U.S. Department of Homeland Security
United States Coast Guard

Commanding Officer
United States Coast Guard
Air Station Cape Cod

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29 August 2005

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U.S. Environmental Protection Agency
Water Technical Unit
P.O. Box 8127
Boston, MA 02114

Dear Sir or Madam:

Attached as enclosure (1), please find our 2005 Storm Water Phase II Annual Report. .

Should you have any questions please contact me at (508) 968-6487.

Sincerely,

R.F.CANNON JR.
Environmental Health and Safety Manager
By direction of the Commanding Officer

Encl: (1) 2005 Storm Water Phase II Annual Report

## PART I GENERAL INFORMATION

Name of Permitee: United States Coast Guard, Air Station Cape Cod

Mailing Address: USCG Air Station Cape Cod
Environmental Health & Safety
Building 3162
Air Station Cape Cod, MA 02542

Contact Person: Robert F. Cannon, Environmental Health & Safety Manager

Telephone No.: 508-968-6487 email: RFCannon@d1.uscg.mil

Reporting Period: May 1, 2004 – April 30, 2005

Certification

I certify under penalty of law that this document and all its attachments were prepared un
designed to assure that qualified personnel properly gather and evaluate the information s
manage the system, or those persons directly responsible for gathering information, I cert
knowledge and belief, true, accurate, and complete. I am aware that there are significant
possibility of fine and imprisonment for knowing violations.

Robert F. Cannon, EH&S Manager

Date

## PART II ANNUAL REPORT

| BMP/ID RESPONSIBLE PARTY | MEASURABLE GOAL | |
|---|---|---|
| **1) Public Education & Outreach** | | |
| | Develop:<br>a. Educational pamphlet / fact sheet for distribution to all 5 commands w/ jurisdiction of the MMR, CG Housing residents, CG members, the schools, and during appropriate events such as HHW collection days;<br>b. Information pertaining to water pollution / protection to be included in the Welcome Aboard Package;<br>c. A Power Point Presentation to be aired on the Stations public tv channel 3 (to include a hotline number for obtaining additional information and/or reporting suspicious / illegal dumping activity. | a. Develop distribut residents<br><br>b. Pamphle include and prov housing.<br><br>c. New rep summar complet procedu |

| BMP/ID RESPONSIBLE PARTY | MEASURABLE GOAL | STATUS |
|---|---|---|
| **4) Construction site Storm Water Runoff Control** | | |
| | Pre-construction meetings to be held between Facility Engineering, contractors, COTR (Contracting Officer Technical Rep), Contractors and the EH&S Dept | Informally pre-( held. Recogniz meeting checkli ensure all appro addressed. At a<br>➢ Fire safety;<br>➢ OSHA issu<br>➢ Environme Water Act, issues, spe( covering th sediment a<br>➢ Security re<br>➢ Immediate compliance<br><br>Progress stalled Dedicated sumr arrival, October |

| BMP/ID RESPONSIBLE PARTY | MEASURABLE GOAL | STATUS |
|---|---|---|
| **5) Post-Construction Storm Water Management in New Development and Re-development** | | |
| | Develop a process to identify post construction run-off to prevent/minimize impacts to water quality. | Restoration erosion con officer to al will *not* sig payment is property ha job requirer |

| BMP/ID RESPONSIBLE PARTY | MEASURABLE GOAL | STATUS |
|---|---|---|
| **6) Pollution Prevention / Good Housekeeping for Municipal Operations** | | |
| | a. Develop Procedures in the Environmental Management System (EMS) to address good house keeping requirements. | a. Thoroug 2005. Id formally<br>b. Create P identifie<br>c. Employe required provide requiren jobs.<br>d. Create a regular c a 2 year<br>e. All City year. Sv snow/fro<br>f. Continu Cod Cor hazardou tons of h bodies o<br>g. Annual perform truck dri appropri minimiz |

## PART III SUMMARY / MEASURE OF SUCCESS

Prior to the Storm-water Phase II regulatory requirements, the US Coast Guard Air Station Cape Cod took (and cc seriously. The Station is self-certified ISO 14001 and has effectively implemented its Environmental Managemen prevention regulatory requirements was folded into the Station's EMS and incorporated many of the best manager streamline its operations in accord with compliance issues, avoid redundancies and ensure appropriate efforts wer

Employee training on the regulations and practical application of compliance with regard to day-to-day activities i operational requirements and providing instructions to appropriate personnel, to training for all personnel about ge reach programs are also being developed. In order to increase public awareness, maximum utilization of voluntee weave water quality topics into the general public's daily activities, thereby influencing their habits and changing

Mapping of the storm-water drainage system is complete. Unlike municipalities, this federal facility has complete made and illicit discharges are virtually eliminated. Nonetheless, the Station recognizes the fallibility of any huma routinely inspect the outfalls. To date no illicit discharges have been detected.

Air Station Cape Cod continues to focus on meeting the goals set for the next reporting period, devoting 2 office p Also, efforts at implementing a more formal pre and post-construction Station Instructions and Procedures are bei participating communities on the Cape for Household Hazardous Waste Collection events during the summer of 2