

Municipality/Organization: Paxton, Massachusetts
EPA NPDES Permit Number: MAR04148
MassDEP Transmittal Number: W-
Annual Report Number & Reporting Period: Year 7
April 1, 2009 – March 31, 2010

Rec'd
5/3/10
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NPDES PII Small MS4 General Permit Annual Report (Due: May 1, 2010)

Part I. General Information

Contact Person: Charles T. Blanchard **Title:** Town Administrator
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Mailing Address: 697 Pleasant Street Paxton, MA 01612

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: Charles T. Blanchard
Title: Town Administrator
Date: April 30, 2010

Part II. Self-Assessment

The Town of Paxton completed our town-wide mapping of all outfalls (115) on paper with inspection logs and has located outfall waypoints in an electronic file stored on a CD. No illicit discharges were found.

The Town purchased a new state of the art street sweeper in 2006 which has improved our maintenance capabilities relating to our stormwater infrastructure.

The Town joined with five other communities, Wachusett Earthday and the DCR to establish a Regional Hazardous Waste and Recycling Collection Center to help prevent hazardous materials from being dumped into the watershed.

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 Revised	Develop and distribute educational brochures	DPW Superintendent		Provided information on stormwater issues, stenciling program, etc. on Town's website and at the Library.	Continue program
2 Revised	Create a Town website	Town Administrator	Create website, keep it current	Continue to place information on the website.	Continue program
3 Revised	Educate restaurants about grease traps, etc.	Board of Health	Quarterly reports required on grease trap maintenance, cleaning and grease disposal	Reports received and reviewed on schedule.	Continue program
4 Revised	Stenciling Storm Drains	DPW Superintendent	Stencil drains	Initially completed in 2009, re-stenciling done each year as needed	Continue program

5	Erect tributary signage	DPW Superintendent		Completed	Maintain signage as needed
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 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities
1	Stormwater Control bylaw adopted in May , 2006	Town Administrator		Stormwater regulations adopted by Planning Board	Continue education on bylaw
Revised					
2	Introduce "Adopt a Stream" program		Adopt program	No further progress	
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 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities
1 Revised	Storm water system map	DPW Superintendent	Map completed	Map in use as a maintenance and inspection tool	Continue program
2 Revised	Regulatory mechanism prohibiting non-stormwater discharges into storm sewer system	Town Administrator	Adopted regulations	Educate public on Stormwater Bylaw and regulations	Continue program
3 Revised	Education of Town employees, businesses and the public on the hazards of illegal discharges and improper waste disposal	DPW Board of Health		Discussions and training held with DPW workers during year	Continue program
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
1 Revised	Post Construction Controls included in Stormwater management bylaw	Planning Board DPW	Controls in place	Continue program	Continue program
2 Revised	Review Open Space Plan for BMP strategies	Open Space Committee	BMP's adopted	Completed	
3 Revised	Stormwater controls as part of Master Plan	Master Plan Steering Committee	Master Plan completed	Master Plan Implementation Committee formed	Implement goals of Master Plan

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 7 (Reliance on non-municipal partners indicated, if any)	Planned Activities
Revised					
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, 2009 through March 31, 2010)

Programmatic

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

Education, Involvement, and Training