

Municipality/Organization: Massasoit Community College

EPA NPDES Permit Number:

MassDEP Transmittal Number: W-

Annual Report Number Year 8
& Reporting Period: April 1, 2010 – March 31, 2011

NPDES PII Small MS4 General Permit Annual Report (Due: May 1, 2011)

Part I. General Information

Contact Person: Frank Dominguez Title: Asst. Director of Facilities

Telephone #: 508-588-9100 Email: fdominguez@massasoit.mass.edu

Mailing Address: One Massasoit Blvd., Brockton, MA 02302

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: Frank Dominguez

Title: Assistant Director of Facilities

Date: 10/18/11

Part II. Self-Assessment

Massasoit Community College has completed the required self-assessment and has determined that our Brockton Campus 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)	Planned Activities
1	Television Awareness Ads (recycling)	Asst. Director of Facilities Frank Dominguez	Ads run quarterly on Massasoit Cable Channel	Completed as planned.	Quarterly ads on Massasoit Cable Channel.
2	College Activities Posted	Asst. Director of Facilities Frank Dominguez	Awareness of college activities	Facilities forms and schedule of activities available via public folders to college community.	Facilities forms and schedule of activities available via public folders to college community.
Revised					
Revised					
Revised					
Revised					
Revised					

1a. Additions

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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
3 Revised	Litter Control Program	Asst. Director of Facilities Frank Dominguez	Approx.. 1200 personnel hours of litter pick up	Completed as planned	1200 personnel hours of litter pick up
4 Revised	Student Awareness Day	Asst. Director of Facilities Frank Dominguez	4 events per permit year	Completed as planned	Student Awareness Day; 4 events per permit year.
5 Revised	Single Stream Recycling Program	Asst. Director of Facilities Frank Dominguez	Pickups twice weekly to College owned recycle compactor	Completed as planned	Single stream recycling program
5a Revised	compactor for recycling	Asst. Director of Facilities Frank Dominguez	Pickup as needed	Completed as planned	Pickup as needed.
5b Revised	Sustainability Gardens and no mow zones.	Sustainability Committee	Reduction of water use and fuel reduction.	Completed as planned. Created by Grounds Dept., maintained by faculty and students.	Signage installed at gardens, media coverage to bring awareness to college community and general public.

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
6 Revised	Wastewater discharge inspection	Asst. Director of Facilities Frank Dominguez	Inspection completed and permit issued	Inspection completed and permits issued	Wastewater discharge inspection
7 Revised					
Revised					
Revised					
Revised					
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
8a	Review all construction activities and site plans	Asst. Director of Facilities Frank Dominguez	Review 100% of construction projects	Completed to date.	Review all construction activities and site plans.
Revised					
8b	Inspect and enforce Erosion and sediment controls	Asst. Director of Facilities Frank Dominguez	Weekly inspection of construction projects	Completed to date	Inspect and enforce erosion and sediment controls.
Revised					
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
9	Review of completed Construction activities	Asst. Director of Facilities Frank Dominguez	Annual inspections	Completed to date	Review of completed construction activities
Revised					
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
10 Revised	Catchbasin inspection	Asst. Director of Facilities Frank Dominguez	Inspection and by staff.	Completed	Catchbasin inspection.
11 Revised	Preparation of SPPP	Asst. Director of Facilities Frank Dominguez	Conduct semi-annual inspections	Completed as planned	Conduct semi-annual inspections.
Revised	Two Catchbasins Replaced	Asst. Director of Facilities Frank Dominguez	Replace catchbasin as needed.	Completed as planned.	Replacement of damaged catchbasins.
Revised	Six Catchbasins Rebuilt	Asst. Director of Facilities Frank Dominguez	Repair catchbasins as needed.	Completed as planned.	Repair of damaged catchbasins.
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, Beaver Brook does not have a TMDL				Not applicable, Beaver Brook does not have a TMDL
Revised					
Revised					
Revised					
Revised					
Revised					

7a. Additions

7b. WLA Assessment

Part IV. Summary of Information Collected and Analyzed

Part V. Program Outputs & Accomplishments (OPTIONAL)

(Since beginning of permit coverage unless specified otherwise by a **, which indicates response is for period covering April 1, 2010 through March 31, 2011)

Programmatic

	(Preferred Units)	Response
Stormwater management position created/staffed	(y/n)	
Annual program budget/expenditures **	(\$)	
Total program expenditures since beginning of permit coverage	(\$)	
Funding mechanism(s) (General Fund, Enterprise, Utility, etc)		

Education, Involvement, and Training

Estimated number of property owners reached by education program(s)	(# or %)	
Stormwater management committee established	(y/n)	
Stream teams established or supported	(# or y/n)	
Shoreline clean-up participation or quantity of shoreline miles cleaned **	(y/n or mi.)	
Shoreline cleaned since beginning of permit coverage	(mi.)	
Household Hazardous Waste Collection Days		
<ul style="list-style-type: none"> ▪ days sponsored ** ▪ community participation ** ▪ material collected ** 	(#)	
School curricula implemented	(# or %)	
	(tons or gal)	
	(y/n)	