

Municipality/Organization: Town of Marion

EPA NPDES Permit Number: 416-9000

MassDEP Transmittal Number: W-

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

6/9/10
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NPDES PII Small MS4 General Permit Annual Report (Due: May 1, 2010)

Part I. General Information

Contact Person: Robert C. Zora Title: DPW Superintendent

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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: Robert C. Zora

Title: DPW Superintendent

Date: June 3, 2010

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
1-1 Revised	Educational Flyer	DPW – Rob Zora	Flyer prepared and delivered	Flyer has been prepared, printed and distributed.	Print and Mail Annually with May Water & Sewer bills.
1-2 Revised	Annual Meeting Hearing	DPW – Rob Zora	Meeting Advertised and Held	Stormwater Committee will hold the meeting and invite Public input	On-Going
1-3 Revised	Postings of Maps	DPW - R ob Zora	Maps displayed	Maps on display at Town Hall and the DPW office	Maps displayed, On-Going
1-4 Revised	Web Page	Webmaster	Page Developed and Maintained	On-Going	On-Going
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
2-1 Revised	Public Participation	Board of Health and DPW	Maintain a complaint report file	On-Going	On-Going
2-2 Revised	Stormwater Management Committee	DPW – Rob Zora	Meets once a year	Meeting held in April	Meeting Annually April – May On-Going
2-3 Revised	Annual Selectmens Meeting	DPW – Rob Zora	Meeting advertised and held	On-Going	On-Going
2-4 Revised	Storm Drain Stenciling	DPW – Rob Zora	Documentaion of number of catch basins	Stenciled and Painted - Completed	Repainted, On-Going yearly
2-5 Revised	Hazardous Material Collection	DPW - Rob Zora	Documentation of Hazardous Material collected	Held on May 1, 2010	On-Going, held yearly in May
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
3-1 Revised	Discharge Identification	Harbormaster and Marine Department	Production of Maps	All located and checked yearly	On-Going
3-2 Revised	Drainage Mapping	Harbormaster and Marine Department	Production of Maps	Displayed – Town Hall, Library, and DPW office.	On-Going
3-3 Revised	Illicit Discharge Identification	DPW and Board of Health	Quantity illicit discharges and correct	Fall	On-Going
3-4 Revised	Illicit Discharge Identification	Board of Health	Necessary Regulation changes made	Revised	On-Going, Annually
3-5 Revised	Board of Health Training	Board of Health	Meeting Held	Winter	On-Going, Annually
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
4-1 Revised	Conservation Committee Bylaw Review	Conservation Committee	Submission of articles at Town Meeting if necessary	On-Going, Annually	On-Going, Annually
4-2 Revised	Planning Board Subdivision Regulation Review	Planning Board	Submission of articles at Town Meeting if necessary	On-Going, Annually	On-Going, Annually
4-3 Revised	Planning Board Zoning Bylaw Review Change		Submission of articles at Town Meeting if necessary	On-Going, Annually	On-Going, Annually
Revised					
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
5-1 Revised	Conservation Committee By-Law	Conservation Committee	Review Wetland By-Law	On-Going	On-Going
5-2 Revised	Planning Board Subdivision Regulations Review	Planning Board	Necessary regulation changes made	Review, On-Going	Review, On-Going
5-3 Revised	Planning Board, Zoning and new Zoning By-Laws reviewed	Planning Board	Submission of town meeting articles if necessary	Review by March	On-Going
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
6-1 Revised	DPW Policy Guide	DPW – Rob Zora	Preparation of policy guide	On-Going	On-Going
6-2 Revised	DPW Annual Training	DPW - Rob Zora	Completion of annual training	Annual in January	On-Going, annually in January
6-3 Revised	DPW Permit Filing	DPW – Rob Zora	Copies of permits on file	Permits filed, On-Going	Permits filed, On-Going
Revised					
Revised					
Revised					

6a. Additions

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
Revised				Not Applicable	Not Applicable
Revised				Not Applicable	Not Applicable
Revised				Not Applicable	Not Applicable
Revised				Not Applicable	Not Applicable
Revised				Not Applicable	Not Applicable
Revised				Not Applicable	Not Applicable
Revised				Not Applicable	Not Applicable

7a. Additions

7b. WLA Assessment