</td>
<td>Educational Material</td>
<td>Dir. of Municipal Maintenance</td>
<td>Educational Material Developed</td>
<td>The development of brochures and educational material is incomplete.</td>
<td>Develop and distribute informational brochures.</td>
</tr>
<tr>
<td>1-3</td>
<td>Annual Public Hearing</td>
<td>Town Administrator</td>
<td>Meetings Held</td>
<td>N/A</td>
<td>Utilize the public forum to solicit input from the general public.</td>
</tr>
</tbody>
</table>

1a. Additions

2. Public Involvement and Participation

<table>
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<tbody>
<tr>
<td>2-1</td>
<td>Encourage Citizen Action</td>
<td>Dir. Of Municipal Maintenance</td>
<td>Maintenance Logs Prepared</td>
<td>Brochures have not been completed to distribute and complaint logs have not been started.</td>
<td>Enlist the services of SuAsCo to assist in citizen outreach and brochure creation.</td>
</tr>
<tr>
<td>2-2</td>
<td>Establish Stormwater Committee</td>
<td>Town Administrator</td>
<td>Committee Created</td>
<td>A Stormwater Committee has not been established. A meeting with all appropriate departments was held to overview the permit requirements.</td>
<td>Create a SWC of both town personnel and local citizens.</td>
</tr>
<tr>
<td>2-3</td>
<td>Selectmen's Meeting</td>
<td>Town Administrator</td>
<td>Meeting Held</td>
<td>N/A</td>
<td>SWC to present report to Town Selectmen.</td>
</tr>
<tr>
<td>2-4</td>
<td>Storm Drain Stenciling</td>
<td>Dir. Of Municipal Maintenance</td>
<td>Record No. of C.B.'s Stenciled</td>
<td>N/A</td>
<td>SWC to enlist local groups to stencil storm drains.</td>
</tr>
<tr>
<td>2-5</td>
<td>Stream Cleanup</td>
<td>Dir. Of Municipal Maintenance</td>
<td>Report on Cleanup Activities</td>
<td>N/A</td>
<td>SWC to enlist local groups to assist in stream cleanup events.</td>
</tr>
</tbody>
</table>

2a. Additions
3. Illicit Discharge Detection and Elimination

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<tbody>
<tr>
<td>3-1</td>
<td>Discharge Identification</td>
<td>Dir. Of Municipal Maintenance</td>
<td>Discharges Identified</td>
<td>Mapping completed in Permit Year 1.</td>
<td>Provide mapping of new discharge outfalls.</td>
</tr>
<tr>
<td>3-2</td>
<td>Prohibition/Enforcement</td>
<td>Board of Health</td>
<td>Report Prepared, By-Laws Amended</td>
<td>By-law reviews are not complete.</td>
<td>Review and report on necessary By-law changes.</td>
</tr>
<tr>
<td>3-3</td>
<td>Drainage Network Map</td>
<td>Town Planner</td>
<td>Map Produced</td>
<td>70% of drainage structures have been mapped</td>
<td>Map pipe network.</td>
</tr>
<tr>
<td>3-4</td>
<td>Illicit Discharge</td>
<td>Dir. Of Municipal Maintenance</td>
<td>Illicit Discharges Quantified</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>3-5</td>
<td>Illicit Discharge</td>
<td>Dir. Of Municipal Maintenance</td>
<td>Quantity Illicit Discharges</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>3-7</td>
<td>Public Information</td>
<td>Dir. Of Municipal Maintenance</td>
<td>Complaint File Maintenance</td>
<td>Information flyers are incomplete. Complaint Logs are incomplete.</td>
<td>Prepare &amp; distribute flyers and maintain a complaint log.</td>
</tr>
</tbody>
</table>

3a. Additions

4. Construction Site Runoff Control

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<tr>
<td>4-2</td>
<td>Subdivision Rules and Regulations</td>
<td>Town Planner</td>
<td>Findings Report Prepared, Rules &amp; Regulations Revised</td>
<td>Review of regulations not complete.</td>
<td>Complete review and present any amendments to town meeting.</td>
</tr>
</tbody>
</table>

4a. Additions

5. Post Construction Runoff Control
### 5a. Additions

### 6. Municipal Good House Keeping

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<tr>
<td>6-4</td>
<td>D.P.W. Permit Filing</td>
<td>Dir. Of Municipal Maintenance</td>
<td>Permits on File</td>
<td>On-going filing of all Stormwater related projects.</td>
<td>Continue permit filing.</td>
</tr>
</tbody>
</table>

### 6a. Additions
VIA FAX: 617-918-0560
& CERTIFIED MAIL: 7003 3110 0001 4543 0130

June 1, 2006

U.S. Environmental Protection Agency Region 1
Water Technical Unit
P.O. Box 8127
Boston, MA 02114
Attn: Ann Herrick

RE: Town of Wareham
NPDES PII Small MS4 General Permit Annual Report
G.A.F. Job No. 5916

Dear Ms Herrick:

On behalf of the Town of Wareham, enclosed please find a completed annual report for EPA NPDES permit MAR041168, MADEP Transmittal Number W-045147. This report is provided in a format outlined by EPA obtained from the EPA Region 1 website. Michael J. Hartman, Town Administrator, has signed this annual report and acknowledges the terms of the required certification in accordance with Part VI.G. of the Permit. We have also submitted a completed annual report as well as a copy of this letter to Linda Domizio, Phase II Stormwater Coordinator at DEP, Division of Watershed Management, 627 Main Street, Worcester.

Sincerely,
G.A.F. Engineering, Inc.

[Signature]

James L. Shores

cc: Linda Domizio, DEP, Worcester
    Mark Gifford, Town of Wareham
    Michael J. Hartman, Town of Wareham
CERTIFIED MAIL: 7003 3110 0001 4543 0031

June 1, 2006

Massachusetts Department of Environmental Protection
Division of Watershed Management
Attn: Linda Domizio
627 Main Street
Worcester, MA 01608

RE: Town of Wareham
NPDES #11 Small MS4 General Permit Annual Report
G.A.F. Job No. 5916

Dear Linda:

On behalf of the Town of Wareham, enclosed please find a completed annual report for EPA NPDES permit MAR041168, MADEP Transmittal Number W-045147. This report is provided in a format outlined by EPA obtained from the EPA Region 1 website. Michael J. Hartman, Town Administrator, has signed this annual report and acknowledges the terms of the required certification in accordance with Part VI.G. of the Permit. We have also submitted a completed annual report as well as a copy of this letter to the U.S. Environmental Protection Agency, Water Technical Unit, Boston, MA.

Sincerely,
G.A.F. Engineering, Inc.

James L. Shores

cc: EPA, Water Technical Unit
Mark Gifford, Town of Wareham
Michael J. Hartman, Town of Wareham