

Municipality/Organization: Town of Rollinsford

EPA NPDES Permit Number: NHR 041029

MassDEP Transmittal Number: W-

Annual Report Number & Reporting Period: Year 11
April 1, 2013 – March 31, 2014

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NPDES PII Small MS4 General Permit Annual Report (Due: May 1, 2014)

Part I. General Information

Contact Person: Edmund F. Jansen, Jr.

Title: Chairman, Board of Selectmen

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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: Edmund F. Jansen, Jr.

Printed Name: Edmund F. Jansen, Jr.

Title: Chairman, Board of Selectmen

Date: April 21, 2014

Part II. Self-Assessment

The Town of Rollinsford has completed the required self-assessment, determined that our municipality is in compliance with all permit conditions on March 31, 2014.

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	Distributed brochures on stormwater	Selectmen		No change from 2013	Plan to continue as new info is available
2 Revised	Create MS4 section on Web	Selectmen & Webmaster		Web being updated	Continue
3 Revised	Notify residents of cable specials regarding MS4 issues	Selectmen & volunteers		Continue program increasing list of names to contact	Edit list of people with cable
4 Revised	Organize a resident panel	Selectmen & conservation commission		Planning board discussion	Continue in 2014
5 Revised	Spring cleanup	Rd agent & garden club	75 volunteers scheduled for May	Cleanup area adjacent to the Salmon Falls River	Continue in 2014
6 Revised	Review zoning ordinances for changes	Planning Brd & Selectmen	Modification of needed Capital Changes	Drainage plans for new subdivision	Oversee drainage for new subdivision

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
Revised					
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 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 ditching	Road Agent		Old Mill Lane new bridge installed	Update planning yearly
9 Revised	Detection of failed septic systems	Health Officer	Replace failed systems	Septic systems approved for replacement	Continue efforts
10 Revised	Continue to monitor runoff problems	Rd Agent & Selectmen		No specific ordinance change	
11 Revised	Plans to replace culvert on Sligo Rd	Rd Agent & Selectmen	replacement	Warrant Article approved at 2014 Town Meeting	Find funds and replace. Grant applied for in 2013

3a. Additions

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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
12 Revised	Revise subdivision plans as needed	Planning Board		No major changes expected in 2014	Monitor and enforce for new construction
13 Revised	Repair catch basin in Town Hall parking lot	Road Agent	Replacement of sunken basin	Replacement approved	Replacement in April of 2014
14 Revised	Inspections to detect illegal water dumping from sump pumps	Road Agent	Stop illegal water discharge that buildup ice on streets	Notice sent to home owners who discharge water in road right-of-ways	Monitor outflow from homes
Revised					
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 8 (Reliance on non-municipal partners indicated, if any)	Planned Activities
Revised					
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
15 Revised	Street sweeping	Road Agent	Remove dirt from streets	Street swept	Continue annually
16 Revised	Erosion control along streets	Road Agent		Continue as new problems arise	Annual monitoring
17 Revised	Household hazardous waste collection	Road Agent		Conducted in September	Continue annual hazardous waste day in fall of 2014
Revised					
Revised					
Revised					
Revised					

6a. Additions

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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
18 Revised	Monitor outflow by outlet	Conservation comm.	Determine if any obstruction exist	Checked in 2013	Continue in 2014
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

7a. Additions

7b. WLA Assessment