

4/27/10

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Municipality/Organization: Town of Rehoboth

EPA NPDES Permit Number: MAR041152

MassDEP Transmittal Number: W-041314

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

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

Part I. General Information

Contact Person: Michael Costello **Title:** Stormwater Officer

Telephone #: 508-252-6891
Email: reho25@comcast.net

Mailing Address: 148 Peck St. Rehoboth, Ma. 02769

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: Michael Costello

Title: Stormwater Officer

Date: _____

BMP5.3 Post-Construction Runoff: In our sub-division control laws, Town by-laws and Stormwater By-laws.
BMP5.4 Certification for Property/Business Owners: Being done though our Stormwater Committee by having businesses keep logs on drainage cleaning
BMP6.1 O&M Plan for Town Properties/Structures: Procedures for Street Sweeping and catch basin cleaning
BMP6.2 Employee Training: The Stormwater committee is made up of members of most Boards and Dept. in Town there are bring their training back to their Dept.

The Town of Rehoboth has appointed a Stormwater Committee and Stormwater Officer to be responsible for fulfilling many of the requirements of this MS4 General permit.

In April 2008 the Town of Rehoboth Stormwater by-law went into effect. Signage for resource areas needing extra protection and public awareness have been purchased and erected. Stencils have been created to mark catch basins in town to further protect the resource areas from stormwater runoff. Additional trash receptacles have been purchased and placed where the Committee has become aware of that trash may be reaching our resource areas. The Stormwater Committee has continued to follow up on resident's complaints and concerns. The Committee has worked diligently this year to create and finalized Stormwater Permit Applications for single family homes and Commercial / subdivision. Permits have come before the Stormwater Committee for review and approval. The Stormwater Committee and Stormwater Officer have answered many complaints and have resolved all but one.

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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 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
1.1	Public Education Outreach Program	Stormwater Committee	Reach 100% of residents	Publish in local paper articles	Continue reaching out to the public
Revised					
1.2	Stormwater Informational Videos	Stormwater Committee	Reach all households with cable access	Have been running Stormwater videos twice weekly changing video content monthly	Continue running videos also make our own video in our Town showing BMPs
Revised					
1.3	Form Partnership	Highway Supt.	Address Stormwater concerns along state highways	Continue relationship with Mass. HWY. State created catch basins Repaired Erosion Cleared Blocked Culvert Repaired Road	Have Mass HWY upgrade road edges along State Highway Route 44
Revised					
1.4	Informational Library	Stormwater Committee	Maintain Stormwater material up to date	Maintain up to date materials at all town locations	Try to maintain updated materials at all Town location with little or no funds.
Revised					
1.5	Educational Bulletin Board	Stormwater Committee	Target visitors to all Town locations	Maintain up to date materials on all Town Bulletin Boards	Try to maintain up to date materials at Town Bulletin boards with little or no funds.
Revised					
1.6	Tributary Signage	Highway Supt.	Identify Valuable resource areas	Continue locating resource areas to sign	We have no funds to for signs for 2010

2. Public Involvement and Participation

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
2.1	Stormwater Committee	Board of Selectman	To regulate the by-law and anything pertaining to the regulation	To uphold the by-law	To continue upgrading the Town Stormwater by-laws. Reviewing Stormwater Permits
Revised					
2.2	Public Meetings to discuss by-law	Stormwater Officer	Inform and received information from the public and business sector	To hold meetings once monthly and speak at local public events	To educate other boards and committees on the by-laws and the Public.
Revised					
2.3	Roadside Clean-up	Rehoboth Business Association	To reduce roadside waste entering drainage system	To extend our clean-up to Sept each year as well as April	To continue supporting a twice yearly roadside clean-up
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 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
3.1	Stormwater Committee	Committee and Stormwater Officer	Person in charge of enforcement and BMPs	Proposed budget to include paid Administrative Aide	Have very small budget with no increases in 2010. To work with Con Com and Planning to enforce our Stormwater By-Law.
Revised					
3.2	By-Law prohibiting Stormwater Discharge with enforcements	Stormwater Committee Stormwater Officer	Legal mechanism to control and enforce stormwater runoff	Continue to uphold by-law	Continue to upgrade our by-law to include new BMPs
Revised					
3.3	Stormwater Sewer System Map	Stormwater Officer	Map all catch basins in Town	Continue to locate all non-structure drainage on our Town roadways	To add to our mapping any new catch basins and Stormwater drainage structures.
Revised					
3.4	Oil Drop Off Days	Highway Dept.	Reduction in potential illicit discharge	Will continue to have collection days.	Will try to have more collection days per year.
Revised					
3.5	Detection Plan	Stormwater Officer and Highway Supt.	Respond to complaints and inquiries within 48 hours and maintain logs	To continue to respond within 48 business hours	To respond to complaints and find solutions.
Revised					

4. Construction Site Stormwater Runoff Control

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
4.1	Stormwater By-Law	Stormwater Committee Stormwater Officer	Legal Mechanism to control stormwater discharge	To upholding by-law with permitting and enforcement	Educating developers of our by-law and permitting process.
Revised					
4.2	Site Plan review Procedure	Conservation and Planning Board Stormwater Committee	To guide contractors in the proper way of controlling erosion and sediment	To look for more alternative drainage pools and structures to reduce TSS in our resource areas	To look at new ideas on erosion and sediment control.
Revised					
4.3	Mechanism for Site inspection and enforcement	Stormwater Officer and Highway Supt.	Enforcement and Inspection written in by-law	a By-Law for inspections and enforcements	Stormwater Officer will inspect sites.
Revised					
4.4	Sanctions to Ensure Compliance	Stormwater Committee Stormwater Officer and Highway Supt	Sanctions and fines in new by-law	Will have by-law in effect. Need to create sanctions and penalty language	Have sanctions and penalty build in by-law.
Revised					

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 6	Planned Activities – Permit Year 7
5.1	BMP Operations & Maintenance Plan	Stormwater Committee	Mechanism to require O&M plan and be able to inspect and enforce	To require every contractor who meets the requirements to follow the O&M plan	Require filing an O&M plan with the Stormwater Committee.
Revised					
5.2	Establish Standards For Structural or Non-Structural BMPs	Committee and Planning Broad	To require Structural or non-structural BMPs	To require contractors to use structural or non-structural BMPs and fine new ways to improve these BMPs	To rewrite our by-laws to upgrade our BMPs
Revised					
5.3	Post Construction runoff Controls	Cons. Com Planning Board Stormwater Comm.	To control runoff in and around construction site	Continue to make sure requirements are met	Have more inspections.
Revised					
5.4	Certification Procedure for Property/Business Owners	Stormwater Committee Stormwater Officer	Require Business Owners to be familiar with their O&M plan	Continue to have record keeping and inspection by Town	Send out information to Business Owners on their requirement to an O&M Plan.
Revised					
Revised					

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 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
6.1	O&M plan for Municipal Properties/Structures	Stormwater Committee & Highway Dept.	Prevent and or reduce pollutants runoff from municipal drainage	Continue to street sweeping, catch basin cleaning, fire water hole cleaning, stream and river head walls along our public roadways cleaned	Try to maintain all O&M plans with limited funds.
Revised					
6.2	Employee Training	Stormwater Committee and Highway Dept.	Train all Highway and BOH employees on municipal procedures	To expand to have a few training days or workshops through out the year, to expand on Good Housekeeping procedures	To put education material in Payroll
Revised					
Revised					
Revised					
Revised					
Revised					