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Municipality/Organization: Town of Hanover, MA

EPA NPDES Permit Number: MA041036

MaDEP Transmittal Number: W-035898

Annual Report Number
& Reporting Period: No. 7: April 1, 2009 -March 31, 2010

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: Victor Diniak

Title: Superintendent of Public Works

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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:

Louis N. Avitabile

Printed Name: Louis N. Avitabile

Title: Board of Public Works, Chairman

Date: April 30, 2010

Part II. Self-Assessment

In general, the Town of Hanover's stormwater management activities for the seventh year of the General Permit (March 2009 through March 2010) were in conformance with the Notice of Intent (Massachusetts DEP form BRP WM 08A) and schedule submitted in July 2003. The Town has developed a Stormwater Management Plan with program priorities for 2003-2008 including:

1. Achieving regulatory compliance, particularly EPA and DEP Phase II NPDES permit requirements;
2. Incorporating storm water protection measures into municipal activities;
3. Focusing activities on target pollution reduction (e.g. Section 303.d. waters and protecting the Town's water supply);
4. Ensuring that the Program is current and innovative; and
5. Providing Program administration.

The Water Quality Stewardship element of the program continues to focus on the protection of the local water supply and addressing the State's Section 303.d waters located within the Town. To this end, staff continues to develop and improve the Program activities to reduce storm water pollution to the maximum extent practicable and eliminate prohibited non-storm water discharges, while facilitating understanding and involvement in storm water management by various Town departments. Program priorities will also focus on increased efforts to reduce target pollutants and restore local water bodies.

The Town is committed to working with local watershed associations to advance their goals and objectives. Another high priority of staff will be to keep abreast of the latest technology and approaches to achieve storm water management. Program activities will also strive to encourage environmental stewardship and continue to build on partnerships with other agencies, neighboring towns, and the community for active participation in accomplishing the Program mission. To these ends, the Town of Hanover has been working on funding for an Assessment of Land Use Activities and Environmental Impacts within the North River Watershed. The funding was initially applied for under a Section 604B Grant, with the support of local regulators and the North and South Rivers Watershed Association (NSRWA), and was eventually funded locally in 2006.

The activities performed during Permit Year Seven also focused on the continued development of a Town-wide Geographic Information System, including the connectivity of the drainage system to (and verification of) structures that have been mapped. The Town also continued with control measures that were initiated during the previous permit year, including improving local good housekeeping programs; and communicating the Town's Plan to local watershed associations.

Hanover is pleased to present the following summary describing the town's success at implementing the seventh year of the Town's Comprehensive Stormwater Program.

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)	Planned Activities – Permit Year 8
1 Revised	Partnership with local Watershed Associations	Con. Comm., DPW, BOH	Regular Meeting Attendance	Continued updating through local funding mechanisms, seek alternative funding opportunities	Continued updating, seek alternative funding opportunities
2 Revised	Develop Brochures	DPW	Quarterly Mailings	Continued water department mailings and water quality updates.	Continued mailings.
3 Revised	WEB Site Public Service Postings	IT Dept., DPW	WEB Site Publication & Maintenance	Association information transfer and data publication of data, local WEB updates	Association information transfer and data publication of data, local WEB updates
Revised					
Revised					

1a. Additions

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 8
4 Revised	Water Quality Testing	DPW	2 Rounds of Water Quality Sampling of Priority Water Bodies	Obtained funding for the Wastewater and Land Use Study in the North River watershed area and source identification	Act upon the Wastewater and Land Use Study for the South end of Town
5 Revised	Community Cleanup Days	DPW	Annually	Conducted in Spring 2009.	Scheduled for Spring 2010.
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 8
6 Revised	Catch Basin/Outfall and Receiving Water Mapping	DPW	GIS Mapping	April 15, 2001 aerial photography serving as basis for mapping updates of local developments and drainage system connectivity.	Continued mapping updates of local developments and drainage system connectivity.
4 Revised	Water Quality Testing	DPW	Testing of Priority Water Bodies	Obtained funding for the Wastewater and Land Use Study in the North River watershed area and source identification	Act upon the Wastewater and Land Use Study for the South end of Town
7 Revised	Regulatory Review	DPW, Planning Board, BOH, Con. Comm.	Regulatory Revisions and Action	Implemented local regulatory revisions.	Continue to implement regulations and revise as appropriate
8 Revised	Permit Enforcement	DPW, Planning Board, BOH, Con. Comm.	Local Construction Site Oversight and Enforcement	Ongoing to comply with local bylaws, state and federal requirements.	Ongoing to comply with local bylaws, state and federal requirements.
9 Revised	Misconnection/Illegal Dumping and Correction	DPW, BOH	Connectivity Mapping, Bylaw Enforcement and Fines	Continued local bylaw enforcement	Continue local bylaw enforcement

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 8
7 Revised	Regulatory Review	DPW, Planning Board, BOH, Con. Comm.	Regulatory Revisions to Bylaws as Necessary	Implemented local regulatory revisions.	Continue to implement regulations and revise as appropriate
8 Revised	Permit Enforcement	DPW, Planning Board, BOH, Con. Comm.	Local Construction Site Oversight and Enforcement	Ongoing to comply with local bylaws, state and federal requirements	Ongoing to comply with local bylaws, state and federal requirements
10 Revised	Improved As-Built Review	DPW, Planning Board	Electronic As-Built Submittals on Town GIS System	Continued GIS mapping	Develop protocol for submitting as-builts electronically
Revised					
Revised					
Revised					

4a. Additions

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 8
7 Revised	Regulatory Review	DPW, Planning Board, BOH, Con. Comm.	Regulatory Revisions to Bylaws as Necessary	Implemented local regulatory revisions.	Continue to implement regulations and revise as appropriate
8 Revised	Permit Enforcement	DPW, Planning Board, BOH, Con. Comm.	Local Construction Site Oversight and Enforcement	Ongoing to comply with local bylaws, state and federal requirements	Ongoing to comply with local bylaws, state and federal requirements
Revised					
Revised					
Revised					
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 8
11 Revised	Improved Street Sweepings	DPW	Semi-annual Collections	Semi-annual Collections	Semi-annual Collections
12 Revised	Improved Catch Basin Cleanings	DPW	Semi-annual Collections	Semi-annual Collections	Semi-annual Collections
13 Revised	Household Hazardous Waste Days	DPW	Annual Collections	Annual Collection	Annual Collection
14 Revised	Drain Stenciling	DPW	Aquifer Protection Area	Stenciled drains previously mapped in Aquifer Protection Area	Continue to stencil drains in Aquifer Protection Area

6a. Additions

18	Employee Training	DPW	Seminar Attendance	Attend Good Housekeeping and SWMP Training Seminars Sponsored by Plymouth County Highway Association	Attend Good Housekeeping and SWMP Training Seminars Sponsored by Plymouth County Highway Association

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 8
6 Revised	GIS Mapping	DPW	GIS Mapping of Priority Waters and Drainage Patterns	April 15, 2001 aerial photography serving as basis for Assessor Mapping updates and connectivity of drainage system mapping.	Continued development of GIS mapping
4 Revised	Water Quality Testing	DPW	Semi-Annual Water Quality Testing	Obtained funding for the Wastewater and Land Use Study in the North River watershed area and source identification	Act upon the Wastewater and Land Use Study for the South end of Town
15 Revised	Stormwater Modeling	DPW	Needs Assessment for Category 5 Water Bodies	Obtained funding for the Wastewater and Land Use Study in the North River watershed area and source identification	Act upon the Wastewater and Land Use Study for the South end of Town
16 Revised	Misc. Structural BMPs as Needed	DPW	i.e. Construction Improvements	None to date (scheduled for future permit years as appropriate)	To be determined
17 Revised	Misc. Non-Structural BMPs as Needed	DPW	i.e. Bylaw Enforcement, Fees and Fines	None to date (scheduled for future permit years as appropriate)	To be determined

7a. Additions
