5/5/05 Received

Municipality/Organization: Town of North Hampton, NH

EPA NPDES Permit Number:NHR 041024

Annual Report Number
& Reporting Period: No: March 04- March 05

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: Michael Pardue Title: Town Administrator

Telephone #: 603-964-0887 Email: mpardue@northhampton-nh.gov

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:

Printed Name: Michael W. Pardue

Title: Town Administrator

Date: 4/28/05

Part II. Self-Assessment

The Town of North Hampton , NH has completed The required self assessment and have determined that our municipality is in compliance with all permit conditions.

Part III. Summary of Minimum Control Measures

BMP #ID	BMP description	Responsible Dept./ Person name	Measurable Goal(s)	Progress on Goal(s)- Permit Year 2 (reliance on non-municipal partners indicated , if any)	Planned activities- Permit Year 3
1. Public Education and Outreach					
1-1	Brouchers & fact sheets	Building Dept./Richard Mabey	Have Materials for contractors & the public	Add links to the Town website	Added info and dates
1-2	Web Site	Highway Agent/ Robert Strout	add info to the web site	continue to add to the web site	continue to add and update info
1-3	Stormwater Hotline	Highway Agent/ Robert Strout	for citizens reporting of polluters	add info to Town news letter	added info and update as needed
1-4	Signs for Streams	Highway Agent/ Robert Strout	Make public aware of the local water resources	replace as needed	inspect and replace as needed
2. Public Involvement And Participation					
2-5	Volunteer water quality monitoring	Conservation Commision	Create a baseline data base for water quality	meet with cons. Comm.	meet with cons. Comm.
2-6	Storm Drain Stenciling	Highway Agent/ Robert Strout	Make public aware that storm drains are not to be used for waste oil	stencil drains	stencil drains
2-7	Community cleanup	Conservation Commission	Cleanup the beach & around storm Drains	meet with cons. Comm.	meet with cons. Comm.
2-23	Public hearings for stormwater programs	Planning Board	Have public hearings per NH RSA 91A	check zoning ordinances for updates	working on aqufer protection ordinance
3. Illicit Discharge Detrction and Elimnation					

Part III. Summary of Minimum Control Measures

3-8	Stormwater system GIS map	Highway Agent/ Robert Strout	Locate storm drains and outfalls	complete map by fall of 04	add additional drain locations to map
3-9	Zoning Regulations	Planning Board	Set standards for storm water runoff	review our current standards	continue to enforce current standards
3-10	Training for public employees	Highway Agent/ Robert Strout	Educate the public employees	continuing education	education continuing
3-11	Hazardous waste day	Highway Agent/ Robert Strout	Remove waste oils, antifreezeand pesticides	continue having each year	annual waste disposal day scheduled
4. Construction Site Runoff Controll					
4-12	Ordinances for Storm water & erosion runoff	Planning Board	Site plan review standards	review ordinances for compliance with Fed regs.	continue to update ordinances
4-13	Inspection procedures	Building Dept./Richard Mabey	Inspection & Enforcement for water quality impacts	continue using engineer for inspections	continue using engineer for inspections
4-14	Penalties	Planning Board	Set fine levals & legal procedures for enforcement	Continue to comply with the State RSA'S 676:17	Continue to comply with the State RSA'S 676:17
5. Post Construction Runoff Control					
5-15	Update Master Plan	Planning Board	Guide Growth away from sensitive wetlands	continue with review and changes	continue with review and changes
5-16	Update buffer strip requirements	Planning Board	Preserve open space and minimize soil disturbance	continue review of zoning Ordinances	continue review of zoning Ordinances
5-17	Rules for storm water detention	Planning Board	Reduce sedimentation to local water bodies	work with Town engineer for proper controlls	Town engineer reviews site plans for compliance with local,state and federal regulations
5-18	Vegetative practices	Planning Board	Landscaping: grassy swales, filterstrips, & artificial wetlands	Town has adopted landscaping standards	continue to review and change as needed

Part III. Summary of Minimum Control Measures

5-24	Review existing stormwater ordinance in site regs. To include projects of land disturbance that are equal to or greater than one acre	Planning Board	add procedures for long term operations and maintenance of controls	check current procedures to see if they are consistant current BMP'S	part of the review process
6. Municipal Good Housekeeping					
6-19	Catch Basin Cleaning	Highway Agent/ Robert Strout	Keep Basins Clean and Functioning	locate all catch basins on a map using GIS mapping	add additional stormdrain locations not in the MS4 area to the map
6-20	Street Sweeping	Highway Agent/ Robert Strout	Reduce sand and floatables	continue with the program	sweeping date scheduled 8 May 05
6-21	Sand and salt storage	Highway Agent/ Robert Strout	Store sand and salt inside covered buildings	the Town is pursuing purchasing an additional property and will locate a salt and sand storage building at the site	continue to lobby for combined salt and sand storage facility
6-25	Employee training on maintenance and prevention	Highway Agent/ Robert Strout	Create an operations manual for the staff	begin work on manual	work on developing manual