Municipality/Organization: TOWN OF ROLLINSFORD

EPA NPDES Permit Number: NHR041029

MaDEP Transmittal Number: W-

Annual Report Number
& Reporting Period: No. 1: March 05-March 06

AUG 22 2006

NPDES PII Small MS4 General Permit
Annual Report

Part I. General Information

Contact Person: Edmund F. Jansen, Jr. Title: Chair-Bd of Selectmen

Telephone #: 603 742 2510 Email: EFJJ@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: Edmund F. Jansen, Jr.

Printed Name: EDMUND F. JANSEN, JR.

Title: CHAIR, BOARD of SELECTMEN

Date: August 10, 2006

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, 2006

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 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 4
1 Revised	secure & distribute brochures on storm water	Selectmen		none	Implement in year ~~2005~~ 2006-07
2 Revised	create MS4 section on Rollinsford web page	Selectmen & webmaster		Web site not yet updated	Implement in year 4
3 Revised	notify residents of cable specials on MS4 issues	Selectmen & volunteers		none	Implement in year 4
Revised					
Revised					
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 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 4
4 Revised	organize citizen panel	Selectmen & Conservation Committee		Discussion with Rollinsford Futures Committee	Continue implementation in year 2006
5 Revised	spring – citizen cleanup – 2004	Road Agent & Amer. Legion		spring clean up of major roads in village area	continue in 2006-07
6 Revised	review land ordinance to determine need to amend for storm drain protection	Pln Board		Building Setbacks from wetlands and streams increased to 50 feet at 2005 Town Meeting.	Approval continue review of areas where amendments are called for
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 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 4
7 Revised	Inventory and inspection of catch basins	Road agent		cleaning of catch basins in spring of 2004 & 2005	continue program on annual basis
8 Revised	survey surface drainage ditches	Road agent		Initiated in 2004	written record of inspections
9 Revised	detect septic system failures	Health Off.		failed system detected and ordered repaired	continue monitoring and detection efforts. maintain records
10 Revised	establish land regulation to control runoff	Selectmen		Evaluation, no specific ordinance change	Continue determination of regulations required.
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 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year ~~2~~ 4
11	Update subdivision plan to address	Pln. Board		no changes in year 3	plan review of subdivision in year 4 & 5
Revised	runoff issues				
12	Update site plan regulations to			no changes in year 3	plan review of site review ordinance in year 4 & 5
Revised	address storm drain ~~inpects~~	Pln. Board			
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 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 4
13 Revised	prepare inspection and test schedules for storm drain system	Selectmen & Conservation Committee		Outflows tested from 3 outflow sites in March 2005	Monitoring and Additional testing in year 5
Revised					
Revised					
Revised					
Revised					
Revised					

5a. Additions

6. MUNICIPAL GOOD HOUSEKEEPING

BMP ID #	BMP Description	Responsible Dept/Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 4
14	Street sweeping to remove sand	Road Agent		Street swept in year 3	Continue annual street sweeping in year 3
Revised					
15	Erosion control along streets and roads	Road Agent		Implemented in year 3	continue in year 3
Revised					
16	Household hazardous waste disposal day	Road Agent		Conducted in October 2005	Special collection day in October 2006
Revised					
Revised					
Revised					
Revised					

2a. Additions

7. BMP FOR MEETING REQUIREMENTS OF PART 1. C

BMP ID #	BMP Description	Responsible Dept/Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 1 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 4.
17	Monitor outflow by outlet	Conservation Committee		Implemented in March 2005	Continue next year
Revised					
18	Update subdivision plan	Pln Board		No action in year 3	Review and revise in year 5
Revised					
19	Update site plan regulations	Pln Board		No action in year 3	Review and Revise in year 5
Revised					
Revised					
Revised					
Revised					

7a. Additions