

MAY 5 2009

Municipality/Organization: Londonderry, NH

EPA NPDES Permit Number: NHR041016

MaDEP Transmittal Number: W-

Annual Report Number Year 6
& Reporting Period: April 1, 2008-March 31, 2009

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NPDES PII Small MS4 General Permit Annual Report (Due: May 1, 2009)

Part I. General Information

Contact Person: John R. Trottier, PE

Title: Asst. Dir. of Public Works & Eng.

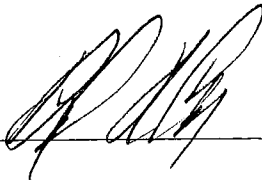
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Certification:

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:



Printed Name: David R. Caron

Title: Town Manager

Date: 4/30/09

Part II. Self-Assessment

The Town of Londonderry has completed the required self assessment and has determined that our municipality meets all permit conditions, except for the following:

- Part 1C The Town has not yet developed and run two Cable TV advertisements. The Department of Public Works & Engineering has taken part in Leadership Londonderry, attended Town meeting, and hosted girl scouts. We will present information regarding Town's requirements of NPDES Phase II MS4 General Permit. Feedback from the public date indicates presentations one-on-one allows residents to obtain immediate information and questions. The DPW has also prepared various articles, related to NPDES Phase II MS4 General Permit, that will be published in the Town's recycling newsletter and local newspaper. The Department of Public Works & Engineering will consider above activities and consider developing and run Cable TV advertisements as part of our future plans.

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 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
1A	Prepare annual stormwater report	DPW/ J. Czyzowski/ J. Trottier	Maintain and update for continuity of report. Keep copies and distribute annually.	Report completed and filed for years 1, 2, 3, 4, 5 and 6.	Prepare year 7 stormwater report.
Revised					
1B	Obtain and run informational videos on local cable TV	DPW/Local Cable Access TV	Monitor feedback for effectiveness and incorporate in report	A video has been obtained however running of video was not performed during year 6.	Obtain new informational videos and run on local cable TV. Monitor feedback.
Revised					
1C	Develop and run two cable TV advertisements per year	DPW/ J. Czyzowski/ J. Trottier	Monitor feedback for effectiveness and incorporate in report	See revised.	The Department of Public Works & Engineering will continue revised activities and consider developing and run Cable TV advertisements as part of our future planned activities.
Revised	Present information regarding Town's requirements of NPDES Phase II MS4 General Permit to various Town organizations.	DPW/ J. Czyzowski/ J. Trottier	Monitor feedback for effectiveness and incorporate in report	The Department of Public Works & Engineering took part in Town meeting (3/10/09). Feedback obtained to date indicates presentations one-on-one allows residents to obtain immediate information and question program.	
	Prepare various articles, related to NPDES Phase II MS4 General Permit.	DPW/ J. Czyzowski/ J. Trottier	Monitor feedback for effectiveness and incorporate in report	The DPW has prepared various articles, related to NPDES Phase II MS4 General Permit, that have been included in the Town's recycling newsletter and local newspaper.	The Department of Public Works & Engineering will continue revised activities and consider developing and run Cable TV advertisements as part of our future planned activities.

1D	Obtain brochures and posters and make available at Town Hall, Library and Schools, and Old Home Days.	DPW/J. Trottier	Monitor feedback for effectiveness and incorporate in report	Brochures and posters have been made available at Town Hall. Posters have been placed at Library and Schools. No feedback received to date.	Continue monitoring feedback, obtain additional brochures and posters.
Revised					

1a. Additions

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2. Public Involvement and Participation

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
2A	Establish and publish a stormwater hotline number	DPW/ J. Czyzowski/ J. Trottier	Report on program	Stormwater hotline established December '04. Hotline checked during course of the workday M-F.	Continue stormwater hotline and encourage residents to use for reporting or inquiring about additional information.
2B	Identify volunteer resources and establish an Advisory Committee	DPW/ J. Czyzowski/ J. Trottier	Report on volunteer resources.	DPW has identified Town's Solid Waste Advisory Committee as volunteer resource.	Continue working with Solid Waste Advisory Committee on existing programs and possibly developing others (Paint Collection & Recycling, Integrated Pest Management).
2C	Partner with NHDOT	DPW/ J. Czyzowski/ J. Trottier	Meet twice per year	NHDOT representative no longer attending meetings.	Encourage NHDOT to rejoin partnering communities.
2D	Partner with City of Manchester/Manchester Airport	DPW/ J. Czyzowski/ J. Trottier	Meet twice per year	Met five (5) times in Year 6. Other community partners include Derry, Goffstown, Bedford and Auburn.	Continue meeting on regular schedule.
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 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
3A	Map existing watersheds, drain systems, and outfalls	DPW/ J. Czyzowski/ J. Trottier	Create map	Mapping of MS4 system completed.	Maintain/update mapping, as required.
Revised				Mapping of remaining systems and outfalls outside the MS4 area completed.	Maintain/update mapping, as required.
3B	Identify dry weather flows	DPW/ J. Czyzowski/ J. Trottier	Log on map	Initial review of Town's drainage system has not identified any unusual dry weather flows. Review entailed visual inspections and review of MS4 mapping.	Continue visual inspections to identify dry weather flows.
Revised				Reviewed existing program. As a result of 3B, no unusual dry weather flows identified, development and implementation of program not performed.	See revised below.
3C	Develop and implement a program to address illicit discharges: locate problem areas; identify source; remove/correct illicit discharges	DPW/ J. Czyzowski/ J. Trottier	Maintain log and report on progress	Staff attended IDDE Workshop (5/24/07) and obtained Guidelines and Standard Operating Procedures (SOP's) for IDDE and Pollution Prevention/Good Housekeeping workbook as prepared by the NHDES.	Staff has reviewed workbook and will implement SOP's as we see fit.
Revised					
3D	Develop ordinances to address illicit discharges	DPW/ J. Czyzowski/ J. Trottier	Implement ordinances	Examples of Illicit Discharge Ordinances have been obtained and currently under review by staff.	Work with Town staff, Attorney and consultant to create ordinance to address illicit discharges.

Revised					
3E	Develop annual surface water testing program	DPW/ J. Czyzowski/ J. Trottier	Maintain database and report on results	Staff reviewed historic surface water testing results.	Staff will further research historic water quality results and possibly perform additional surface water testing.
Revised					

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 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
4A	Establish regulations and ordinances to require erosion control	DPW/ J. Czyzowski/ J. Trotter	Regulations already implemented with February 20, 2002 Subdivision Regulations and August 14, 2002 Site Plan Regulations	Continue to enforce regulations for all projects coming before the Planning Board.	Continue in Year 7.
Revised					
4B	Establish regulations and ordinances for inspection guidelines and procedures for construction sites	DPW/ J. Czyzowski/ J. Trotter	Regulations already implemented/ inspection program ongoing	Continue to enforce regulations and require inspections for all projects coming before the Planning Board.	Continue in Year 7.
Revised					
4C	Modifications to regulations for EPA-NPDES Phase II	DPW/ J. Czyzowski/ J. Trotter	Implement updated regulations	Regulations have not been formally modified. Planning Board review requires note on plan which requires filing of NPDES Phase II permit by contractor for each project submitted for approval by Town's Planning Board, NPDES Phase II requirement is discussed at pre-construction meetings, and Town also conducts follow-up observations during construction.	Continue in Year 7. Continue in Year 7.
Revised					

4a. Additions

6F	Develop a litter management plan and education program (informational fact sheet)	DPW/ J. Czyzowski/ J. Trotter	Distribute to each household each spring	Town wide clean up organized with cooperation of the Solid Waste Advisory Committee. Event ran for a 5-weekend span April to May '08. Numerous newspaper articles have been published in local newspapers encouraging residents to participate in "Beautify Londonderry".	Continue in year 7.
Revised					
6G	Develop and modify program for inspection of all drain systems and stormwater systems	DPW/ J. Czyzowski/ J. Trotter	Report on linear feet inspected and number of structures inspected each year and condition	Structures inspected and condition noted during yearly catch basin cleaning program.	Continue in year 7.
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 6 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 7
Revised					
Revised					

Revised						
Revised						
Revised						
Revised						

7a. Additions

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7b. WLA Assessment

Part IV. Summary of Information Collected and Analyzed

Part V. Program Outputs & Accomplishments (OPTIONAL)

Programmatic

Stormwater management position created/staffed		(y/n)	
Annual program budget/expenditures		(\$)	

Education, Involvement, and Training

Estimated number of residents reached by education program(s)	(# or %)	
Stormwater management committee established	(y/n)	
Stream teams established or supported	(# or y/n)	
Shoreline clean-up participation or quantity of shoreline miles cleaned	(y/n or mi.)	
Household Hazardous Waste Collection Days		
▪ days sponsored	(#)	
▪ community participation	(%)	
▪ material collected	(tons or gal)	
School curricula implemented	(y/n)	

Legal/Regulatory

	In Place Prior to Phase II	Under Review	Drafted	Adopted
Regulatory Mechanism Status (indicate with "X")				
▪ Illicit Discharge Detection & Elimination				
▪ Erosion & Sediment Control				
▪ Post-Development Stormwater Management				
Accompanying Regulation Status (indicate with "X")				
▪ Illicit Discharge Detection & Elimination				
▪ Erosion & Sediment Control				
▪ Post-Development Stormwater Management				

Mapping and Illicit Discharges

Outfall mapping complete	(%)	
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Estimated or actual number of outfalls	(#)	
System-Wide mapping complete	(%)	
Mapping method(s)		
▪ Paper/Mylar	(%)	
▪ CADD	(%)	
▪ GIS	(%)	
Outfalls inspected/screened	(# or %)	
Illicit discharges identified	(#)	
Illicit connections removed	(#)	
	(est. gpd)	
% of population on sewer	(%)	
% of population on septic systems	(%)	

Construction

Number of construction starts (>1-acre)	(#)	
Estimated percentage of construction starts adequately regulated for erosion and sediment control	(%)	
Site inspections completed	(# or %)	
Tickets/Stop work orders issued	(# or %)	
Fines collected	(# and \$)	
Complaints/concerns received from public	(#)	

Post-Development Stormwater Management

Estimated percentage of development/redevelopment projects adequately regulated for post-construction stormwater control	(%)	
Site inspections completed	(# or %)	
Estimated volume of stormwater recharged	(gpy)	

Operations and Maintenance

Average frequency of catch basin cleaning (non-commercial/non-arterial streets)	(times/yr)	
Average frequency of catch basin cleaning (commercial/arterial or other critical streets)	(times/yr)	
Total number of structures cleaned	(#)	
Storm drain cleaned	(LF or mi.)	
Qty. of screenings/debris removed from storm sewer infrastructure	(lbs. or tons)	
Disposal or use of sweepings (landfill, POTW, compost, recycle for sand, beneficial use, etc.)		
Cost of screenings disposal	(\$)	

Average frequency of street sweeping (non-commercial/non-arterial streets)	(times/yr)	
Average frequency of street sweeping (commercial/arterial or other critical streets)	(times/yr)	
Qty. of sand/debris collected by sweeping	(lbs. or tons)	
Disposal of sweepings (landfill, POTW, compost, beneficial use, etc.)	(location)	
Cost of sweepings disposal	(\$)	
Vacuum street sweepers purchased/leased	(#)	
Vacuum street sweepers specified in contracts	(y/n)	

Reduction in application on public land of: ("N/A" = never used; "100%" = elimination)		
▪ Fertilizers	(lbs. or %)	
▪ Herbicides	(lbs. or %)	
▪ Pesticides	(lbs. or %)	

Anti-/De-Icing products and ratios	% NaCl	
	% CaCl ₂	
	% MgCl ₂	
	% CMA	
	% Kac	
	% KCl	
	% Sand	
	(y/n)	
Pre-wetting techniques utilized	(y/n)	
Manual control spreaders used	(y/n)	
Automatic or Zero-velocity spreaders used	(y/n)	
Estimated net reduction in typical year salt application	(lbs. or %)	
Salt pile(s) covered in storage shed(s)	(y/n)	
Storage shed(s) in design or under construction	(y/n)	

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