Municipality/Organization: Southbridge Mass.

EPA NPDES Permit Number: MAR041161

MaDEP Transmittal Number: W- 041270

Annual Report Number & Reporting Period: **No. 1: March 03-March 04**

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: Hamer Clarke Title: Director, D.P.W.

Telephone #: 508-764-5403 Email: hclarke@southbridgemass.org

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: Clayton R. Carlisle

Title: Town Manager

Date: August 16, 2004

Part II. Self-Assessment

The Town of Southbridge has completed the required self-assessment and has determined that our municipality is in compliance with all permit conditions established for this, the first year of the permit except for submitting this report on May 1st.
It is submitted on May 20, 2004.

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 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 2
1A Revised	Public Outreach	School Dept	Reach 5th grade	Not required in year one, however presentation made to 8th grade by the DPW.	Presentations on water quality to 5th grade
Revised					
Revised					
Revised					
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 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 2
2A	Monitor Streams	Conservation Commission	Monitor 1 stream annually	Monitored portions of Cohasse and Lebanon Brook	Monitor Hatchet Brook
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 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 2
3A	Map Storm Sewer System	DPW	Map outfalls	No year I goals set, however outfall mapping started with GIS system	Complete outfall mapping
Revised					
3B	Amend Drainage Bylaw	Town Council	Modify Existing Bylaw	None, goal is set for year 2	Amend existing drainage bylaw as part of codification of all bylaw.
Revised					
3C	Inspect Outfalls	Health Agent	Identify Illicit Discharges	None, goal is set for year 3	
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 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 2
4A	Control Erosion & Sedimentation	Town Council	Enact New Bylaw	None, Goal set for year 2	Enact new bylaw
Revised					
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 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 2
5A	Regulate Post Construction Runoff	Town Council	Amend Drainage Control Bylaw	None, Goal set for year 2	Amend Drainage Control Byla
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 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 2
6A	Street Sweeping	DPW	Sweep Streets Annually	No year I goal set, however all streets swept annually	Continue to sweep streets
Revised					
6B	Catch Basin Cleaning	DPW	Clean Critical basins Annually	No year 1 goal set, however critical basins are cleaned annually	Continue to clean critical basins annually
Revised					
Revised					
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 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 2
	Not applicable				
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

7a. Additions

7b. WLA Assessment