



Municipality/Organization: Town of Whitman, MA

EPA NPDES Permit Number: MA04071

MaDEP Transmittal Number: W- 036099

Annual Report Number
& Reporting Period: No. 9: April 11-April 12

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: Bruce Martin
Superintendent of Public Works

Title: Associate

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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: Bruce Martin

Title: Associate Superintendent of Public Works

Date:

Part II. Self-Assessment

The Town of Whitman has completed the required self-assessment and has determined that our municipality is in compliance with all permit conditions, with the following work scheduled for completion:

- BMP 5-1 and 5-3 remain under review. The Town expects to continue revisions to the bylaws, and once the language is agreed upon, followed by town vote at next year's Annual Town Meeting.

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 9 (Reliance on non-municipal partners indicated, if any)	Planned / Permit Year
1-1	Inserts in Water and Sewer bills The Town drops off pamphlets when reading the meter	Department of Public Works	Pamphlet dropped off during meter reading	Added storm water information to be included in annual Consumer Confidence Report (CCR).	Continue
1-2	Park kiosks (signs)	Parks Department	Notices posted	Notices Posted in selected areas.	Continue notices as
1-3	Pooper Scooper Ordinance	Animal Inspector	Ordinance passed	Maintained ordinance.	Maintain describin
1-4	Watershed signage	Department of Public Works	Signs posted	Maintained existing signs.	Maintain
1-5	Resident Hotline During DPW business hours	Department of Public Works	Calls received	Continued hotline during business hours.	Continue
1-6	Hazardous Waste Collection Day	Department of Public Works	Number of collection days held and amount of waste collected	Held a collection day in September 11 (joint collection day with Abington).	Continue

1a. Additions

1-7	Additional HHHW drop off locations/days	Department of Public Works	Number of drop off locations	Continued participation in the S. Shore Recycling Cooperative, where 15 local communities open up their local HHHW collection days to members of the cooperative.	Continued Shore Re
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2. Public Involvement and Participation

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) - Permit Year 9 (Reliance on non-municipal partners indicated, if any)	Planned / Permit Year
2-1	Comply with state public notification	Town Clerk	Notices posted	Continued to post notices.	Continued

2a. Additions

2-2	Convene Stormwater and GIS Committee	Department of Public Works	Facilitate conformance with Phase II program; facilitate building and implementing a GIS	Incorporated updates to parcels to reflect changes to property lines.	Continued compliance
2-3	Tree planting program	Parks Department	Number of trees planted	Continued "Friends of the Park" to work directly with homeowners that are planting trees in front of their homes (adjacent to the sidewalk).	Continued "Friends of
2-4	Local Boy Scout troop sponsored clean rivers and stream day	Department of Public Works - Boy Scouts	Walk river and stream banks	The boy scouts collected litter and debris from the river and stream banks.	Continued

3. Illicit Discharge Detection and Elimination

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) - Permit Year 9 (Reliance on non-municipal partners indicated, if any)	Planned / Permit Year
3-1	Illicit connection ordinance	Town Clerk	Ordinance passed	Maintained the existing ordinance.	Maintain
3-2	Outfall map	Department of Public Works	Map complete	None, map complete.	None, ma
3-3	Dry weather screening	Department of Public Works	Percent of outfalls screened	None, all outfalls screened.	None, all
3-4	Create a storm drain and sewer GIS	Department of Public Works	Map created	None, map complete.	None, ma
3-5	Identify and remove illicit connections	Department of Public Works	Illicit connections identified	None, outfall list complete.	None, ou
3-6	Newspaper article about the hazards of illicit connections	Department of Public Works	Articles published	Published article and/or Cable TV presentation.	Publish a presentat

3a. Additions

3-7	I/I and Illicit Connection Removal Program	Department of Public Works	Percent of Town screened and/or number of houses inspected	Continued I/I SRF funded project that began in November 2008. Construction ongoing for lining of Auburn Street Interceptor was completed in spring 2011. Conducted smoke testing to locate additional private I/I sources.	Continue sources o
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4. Construction Site Stormwater Runoff Control

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) - Permit Year 9 (Reliance on non-municipal partners indicated, if any)	Planned / Permit Year
4-1	Construction Site Erosions and Sediment Control Ordinances	Planning Department	Ordinance passed	The existing Town By-Laws require means for surface water drainage without causing erosion, and ground stabilization for erosion control. Reviewed and commented on language and responsible town departments for implementation/compliance.	Modificat pending T
4-2	Site Plan Reviews	Planning Department	Number of Site Plans Reviewed	Reviewed site plans.	Review s
4-3	Enforcement of sediment and erosion controls	Conservation Commission and Planning Department	Number of Enforcement Actions taken	Inspected new development for enforcement needs and documented violations.	Continue tracking a violations
4-4	Inspection of sediment and erosion controls	Conservation Commission and Planning Department	Number of inspections performed	Received monthly inspection reports from site operators.	Continue monthly i operators document inspection
4-5	Consideration of public input	Planning Department	Public review periods held	Held public review period for applicable projects.	Continue announce period for

4a. Additions

	None				
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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 9 (Reliance on non-municipal partners indicated, if any)	Planned / Permit Year
5-1	Develop a bylaw to apply Standards 2, 3,4,7 and 9 of the MA Stormwater Policy to the entire Town	Planning Department	Ordinance passed	Reviewed and commented on language and responsible town departments for implementation/compliance.	Expect to Town Me

5-2	Specify a stormwater BMP manual	Planning Department	BMP Manual selected	None, completed in Year 1.	None, completed
5-3	Ordinance for Long-term maintenance	Planning Department	Ordinance passed	Reviewed and commented on language and responsible town departments for implementation/compliance.	Expect to be implemented by Town Meeting

5a. Additions

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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 9 (Reliance on non-municipal partners indicated, if any)	Planned / Permit Year 9
6-1	Employee training	Department of Public Works	Number of employees trained	Continued employee training for general safety and public/professional development and maintained documentation for number of trainees and topics discussed.	Continue to maintain tracking for training and topics discussed.
6-2	Street sweeping	Department of Public Works	Percent of streets swept	Sweeping all streets in Spring 2011. All streets are swept twice per year, and the downtown area is swept more frequently (every few months). Additional sweeping is done as needed. Reviewed street sweeping schedules and frequencies.	Sweep all streets
6-3	Roadway de-icing	Department of Public Works	Number of times Salter is calibrated	Calibrated salt spreaders, covered road salt on a per storm basis, and monitored industry standards. Incorporated roadway de-icing as part of the operations manual.	Calibrate salt, and monitor industry standards
6-4	Snow disposal	Department of Public Works	Number of snowstorms	Dumped snow away from sensitive areas. Incorporated snow disposal practices into operations manual.	Dump snow away from sensitive areas and incorporate into boundary
6-5	Green landscaping at Town parks	Parks Department	Fertilizer and pesticide used	Continued landscaping practices and training. Incorporated landscaping practices into operations manual.	Continue landscaping training.
6-6	Storm drain maintenance	Department of Public Works	Number of catch basins cleaned	Cleaned 50% of Town's catch basins in Spring 2011. Re-evaluated catch basin cleaning frequencies as part of operations manual.	Clean remaining catch basins and evaluate catch basins as part of operations manual.
6-7	Vehicle maintenance	Department of Public Works	Hazardous materials used	Continued materials inventory. Wastes were disposed of during Hazardous Waste Day.	Continue to track quantity and character of hazardous materials by the Department of Public Works.
6-8	Tree planting program	Parks Department	Number of trees planted	Continued working with "Friends of the Park" to help with the tree planting program, see BMP 2-3.	Continue working with "Friends of the Park" to help with the tree planting program.

					planting t sidewalks
6-9	Illegal dumping	Department of Public Works	Log of illegal dumping events	Posted/maintained signs in illegal dumping areas. No illegal dumping that affects drainage system reported.	Keep log and even

6a. Additions

	None				
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