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TOWN OF WINDHAM, NH

SWPPP ANNUAL REPORT

YEAR: 2006

PERMIT #: NHR041035-TOWN OF WINDHAM

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COMPLIANCE REVIEW: The following report is a synopsis of storm water management activities conducted during 2006 to comply with the requirements of the U.S. EPA Phase II Storm Water Rule and its NPDES Permit. The report reflects best managements practices conducted during 2006 to adhere to our Storm Water Pollution Prevention Plan. CLD Consulting Engineers on behalf of the Town of Windham prepared the Plan and the NOI. Detailed descriptions of items relating to this overview can be found in our central Storm Water File or at other related Town Departments.

PROGRAM REVISIONS: There are no revisions to the Plan at this reporting period. We will continue to monitor the Plan's timelines and the Town's ability to adhere to its schedule.

I certify under penalty of law that the information submitted is true, accurate, and complete. I am aware there are significant penalties for submitting false information.

REPORT SUBMITTED BY: **DATE:** 4/9/07

David Paulson
PRINT

SIGNATURE

Storm Water Committee Chairman
TITLE

SWPPP ANNUAL REPORT CONTINUED:

STATUS OF CONTROL MEASURES

PUBLIC EDUCATION/OUTREACH (BMPs 7, 8, 9): A power point program ("Storm Water Rule, An Overview"), mobile kiosk (display), videos ("Reining in the Storm"& "After the Storm"), EPA poster (S.W. & Construction Industry), EPA guide ("Getting the Word Out"), and EPA handouts ("After the Storm"& "Does Your Construction Site Need A S.W. Permit") are used to educate the public. Members of Storm Water Committee attended Storm Water Conference receiving a state-wide view of storm water management. Storm Water Committee conducts outreach programs to Town civic organizations. Members of the Storm Water Committee attended a Salt Reduction Workshop sponsored by US EPA, NH DES, and NH DOT to discuss the I-93 corridor and salt impacts.

PUBLIC PARTICIPATION (BMPs 10, 11, 12, 13): Our 6-member Storm Water Committee continues to meet routinely to discuss storm water management plan. A draft Storm Water Ordinance is still pending formal Town approval by Board of Selectmen. We are developing a Town Clean-Up Day through the Windham Recreation Coordinator for implementation in 2007.

ILLICIT DISCHARGE MONITORING (BMPs 14, 15, 16, 17, 18, 19): Our local health officer assists with the Town's regulatory oversight of water/wastewater discharge related issues. Our Health Officer inspected 297 septic systems. No illicit dischargers were detected during 2006. We will continue to enhance our surveillance program and initiate our GIS mapping.

CONSTRUCTION SITES (BMP 20): Town has enhanced existing regulations relevant to storm water management practices per our Planning & Development Department and made them part of the Storm Water Plan; 362 inspections of construction sites. The Planning & Development Department conduct plan reviews promoting smart growth and low impact design. Planning & Development conducts wetlands and erosion control inspections to ensure the protection on conservation land. Planning & Development follow and enforce Windham's Subdivision Control Regulations and Site Plan Regulations.

POST-CONSTRUCTION SITES (BMPs 21, 22): Our Planning & Development Department ensures post-construction oversight is part of the plan review process. Post-construction inspections are part of the overall development process; a contractor or developer is not released from formal obligation until a post-construction inspection is conducted and the site is approved for occupancy.

POLLUTION PREVENTION/GOOD HOUSEKEEPING (BMPs 23, 24): Employee training was conducted by applicable Departments; MSDS have been distributed to ensure proper handling of questionable materials; used proper vehicle washing protocol; swept 221 roads and collected 64 cu.yds of street sweeping debris; ongoing illegal dumping clean-ups (litter); 1030 catch basin cleaned with 45 cu.yds of basin debris; 8 beaver dams were opened or removed with 20 cu.yds of wood debris; divert house-hold hazardous waste to 5 HHW collection events in Nashua; ensured salt/sand storage facility did not cause contaminant migration through dikes and clean-ups; dog feces bags are supplied at parks & trails. A runoff diversion project was conducted at Police Station in November.