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Municipality/Organization: Town of Dighton, MA

EPA NPDES Permit Number: MAR 041105

Mass DEP Transmittal Number: W-040738

Annual Report Number & Reporting Period: Year 7 April 1, 2009 – March 31, 2010

NPDES PII Small MS4 General Permit Annual Report (Due: May 1, 2010)

Part I. General Information

Contact Person: Nancy J. Goulart Title: Former Board of Selectman, Chairman
Board of Health Member

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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: Thomas J. Pires

Title: Chairman, Board of Health

Date: August 10, 2010

Part II. Self-Assessment

The Town of Dighton has completed the required self-assessment and has determined that our Municipality is in compliance with all permit conditions.

Part III. Summary of Minimum Control Measures

1. Public Education and Outreach

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Completed Activities – Permit Year 7
1-1	Continue working with schools to get info out to public	Nancy Goulart	Look into possible expansion of program	Contacted Principals of local schools re stormwater info for curricula. No major changes made in teaching materials. Bristol County Agricultural High School includes stormwater as part of Soil Sciences and Nature Studies Program.	Schools continued to have stormwater as part of their curricula. Students from local school observed basin cleaning - See Addendum for more info. Task completed. Students from BCAHS will help with monitor outfalls on Taunton and Three Mile River next year.
1-2	Provide stormwater info in public area at town hall	Nancy Goulart	Continue to have information on Stormwater available in Town Hall for the public	Extra copies of bulk mailing available in public info area at town hall. Public Meetings were held to inform residents of proposed changes to By-Law and Regulations	Task completed
Revised					
Revised					
Revised					

1a. Additions

1-3	Work on methods of getting info out to the public re stormwater	Nancy Goulart	Public meetings to discuss proposed waiver to allow infiltration basins for stormwater disposal/management	Completed public meetings. Amended By-Law to increase land disturbance area to 35,000 sq. ft. Propose to add more definitions to Stormwater By-Law/Regulations	Continue to pursue new way of getting information out to public

2. Public Involvement and Participation

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities-Permit Year 7
2-1	Research infiltration basins for stormwater disposal and management	Nancy Goulart	Conduct field trips and site visits to view/inspect infiltration basins	Worked with engineer for proposed 40B development re research and inspection of infiltration basins, detention basins, and retention basins	See Addendum #1 for more info. Task completed
Revised					
Revised					
Revised					
Revised					

Revised							
Revised							

2a. Additions

3. Illicit Discharge Detection and Elimination

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities-Permit Year 7
3-1	Review existing outfall maps and update as needed	Highway Supt.	Check outfalls and inspect to see if there are any others that may have been overlooked during past inspections	No new outfalls detected. Discussed use of students from BCAHS with Supt. of Schools	Task completed
Revised					
3-2	Detect and eliminate discharges	Highway Superintendent	Check for any new discharge sites	No new discharge sites located by Storm Drain System Cleaning Contractor or by Highway Dept. Employees	Continue to monitor
Revised					
3-3	Conduct Illicit Discharge Education Program	Highway Superintendent	Review illicit discharge training with new employees	Covered this as part of on-the-job training for new hires	Task completed
Revised					

3-4	Check on By-Law implementation	Nancy Goulart	Presented By-Law Amendment to increase land disturbance area to 35,000sq.ft. to Townspeople at Town Meeting	Townspeople approved Amendment as proposed	Task completed
Revised					
3-5	Check on Implementation of Stormwater Regulations	Nancy Goulart	Enforced By-Law and Regulations	Issued four Cease & Desist Orders for Stormwater Violations	Three Cease & Desist Orders resolved. One is still open. See Addendum #1 for more information
Revised					
Revised					

3a. Additions

4. Construction Site Stormwater Runoff Control

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities-Permit Year 7
4-1	Revise Site Plan Review section of Zoning By-Law	Zoning Board	Reviewed site plan for possible revisions	No revisions required	Task completed
4-2	Review procedures for receipt and consideration of information submitted by the public	Board of Health	Proposed changes in By-Law and Regulations Received input from Planning Board and Citizens	Change in land disturbance are approved by Boards and Voters	Task completed We plan to add definitions to By-Law and Regulations
4-3	Revise Site Inspection and Enforcement Control Measures Program	Board of Health	Site inspections were proposed for all violators (4 Cease & Desist Orders)	Site inspections resulted in three Cease & Desist Orders being lifted	Task completed We continue to monitor all construct and land disturbance areas covered by the By-Law
Revised					
Revised					
Revised					
Revised					

4a. Additions

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5. Post-Construction Stormwater Management in New Development and Redevelopment

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities-Permit Year 7
5-1 Revised	Review to see if need to modify Zoning By-Law	Planning Board	Check to see if Stormwater By-Law conflicted with any Zoning By-Laws or if Stormwater By-Law caused any permitting difficulties.	No Conflicts found that resulted in permitting difficulties during this reporting period.	Task completed
5-2 Revised	Revise Subdivision Rules and Regulations	Planning Board	Determine if any Subdivision Rules & Regulations needed further revision.	Review completed for reporting period and no revision needed No problems encountered or conflicts with existing Subdivision Rules and Regulations and new Stormwater-By-Law & Regulations	Task completed
5-3.1 Revised	Ensure Adequate Long-Term O&M of BMP's	Highway Superintendent and Nancy Goulart	Annual review process used to determine if O&M of BMP's are practical in application or if there needs to be changes to accommodate changes in conditions or processes during reporting period.	Completed review. May need to make revisions to BMP's during next year. No major problems detected.	Task partially completed. Will continue to monitor this area for possible revision in next reporting period.
5-3.2 Revised	Ensure Adequate Long-Term O&M of BMP's	Planning Board	Any proposed change or revisions in 5-3.1 above will be discussed with the Planning Board and any other appropriate Board or Commission.	No action required during reporting period.	Task completed

Revised							
Revised							

5a. Additions

6. Pollution Prevention and Good Housekeeping in Municipal Operations

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities-Permit Year 7
6-1 Revised	Educated Municipal Employees	Highway Superintendent	Update Employee Training	Town has updated training program on stormwater management, including methods for spotting problems, illicit discharges or suspicious storm drain discharges.	Town will continue to update training as required and as new stormwater management information becomes available.
6-2 Revised	Develop & Implement plan to prevent and reduce pollutant runoff from municipal operations	Highway Superintendent	More work on Municipal Operations Stormwater Plan (MOSP) needed	Town worked toward development of MOSP.	Town will continue to expand MOSP. Increase frequency of sweeping
6-3 Revised	Catch Basin Cleaning	Highway Superintendent	Clean and inspect all catch basins annually.	Through the use of a subcontractor, all catch basins were cleaned during Year 7	Annual catch basin cleaning will continue. Planning drainage upgrades and additional basins.
Revised					
Revised					
Revised					
Revised					

6a. Additions

6-4	Street Sweeping	Highway Department	Perform sweeping on all Town Roads annually.	Street Sweeping was conducted on all streets during Year 7.	Annual street sweeping of all town roadways will continue.
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7. BMPs for Meeting Total Maximum Daily Load (TMDL) Waste Load Allocations (WLA) <<if applicable>>

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities-Permit Year 7
Revised					
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Revised					

7a. Additions

7b. WLA Assessment