

Municipality/Organization: Town of Rollinsford

EPA NPDES Permit Number: NHR041029

MassDEP Transmittal Number: W-

Annual Report Number Year 8
& Reporting Period: April 1, 2010 - March 31, 2011

9/6/11
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NPDES PII Small MS4 General Permit Annual Report (Due: May 1, 2011)

Part I. General Information

Contact Person: Edmund F. Jansen, Jr. Title: Chairman, Board of Selectmen

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Mailing Address: P.O Box 309, Rollinsford, NH 03869

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: Edmund F. Jansen, Jr

Printed Name: Edmund F. JANSEN, JR

Title: CHAIRMAN, BOARD OF SELECTMEN

Date: August 30, 2011

Part II. Self-Assessment

The Town of Rollinsford has completed the required self-assessment, and have determined that our municipality is in compliance with all permit conditions on March 31, 2011.

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 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
1 Revised	distribute brochures on stormwater	Selectmen		None	continue as new info becomes available
2 Revised	Create MS4 section on web	Selectmen Webmaster		no change from previous year	
3 Revised	notify residents of cable specials on MS4 issues	Selectmen volunteers		no change in past year	continue

1a. Additions

2. Public Involvement and Participation

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
4 Revised	organize resident panel	Selectmen Cons. Com		Planning Board discussions	continue in 2011
Revised					
5 Revised	Spring cleanup	Rd Agent American Legion		Spring cleanup of major roads village area	continue in 2011
Revised					
6 Revised	review land ordinance to determine needed storm drain protection	Planning Board		site plan ordinance updated	Capital Improvement Plan update
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 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
7 Revised	Inventory & inspection of catch basins	Road Agent		Spring cleaning of catch basins	continue annually
8 Revised	survey surface drainage ditches	Road Agent		Spring and as needed	continue on annual basis
9 Revised	detection of septic system failures	Health Office		failed system detected and ordered repaired	continue detection efforts Maintain records
10 Revised	Establish land regulation to control runoff	Selectmen		no specific ordinance change	continue determination of required regulations
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 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
11 Revised	Update sub-division plan	Planning Board		Set backs from wet lands increased to 50 feet	none
12 Revised	Update site plan regulations to address storm drain impacts	Planning Board		Site Plan ordinance updated in 2010	

4a. Additions

1	construct 5 catch basins & 700 ft of storm drain	Selectmen Rd Agent	Approved at March Town meeting. \$45,000 appropriated	contract approved in April for Summer construction 2011	installation in July-August 2011
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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 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
13 Revised	prepare inspection & testing for storm drain systems	Section Selection Cons-Com		outflow tested at 3 sites Visual inspections	monitor storm over flows
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 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
14 Revised	street sweeping to remove sand	Road Agent		streets swept	continue annual sweeping
15 Revised	Erosion control along streets	Road Agent		implemented in year 5	continue on annual basis to monitor for erosion
16 Revised	household hazardous waste	Road Agent		conducted in October	continue annual Hazardous waste day in fall
Revised					
Revised					
Revised					

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 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
17 Revised	monitor outflow by outlet	Cons. Com		Implemented in 2005	continue
18 Revised	update sub-division plan	Planning Board		subdivision ordinance updated in 2010	continue to review & revise
19 Revised	update site plan regulations	Planning Board		updated in 2010	continue to review & revise as needed

7a. Additions

7b. WLA Assessment

Attachment No. 3

Statement of Certification

I declare under penalty of perjury that I am authorized to respond on behalf of the Town of Rollinsford. I certify that the foregoing responses and information submitted were prepared under my direction or supervision and that I have personal knowledge of all matters set forth in the responses and the accompanying information. I certify that the responses are true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

By Edmund F. Jansen, Jr.
(Signature)
Chairman, Board of Selectmen
(Title)
8/30/2011
(Date)