

**Municipality/Organization: Town of Hanover, MA**

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**EPA NPDES Permit Number: MA041036**

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**MaDEP Transmittal Number: W-035898**

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**Annual Report Number**

**& Reporting Period:**

**No. 4: March 06 - March 07**

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## **NPDES PII Small MS4 General Permit Annual Report**

### **Part I. General Information**

**Contact Person: Victor Diniak**

**Title: Department of Public Works**

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**Telephone #: 781-826-3189**

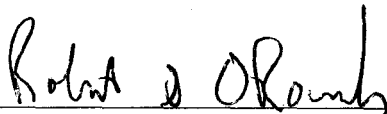
**Email: [vdiniak@hanoverdpw.org](mailto:vdiniak@hanoverdpw.org)**

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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: Robert S. O'Rourke**

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**Title: Board of Public Works, Chairman**

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**Date: April 25, 2007**

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## **NPDES PII Small MS4 General Permit Annual Report**

### **Part I. General Information**

**Contact Person:** Victor Diniak

**Title:** Department of Public Works

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**Telephone #:** 781-826-3189

**Email:** [vdiniak@hanoverdpw.org](mailto:vdiniak@hanoverdpw.org)

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Signature:

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**Printed Name:** Robert S. O'Rourke

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**Title:** Board of Public Works, Chairman

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**Date:** April 25, 2007

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## **Part II. Self-Assessment**

In general, the Town of Hanover's stormwater management activities for the fourth year of the General Permit (March 2006 through March 2007) were in conformance with the Notice of Intent (Massachusetts DEP form BRP WM 08A) and schedule submitted in July 2003. The Town has developed a Stormwater Management Plan with program priorities for 2003-2008 including:

1. Achieving regulatory compliance, particularly EPA and DEP Phase II NPDES permit requirements;
2. Incorporating storm water protection measures into municipal activities;
3. Focusing activities on target pollution reduction (e.g. Section 303.d. waters and protecting the Town's water supply);
4. Ensuring that the Program is current and innovative; and
5. Providing Program administration.

The Water Quality Stewardship element of the program continues to focus on the protection of the local water supply and addressing the State's Section 303.d waters located within the Town. To this end, staff continues to develop and improve the Program activities to reduce storm water pollution to the maximum extent practicable and eliminate prohibited non-storm water discharges, while facilitating understanding and involvement in storm water management by various Town departments. Program priorities will also focus on increased efforts to reduce target pollutants and restore local water bodies.

The Town is committed to working with local watershed associations to advance their goals and objectives. Another high priority of staff will be to keep abreast of the latest technology and approaches to achieve storm water management. Program activities will also strive to encourage environmental stewardship and continue to build on partnerships with other agencies, neighboring towns, and the community for active participation in accomplishing the Program mission.

To these ends, the Town of Hanover has been working on funding for an Assessment of Land Use Activities and Environmental Impacts within the North River Watershed. The funding was initially applied for under a Section 604B Grant, with the support of local regulators and the North and South Rivers Watershed Association (NSRWA), and was eventually fund locally in 2006. The Town is in the process of soliciting engineering services in accordance with local and state bid requirements. The activities performed during Permit Year Four also focused on the continued development of a Town-wide Geographic Information System, including the connectivity of the drainage system to (and verification of) structures that have been mapped.

The Town also continued with control measures that were initiated during the previous permit year, including improving local good housekeeping programs; and communicating the Town's Plan to local watershed associations.

### 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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
1 Revised	Partnership with local Watershed Associations	Con. Comm., DPW, BOH	Regular Meeting Attendance	Continued updating through local funding mechanisms, seek alternative funding opportunities	Continued updating, seek alternative funding opportunities
2 Revised	Develop Brochures	DPW	Quarterly Mailings	Continued water department mailings and water quality updates.	Continued mailings.
3 Revised	WEB Site Public Service Postings	IT Dept., DPW	WEB Site Publication & Maintenance	Association information transfer and data publication of data, local WEB updates	Association information transfer and data publication of data, local WEB updates
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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
4	Water Quality Testing	DPW	2 Rounds of Water Quality Sampling of Priority Water Bodies	Obtained funding for the Wastewater and Land Use Study in the North River watershed area and source identification	Act upon the Wastewater and Land Use Study for the South end of Town
Revised					
5	Community Cleanup Days	DPW	Annually	Conducted in Spring 2006.	Scheduled for Spring 2007.
Revised					
Revised					
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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
6 Revised	Catch Basin/Outfall and Receiving Water Mapping	DPW	GIS Mapping	April 15, 2001 aerial photography serving as basis for mapping updates of local developments and drainage system connectivity.	Continued mapping updates of local developments and drainage system connectivity.
4 Revised	Water Quality Testing	DPW	Testing of Priority Water Bodies	Obtained funding for the Wastewater and Land Use Study in the North River watershed area and source identification	Act upon the Wastewater and Land Use Study for the South end of Town
7 Revised	Regulatory Review	DPW, Planning Board, BOH, Con. Comm.	Regulatory Revisions and Action	Implemented local regulatory revisions.	Continue to implement regulations and revise as appropriate
8 Revised	Permit Enforcement	DPW, Planning Board, BOH, Con. Comm.	Local Construction Site Oversight and Enforcement	Ongoing to comply with local bylaws, state and federal requirements.	Ongoing to comply with local bylaws, state and federal requirements.
9 Revised	Misconnection/Illegal Dumping and Correction	DPW, BOH	Connectivity Mapping, Bylaw Enforcement and Fines	Continued GIS mapping and continued local bylaw enforcement	Complete GIS mapping and continue local bylaw enforcement

#### 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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
7	Regulatory Review	DPW, Planning Board, BOH, Con. Comm.	Regulatory Revisions to Bylaws as Necessary	Implemented local regulatory revisions.	Continue to implement regulations and revise as appropriate
Revised					
8	Permit Enforcement	DPW, Planning Board, BOH, Con. Comm.	Local Construction Site Oversight and Enforcement	Ongoing to comply with local bylaws, state and federal requirements	Ongoing to comply with local bylaws, state and federal requirements
Revised					
10	Improved As-Built Review	DPW, Planning Board	Electronic As-Built Submittals on Town GIS System	Continued GIS mapping	Complete GIS mapping and develop protocol for submitting as-builts electronically
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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
7	Regulatory Review	DPW, Planning Board, BOH, Con. Comm.	Regulatory Revisions to Bylaws as Necessary	Implemented local regulatory revisions.	Continue to implement regulations and revise as appropriate
Revised					
8	Permit Enforcement	DPW, Planning Board, BOH, Con. Comm.	Local Construction Site Oversight and Enforcement	Ongoing to comply with local bylaws, state and federal requirements	Ongoing to comply with local bylaws, state and federal requirements
Revised					
Revised					
Revised					
Revised					
Revised					

### 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
11	Improved Street Sweepings	DPW	Semi-annual Collections	Semi-annual Collections	Semi-annual Collections
Revised					
12	Improved Catch Basin Cleanings	DPW	Semi-annual Collections	Semi-annual Collections	Semi-annual Collections
Revised					
13	Household Hazardous Waste Days	DPW	Annual Collections	Annual Collection	Annual Collection
Revised					
14	Drain Stenciling	DPW	Aquifer Protection Area	Stenciled drains previously mapped in Aquifer Protection Area	Continue to stencil drains in Aquifer Protection Area
Revised					
Revised					

### 6a. Additions

18	Employee Training	DPW	Seminar Attendance	Attend Good Housekeeping and SWMP Training Seminars Sponsored by Plymouth County Highway Association	Attend Good Housekeeping and SWMP Training Seminars Sponsored by Plymouth County Highway Association

## 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
6	GIS Mapping	DPW	GIS Mapping of Priority Waters and Drainage Patterns	April 15, 2001 aerial photography serving as basis for Assessor Mapping updates and connectivity of drainage system mapping.	Continued development of GIS mapping
Revised					
4	Water Quality Testing	DPW	Semi-Annual Water Quality Testing	Obtained funding for the Wastewater and Land Use Study in the North River watershed area and source identification	Act upon the Wastewater and Land Use Study for the South end of Town
Revised					
15	Stormwater Modeling	DPW	Needs Assessment for Category 5 Water Bodies	Obtained funding for the Wastewater and Land Use Study in the North River watershed area and source identification	Act upon the Wastewater and Land Use Study for the South end of Town
Revised					
16	Misc. Structural BMPs as Needed	DPW	i.e. Construction Improvements	None to date (scheduled for Permit Years Three, Four and Five as needed)	To be determined
Revised					
17	Misc. Non-Structural BMPs as Needed	DPW	i.e. Bylaw Enforcement, Fees and Fines	None to date (scheduled for Permit Years Three, Four and Five as needed)	To be determined
Revised					

### 7a. Additions


## **7b. WLA Assessment**

To date, the Town has focused on completing GIS mapping of the drainage system and receiving waters, as approved by the DEP, and water quality screening and testing from the outfall locations that have been mapped in the vicinity of the North River watershed area. The data findings confirm past conclusions that the North River and its tributaries (i.e. the Indian Head River) are impaired from excessive levels of Total Coliform and e-coli, and the impairment shall be addressed. To this end, in 2006 the Town of Hanover issued a local approval to conduct a Wastewater and Land Use Study in the southeast section of Town that lies within the North River watershed. It is anticipated that the study shall be completed in 2007.

A more detailed WLA assessment and Land Use Evaluation will follow.

## **Part IV. Summary of Information Collected and Analyzed**

### **Permit Year 1 Activities and Information**

During the previous Permit Year, the Town reviewed the local, state and federal bylaws relative to stormwater and aquifer protection, and determined that they appeared to be adequately regulated and in conformance with the Massachusetts Stormwater Management Policy. Minor revisions may be required for informing local project proponents of the Phase II one-acre NPDES requirement.

### **Permit Year 2 Activities and Information**

During Permit Year 2, outfall mapping and water quality screening/testing continued in the North River drainage basin. Assessor mapping was performed to determine the public/private impacts to its storm drainage system.

The Town will continue to provide updates to the public through water bill mailings and postings on the local WEB site, and will continue to work with local watershed associations on possible funding sources and ways in which to promote volunteerism. The Town has taken part in employee training seminars sponsored by the Plymouth County Highway Association and will continue to improve its good housekeeping programs.

### **Permit Year 3 Activities and Information**

During Permit Year 3, outfall mapping and water quality screening/testing continued in the North River drainage basin. Assessor mapping was updated and the Town focused on the connectivity of its drainage system.

The Town will continue to provide updates to the public through water bill mailings and postings on the local WEB site, and will continue to work with local watershed associations on possible funding sources and ways in which to promote volunteerism. The Town has taken part in employee training seminars sponsored by the Plymouth County Highway Association and will continue to improve its good housekeeping programs.

**Permit Year 4 Activities and Information**

During Permit Year 4, the Town obtained funding for a Wastewater and Land Use Study in the southeast section of Town where, previous outfall mapping and water quality screening/testing indicated that the North River drainage basin is impaired. Assessor maps continued to be updated and the connectivity of the drainage system was further mapped.

The Town continues to provide updates to the public through water bill mailings and postings on the local WEB site, and will continue to work with local watershed associations on possible funding sources and ways in which to promote volunteerism. In addition, Town employees have taken part in employee training seminars sponsored by the Plymouth County Highway Association and the Town continues to improve its good housekeeping programs.

April 25, 2007

United States Environmental Protection Agency  
Water Technical Unit (WTU)  
P.O. Box 8127  
Boston, Massachusetts 02114

Massachusetts Department of Environmental Protection  
Division of Watershed Management  
627 Main Street  
Worcester, Massachusetts 01608

RE: NPDES Phase II Small MS4 General Permit  
Town of Hanover, Massachusetts Annual Report  
MADEP Transmittal No. W-035898  
EPA Permit Number MA041036

To Whom It May Concern:

The Town of Hanover, Massachusetts is pleased to provide you with the attached National Pollutant Discharge Elimination System (NPDES) Phase II Small MS4 General Permit Annual Report for the period from March 2006 to March 2007. In general, the Town has developed a stormwater management program and will continue to implement activities in accordance with regulatory requirements and as available funding will allow.

Should you have any questions, please do not hesitate to call me at (781) 826-3189.

Sincerely,

Victor Diniak  
*Superintendent of Public Works*

TELEPHONE  
781-826-3189

OFFICE OF THE SUPERINTENDENT

FAX  
781-826-8915



**TOWN OF HANOVER**  
**DEPARTMENT OF PUBLIC WORKS**

40 POND STREET  
HANOVER, MASSACHUSETTS 02339-1693

April 25, 2007

Ms. Ann Herrick  
US Environmental Protection Agency  
1 Congress Street, Suite 1100 (CIP)  
Boston, MA 02114-2023

Re: NPDES Phase II Small MS4 General Permit  
Town of Hanover, Massachusetts Annual Report  
MADEP Transmittal No. W-035898  
EPA Permit Number MA041036

Dear Ms. Herrick:

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Superintendent of Public Works

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OFFICE OF THE SUPERINTENDENT

FAX  
781-826-8915



TOWN OF HANOVER  
DEPARTMENT OF PUBLIC WORKS

40 POND STREET  
HANOVER, MASSACHUSETTS 02339-1693

April 25, 2007

Mr. Fred Civian  
Massachusetts Department of Environmental Protection  
One Winter Street – 5<sup>th</sup> Floor  
Boston, MA 02108

Re: NPDES Phase II Small MS4 General Permit  
Town of Hanover, Massachusetts Annual Report  
MADEP Transmittal No. W-035898  
EPA Permit Number MA041036

Dear Mr. Civian:

The Town of Hanover, Massachusetts is pleased to provide you with the attached National Pollution Discharge Elimination System (NPDES) Phase II Small MS4 General Permit Annual Report for the period March 2006 to March 2007. In general, the Town has developed a stormwater management program and will continue to implement activities in accordance with regulatory requirements and as available funding will allow.

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Sincerely,

Victor J. Diniak  
Superintendent of Public Works

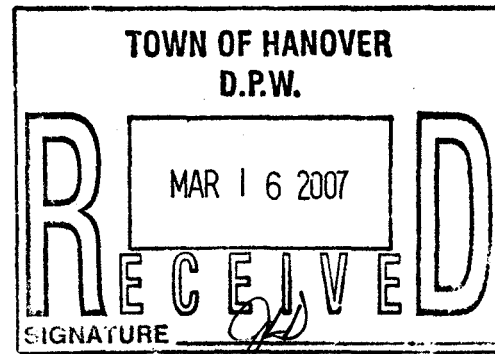




UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION I  
ONE CONGRESS STREET SUITE 1100  
BOSTON, MASSACHUSETTS 02114-2023

March 8, 2007

Mr. Victor J. Diniak  
Superintendent of Public Works  
40 Pond Street  
Hanover, MA 02339



**Subject: NPDES Small MS4 General Permit Number [MAR041036]  
Reminder – Year 4 Annual Report Due May 1, 2007**

Dear Mr. Diniak:

This is a reminder concerning the fourth annual report documenting progress implementing stormwater management programs (SWMPs) in compliance with the Environmental Protection Agency's (EPA) NPDES Phase II Small MS4 General Permit. Hanover is required to submit its report by May 1, 2007. To facilitate preparation of this report, please refer to EPA's letter dated August 18, 2006, providing a summary of Hanover's program implementation and compliance status.

A suggested reporting format and applicable guidance are available on EPA's web site at [www.epa.gov/NE/npdes/stormwater/ms4-annual-rpt.html](http://www.epa.gov/NE/npdes/stormwater/ms4-annual-rpt.html). Please note that the suggested format includes refinement of Section V. Program Outputs and Accomplishments. Documentation of Hanover's program metrics in this section is strongly encouraged by EPA and the Massachusetts Department of Environmental Protection (MassDEP). These program metrics continue to be very helpful for EPA and MassDEP assessment of municipalities' SWMPs and will aid in reissuing the permit in 2008.

Though mailing instructions are included in Part II.F. of the Permit, EPA recommends that the report be faxed or emailed to Ann Herrick at 617-918-0560 or [herrick.ann@epa.gov](mailto:herrick.ann@epa.gov), and mailed with an original signed certification to EPA and MassDEP at the following addresses:

Ann Herrick  
US Environmental Protection Agency  
1 Congress Street, Suite 1100 (CIP)  
Boston, MA 02114-2023

Fred Civian  
Massachusetts Department of Environmental Protection  
One Winter Street – 5<sup>th</sup> Floor  
Boston, MA 02108

If you require further assistance, please contact David Gray at 617-918-1577, Ann Herrick at 617-918-1560 or Janet Moonan at 617-918-1297.

Sincerely,

David M. Webster, Chief  
Industrial Permits Branch

Cc: Fred Civian, MassDEP