

TOWN OF NORTH ANDOVER
DIVISION OF PUBLIC WORKS
384 OSGOOD STREET
NORTH ANDOVER, MASSACHUSETTS 01845-2909

BRUCE D. THIBODEAU, P.E.
DIRECTOR

Eugene P. Willis, M.S. PE
Director of Engineering

Telephone (978) 685-0950
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MAY 11 2009



May 1, 2009

Ann Herrick, CIP
United States Environmental Protection Agency – Region 1
1 Congress Street, Suite 1100
Boston, Massachusetts 02114-2023

Re: National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water
Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)
Annual Report for Town of North Andover (Permit Year 5)
Permit Number: MAR041214/MA DEP Transmittal Number: W034970

Ms. Herrick:

Pursuant to the requirements of EPA's "National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems" issued May 1, 2003; the Town of North Andover is pleased to submit the enclosed Annual Report for Permit Year 5. If you have any questions regarding this report, please feel free to contact me.

Very truly yours,

DEPARTMENT OF PUBLIC WORKS

Eugene P. Willis, P.E.
Director of Engineering

Enclosures

cc: file

NPDES PII Small MS4 General Permit

Annual Report

(Due: May 1, 2009)

Part I. General Information

Municipality/Organization: North Andover, MA

EPA NPDES Permit Number: MAR041214

MassDEP Transmittal Number: W-034970

Annual Report Number
& Reporting Period: April 1, 2008 – March 31, 2009

Contact Person: Eugene P. Willis, P.E.

Title: DPW Director of Engineering

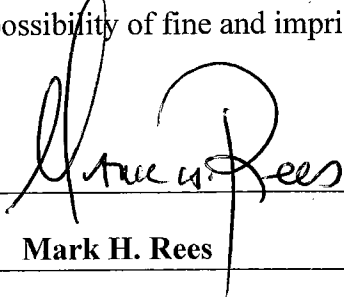
Telephone #: (978) 685-0950

Email: Gwillis@townofnorthandover.com

Mailing Address: 384 Osgood Street, North Andover, MA 01845

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: Mark H. Rees

Title: Town Manager

Date: 5-4-09

In the absence of guidelines for year 6 promulgated by EPA/DEP, the Town of North Andover submits the self assessment below.

Part II. Self-Assessment

The town of North Andover has completed the required self-assessment and has determined that our municipality is in compliance with all permit conditions, except for the following provisions:

- BMP ID 3e: The town has not yet adopted the General Illicit Discharge Bylaw. The first time that it was presented for Town Meeting Action, it did not pass various town board recommendations and was pulled from the warrant before a vote was taken. This bylaw has since been revised with input from various town departments. This revised bylaw will be presented for Town Meeting action on May 12, 2009, and is expected to be adopted.**
- BMP ID 4c: The town has not yet adopted the Construction Site Runoff Control Bylaw. The first time that it was presented for Town Meeting Action, it did not pass various town board recommendations and was pulled from the warrant before a vote was taken. This bylaw has since been revised with input from various town departments. This revised bylaw will be presented for Town Meeting action on May 12, 2009, and is expected to be adopted.**
- BMP ID 5c: The town has not yet adopted the Post-Construction Site Runoff Control Bylaw. The first time that it was presented for Town Meeting Action, it did not pass various town board recommendations and was pulled from the warrant before a vote was taken. This bylaw has since been revised with input from various town departments. This revised bylaw will be presented for Town Meeting action on May 12, 2009, and is expected to be adopted.**