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Municipality/Organization: Town of South Hadley

EPA NPDES Permit Number: MAR041020

MaDEP Transmittal Number: W-21004665

Annual Report Number

& Reporting Period: No. 6: April 09-April 10

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: Melissa A. LaBonte

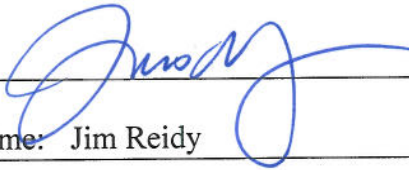
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Certification:

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: 

Printed Name: Jim Reidy

Title: DPW Superintendent

Date: 4/28/10

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 5	Planned Activities in the future:
1 Revised	Informational Brochures	DPW/ML	Reduce litter and contaminants in system	Greenscapes 09/10 Yard calendars distributed 4/25 at Earth Day Event at DPW on Residential Stormwater Management Practices. Three stormwater pollution posters rotated between three Town buildings.	Continue distributing materials in stock. Posters will remain up through June 2010.
2 Revised	Stuffer into sewer bills	DPW /ML	Increased access to information	April 09 sewer bills contained a flyer announcing the SW Management Incentives Programs.	Will continue to post notices.
3 Revised	Website Development	DPW / ML Cable / TA	Increased access to information	Post PSA's and other information provided by the CRSWC.	Continue to post relevant information.
4 Revised	Stencil catch basins	DPW / JB	Reduction of illegal discharges	Completed in Year 5.	No Further Action
5 Revised	School Curricular / flyers Participation in the Connecticut River SW Committee (CRSWC) in conjunction with PVPC	DPW/ML	Increased awareness of requirements Increased awareness of SW issues on a larger regional scale.	CRSWC / PVPC – Continued coordinating with MA DEP on a water module for their Green Team Program for schools which would coordinate with MA Curriculum. Pet waste flyers provided to Town Clerk to distribute with dog licenses.	Continue participation in the Ct. River Stormwater Committee for Public Education and Outreach.

1a. Additions

Lawn & Garden Activities	DPW / VB,	Increased access to information Reduce contaminants in system	Completed Spring Rain Barrel Event with delivery on April 26 th ; second event completed on August 15 th . Stormwater and Rebate program information / calendars given out at Earth Day Event at DPW on 4/25. Parks Supervisor attended the ECO Conference on a grant from the CRSWC.	Continue implementing rain barrel program, and posting / distributing relevant material from the CRSWC.
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1				

2. Public Involvement and Participation

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 5 (Reliance on non-municipal partners indicated, if any)	Planned Activities in the future:
6 Revised	TV spots and postings	DPW / ML Cable / TA	Increase public awareness and access to information	Aired press release for Stormwater Management Incentives Program (2009 and 2010); Continued airing PSA's and information provided by the CRSWC.	Air press release for Stormwater Management Incentives Program; Continue airing information provided by the CRSWC.
7 Revised	Public Meetings	DPW / JR BOS /RH of PB	Increase public input and awareness	Completed in Year 5.	No Further Action.
8 Revised	Neighborhood Watch Stormwater Management Incentives Program	DPW / JR DPW / ML / PVPC	Reduction in illicit discharges Reduction in illicit discharges	Grant from EPA Targeted Watersheds Program to be used for free downspout disconnects and rebates on sump pump disconnects or other SW Management options. Program was developed with PVPC. Year one (2009) program implemented. Initiated restart of the program for 2010 in Feb. with PVPC.	Continue implementing program through end of 2010.
Revised					

2a. Additions

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3. Illicit Discharge Detection and Elimination

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 5 (Reliance on non-municipal partners indicated, if any)	Planned Activities in the future:
9	Storm System Mapping	DPW / JR	Increased detection of illicit discharges	Continued with system mapping on paper.	Continue with system mapping.
Revised	Identification of Residential I/I Sources.	DPW /ML Ass. / MC	Same	See Section 2, #8.	Continue to identify and eliminate residential sources of I/I.
10	Household Hazardous Waste Collection Depot	DPW / JS	Reduction of nutrient loading in system	Hazardous waste collection days were held on June 27 th , and October 24 th . Both included a medicine collection program as well. Continued with Paint Program, and collection of used oil and antifreeze.	Continue with implemented programs.
Revised					
19	Review/Amend Town By Law on Storm Water Discharges	DPW / JR	Regulatory control of illicit discharges with punitive measures	Completed in Year 5.	No further Action.
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 5 (Reliance on non-municipal partners indicated, if any)	Planned Activities in the future:
11 Revised	Review / Amend Town Bylaws	Planning Board / Richard Harris DPW/JR	Increase awareness and compliance by developers	Completed in Year 5 and approved by Attorney General's Office.	No further Action.
12 Revised	Subdivision Regulation Modifications	Planning Board / Richard Harris & Conservation Commission	Increase awareness and compliance by developers	Completed in Year 5. Effective July 1, 2008.	No further Action.
13 Revised	Regular Site Inspections	DPW / JR,.	Increase compliance, enforcement and penalties	No qualifying projects to date.	Will be implemented by the Town Engineer if necessary.
14 Revised	Site Plan Review Modifications	Planning Board / R. Harris & Conservation Commission	Increase awareness and compliance by developers	No qualifying projects to date.	To be implemented by the Planning Board as necessary.

4a. Additions					
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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 5 (Reliance on non-municipal partners indicated, if any)	Planned Activities in the future:
9 Revised	System Mapping	DPW / JR, JB	Increased illicit discharge detection	See Section 3, #9.	See Section 3, #9.
13 Revised	Regular Construction Site Inspections	DPW / JR, ML Bldg Insp./CD	Increase compliance, enforcement & penalties.	See Section 4, #13.	See Section 4, #13.
14 Revised	Site Plan Review Modifications	Planning Board /Richard Harris, ConCom	Increase developer awareness and compliance	See Section 4, #14.	See Section 4, #14.
19 Revised	Develop Town By Law on discharges from all Town Lands.	DPW / JR, ML	Regulatory control of illicit discharges with punitive measures	See Section 3, #19.	See Section 3, #19.
20 Revised	Review Planning Board and Zoning Board Regulations	Planning Board / Richard Harris	Increase developer awareness & compliance	See Section 4, # 11 and 12.	See Section 4, # 11 and 12.

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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
15 Revised	DPW Operations Manual	DPW / JR, JB	Increase awareness of personnel	Updated as necessary.	Continue updating as necessary.
16 Revised	Catch Basin Cleaning Program	DPW / JB	Reduction in floatables and deposition into system.	Continued with implemented programs.	Continue with implemented programs.
17 Revised	Street Sweeping Program	DPW / JB	Reduction in deposition into system.	Continued with implemented programs.	Continue with implemented programs.
18 Revised	Monitoring of Commercial Establishments in IPP Program	DPW / ML	Closer compliance & monitoring of industrial/commercial locations.	SW is briefly reviewed with industry personnel during IPP annual inspection.	Continue with implemented program.

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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
1 Revised	Brochures for public	DPW / ML	Reduction of litter and contaminants into system	See Section 1, #1.	See Section 1, #1.
10 Revised	Household hazardous waste collection center	DPW / JS	Reduction of nutrients into system	See Section 3, #10.	See Section 3, #10.
16 Revised	Catch basin cleaning program.	DPW / JB	Reduction of floatables and deposition into system.	See Section 6, #16.	See Section 6, #16.
17 Revised	Street sweeping program	DPW / JB	Reduction in deposition into system	See Section 6, #17.	See Section 6, #17.

7a. Additions
