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Municipality/Organization: Town of Rollinsford

EPA NPDES Permit Number: NHR041029

MassDEP Transmittal Number: W-

Annual Report Number & Reporting Period: April 1, 2006 – March 31, 2007

NPDES PII Small MS4 General Permit Annual Report
(Due: May 1, 2007)

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: Sept. 26, 2007

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, 2007

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	Secure and distribute brochures on	Selectmen		none	Implement in year 2006 - 2007
Revised					
	Storm water				
Revised					
2	Create MS4 section on Rollinsford web	Selectmen Webmaster		web site not updated	Implement in year 5
Revised					
3	Notify residents of cable specials on MS4 issues	Selectmen volunteers		none	Implement in year 5
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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
4	Organize citizen panel	Selectmen Conservation committee		Discussion with Rollinsford Futures Committee 2005-06	Continue implementation 2006
Revised					
5	Spring - citizen cleanup 2006	RD Agent Amer Legion		Spring clean-up of major roads in village area	continue in 2007-08
Revised					
6	Review land ordinance to determine need to amend for storm drain protection	Pln Board		No changes in 2007	None
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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
7 Revised	Inventory & inspection of catch basins	Road Agent		Cleaning of catch basins in Spring	Continue 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 & ordered repaired	Continue 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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
11	Update subdivison plan to address runoff issues	PLN Brd		No changes	Plan review of subdivision issues
Revised					
12	Update site plan regulation to address storm drain impacts	Pln Brd		No changes	Plan review of site review ordinance
Revised					
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 4 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 5
13	Prepare inspection & test schedules for storm drain system	Selectmen Conservation Committee		Outflows tested from 3 outflow sites	Monitoring and additional testing
Revised					
Revised					
Revised					
Revised					
Revised					
Revised					

5a. 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
17 Revised	Monitor outflow by outlet	Conservation Committee		Implemented in March o5	Continue in Yr 5
18 Revised	Update subdivision plan	Pln Brd		No action	Review & revise
19 Revised	Update site plan regulation	Pln Brd		No action	Review & revise
Revised					
Revised					
Revised					

7a. Additions

7b. WLA Assessment

TOWN OF ROLLINSFORD

NEW HAMPSHIRE 03869

TOWN HALL
667 Main Street

Board of Selectmen
P.O. Box 309
Rollinsford, New Hampshire 03869
(603) 742-2510

SUMMARY: MARCH 2007

During the past year Rollinsford established a Water Quality Committee that collected water samples for test on Fresh Creek and its tributaries in the Town of Rollinsford. The Planning Board proposed an increase in setbacks for wet land and water bodies from 25 feet to 50 feet, which was passed at the March 2007 Town Meeting. The Highway Department continued its program of catch basin cleaning and repaired road washouts that occurred during spring flood in the town. Construction of a parking deck at the Wentworth Douglass Hospital, just inside the town line incorporated the use of devices to catch any pollution runoff before it could enter adjacent wetlands. The need for more storm drains for existing homes with sump pumps built 60 years or more calls for funding sources.