



A. Permittee Information	
1. Name of MS4: Rutland Town	
2. Permit Number: 7069 - 9014	
B. Minimum Control Measures	
1. Public Education and Outreach	
1.1 Website address: www.rutlandtown.com/storm-water/	
1.2 Participation in Regional Outreach Strategy <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, summary of activities attached	
2. Public Involvement and Participation	
2.1 Participation in Regional Involvement Strategy <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, summary of activities attached	
3. Illicit Discharge Detection and Elimination	
3.1 Stormwater infrastructure mapping complete or continuing: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
3.1 Number of stormwater outfalls inspected: 132	
3.2 Number of stormwater outfalls tested: 22	
3.3 Number of illicit discharges detected and eliminated: At least 3 problem areas identified in 2014 report that now require follow up action.	
3.4 Additional information attached <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
4. Construction Site Runoff Control	
4.1 Continued implementation of an Erosion Control Ordinance <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
4.2 Additional information attached <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
5. Post Construction Management for New Development and Redevelopment	
5.1 Continued implementation of an ordinance for disturbances of greater than one acre that are not subject to the Agency's post-construction permit program <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
5.2 Additional information attached <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
6. Pollution Prevention and Good Housekeeping	
6.1 Participation in the Municipal Compliance Assistance Program <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes; Participation year:	
6.2 Number of catch basins inspected:	
6.3 Number of catch basins cleaned:	
6.4 Lane miles swept:	6.5 Cubic yards of material collected by street sweeping:
6.6 Number of staff who attended training:	
6.7 Additional information attached <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
C. Flow Restoration Plan Implementation	
1. Summary of FRP implementation in stormwater impaired waters is attached: <input type="checkbox"/> NA <input checked="" type="checkbox"/> Yes	
D. Phosphorus Control Plan Implementation	
1. Has a Road Erosion Inventory (REI) been completed for your municipality? <input type="checkbox"/> NA <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

E. Incorporated Previously Permitted Stormwater Systems

1. Has the municipality incorporated permitted stormwater systems into its MS4 authorization? No Yes

2. If yes, complete the following table or include this information as an attachment

Stormwater Treatment Practice Name	State Stormwater Permit No.	Date of Last Inspection	Maintenance Completed
Wynmere Senior Housing	4375-INDS		<input checked="" type="checkbox"/> NA <input type="checkbox"/> Yes
LaVictorie Residential Subdivision	1-031	06/20/2018	<input checked="" type="checkbox"/> NA <input type="checkbox"/> Yes
			<input type="checkbox"/> NA <input type="checkbox"/> Yes
			<input type="checkbox"/> NA <input type="checkbox"/> Yes
			<input type="checkbox"/> NA <input type="checkbox"/> Yes
			<input type="checkbox"/> NA <input type="checkbox"/> Yes
			<input type="checkbox"/> NA <input type="checkbox"/> Yes
			<input type="checkbox"/> NA <input type="checkbox"/> Yes
			<input type="checkbox"/> NA <input type="checkbox"/> Yes
			<input type="checkbox"/> NA <input type="checkbox"/> Yes
			<input type="checkbox"/> NA <input type="checkbox"/> Yes
			<input type="checkbox"/> NA <input type="checkbox"/> Yes
			<input type="checkbox"/> NA <input type="checkbox"/> Yes

F. Other Reporting Requirements

1. Summary of stormwater activities planned for next reporting cycle: Currently finalizing an MOU with the RPC for MM1 and MM2 compliance. Currently

2. Proposed changes to the SWMP: Addition of the MOU to the attachments.

3. Reliance on other entities to meet permit obligations: None anticipated at this time.

G. Certification

This Annual Report shall be signed by a principal executive officer, ranking elected official or other duly authorized employee consistent with 40 CFR §122.22(b) and certified as follows:

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 gathered and evaluated 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 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.

Joshua C. Terenzini

Print Name

Chair - Select Board

Title

Signature



Date

1/2/14