

Massachusetts Department of Environmental Protection Source Water Assessment and Protection (SWAP) Report for

Pembroke Water Department

What is SWAP?

The Source Water Assessment and Protection (SWAP) program, established under the federal Safe Drinking Water Act, requires every state to:

- inventory land uses within the recharge areas of all public water supply sources;
- assess the suscepti bility of drinking water sources to contamination from these land uses; and
- publicize the results to provide support for improved protection.

Susceptibility and Water Quality

Susceptibility is a measure of a water supply's potential to become contaminated due to land uses and activities within its recharge area.

A source's susceptibility to contamination does *not* imply poor water quality.

Water suppliers protect drinking water by monitoring for more than 100 chemicals, disinfecting, filtering, or treating water supplies, and using source protection measures to ensure that safe water is delivered to the tap.

Actual water quality is best reflected by the results of regular water tests. To learn more about your water quality, refer to your water supplier's annual Consumer Confidence Reports.

Table 1: Public Water System Information

| PWS Name | Pembroke Water Department | | | |
|---------------|---------------------------|--|--|--|
| PWS Address | 100 Center Street | | | |
| City/Town | Pembroke, MA 02359 | | | |
| PWS ID Number | 4231000 | | | |
| Local Contact | Michael F. Valenti | | | |
| Phone Number | (781) 293-3874 | | | |

Introduction

We are all concerned about the quality of the water we drink. Drinking water wells may be threatened by many potential contaminant sources, including storm runoff, road salting, and improper disposal of hazardous materials. Citizens and local officials can work together to better protect these drinking water sources.

Purpose of this report:

This report is a planning tool to support local and state efforts to improve water supply protection. By identifying land uses within water supply protection areas that may be potential sources of contamination, the assessment helps focus protection efforts on appropriate Best Management Practices (BMPs) and drinking water source protection measures.

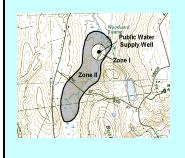
Refer to Table 3 for Recommendations to address potential sources of contamination. Department of Environmental Protection (DEP) staff are available to provide information about funding and other resources that may be available to your community.

This report includes the following sections:

- 1. Description of the Water System
- 2. Land Uses within Protection Areas
- 3. Source Water Protection Conclusions and Recommendations
- 4. Appendices

What is a Protection Area?

A well's water supply protection area is the land around the well where protection activities should be focused. Each well has a Zone I protective radius and a Zone II protection area.



Glossary

Aquifer: An underground waterbearing layer of permeable material that will yield water in a usable quantity to a well.

Hydrogeologic Barrier: An underground layer of impermeable material (i.e. clay) that resists penetration by water.

Recharge Area: The surface area that contributes water to a well.

Zone 1: The area closest to a well; a 100 to 400 foot radius proporti onal to the well's pumping rate. This area should be owned or controlled by the water supplier and limited to water supply activities.

Zone 11: The primary recharge area for the aquifer. This area is defined by hydrogeologic studies that must be approved by DEP. Refer to the attached map to determine the land within your Zone II.

Section 1: Description of the Water System

Zone II #: 345 Susceptibility: High

| Well Names | Source IDs | | |
|-------------------------------------|-------------|--|--|
| Hobomock Well (GP Well #1) | 4231000-01G | | |
| Center Street Well (GP Well #2) | 4231000-02G | | |
| School Street Well (GP Well #3) | 4231000-03G | | |
| Bryantville Well (GP Well #4) | 4231000-04G | | |
| Windswept Bogs Well (GP Well #5) | 4231000-05G | | |
| Purchased Sources | | | |
| Supplier Name | Purchase ID | | |
| Marshfield Water Department | 4231000-01P | | |
| Halifax Water Department | 4231000-02P | | |
| Abington/Rockland Joint Water Works | 4231000-04P | | |

The Pembroke Water Department uses five groundwater wells (listed above) to supply drinking water to its customers. Each well has a Zone I of 400 feet and all five wells are located in a single Zone II. The Zone II is largely located in Pembroke, with areas extending in to the Town of Hanson. The aquifer in which the wells are located is considered to have a high vulnerability to contamination due to the absence of hydrogeologic barriers (i.e. clay) that can prevent contaminant migration. Please refer to the attached map to view the boundaries of the Zone Is and Zone II.

Pembroke Water Department also purchases some of its water form the purchased sources listed in the table above. Please, see the appendices for copies of the SWAP reports for each of these source providers.

Pembroke's water receives treatment before entering the distribution system. Wells #1-4 are treated with potassium hydroxide for corrosion control and calcium hypochlorite for disinfection. There is additional treatment at Hobomock Well (GP Well #1) and the Bryantville Well (GP Well #4) to remove iron and manganese. Well #5 is not treated at its source but a transmission line carries the untreated water from well #5 to well #4 where treatment takes place. For current information on monitoring results and treatment, please contact the Public Water System contact person listed above in Table 1 for a copy of the most recent Consumer Confidence Report. Drinking water monitoring reporting data are also available on the web at http://www.epa.gov/safewater/ccr1.html.

Section 2: Land Uses in the Protection Areas

The Zone II for Pembroke is dominated by forest, residential, open water and woody perennial land uses. There are also small areas of commercial and light industrial land uses within Pembroke's Zone II. Land uses and activities that are potential sources of contamination are listed in Table 2, with further detail

provided in the Table of Regulated Facilities and Table of Underground Storage Tanks in Appendix A.

Key Land Uses and Protection Issues include:

- 1. Inappropriate activities in Zone I
- 2. Residential land uses
- 3. Transportation corridors
- 4. Hazardous materials storage and use
- 5. Oil or hazardous material contamination site
- 6. Agricultural activities
- 7. Comprehensive wellhead protection planning

The overall ranking of susceptibility to contamination for the system is high, based on the presence of at least one high threat land use within the water supply protection areas, as seen in Table 2.

1. Inappropriate Activities in Zone Is – The Zone I for each of the wells is a 400 foot radius around the wellhead. Massachusetts drinking water regulations (310 CMR 22.00 Drinking Water) requires public water suppliers to own the Zone I, or control the Zone I through a conservation restriction. Only water supply activities are allowed in the Zone I. However, many public water supplies were developed prior to the Department's regulations and contain non water supply activities such as homes and public roads. Pembroke does not own or control all of their Zone Is, areas of the Zone Is for Hobomock Well (GP Well #1) and Center Street Well (GP Well #2) contain privately owned residential land. However, it is important to recognize that that the Town has complete control of the Zone I of well five. This well is the newest well and was developed and permitted in year 2000. The following non water supply activities occur in the Zone Is of the system wells:

Zone I: Center Street Well (GP Well #2) 4231000-02G – The Zone I for Center Street Well is intersected by Route 36 and contains a private residence with an on-site septic system. There is an above ground storage tank at the wellhead containing fuel for a backup power generator.

Zone I: School Street Well (GP Well #3) 4231000-03G – The Zone I for School Street Well is intersected by Route 27.

Benefits of Source Protection

Source Protection helps protect public health and is also good for fiscal fitness:

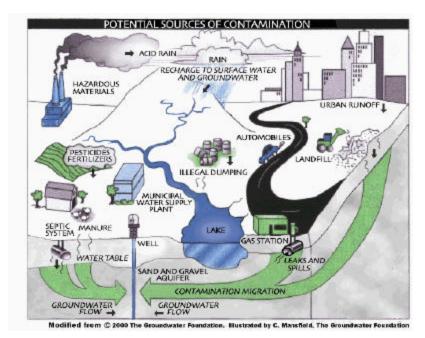
- Protects drinking water quality at the source
- Reduces monitoring costs through the DEP Waiver Program
- Treatment can be reduced or avoided entirely, saving treatment costs
- Prevents costly contamination clean-up
- Preventing contamination saves costs on water purchases, and expensive new source development

Contact your regional DEP office for more information on Source Protection and the Waiver Program.

Zone I: Windswept Bogs Well (GP Well #5) 4231000-05G - Periodic unauthorized access by dirt bikes within the Zone I.

Zone I Recommendations:

- ✓ To the extent possible, remove all non water supply activities from the Zone Is to comply with DEP's Zone I requirements.
- ✓ When feasible direct stormwater discharges outside of Zone Is.
- ✓ Convert all back-up power supplies at wellheads to propane.
- ✓ Use BMPs for the storage, use, and disposal of hazardous materials such as water supply chemicals and maintenance chemicals.
- ✓ Educate residents living within Zone Is about proper septic system operation and maintenance.
- ✓ Do not use or store pesticides,



- fertilizers or road salt within the Zone I.
- ✓ Keep any new non water supply activities out of the Zone I.
- **2. Residential Land Wes** Approximately 36% of the Zone II consists of residential areas. None of the areas have public sewers, and so all use septic systems. If managed improperly, activities associated with residential areas can contribute to drinking water contamination. Common potential sources of contamination include:
- **Septic Systems** Improper disposal of household hazardous chemicals to septic systems is a potential source of contamination to the groundwater because septic systems lead to the ground. If septic systems fail or are not properly maintained they can be a potential source of microbial contamination.
- Household Hazardous Materials Hazardous materials may include automotive wastes, paints, solvents, pesticides, fertilizers, and other substances. Improper use, storage, and disposal of chemical products used in homes are potential sources of contamination.
- **Heating Oil Storage** If managed improperly, Underground and Aboveground Storage Tanks (UST and AST) can be potential sources of contamination due to leaks or spills of the fuel oil they store.
- Stormwater Catch basins transport stormwater from roadways and adjacent properties to the ground. As flowing stormwater travels, it picks up debris and contaminants from streets and lawns. Common potential contaminants include lawn chemicals, pet waste, and contaminants from automotive leaks, maintenance, washing, or accidents.

Residential Land Use Recommendations:

- ✓ Educate residents on best management practices (BMPs) for protecting water supplies. Distribute the fact sheet "Residents Protect Drinking Water" available in Appendix C and on www.mass.gov/dep/brp/dws/protect.htm, which provides BMPs for common residential issues.
- ✓ Work with planners to control new residential developments in the water supply protection areas.
- ✓ Promote BMPs for stormwater management and pollution controls. Visit DEP's web site for additional information and assistance at http://www.state.ma.us/dep/brp/wm/nonpoint. htm.
- **3. Transportation Corridors** Route 14, Route 27 and Route 36 run through the Zone II and local roads are common throughout the Zone II. Roadway construction, maintenance, and typical highway use can all be potential sources of contamination. Accidents can lead to spills of gasoline and other potentially dangerous transported chemicals. Roadways are frequent sites for illegal dumping of hazardous or other potentially harmful wastes. De-icing salt, automotive chemicals and other debris on roads are picked up by stormwater and wash in to catchbasins.

What are "BMPs?"

Best Management Practices (BMPs) are measures that are used to protect and improve surface water and groundwater quality. BMPs can be <u>structural</u>, such as oil & grease trap catch basins, <u>nonstructural</u>, such as hazardous waste collection days or <u>managerial</u>, such as employee training on proper disposal procedures.

For More Information

Contact I sabel Collins in DEP's Lakeville Office at (508) 946-2726 for more information and assistance on improving current protection measures.

Copies of this report have been provided to the public water supplier, board of health, and the town.

Source Protection Decreases Risk

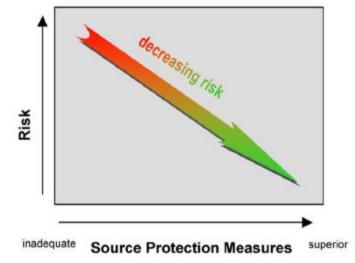


Figure 2: Risk of contamination decreases as source protection increases. This is true for public water systems of any susceptibility ranking, whether High, Moderate, or Low.

(Continued on page 6)

Potential Source of Contamination vs. Actual Contamination

The activities listed in Table 2 are those that typically use, produce, or store contaminants of concern, which, <u>if managed improperly</u>, are potential sources of contamination (PSC).

It is important to understand that a release may never occur from the potential source of contamination provided facilities are using best management practices (BMPs). If BMPs are in place, the actual risk may be lower than the threat ranking identified in Table 2. Many potential sources of contamination are regulated at the federal, state and/or local levels, to further reduce the risk.

Table 2: Land Use in the Protection Areas (Zones I and II)

For more information, refer to Appendix B: Regulated Facilities within the Water Supply Protection Area

| Activities | Quantity | Threat* | Potential Source of Contamination | | |
|--|----------|---------|---|--|--|
| Agricultural | | | | | |
| Fertilizer Storage or Use | several | M | Fertilizers: leaks, spills, improper handling, or over-application | | |
| Pesticide Storage or Use | several | Н | Pesticides: leaks, spills, improper handling, or over-application | | |
| Commercial | | | | | |
| Cemeteries | 1 | M | Over-application of pesticides: leaks, spills, improper handling; historic embalming fluids | | |
| Golf Courses | 1 | M | Fertilizers or pesticides: over-application or improper handling | | |
| Residential | | | | | |
| Fuel Oil Storage (at residences) | numerous | М | Fuel oil: spills, leaks, or improper handling | | |
| Lawn Care / Gardening | numerous | М | Pesticides: over-application or improper storage and disposal | | |
| Septic Systems / Cesspools | numerous | М | Hazardous chemicals: microbial contaminants, and improper disposal | | |
| Miscellaneous | | | | | |
| Aboveground Storage Tanks | 1 | М | Materials stored in tanks: spills, leaks, or improper handling (DPW) | | |
| Aquatic Wildlife | few | L | Microbial contaminants | | |
| Fishing/Boating | few | L | Fuel and other chemical spills, microbial contaminants (2 of ponds) | | |
| Landfills and Dumps | 1 | Н | Seepage of leachate (Rt 27, very southern edge of Zone II) | | |
| Road And Maintenance Depots | 1 | М | Deicing materials, automotive fluids, fuel storage, and other chemicals: spills, leaks, or improper handling or storage (DPV) | | |
| Stormwater Drains/ Retention Basins | numerous | L | Debris, pet waste, and chemicals in stormwater from roads, parking lots, and lawns | | |
| Transmission Line Rights-of-Way - Type: electric | 1 | L | Corridor maintenance pesticides: over-application or improper handling; construction | | |

Table 2 Continued: Land Use in the Protection Areas (Zones I and II)

For more information, refer to Appendix B: Regulated Facilities within the Water Supply Protection Area

| Activities | Quantity | Threat* | Potential Source of Contamination | | |
|------------------------------------|----------|---------|--|--|--|
| Miscellaneous: Continued | | | | | |
| Transportation Corridors | several | М | Fuels and other hazardous materials: accidental leaks or spills; pesticides: over-application or improper handling | | |
| Oil or Hazardous Material Sites | 1 | | Tier Classified Oil or Hazardous Materials Sites are not ranked due to their site-specific character. Individual sites are identified in Appendix B. | | |
| Water Treatment Sludge Lagoon | | М | Sludge and wastewater: improper management | | |

Notes:

- 1. When specific potential contaminants are not known, typical potential contaminants or activities for that type of land use are listed. Facilities within the watershed may not contain all of these potential contaminant sources, may contain other potential contaminant sources, or may use Best Management Practices to prevent contaminants from reaching drinking water supplies.
- 2. For more information on regulated facilities, refer to Appendix B: Regulated Facilities within the Water Supply Protection Area information about these potential sources of contamination.
- 3. For information about Oil or Hazardous Materials Sites in your protection areas, refer to Appendix C: Tier Classified Oil and/or Hazardous Material Sites.
- * THREAT RANKING The rankings (high, moderate or low) represent the relative threat of each land use compared to other PSCs. The ranking of a particular PSC is based on a number of factors, including: the type and quantity of chemicals typically used or generated by the PSC; the characteristics of the contaminants (such as toxicity, environmental fate and transport); and the behavior and mobility of the pollutants in soils and groundwater.

(Continued from page 4)

Transportation Corridor Recommendations:

- ✓ Identify stormwater drains and the drainage system along transportation corridors. Wherever possible, ensure that drains discharge stormwater outside of the Zone I.
- ✓ Work with the Town and State to have catch bas ins inspected, maintained, and cleaned on a regular schedule. Street sweeping reduces the amount of potential contaminants in runoff.
- ✓ Work with local emergency response teams to ensure that any spills within the Zone II can be effectively contained.
- ✓ If storm drainage maps are available, review the maps with emergency response teams. If maps aren't yet available, work with town officials to investigate mapping options such as the upcoming Phase II Stormwater Rule requiring some communities to complete stormwater mapping.
- **4. Hazardous Materials Storage and Use** Although less than one percent of the land area within the Zone II is commercial or industrial land use, the activities associated with this land use can have significant impacts on water supplies. Many small businesses and industries use hazardous materials, produce hazardous waste products, and/or store large quantities of hazardous materials in UST/AST. If hazardous materials are improperly stored, used, or disposed, they become potential sources of contamination. Hazardous materials should <u>never</u> be disposed of to a septic system or floor drain leading directly to the ground.

Hazardous Materials Storage and Use Recommendations:

- ✓ Educate local businesses on best management practices for protecting water supplies. Distribute the fact sheet "Businesses Protect Drinking Water" available in Appendix C and on www.mass.gov/dep/brp/dws/protect.htm, which provides BMP's for common business issues.
- ✓ Work with local businesses to register those facilities that are unregistered generators of hazardous waste or waste oil. Partnerships between businesses, water suppliers, and communities enhance successful public drinking water

- protection practices.
- ✓ Educate local businesses on Massachusetts floordrain requirements. See brochure "Industrial Floor Drains" for more information.
- **5. Presence of Oil or Hazardous Material Contamination Site** The Zone II contains a DEP Tier Classified Oil and/or Hazardous Material Release Site indicated on the map as Release Tracking Number 40011554. Refer to the attached map and Appendix B for more information.

Oil or Hazardous Material Contamination Sites Recommendation:

- ✓ Monitor progress on any ongoing remedial action conducted for the known oil or contamination sites.
- **6. Agricultural Activities** Numerous cranberry bogs are located within the Zone II and Zone I for the Windswept Bogs Well. Pesticides and fertilizers have the potential to contaminate a drinking water source if improperly stored, applied, or disposed. If not contained or applied properly, animal waste from barnyards, manure pits and field application are potential sources of contamination to ground and surface water.

Agricultural Activities Recommendation:

- ✓ Work with farmers in your protection areas to make them aware of your water supply and to encourage the use of a US Natural Resources Conservation Service farm plan to protect water supplies.
- ✓ Continue enforcement of Pembroke's bylaw regulating manure storage and spreading.
- ✓ Work with farmers to investigate grants and loans designed to protect surface and groundwater. See http://www.nrcs.usda.gov/programs/farmbill/2002/pdf/ EQIPFct.pdf for more information on the USDA Environmental Quality Incentives Program (EQIP). Information on the MA Department of Food Agriculture's Agricultural Environmental Enhancement Program (AEEP) is available on the web at http://www.state.ma.us/dfa/programs/aeep/.
- **7. Protection Planning** Currently, Pembroke has water supply protection controls that meet DEP's Wellhead Protection regulations 310 CMR 22.21(2). Protection planning protects drinking water by managing the land area that

Top 5 Reasons to Develop a Local Wellhead Protection Plan

- Reduces Risk to Human Health
- ② Cost Effective! Reduces or Eliminates Costs Associated With:
- Increased groundwater monitoring and treatment
- Water supply clean up and remediation
- Replacing a water supply
- Purchasing water
- Supports municipal bylaws, making them less likely to be challenged
- Ensures clean drinking water supplies for future generations
- Enhances real estate values clean drinking water is a local amenity. A community known for its great drinking water in a place people want to live and businesses want to locate.



supplies water to a well. A Wellhead Protection Plan coordinates community efforts, identifies protection strategies, establishes a timeframe for implementation, and provides a forum for public participation. Pembroke has a Wellhead Protection Plan. There are resources available to help communities develop, update and implement plans for protecting drinking water supply wells.

Protection Planning Recommendations:

- ✓ Establish a wellhead protection committee and use the committee to implement your wellhead protection plan.
- ✓ Coordinate efforts with local officials to compare local wellhead protection controls with current MA Wellhead Protection Regulations 310 CMR 22.21 (2)
- ✓ Assist the local Board of Health with compliance inspection of Pembroke's floordrain regulation.
- ✓ Work with town boards to review and provide recommendations on proposed development within your water supply protection areas. To obtain information on build-out analyses for the town, see the Executive Office of Environmental Affairs' community preservation web site, http://commpres.env.state.ma.us/.

 $(Continued\ on\ page\ 9)$

Table 3: Current Protection and Recommendations

| Protection Measures | Status | Recommendations | | |
|--|-------------|--|--|--|
| Zone I | | | | |
| Does the Public Water Supplier (PWS) own or control the entire Zone I? | NO | Follow Best Management Practices (BMP's) that focus o good housekeeping, spill prevention, and operational practices to reduce the use and release of hazardous materials. | | |
| Is the Zone I posted with "Public Drinking Water Supply" Signs? | YES | Additional economical signs are available from the Northeast Rural Water Association (802) 660-4988. | | |
| Is Zone I regularly inspected? | YES | Continue daily inspections of drinking water protection areas. | | |
| Are water supply-related activities the only activities within the Zone I? | NO | In the future remove all non-water supply activities when feasible. | | |
| Municipal Controls (Zoning Bylaws, He | alth Regula | tions, and General Bylaws) | | |
| Does the municipality have Wellhead Protection Controls that meet 310 CMR 22.21(2)? | YES | The Town "Aquifer Protection District" bylaw meets DEP's requirements for wellhead protection. Refer to www.state.ma.us/dep/brp/dws/ for model bylaws and health regulations, and current regulations. | | |
| Do neighboring communities protect the Zone II areas extending into their communities? | NO | Work with Hanson to include Zone II in their wellhead protection controls. | | |
| Planning | | | | |
| Does the PWS have a Wellhead Protection Plan? | YES | Update plan as needed in future. | | |
| Does the PWS have a formal "Emergency Response Plan" to deal with spills or other emergencies? | YES | Augment plan by developing a joint emergency response plan with fire department, Board of Health, DPW, and local and state emergency officials. Coordinate emergen response drills with local teams. | | |
| Does the municipality have a wellhead protection committee? | NO | Establish committee; include representatives from citize groups, neighboring communities, and the business community. Use committee to implement recommendations of Wellhead Protection Plan. | | |
| Does the Board of Health conduct inspections of commercial and industrial activities? | YES | For more guidance see "Hazardous Materials Management: A Community's Guide" at www.state.ma.us/ dep/brp/dws/files/hazmat.doc | | |
| Does the PWS provide wellhead protection education? | YES | Aim additional efforts at commercial, industrial and municipal uses within the Zone II. | | |

(Continued from page 7)

Other land uses and activities within the Zone II include a road maintenance depot, transmission line and a golf course. Refer to Table 2 and Appendix A for more information about these land uses.

Identifying potential sources of contamination is an important initial step in protecting your drinking water sources. Further local investigation will provide more in-depth information and may identify new land uses and activities that are potential sources of contamination. Once potential sources of contamination are identified, specific recommendations like those below should be used to better protect your water supply.

Section 3: Source Water Protection Conclusions and Recommendations

Current Land Uses and Source Protection:

As with many water supply protection areas, the system Zone II contains potential sources of contamination. However, source protection measures reduce the risk of actual contamination, as illustrated in Figure 2. The water supplier is commended for taking an active role in promoting source protection measures in the Water Supply Protection Areas through:

- The adoption of bylaws and health regulations that meet DEP's source protection regulations (310CMR 22.21(2)).
- Protection of wellheads and Zone Is with gates, silent alarms and police patrols.
- Implementation and enforcement of Pembroke's Water Use Restriction Bylaw.

Source Protection Recommendations:

To better protect the sources for the future:

- ✓ Continue Zone I inspections regularly, and when feasible, remove any nonwater supply activities.
- ✓ Educate residents on ways they can help you to protect drinking water sources.
- ✓ Work with emergency response teams to ensure that they are aware of the stormwater drainage in your Zone II and to cooperate on responding to spills or accidents.
- ✓ Partner with local businesses to ensure the proper storage, handling, and disposal of hazardous materials.
- ✓ Monitor progress on any ongoing remedial action conducted for the known oil or contamination site.
- ✓ Work with farmers in your protection areas to make them aware of your water supply and to encourage the use of a NRCS farm plan to protect water supplies.
- ✓ Convene a Wellhead Protection Committee to implement your Wellhead Protection Plan.

Conclusions:

These recommendations are only part of your ongoing local drinking water source protection. Additional source protection recommendations are listed in Table 3, the Key Issues above and Appendix C.

DEP staff, informational documents, and resources are available to help you build on this SWAP report as you continue to improve drinking water protection in your

What is a Zone III?

A Zone III (the secondary recharge area) is the land beyond the Zone II from which surface and ground water drain to the Zone II and is often coincident with a watershed boundary.

The Zone III is defined as a secondary recharge area for one or both of the following reasons:

- The low permeability of underground water bearing materials in this area significantly reduces the rate of groundwater and potential contaminant flow into the Zone II.
- 2. The groundwater in this area discharges to a surface water feature such as a river, rather than discharging directly into the aquifer.

The land uses within the Zone III are assessed only for sources that are shown to be groundwater under the direct influence of surface water.

Additional Documents:

To help with source protection efforts, more information is available by request or online at mass.gov/dep/brp/dws including:

- 1. Water Supply Protection Guidance Materials such as model regulations, Best Management Practice information, and general water supply protection information.
- 2. MA DEP SWAP Strategy
- 3. Land Use Pollution Potential Matrix
- 4. Draft Land/Associated Contaminants Matrix

community. The Department's Wellhead Protection Grant Program and Source Protection Grant Program provide funds to assist public water suppliers in addressing water supply source protection through local projects. Protection recommendations discussed in this document may be eligible for funding under the Grant Program. Please note: each spring DEP posts a new Request for Response for the grant program (RFR).

Other grants and loans are available through the Drinking Water State Revolving Loan Fund, the Clean Water State Revolving Fund, and other sources. For more information on grants and loans, visit the Bureau of Resource Protection's Municipal Services web site at: http://mass.gov/dep/brp/mf/mfpubs.htm.

The assessment and protection recommendations in this SWAP report are provided as a tool to encourage community discussion, support ongoing source protection efforts, and help set local drinking water protection priorities. Citizens and community officials should use this SWAP report to spur discussion of local drinking water protection measures. The water supplier should supplement this SWAP report with local information on potential sources of contamination and land uses. Local information should be maintained and updated periodically to reflect land use changes in the Zone II. Use this information to set priorities, target inspections, focus education efforts, and to develop a long-term drinking water source protection plan.

Section 4: Appendices

- A. Regulated Facilities within the Water Supply Protection Area
- B. Table of Tier Classified Oil and/or Hazardous Material Sites within the Water Supply Protection Areas
- C. Additional Documents on Source Protection

APPENDIX A: REGULATED FACILITIES WITHIN THE WATER SUPPLY PROTECTION AREA

DEP Permitted Facilities

| DEP Facility Number | Facility Name | Street Address | Town | Permitted Activity | Activity Class | Facility Description |
|------------------------|---------------|-------------------------|----------|--------------------|----------------|----------------------|
| 375025 | Pembroke DPW | 387 Mattakeesett St. | Pembroke | FULDSP | FULDSP | Fuel Dispenser |

Underground Storage Tanks

| Facility Name | Address | Town | Tank Material | Tank Type | Tank Leak Detection | Capacity (gal) | Contents |
|-----------------|---------|------|---------------|-----------|------------------------|----------------|----------|
| None Identified | | | | | | | |

For more information on underground storage tanks, visit the Massachusetts Department of Fire Services web site: http://www.state.ma.us/dfs/ust/ustHome.htm

Note: This appendix includes only those facilities within the water supply protection area(s) that meet state reporting requirements and report to the appropriate agencies. Additional facilities may be located within the water supply protection area(s) that should be considered in local drinking water source protection planning.

APPENDIX B – Table of Tier Classified Oil and/or Hazardous Material Sites within the Water Supply Protection Areas

DEP's datalayer depicting oil and/or hazardous material (OHM) sites is a statewide point data set that contains the approximate location of known sources of contamination that have been both reported and classified under Chapter 21E of the Massachusetts General Laws. Location types presented in the layer include the approximate center of the site, the center of the building on the property where the release occurred, the source of contamination, or the location of an on-site monitoring well. Although this assessment identifies OHM sites near the source of your drinking water, the risks to the source posed by each site may be different. The kind of contaminant and the local geology may have an effect on whether the site poses an actual or potential threat to the source.

The DEP's Chapter 21E program relies on licensed site professionals (LSPs) to oversee cleanups at most sites, while the DEP's Bureau of Waste Site Cleanup (BWSC) program retains oversight at the most serious sites. This privatized program obliges potentially responsible parties and LSPs to comply with DEP regulations (the Massachusetts Contingency Plan – MCP), which require that sites within drinking water source protection areas be cleaned up to drinking water standards.

For more information about the state's OHM site cleanup process to which these sites are subject and how this complements the drinking water protection program, please visit the BWSC web page at http://www.state.ma.us/dep/bwsc. You may obtain site -specific information two ways: by using the BWSC Searchable Sites database at http://www.state.ma.us/dep/bwsc/sitelist.htm, or you may visit the DEP regional office and review the site file. These files contain more detailed information, including cleanup status, site history, contamination levels, maps, correspondence and investigation reports, however you must call the regional office in order to schedule an appointment to view the file.

The table below contains the list of Tier Classified oil and/or Hazardous Material Release Sites that are located within your drinking water source protection area.

Table 1: Bureau of Waste Site Cleanup Tier Classified Oil and/or Hazardous Material Release Sites (Chapter 21E Sites) - Listed by Release Tracking Number (RTN)

| RTN | Release Site Address | Town | Contaminant Type | |
|-----------|----------------------|----------|------------------|--|
| 4-0011554 | 38 LIANE LN | PEMBROKE | Oil | |

For more location information, please see the attached map. The map lists the release sites by RTN.