Municipality/Organization: CITY OF PEABODY

EPA NPDES Permit Number: MAR 041216

MaDEP Transmittal Number: W- 035400

Annual Report Number & Reporting Period: No. 1: March 04-05

SEP 2 2005

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: RICHARD CARNEVALE Title: DIRECTOR, PUBLIC SERVICES

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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: Michael J. Bonfanti

Printed Name: MICHAEL J. BONFANTI

Title: MAYOR OF PEABODY

Date: 8/30/05

Part II. Self-Assessment

The City of Peabody has completed the required self-assessment and has determined that our municipality is in compliance with all permit conditions. The City's Department of Public Services is responsible for implementation of measurable goals. It is anticipated that progress will be made as municipal budgets improve in FY06 and beyond.

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	Develop educ. resources	CD	SW Education Brochure	Completed, mailed out to all residents, additional copies located in City Hall	Update brochure as needed
Revised					
1B	Develop educ. resources	CD	SW Education Website	In progress, similar format as brochure	Finish website and update as needed
Revised					
1C	Implem. educ. resources	CD	Inform people how to get involved w/local restoration	North River Cleanup – upcoming in September	Continue cleanups for North River and other locations
Revised					
1D	Implem. educ. resources	CD	Educate children of SW pollution and prevention	No progress	Meet measurable goal for BMP Description
Revised					
1E	Implem. educ. resources	CD	Cont. educ. Of public using Local TV advertising and press	Brochure and cleanups get displayed on Public Access Channels and newspapers	Continue with updating the brochure as needed and post new cleanups when they become available
Revised					
1F	Implem. educ. resources	DPS	Cont. sign posting & animal waste cleanup enforcement	Signs are annually checked and replaced as needed;	Meet measurable goal for BMP Description
Revised					

1F	Implem. educ. resources	CD	Cont. yard-waste collection and recycling program	This goal has been continued through municipal funding	Continued activity on both programs
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	Implem. educ. resources	CD	Inform people how to get involved w/local restoration	North River Cleanup – upcoming in September	Continue cleanups for North River and other locations
Revised					
2B	SW Drain Stenciling	DPS	Investigate program thru volunteer assistance	No progress	Meet measurable goal for BMP Description
Revised					
2C	Restoration and Cleanup	CD	Cont. w/eagle scouts stream and beach cleanup/restoration	North River Cleanup	Continue cleanups for North River and other locations
Revised					
Revised					
Revised					
Revised					

2a. 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	DPS	Cont. to sweep city streets	Entire city was swept	Entire city will be swept.
Revised					
6B	Catch Basin & Storm Drain Cleaning	DPS	Cont. to clean catch basins & storm drains	Cleaned about 50% of city and the main streets, hills, and specific problem areas	Clean remaining 50% of city and again the main streets, hills, and specific problem areas
Revised					
6C	Stormwater Monitoring Report	DPS	Develop yearly monitoring report	Salem Sound 2000	
Revised					
6D	GIS Mapping of Storm Sewer	DPS	Map entire city storm sewer system	No progress due to municipal funding limitation	Digitize paper maps and plans
Revised					
6E	Operations & Maintenance Plans	DPS	Cont. St. sweep program	Sweep all 180 miles of city to remove debris from streets	All of city will be swept again to remove debris from streets
Revised					
6F	Training And Maintenance Program	DPS		All new employees receive training in haz. materials & spill cleanup, plus additional training in labeling, injuries, etc. and offer refresher courses to current employees	Keep having all new employees go through the training process and offer refresher courses to current employees
Revised					

6G	Storage of Hazardous Materials	DPS	Develop yearly monitoring report	Inspected monthly per MA DEP Regulation, incompliance with Haz. Waste Regs.	
Revised					
6H	Spill Prevention Plan	DPS	Update SPCC Plan	Plan recertified in 2003, no actions needed until 2006	No action needed until 2006
Revised					
6I	Spill Prevention Training	DPS	Dev. O&M Plan, reduce & prevent pollutant runoff	Annual training, winter 2004.	Meet measurable goal for BMP Description
Revised					

6a. Additions