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Municipality/Organization: TOWN OF KINGSTON N.H.

EPA NPDES Permit Number: NHR 041014

MaDEP Transmittal Number: W-

Annual Report Number & Reporting Period: No. 4: March 2006-March 2007

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: RICHARD ST. HILAIRE Title: ROAD AGENT

Telephone #: 603 642 8042 Email: RDSTHILAIRE@COMCAST.NET

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: [Handwritten Signature]

Printed Name: RICHARD D ST. HILAIRE

Title: ROAD AGENT

Date: 4/20/07

Part II. Self-Assessment

KINGSTON IS PROGRESSING WITH THE PERMITTING PROCESS. ALL CULVERTS AND CATCH BASIN ARE MAPPED AND GPS COORDINATES HAVE BEEN OBTAINED. ALL CATCH BASINS ARE CLEANED AND OR INSPECTED AT LEAST 2 TIME PER YEAR. ALL CONSTRUCTION PROJECT OF 1 ACRE OR MORE ARE SCRUTINIZED AT THE PLANNING BOARD PROCESS AND NOI'S AND PRE CONSTRUCTION JOB MEETINGS ARE HELD. PUBLIC EDUCATION STILL IS A PROBLEM BUT WE ARE WORKING THROUGH THIS. KINGSTON HAS BEEN DECADES AHEAD OF EPA + NH DES IN OUR ROAD DESIGN CRITERIA AS WE HAVE BEEN MANDATING STORM WATER TO RECHARGE GROUND WATER WITH OUR ROAD DESIGN AND DRYWELL TYPE CATCH BASIN SYSTEMS TO ELIMINATE HIGH FLOW WATERS INTO WETLANDS. I HAVE BEEN TRAINED AS AN ORGANIC LAND CARE PROFESSIONAL AND WILL BE IMPLEMENTING N.O.F.A. ORGANIC LAND CARE TO ALL TOWN OWNED LAND.

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 PE Revised	Public Video	L. Middlemiss R. Stahliars	80% viewers	2 videos shown monthly	Find new material
2 PE Revised	Education Flyer	R. Stahliars	mass mailing	no mailing	Budget monies
3 PE Revised	Education Display	Focus R. Stahliars	# of flyers	Both set up at Kingston Days approx 250 visits	Continue practice
4 PE Revised	Elementary School Program	R. Stahliars	# spent/m.	School could not allow curriculum to be added	Try again
5 PE Revised	Fly Program	R. Stahliars	# flyers distributed	150 flyers at Kingston Days	Daily cable TV of time + dates of collections
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
1PP Revised	COORDINATE WITH STATE	R. ST. HILAIRE	# OF MEETING	MET WITH STATE REP 4 TIME	CONTINUE
2PP Revised	COORDINATE WITH TOWNS	R. ST. HILAIRE	# OF MEETING	4 MEETINGS	CONTINUE
3PP Revised	ADOPT AN AREA	B. MARTIN R. ST. HILAIRE	# PARTICIPANT IBS WASTE	TOWN WIDE TRASH PICK-UP 8 TRUCK LOADS REMOVED	ADD SHORELINE CLEAN UP
4PP Revised	COMMUNITY HOT LINE	SELECTMENS OFFICE	# OF CALL	NOT IMPLEMENTED YET	SET UP FY 07
5PP Revised	WASTE OIL DISPOSAL	R. ST. HILAIRE	# OF GALLON COLLECTED	COLLECTED ABOUT 1600 GALLON OIL	CONTINUE
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
1 ID Revised	UPDATE PLAN	R. ST. HILAIRE	# OF OUTFALLS	NO CHANGES	REVIEW
2 ID Revised	IDENTIFY ILLEGAL CONNECTIONS	R. ST. HILAIRE	# OF INSPECTIONS # OF REPAIRS	ALL BASINS INSPECTED AT LEAST 2 TIME	CONTINUE
3 ID Revised	FAILED SEPTIC SYSTEMS	C. MIDOKAISS	# FAILED # FIXED	24 FAILED SYSTEMS IDENTIFIED AND REPAIRED	CONTINUE + GPS MAP SYSTEMS
4 ID Revised	ILLEGAL Dumping	R. ST. HILAIRE	# AREA FOUND # CLEANED UP	6 AREA FOUND 6 CLEANED	CONTINUE + MAP
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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
1CS Revised	SEDIMENT CONTROL	PLANNING BOARD R. ST. HILAIRE	# OF SITES INSPECTED	CHECK ALL SITES WEEKLY	CONTINUE
2CS Revised	EROSION CONTROL	P.B. + GR/CON TOWN ENGINEER	NUMBER + TYPE	ALL SITES INSPECTED	CONTINUE
3CS Revised	SWPP REVIEW	PLAN BOARD TOWN ENGINEER	NUMBER OF PLANS REVIEWED	ALL PLANS REVIEWED	CONTINUE
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
1PC Revised	BUFFED ZONE	CON/CON	REVIEW UPDATE CODE	CONTRACTED OUT TO STONE ENVIRONMENTAL	APPROVE SUGGEST CHANGES
2PC Revised	INSPECTION PROGRAM	PLANNING BOARD TOWN ENGINEER	PLANNING BOARD TOWN ENGINEER AND AGENT	INSPECTED ALL PROJECTS	CONTINUE
3PC Revised	PLANNING ORDINANCE	PLANNING BOARD	REVIEW ALL ORDINANCE	CONTRACTED OUT TO STONE ENVIRONMENTAL	APPROVE AND ADOPT NEW REGULATIONS
4PC Revised	CORN BASINS	R. STIMMARE	INVENTORY AMOUNT REMOVED	ALL BASIN CLEANED & INSPECTED 22 36 YARD SEDIMENT REMOVED	CONTINUE
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 3 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
1MG Revised	TRAINED LAND CARE PESTICIDE SPECIALIST	R. ST. HILAIRE	1 TRAINED	1 TRAINED ORGANIC LAND CARE PROFESSIONAL N.O.P.A.	TRAIN 1 MORE
2MG Revised	ILLEGAL DUMPING	R. ST. HILAIRE	# DUMPS REPORTED # DUMPS CLEANED UP	6 AREAS FOUND 6 AREAS CLEAN UP + RESTRICTED ACCESS	CONTINUE + MAP
3MG Revised	SPILL CONTROL	FIRE DEPT	# SPILLS, RELEASED AND HAZ MAT	51 SPILLS 6 HAZ MAT	CONTINUE + MAP
4MG Revised	ROAD SALT REDUCTION	R. ST. HILAIRE	MGC1 TONS OF SALT	MGC1 WAS A COMPLETE FAILURE	CALIBRATE ALL SALT SPREADERS USE SODA/SALT MIX
5MG Revised	PET WASTE	R. ST. HILAIRE	TOWN ORDINANCE	ESTABLISHED 2003	CONTINUE TO ENFORCE APPLY FOR GRANT
6MG Revised	USED OIL RECYCLE	R. ST. HILAIRE	GALLONS USED FLYERS	1600 GALLONS COLLECTED 150 FLYERS	CONTINUE AND EXPAND

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
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

7a. Additions

7b. WLA Assessment

Part IV. Summary of Information Collected and Analyzed

Part V. Program Outputs & Accomplishments (OPTIONAL)

Programmatic

Stormwater management position created/staffed	(y/n)	Y
Annual program budget/expenditures	(\$)	0.00

Education, Involvement, and Training

Estimated number of residents reached by education program(s)	(# or %)	10 %
Stormwater management committee established	(y/n)	Y
Stream teams established or supported	(# or y/n)	Y
Shoreline clean-up participation or quantity of shoreline miles cleaned	(y/n or mi.)	Y 5 miles
Household Hazardous Waste Collection Days		
▪ days sponsored	(#)	2
▪ community participation	(%)	10-20 %
▪ material collected	(tons or gal)	*
School curricula implemented	(y/n)	N

* KINGSTON IS PART OF A 5 TOWN CONSORTIUM TOTAL TONS OR GALLONS NOT AVAILABLE 10

Legal/Regulatory

	In Place Prior to Phase II	Under Review	Drafted	Adopted
Regulatory Mechanism Status (indicate with "X")				
▪ Illicit Discharge Detection & Elimination	X			
▪ Erosion & Sediment Control	X		X	
▪ Post-Development Stormwater Management	X		X	
Accompanying Regulation Status (indicate with "X")				
▪ Illicit Discharge Detection & Elimination			X	
▪ Erosion & Sediment Control	X		X	
▪ Post-Development Stormwater Management	X		X	

Mapping and Illicit Discharges

Outfall mapping complete	(%)	100
Estimated or actual number of outfalls	(#)	
System-Wide mapping complete	(%)	100
Mapping method(s)		
▪ Paper/Mylar	(%)	100
▪ CADD	(%)	
▪ GIS	(%)	100
Outfalls inspected/screened	(# or %)	100
Illicit discharges identified	(#)	0
Illicit connections removed	(#) (est. gpd)	
% of population on sewer	(%)	100
% of population on septic systems	(%)	100

Construction

Number of construction starts (>1-acre)	(#)	3
Estimated percentage of construction starts adequately regulated for erosion and sediment control	(%)	100
Site inspections completed	(# or %)	150
Tickets/Stop work orders issued	(# or %)	0
Fines collected	(# and \$)	0
Complaints/concerns received from public	(#)	12

Post-Development Stormwater Management

Estimated percentage of development/redevelopment projects adequately regulated for post-construction stormwater control	(%)	100
Site inspections completed	(# or %)	20
Estimated volume of stormwater recharged	(gpy)	

Operations and Maintenance

Average frequency of catch basin cleaning (non-commercial/non-arterial streets)	(times/yr)	1
Average frequency of catch basin cleaning (commercial/arterial or other critical streets)	(times/yr)	1
Total number of structures cleaned	(#)	247
Storm drain cleaned	(LF or mi.)	2000 LF
Qty. of screenings/debris removed from storm sewer infrastructure	(lbs. or tons)	36 Tons
Disposal or use of sweepings (landfill, POTW, compost, recycle for sand, beneficial use, etc.)		Compost Recycle
Cost of screenings disposal	(\$)	0

Average frequency of street sweeping (non-commercial/non-arterial streets)	(times/yr)	AS NEEDED
Average frequency of street sweeping (commercial/arterial or other critical streets)	(times/yr)	AS NEEDED

Qty. of sand/debris collected by sweeping	(lbs. or tons)	36 Ton
Disposal of sweepings (landfill, POTW, compost, beneficial use, etc.)	(location)	Compost/Highway SNO
Cost of sweepings disposal	(\$)	0
Vacuum street sweepers purchased/leased	(#)	0
Vacuum street sweepers specified in contracts	(y/n)	0

Reduction in application on public land of: ("N/A" = never used; "100%" = elimination)		
▪ Fertilizers	(lbs. or %)	0
▪ Herbicides	(lbs. or %)	0
▪ Pesticides	(lbs. or %)	0

Anti-/De-Icing products and ratios	% NaCl	70
	% CaCl ₂	
	% MgCl ₂	
	% CMA	
	% Kac	
	% KCl	
	% Sand	30
Pre-wetting techniques utilized	(y/n)	N
Manual control spreaders used	(y/n)	Y
Automatic or Zero-velocity spreaders used	(y/n)	N
Estimated net reduction in typical year salt application	(lbs. or %)	0
Salt pile(s) covered in storage shed(s)	(y/n)	100
Storage shed(s) in design or under construction	(y/n)	