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Municipality/Organization: Town of Mendon

EPA NPDES Permit Number: BRPWM08A

MaDEP Transmittal Number: W- 036130

Annual Report Number & Reporting Period: No. 2 Mar. 04 - Mar 05

NPDES PII Small MS4 General Permit Annual Report

AUG 25 2005

Part I. General Information

Contact Person: Alan Tetreault Title: Hwy Surveyor

Telephone #: 508 473-0737 Email:

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: Margaret Tetreault

Printed Name: Margaret Tetreault

Title: Admin Asst - Bd of Selectmen

Date: Aug 17 2005

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 1 - Public Outreach Program

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
1A	Community Website	Town Administ.	Post educational information including DEP and EPA stormwater links, Year 1. Advertise various programs encouraging stormwater polution prevention. Post seasonally targetted stormwater pollution prevention initiatives, and update quarterly, Year 1 - 5
1B	Newspaper press releases	Highway Dept/BOS.	1 per year in local newspaper, Years 1-5
1C	Hazardous Waste Collection Day	Board of Health	Monthly Collection Days, Years 1-5; Advertise on web site and with flyers
1D	Educational Displays	Highway Dpt.	1 display at municipal bldg per year, Years 1-5
1F	Classroom Education	School Science Dept./DPW	1 Stormwater topic per year minimum; Years 1-5
1G	Educational Pamphlets	Board of Health/ Highway	1 town wide mailing per year, Year 1-5
1E	Local Cable Access	BOS/Admin Asst	Post seasonally targeted stormwater pollution prevention initiatives, and update

Minimum Control No. 2 - Public Involvement/Participation

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
2A	Adopt-A-Road	Highway Dept.	Initiate program, Year 1. Support program; Years 2 - 5
2B	Storm Drain Stenciling	Highway Dept.	Form Program, Yr.1. (BRWA). Target 25% of Town's targeted priority storm drains catch annually; year 2 - 5
2C	Roadway Clean Up Day	ConComm (Lion's)	Annual volunteer cleanup of roadways in April, Year 1 - 5
2D	Adopt-A-Stream	DPW/BOS	(Pat Mills?)
2E	Poster Contest	ConComm	Annual contest, through Lion's Club?

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Year 1	Year 2	Year 3	Year 4	Year 5
Post educational information including DEP and EPA stormwater links	Advertise various programs encouraging stormwater polution prevention. Post seasonally targetted stormwater pollution prevention initiatives, and update quarterly			
1 per year in local newspaper, Years 1-5				
Monthly Collection Days, Years 1-5; Advertise on web site and with flyers				
1 display at municipal bldg per year, Years 1-5				
1 Stormwater topic per year minimum; Years 1-5				
1 town wide mailing per year, Year 1-5				
Qu				
Initiate program	Support program	Support program	Support program	Support program
Form Program (BRWA).				
Annual volunteer cleanup of roadways in April, Year 1 - 5				
Coordinate	Organize program	Implement program, years 3-5		
Annual contest, years 1-5				

Minimum Control No. 3 - Illicit Discharge Detection & Elimination

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
3A	Mapping Stormwater Outfalls	Highway Dept.	Compile map, Year 1. Field inspect/ verify 25% of outfalls annually, Yr. 2-5
3B	Non-stormwater ordinance	Board of Health/Highway Dept. /BOS	Evaluate existing procedures Year 1. Draft ordinance Year 2. Propose for adoption Year 3. Enforce Year 3 - 5
3C	Develop Illicit Discharge Plan	Highway Dept.	Evaluate and draft plan, Year 1. Propose for adotion Year 2. Implement, Year 3-5
3D	Illegal dumping	Board of Health/ Highway Dept.	Post signage at common dumping areas, Year 1. Weekly cleanup of illegally dumped trash, Year 1- 5
3E	Non-stormwater discharges	Highway Dept.	Develop sampling program for dry weather inspection/detection in target areas, Year 3 - 5
3F	DPW Employee Education	Highway Dept.	Training under BMP #6C; Year 1 to recognize illicit discharges. Annual refresher Year 2 - 5
3G	Failing Septic Systems	Board of Health	Maintain records for use in determining problem areas and incorporate into Annual Report, Year 1 - 5
3H	Video Inspection	Planning Board	Inspect storm drain pipes as part of the new subdivisions, as needed, Years 2 - 5

Minimum Control No. 4 - Construction Site Runoff Control

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
4A	Construction Site Runoff Ordinance	ConComm/ Planning Board	Evaluate existing regulationsYear 1. Draft revisions Year 2. Propose for adoption Year 3.
4B	Plan Review	Planning Board/ Board of Health/ ConComm	Enforcement under existing city regulations; Year 1-2. Enforcement under adopted ordinance, Year 3 - 5

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Compile map	Field inspect/verify 25% of outfalls annually			
Evaluate existing procedures	Draft ordinance	Propose for adoption	Enforce	Enforce
Evaluate and draft plan	Propose for adotion	Implement	Implement	Implement
Post signage at common dumping areas	Weekly cleanup of illegally dumped trash			
		Develop sampling program for dry weather inspection/detection in target areas		
Training under BMP #6C; to recognize illicit discharges.	Annual refresher	Annual refresher	Annual refresher	Annual refresher
Maintain records for use in determining problem areas and incorporate into Annual Report, Year 1 - 5				
	Inspect storm drain pipes as part of the new subdivisions, as needed			

Evaluate existing regulations	Draft revisions	Propose for adoption
Enforcement under existing city regulations		Enforcement under adopted ordinance

4C	Inspection/Reporting	Building Inspector/BOH/ Engineer	Enforcement under existing city regulations; Year 1-2. Enforcement under adopted ordinance, Year 3 - 5
4D			
4E			
4F			

Enforcement under existing city regulations

Enforcement under adopted ordinance

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 5 - Post-Construction Stormwater Mangmnt

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
5A	Post Construction Runoff Ordinance	Planning Board/ ConComm	Review current ordinance, Year 1. Draft amendments Year 2. Propose adoption for Year 3.
5B	Construction site plan review	Planning Board/ Con Comm	Enforcement under existing town regulations, Year 1 - 2. Enforcement under adopted ordinance Year 3 - 5.
5C	Stormwater System Maintenance Plan	Board of Selectmen	Enforcement under existing town regulations, Year 1 - 2. Enforcement under adopted ordinance Year 3 - 5.

Minimum Control No. 6 - Good Housekeeping

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
6A	Catch Basin Program	Highway Dept.	Clean all catch basins at least once per year, Years 1 -5.
6B	Street Sweeping and Parking Lot Cleaning	Highway Dept.	Sweep all streets once per year, Years 1 - 5
6C	Stormwater Pollution Prevention Plan/MSGP	Highway Dept.	Implementation of SWPPP Year 1. Compliance, Year 2 - 5.
6D	Training of Municipal Employees	Highway Dept.	Initial Good Housekeeping training, Year 1. Annual refresher, Year 2 - 5
6E	Hazardous Waste Collection Day	Board of Health	Annual collection every April, Year 1 - 5
6F	Curbside Recycling Program	Board of Health	Bi-weekly curbside pick up of paper and containers for recycling, Years 1 - 5
6G	Metal Dumpster Recycling Program	Board of Health	Annually evaluate program, and add new materials to recylcing list as needed, Years 1 - 5
6H	Mercury Thermometer and Button Cell Battery Programs	Board of Health	Collection of mercury thermometers and button cell batteries from residents for disposal at no cost to them, Years 1 - 5
6I	Composting program	Highway Dept.	Collection of yard waste for composting every Saturday, Years 1 - 5
6J	Trash Collection	Board of Health	Weekly curbside pick-up of trash for residents, Years 1 - 5

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Review current ordinance	Draft amendments	Draft amendments
Enforcement under existing town regulations		Enforcement under adopted ordinance
Enforcement under existing town regulations		Enforcement under adopted ordinance

Clean all catch basins at least once per year, Years 1 -5.

Sweep all streets once per year, Years 1 - 5

Implementation of SWPPP	Compliance,
Initial Good Housekeeping	Annual refresher

Annual collection every April, Year 1 - 5

Bi-weekly curbside pick up of paper and containers for recycling

Annually evaluate program, and add new materials to recylcing list as needed

Collection of mercury thermometers and button cell batteries from residents for disposal at no cost to them

Collection of yard waste for composting every Saturday

Weekly curbside pick-up of trash for residents

OK

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 1 - Public Outreach Program

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
1A	Community Website	Town Administ.	Post educational information including DEP and EPA stormwater links. Year 1. Advertise various programs encouraging stormwater polution prevention. Post seasonally targetted stormwater pollution prevention initiatives, and update quarterly. Year 1 - 5
	Progress on goal		
1B	Newspaper press releases	Highway Dept/BOS	1 per year in local newspaper. Years 1-5
	Progress on goal		
1E	Local Cable Access	BOS/Admin Asst	Post seasonally targeted stormwater pollution prevention initiatives, and update quarterly. Year 1-05
	Progress on goal		

Minimum Control No. 2 - Public Involvement/Participation

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
2D	Adopt-A-Stream	DPW/BOS	(Pat Mills?)
	Progress on Goal		

Minimum Control No. 3 - Illicit Discharge Detection & Elimination

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Year 1	Year 2	Year 3	Year 4	Year 5
Post educational information including DEP and EPA stormwater links	Advertise various programs encouraging stormwater polution prevention Post seasonally targetted stormwater pollution prevention initiatives, and update quarterly			
town website up and running and is mendonma.org	Town Website being redesigned			
1 per year in local newspaper. Years 1-5				
Quarterly updating of cable news. year one through five				

Coordinate	Organize program	Implement program years 3-5
	Organizing Prograr	

3B	Non-stormwater ordinance	Board of Health/Highway Dept. /BOS	Evaluate existing procedures Year 1 Draft ordinance Year 2. Propose for adoption Year 3. Enforce Year 3 - 5
	Progress on Goal		

Minimum Control No. 4 - Construction Site Runoff Control

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 5 - Post-Construction Stormwater Mangmnt

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

5C	Stormwater System Maintenance Plan	Board of Selectmen	Enforcement under existing town regulations Year 1 - 2. Enforcement under adopted ordinance Year 3 - 5
	Progress on goal		

Minimum Control No. 6 - Good Housekeeping

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Evaluate existing procedures	Draft ordinance	Propose for adoption	Enforce	Enforce
	Evaluating existing procedures			

AM (SMP)

Enforcement under existing town regulations		Enforcement under adopted ordinance	
	Enforcement under existing town regulations		

HWY

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal	Year 1	Year 2	Year 3	Year 4	Year 5
Minimum Control No. 1 - Public Outreach Program								
1B	Newspaper press releases	Highway Dept.	1 per year in local newspaper, Years 1-5	1 per year in local newspaper, Years 1-5, post articles on web site in conj. W/ 1A				
	Progress on Goal			leaf p/u, snow removal policies, street leaf waste	web site, Sept. 04; advertise compost 10/04, press release 6/04			
1D	Educational Displays	Board of Health/ Highway	1 display at municipal bldg per year, Years 1-5	1 display at municipal bldg per year, Years 1-5				
	Progress on Goal			advertised on town web site	pamphlets at garage			
1F	Educational Pamphlets	Board of Health/ Highway	1 town wide mailing per year, Year 1-5	1 town wide mailing per year, Year 1-5				
	Progress on Goal			at garage, touch a truck, truck at fair, truck to day care	pamphlets at garage; town truck at local fair			
Minimum Control No. 2 - Public Involvement/Participation								
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal					
2A	Adopt-A-Road	Highway Dept./ (BOS)	Initiate program, Year 1. Support program; Years 2 - 5	Initiate program	Initiate program	Support program	Support program	Support program
	Progress on Goal			not initiated	not initiated			
2B	Storm Drain Stenciling	Highway Dept.	Form Program, Yr.1. (BRWA). Target 25% of Town's targeted priority storm drains catch annually; year 2 - 5	Form Program (BRWA).	Form Program (BRWA)			
	Progress on Goal			restrcited by lack of funds	restricted by lack of funding/money			
2C	Roadway Clean Up Day	ConComm/Highway	Highway to assist with annual road clean up day, in conjunction with school dept.	One per year	One per year	One per year	One per year	One per year
	Progress on Goal			Completed 4/03	Completed 4/04			
2D	Adopt-A-Stream	DPW/BOS	(Pat Mills?)	(Pat Mills?)	Initiate program			
	Progress on Goal			not initiated	not initiated			
Minimum Control No. 3 - Illicit Discharge Detection & Elimination								
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal					
3A	Mapping Stormwater Outfalls	Highway Dept.	Compile map, Year 1. Field inspect/ verify 25% of outfalls annually, Yr. 2-5	Compile map	Field inspect/verify 25% of outfalls annually			
	Progress on Goal			mapping complete 12/03	inspected min. 25%			
3B	Non-stormwater ordinance	Board of Health/ Highway Dept.	Evaluate existing procedures Year 1. Draft ordinance Year 2. Propose for adoption Year 3. Enforce Year 3 - 5	Evaluate existing procedures	Draft ordinance	Propose for adoption	Enforce	Enforce
	Progress on Goal			advertised fall and winter regs on town website	put on web site regs. Concerning plowing snow in the road and leafs.			
3C	Develop Illicit Discharge Plan	Highway Dept.	Evaluate and draft plan, Year 1. Propose for adotion Year 2. Implement, Year 3-5	Evaluate and draft plan	Propose for adoption	Implement	Implement	Implement
	Progress on Goal			Drafted plan as part of SWPPP	continued following review and inspection schedules			
3D	Illegal dumping	Board of Health/ Highway Dept.	Post signage at common dumping areas, Year 1. Weekly cleanup of illegally dumped trash, Year 1- 5	Post signage at common dumping areas	Weekly cleanup of illegally dumped trash	Work with police department to determine keys areas of concern and do weekly follow-up; continue previous years work.		
	Progress on Goal			signs @ dumpster, with times, clean up;	cleaned up trash year round; installed "No Dumping" signs on Bellingham St.;			

3E	Non-stormwater discharges	Highway Dept.	Develop sampling program for dry weather inspection/detection in target areas, Year 3 - 5	program in progress		Develop sampling program for dry weather inspection/detection in target areas		
	Progress on Goal			in progress	program development in progress; inspections done;			
3F	DPW Employee Education	Highway Dept.	Training under BMP #6C; Year 1 to recognize illicit discharges. Annual refresher Year 2 - 5	Training under BMP #6C; to recognize illicit discharges.	Annual refresher	Annual refresher	Annual refresher	Annual refresher
	Progress on Goal			meeting held 11/03	meeting held 11/04; plus case-by-case training			
Minimum Control No. 4 - Construction Site Runoff Control								
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal					
Minimum Control No. 5 - Post-Construction Stormwater Mangmnt								
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal					
Minimum Control No. 6 - Good Housekeeping								
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal					
6A	Catch Basin Program	Highway Dept.	Clean all catch basins at least once per year, Years 1 -5.	Clean all catch basins at least once per year, Years 1 -5.				
	Progress on Goal			done 6/2003	done 6/04			
6B	Street Sweeping and Parking Lot Cleaning	Highway Dept.	Sweep all streets once per year, Years 1 - 5	Sweep all streets once per year, Years 1 - 5				
	Progress on Goal			done Spring, 03	Spring, 04; mow sides of road, summer 04			
6C	Stormwater Pollution Prevention Plan/MSGP	Highway Dept.	Implementation of SWPPP Year 1. Compliance, Year 2 - 5.	Implementation of SWPPP	Compliance,			
	Progress on Goal			rec'd SWPPP 8/03; implemented tracking system for inspections, inventory & inspections, covered electronic dumpster, new fuel tank in enclosure, instituted limited vehicle washing station, posted written spill procedure	logs maintained for training, site compliance inspections, visual inspections			
6D	Training of Municipal Employees	Highway Dept.	Initial Good Housekeeping training, Year 1. Annual refresher, Year 2 - 5	Initial Good Housekeeping training	Annual refresher			
	Progress on Goal			done 11/03	done 11/04			
6I	Composting program	Highway Dept.	Collection of yard waste for composting every Saturday, Years 1 - 5	Collection of yard waste for composting every Saturday				
	Progress on Goal			advertised compost pile on website, receive material any day we are open, conditions permitting	advertised compost pile on cable tv station, notice on web site (while running)			

01C

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 1 - Public Outreach Program

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
1C	Hazardous Waste Collection Day	Board of Health	Monthly Collection Days, Years 1-5; Advertise on web site and with flyers
	Progress on Goal		
1G	Educational Pamphlets	Board of Health/ Highway	1 town wide mailing per year, Year 1-5
	Progress on Goal		

Minimum Control No. 2 - Public Involvement/Participation

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 3 - Illicit Discharge Detection & Elimination

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
3B	Non-stormwater ordinance	Board of Health/ Highway Dept.	Evaluate existing procedures Year 1. Draft ordinance Year 2. Propose for adoption Year 3. Enforce Year 3 - 5
	Progress on Goal		
3D	Illegal dumping	Board of Health/ Highway Dept.	Post signage at common dumping areas, Year 1. Weekly cleanup of illegally dumped trash, Year 1- 5
	Progress on Goal		
3G	Failing Septic Systems	Board of Health	Maintain records for use in determining problem areas and incorporate into Annual Report, Year 1 - 5
	Progress on Goal		

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Year 1	Year 2	Year 3	Year 4	Year 5
Monthly Collection Days, Years 1-5; Advertise on web site and with flyers				
4/19/03	6/26/04	4/9/05		
1 town wide mailing per year, Year 1-5				
at ofc. & articles in town crier	at ofc. & articles in town crier			

Evaluate existing procedures	Draft ordinance	Propose for adoption	Enforce	Enforce
evaluation still in progress	evaluation still in progress	evaluation still in progress		
Post signage at common dumping areas	Weekly cleanup of illegally dumped trash			
areas posted by highway dept. as required	Weekly cleanup of illegally dumped trash			
Maintain records for use in determining problem areas and incorporate into Annual Report, Year 1 - 5				
list of failing systems maintained as of 1-1-04	list of failing systems maintained as of 1-1-04			

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 4 - Construction Site Runoff Control

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
4B	Plan Review	Planning Board/ Board of Health	Enforcement under existing city regulations; Year 1-2. Enforcement under adopted ordinance, Year 3 - 5
	Progress on Goal		
4C	Inspection/Reporting	Building Inspector/BOH/ Engineer	Enforcement under existing city regulations; Year 1-2. Enforcement under adopted ordinance, Year 3 - 5
	Progress on Goal		

Minimum Control No. 5 - Post-Construction Stormwater Mangmnt

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 6 - Good Housekeeping

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
6E	Hazardous Waste Collection Day	Board of Health	Annual collection every April, Year 1 - 5
	Progress on Goal		
6F	Curbside Recycling Program	Board of Health	Bi-weekly curbside pick up of paper and containers for recycling, Years 1 - 5
	Progress on Goal		
6G	Metal Dumpster Recycling Program	Board of Health	Annually evaluate program, and add new materials to recylcing list as needed,
	Progress on Goal		

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Enforcement under existing city regulations	Enforcement under adopted ordinance		
Enforcement under existing city regulations			
Enforcement under existing city regulations	Enforcement under adopted ordinance		
Enforcement under existing city regulations			

Annual collection every April, Year 1 - 5				
4/19/03	6/26/04	4/9/05		
Bi-weekly curbside pick up of paper and containers for recycling				
bi-weekly curbside pick up	bi-weekly curbside pick up			
Annually evaluate program, and add new materials to recylcing list as needed				
accept a/cs, refrid, monitors, electronics, propane tanks, dehumid.s, car & truck tires	accept a/cs, refrid, monitors, electronics, propane tanks, dehumid.s, car & truck tires			

6H	Mercury Thermometer and Button Cell Battery Programs	Board of Health	Collection of mercury thermometers and button cell batteries from residents for disposal at no cost to them, Years 1 - 5
	Progress on Goal		
6J	Trash Collection	Board of Health	Weekly curbside pick-up of trash for residents, Years 1 - 5
	Progress on Goal		

Collection of mercury thermometers and button cell batteries from residents for disposal at no cost to them					AM (SMP)
collection is ongoing	collection is ongoing				
Weekly curbside pick-up of trash for residents					
weekly, ongoing	weekly, ongoing				

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 1 - Public Outreach Program

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 2 - Public Involvement/Participation

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
2C	Roadway Clean Up Day	ConComm	Annual volunteer cleanup of roadways in April, Year 1 - 5
	Progress on Goal		

Minimum Control No. 3 - Illicit Discharge Detection & Elimination

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 4 - Construction Site Runoff Control

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
4A	Construction Site Runoff Ordinance	ConComm/ Planning Board	Evaluate existing regulationsYear 1. Draft revisions Year 2. Propose for adoption Year 3.
	Progress on Goal		
4B	Plan Review	Planning Board/ Board of Health/ ConComm	Enforcement under existing city regulations; Year 1-2. Enforcement under adopted ordinance, Year 3 - 5
	Progress on Goal		

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Year 1	Year 2	Year 3	Year 4	Year 5
Annual volunteer cleanup of roadways in April, Year 1 - 5				
hiway dept.donated trucks & time to the annual town clean up coordinated w/ grades 5&6	4/26/04	4/16/05		

Evaluate existing regulations	Draft revisions	Propose for adoption		
Evaluate existing regulations	Evaluate existing regulations			
Enforcement under existing city regulations		Enforcement under adopted ordinance		
Enforcement under existing city regulations				

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 5 - Post-Construction Stormwater Mangmnt

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
5A	Post Construction Runoff Ordinance	ConComm/ Planning Board	Review current ordinance, Year 1. Draft amendments Year 2. Propose adoption for Year 3
	Progress on Goal		
5B	Construction site plan review	Planning Board/ Con Comm	Enforcement under existing town regulations, Year 1 - 2. Enforcement under adopted ordinance Year 3 - 5.
	Progress on Goal		

Minimum Control No. 6 - Good Housekeeping

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Review current ordinance	Draft amendments	Draft amendments		
	Reviewing current ordinance			
Enforcement under existing town regulations		Enforcement under adopted ordinance		
	Enforcement under existing town regulations			

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 1 - Public Outreach Program			
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
Minimum Control No. 2 - Public Involvement/Participation			
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
Minimum Control No. 3 - Illicit Discharge Detection & Elimination			
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
3H	Video Inspection	Planning Board	Inspect storm drain pipes as part of the new subdivisions, as needed, Years 2 - 5
	Progress on Goal		
Minimum Control No. 4 - Construction Site Runoff Control			
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
4A	Construction Site Runoff Ordinance	ConComm/ Planning Board	Evaluate existing regulationsYear 1. Draft revisions Year 2. Propose for adoption Year 3.
	Progress on Goal		
4B	Plan Review	Planning Board/ Board of Health	Enforcement under existing city regulations; Year 1-2. Enforcement under adopted ordinance, Year 3 - 5
	Progress on Goal		
Minimum Control No. 5 - Post-Construction Stormwater Mangmnt			
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Year 1	Year 2	Year 3	Year 4	Year 5
	Inspect storm drain pipes as part of the new subdivisions, as needed; Document visual inspections in log; create binder with all pertinent			
engineer inspects drains and plans by visual exam	engineer inspects drains and plans by visual exam			
Evaluate existing regulations	Draft revisions	Propose for adoption		
	Evaluate existing regulations			
Enforcement under existing city regulations		Enforcement under adopted ordinance		
subdiv. Need erosion control plan; engineer reviews plan & inspects	subdiv. Need erosion control plan; engineer reviews plan & inspects			

5A	Post Construction Runoff Ordinance	Planning Board	Review current ordinance, Year 1. Draft amendments Year 2. Propose adoption for Year 3.
	Progress on Goal		
5B	Construction site plan review	Planning Board	Enforcement under existing town regulations, Year 1 - 2. Enforcement under adopted ordinance Year 3 - 5.
	Progress on Goal		
Minimum Control No. 6 - Good Housekeeping			
BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

AM (SMP)

Review current ordinance	Draft amendments	Draft amendments		
subdivision rules being revised	subdivision rules being revised			
Enforcement under existing town regulations		Enforcement under adopted ordinance		
subdiv. Construction is being monitored by engineer	subdiv. Construction is being monitored by engineer			

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PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 1 - Public Outreach Program

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 2 - Public Involvement/Participation

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 3 - Illicit Discharge Detection & Elimination

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 4 - Construction Site Runoff Control

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
4C	Inspection/Reporting	Building Inspector	Enforcement under existing city regulations; Year 1-2. Enforcement under adopted ordinance, Year 3 - 5
	Progress on Goal		

Minimum Control No. 5 - Post-Construction Stormwater Mangmnt

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 6 - Good Housekeeping

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Year 1	Year 2	Year 3	Year 4	Year 5

Enforcement under existing city regulations		Enforcement under adopted ordinance	
	Enforcement under existing city regulations		

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Minimum Control No. 1 - Public Outreach Program

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal
1E	Classroom Education	School Science Dept.	1 Stormwater topic per year minimum; Years 1-5
	Progress on Goal		

Minimum Control No. 2 - Public Involvement/Participation

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 3 - Illicit Discharge Detection & Elimination

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 4 - Construction Site Runoff Control

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 5 - Post-Construction Stormwater Mangmnt

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

Minimum Control No. 6 - Good Housekeeping

BMP ID	Description of Best Management Practice (BMP)	Responsible Dept.	Measurable Goal

PHASE II STORMWATER MANAGEMENT PROGRAM (SMP)

Year 1	Year 2	Year 3	Year 4	Year 5
1 Stormwater topic per year minimum; Years 1-5				