

Municipality/Organization: Pelham, NH

EPA NPDES Permit Number: NHR041025

**Annual Report Number
& Reporting Period:** No. 14: March 2016 - March 2017

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: Brian McCarthy

Title: Town Administrator

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Email: bmccarthy@pelhamweb.com

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: Brian McCarthy

Title: Town Administrator

Date:

4/26/15

Part II. Self-Assessment

The Town of Pelham has completed the required self-assessment and has determined that our municipality is in compliance with all permit conditions and Best Management Practices (BMP).

Part III. Summary of Minimum Control Measures

1. Public Education and Outreach

BMP ID #	BMP Description	Additional Year 6 2013	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016
1.1	BMP Description Plan and research public education programs and plan for funding Measurable Goal(s) Plan and funds by 2004 Responsible Dept./Person Name Planning Director	Planned Activities – Continued distribution of brochure Progress on Goal(s) – Wetlands No-Disturbance Buffer Delineator program in effect.	Planned Activities – Continued distribution of brochure Progress on Goal(s) – Wetlands No-Disturbance Buffer Delineator program in effect.	Planned Activities – Continued distribution of brochure Progress on Goal(s) – Wetlands No-Disturbance Buffer Delineator program in effect.	Planned Activities – Continued distribution of brochure Progress on Goal(s) – Wetlands No-Disturbance Buffer Delineator program in effect. Outreach made to realtors so they may better inform buyers of lots with Wetland Conservation District restrictions.
1.2	Planned Activities – Show EPA video “After the Storm” on community local access television station. Stormwater Committee to research additional programs Progress on Goal(s) – EPA video “After the Storm” was played at least 100 times, approximately twice a week sometimes more.	Planned Activities – Showing “Conservation Options” Video Progress on Goal(s) – “Conservation Options” Video was played at least 100 times, approximately twice a week sometimes more.	Planned Activities – Showing “Conservation Options” Video Progress on Goal(s) – “Conservation Options” Video was played at least 100 times, approximately twice a week sometimes more.	Planned Activities – Showing “Conservation Options” Video Progress on Goal(s) – “Conservation Options” Video was played at least 100 times, approximately twice a week sometimes more.	Planned Activities – Showing “Conservation Options” Video Progress on Goal(s) – “Conservation Options” Video was played at least 100 times, approximately twice a week sometimes more.

BMP ID #	BMP Description	Additional Year 6 2013	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016
1.3	BMP Description Save Long Pond Brochure Cyanobacteria Awareness Measurable Goal(s) Distribute as needed Responsible Dept./Person Name Parks and Recreation Advisory Board	Planned Activities – Continue to monitor water quality at Long Pond Progress on Goal(s) – The Town continues to participate in the NHDES VLAP program. A Cyanobacteria advisory was issued by the NHDES Sept. 6 – Oct.18 of 2012.	Planned Activities – Continue to monitor water quality at Long Pond Progress on Goal(s) – The Town continues to participate in the NHDES VLAP program. No advisories were issued by the NHDES in 2013.	Planned Activities – Continue to monitor water quality at Long Pond Progress on Goal(s) – The Town continues to participate in the NHDES VLAP program. Two Cyanobacteria advisories were issued by the NHDES; each posting lasted 2-days for a total of 4-days of posting	Planned Activities – Continue to monitor water quality at Long Pond Progress on Goal(s) – The Town continues to participate in the NHDES VLAP program. There were no Cyanobacteria advisory issued by the NHDES for Long Pond in 2016
1.4	BMP Description Implement Stormwater Committee Measurable Goal(s) Meet monthly in 2006 and at least bi-monthly thereafter to plan and evaluate BMP implementations Responsible Dept./Person Name Planning Dept., School Board, Town Administration, Highway Dept., Parks and Recreation Advisory Board, and Conservation Commission	Planned Activities – Continue to meet and research various methods of stormwater management. Progress on Goal(s) – Continued involvement with NRPC Regional Stormwater Coalition. The town and NRPC are developing Overlay Districts that will include Soil Based Zoning.	Planned Activities – Continue to meet and research various methods of stormwater management. Progress on Goal(s) – Continued involvement with NRPC Regional Stormwater Coalition. The town and NRPC are developing Overlay Districts that will include Soil Based Zoning.	Planned Activities – Continue to meet and research various methods of stormwater management. Progress on Goal(s) – The Town enacted the Pelham Center Mixed-Use Overlay Districts that will enable the development of businesses and residential uses on the same parcel; this district is intended to accommodate pedestrian friendly traffic and reduce impervious surfaces (roofs & pavement) by allowing for housing in commercial uses.	Planned Activities – Continue to meet and research various methods of stormwater management. Progress on Goal(s) – Continued involvement with NRPC Regional Stormwater Coalition. The town and NRPC are developing a major Master Plan revision that will include a focus on LID development approaches and Stormwater impact awareness.

Environmental Protection Agency (EPA)
Nashua Regional Planning Commission (NRPC)
New Hampshire Department of Environmental Services (NHDES)

2. Public Involvement and Participation

BMP ID #	BMP Description	Additional Year 6 2013	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016
2.1	BMP Description Solicit the public as to the type of involvement of participation Measurable Goal(s) Complete by 2005 Responsible Dept./Person Name Planning Director	Planned Activities – No activity planned. Progress on Goal(s) – This BMP has been replaced by BMP 1.4.	Planned Activities – No activity planned. Progress on Goal(s) – This BMP has been replaced by BMP 1.4	Planned Activities – No activity planned. Progress on Goal(s) – This BMP has been replaced by BMP 1.4	Planned Activities – No activity planned. Progress on Goal(s) – This BMP has been replaced by BMP 1.4
2.2	BMP Description Conduct public programs Measurable Goal(s) Complete by 2007 Responsible Dept./Person Name Planning Director and Stormwater Committee	Planned Activities – Continue public outreach. Progress on Goal(s) – Purchased a 14 acre parcel of land that includes an access easement to the Gumpas Pond Recreation Area. Signed a P&S agreement for a 36 acre parcel near the Merriam/Cutler Conservation Area.	Planned Activities – Continue public outreach. Progress on Goal(s) – Purchased a 36 acre parcel on Green meadow Dr. and 57 acre portion of the Lareau Farm; both parcels abut the 109 acre parcel purchased in 2011. When final parcels are purchased a 575 acre contiguous open space parcel will be completed.	Planned Activities – Continue public outreach. Progress on Goal(s) – Purchased a 40 acre parcel on the Pelham border with Dracut MA for addition into the Town's Conservation land	Planned Activities – Continue public outreach. Progress on Goal(s) – Approved stormwater management improvements at Keating materials gravel operation. The Town purchased approximately 100 acres of land as conservation land and to prevent its development
BMP ID #	BMP Des	Additional Year 6 2013	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016

2.3	BMP Description Hold hazardous waste collection days at Nashua DPW Measurable Goal(s) Regional hazardous waste collection days are held annually with drop-off located at the Nashua DPW garage for 5 of the days and one day at the Milford DPW. Responsible Dept./Person Name Highway Department	Planned Activities – Six (6) hazardous waste collection days are scheduled for 2013. Progress on Goal(s) – Hazardous waste collection days were held six (6) times, April through November in 2013. 2,307 pounds of hazardous waste were collected.	Planned Activities – Six (6) hazardous waste collection days are scheduled for 2014. Progress on Goal(s) – Hazardous waste collection days were held six (6) times, April through November in 2014. Paint, solvent and thinners, lawn and garden products and sealers were collected.	Planned Activities – Six (6) hazardous waste collection days were scheduled for 2015. Progress on Goal(s) – Hazardous waste collection days were held six (6) times, April through November in 2015. Paint, solvent and thinners, lawn and garden products and sealers were collected	Planned Activities – Six (6) hazardous waste collection days were scheduled for 2016. Progress on Goal(s) – Hazardous waste collection days were held six (6) times, April through November in 2016. Paint, solvent and thinners, lawn and garden products and sealers were collected including a regional drop off day in Pelham coordinated by NRPC
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3. Illicit Discharge Detection and Elimination

BMP	BMP Description	Additional Year 6	Additional Year 7	Additional Year 8	Additional Year 9
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ID #		2013	2014	2015	2016
3.1	BMP Description Plan and fund mapping of UA, (GIS Mapping of Town completed and available on Town Website) Continue to develop ways to remove possible pollutants from stormwater discharges. Measurable Goal(s) Look at needs as it applies to illicit discharge detection and elimination control measures Responsible Dept./Person Name Planning Director	Planned Activities – Expand recycling efforts; Progress on Goal(s) – The recycling complex saw an increase in the amount of waste oil and vegetable oil it received when compared to previous years. Facility looking to add single stream recycling compactor to reduce trucking trips.	Planned Activities – Expand recycling efforts; Progress on Goal(s) – Facility added single stream recycling compactor to reduce trucking trips. The recycling complex reached 32% recycling diversion Facility looking to add organics, plastic bags or film and composting components.	Planned Activities – Expand recycling efforts; Progress on Goal(s) – Facility added single stream recycling compactor to reduce trucking trips. The recycling complex maintained a 32% recycling diversion while diverting an increase of 17-tons over the previous year	Planned Activities – Expand recycling efforts; Progress on Goal(s) – Facility continues single stream recycling compactor to reduce trucking trips and is planning a facility expansion. The recycling complex increased recycling diversion to 72.08 - tons. Some of the increase may be due to a considerable number of in new homes being built during 2015 and 2016. -
3.3	BMP Description Develop stormwater bylaw Measurable Goal(s) Bylaws developed and presented to selectman Responsible Dept./Person Name Planning Director	Planned Activities – Adopt revised bylaws as necessary. Progress on Goal(s) – Continue review of bylaws.	Planned Activities – Adopt revised bylaws as necessary. Progress on Goal(s) – Continue review of bylaws.	Planned Activities – Adopt revised bylaws as necessary. Progress on Goal(s) – Continue review of bylaws.	Planned Activities – Adopt revised bylaws as necessary. Progress on Goal(s) – Continue review of bylaws. May be best incorporated into Site and Subdivision regulations under Planning Board control. NRPC will conduct a regulatory audit of those regulations as we ramp-up for the new MS4 permit.

BMP ID #	BMP Description	Additional Year 6 2013	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016
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3.4	BMP Description Dry weather screening of outfalls Measurable Goal(s) Screening at outfalls during dry weather Responsible Dept./Person Name Highway Department	Planned Activities – Continued screening during repair/maintenance. Progress on Goal(s) – Screening on-going.	Planned Activities – Continued screening during repair/maintenance. Progress on Goal(s) – Screening on-going	Planned Activities – Continued screening during repair/maintenance. Progress on Goal(s) – Screening on-going	Planned Activities – Continued screening during repair / maintenance. Progress on Goal(s) – Screening on-going
3.5	BMP Description Develop policy for elimination of illicit discharges Measurable Goal(s) Prepared policy for elimination of illicit discharges Responsible Dept./Person Name Planning Director	Planned Activities – Adopt policy Progress on Goal(s) – IDDE Ordinance has been approved by the voters and is included in the Town's Zoning ordinance.	Planned Activities – Review policy Progress on Goal(s) – IDDE Ordinance has been approved by the voters and is included in the Town's Zoning ordinance. The Planning Department will continue to review the ordinance for effectiveness.	Planned Activities – Review policy Progress on Goal(s) – IDDE Ordinance has been approved by the voters and is included in the Town's Zoning ordinance. The Planning Department will continue to review the ordinance for effectiveness.	Planned Activities – Review policy Progress on Goal(s) – IDDE Ordinance included in the Town's Zoning ordinance. The Planning Department will continue to review the ordinance for effectiveness.

4. Construction Site Stormwater Runoff Control

BMP ID #	BMP Description	Additional Year 6 2013	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016
4.1	BMP Description Review existing subdivision and site plan review regulations Measurable Goal(s) Review of Subdivision and Site Plan Regulations Responsible Dept./Person Name Planning Director	Planned Activities – The Town applied for a Community Block Grant to rework their Land Use regulations; the updated regulations will include LID strategies Progress on Goal(s) – Block Grant awarded; town to begin work on regulations thru 2013	Planned Activities – Create updated subdivision and site plan regulations Progress on Goal(s) – Updated regulations, including LID strategies have been drafted and are in the review process with the Planning Board and stakeholders	Planned Activities – Create updated subdivision and site plan regulations Progress on Goal(s) – Updated regulations, including LID strategies are now incorporated in the Towns Land Development. Pelham Master Plan update also in progress with 2016 completion date anticipated.	Planned Activities – Created updated subdivision and site plan regulations Progress on Goal(s) – Updated regulations, including LID strategies are now incorporated in the Towns Land Development REgs. Pelham Master Plan update also in progress with 2017 completion date anticipated.
4.2	BMP Description Revise subdivision and site plan review regulations Measurable Goal(s) Revisions of Subdivision and Site Plan Regulations Responsible Dept./Person Name Planning Director	Planned Activities – Continue to review and revise regulations. Progress on Goal(s) – Revised regulations adopted	Planned Activities – Create updated subdivision and site plan regulations Progress on Goal(s) – Updated regulations, including LID strategies have been drafted and are in the review process with the Planning Board and stakeholders	Planned Activities – Create updated subdivision and site plan regulations Progress on Goal(s) – Updated regulations, including LID strategies are being utilized on Land Development projects	Planned Activities – Updated subdivision and site plan regulations in effect. Progress on Goal(s) – Updated regulations, including LID strategies are being utilized on Land Development projects
4.3	BMP Description Approval process for revised subdivision and site plan review regulations Measurable Goal(s) Spring 2006 Responsible Dept./Person Name Planning Director	Planned Activities – No activity planned. Progress on Goal(s) – No activity planned.	Planned Activities – Create updated subdivision and site plan regulations Progress on Goal(s) – Updated regulations, including LID strategies have been drafted and are in the review process with the Planning Board and stakeholders	Planned Activities – Create updated subdivision and site plan regulations Progress on Goal(s) – Updated regulations, including LID strategies are being utilized on Land Development projects	Planned Activities – Updated subdivision and site plan regulations in effect. Progress on Goal(s) – Updated regulations, including LID strategies are being utilized on Land Development projects
4.4	BMP Description Implement new subdivision and site plan review regulations Measurable Goal(s) End of 2007 Responsible Dept./Person Name Planning Director	Planned Activities – No activity planned. Progress on Goal(s) – No activity planned.	Planned Activities – Create updated subdivision and site plan regulations Progress on Goal(s) – Updated regulations, including LID strategies have been drafted and are in the review process with the Planning Board and stakeholders	Planned Activities – Create updated subdivision and site plan regulations Progress on Goal(s) – Updated regulations, including LID strategies are being utilized on Land Development projects	Planned Activities – Continued review of updated subdivision and site plan regulations to evaluate their effectiveness Progress on Goal(s) – Updated regulations, including LID strategies are being utilized on Land Development projects

BMP ID #	BMP Description	Additional Year 6 2013	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016
4.6	BMP Description Site inspections Measurable Goal(s) Inspections conducted and documented Responsible Dept./Person Name Building Department and Conservation Commission	Planned Activities – Continue construction inspections. Progress on Goal(s) – Commercial sites are now being inspected to ensure compliance with approved plans.	Planned Activities – Continue construction inspections. Progress on Goal(s) – Commercial sites were inspected to ensure compliance with approved plans.	Planned Activities – Continue construction inspections. Progress on Goal(s) – Commercial sites were inspected to ensure compliance with approved plans.	Planned Activities – Continue construction inspections. Progress on Goal(s) – Commercial and residential projects were inspected regularly to ensure compliance with approved plans.
4.7	BMP Description Independent engineering company reviewing site plans and stormwater controls Measurable Goal(s) Independent review of all plans Responsible Dept./Person Name Planning Director	Planned Activities – Continue the program. Progress on Goal(s) – Independent firms reviewed and commented on all pertinent plans	Planned Activities – Continue the program. Progress on Goal(s) – Independent firms reviewed and commented on all pertinent plans	Planned Activities – Continue the program. Progress on Goal(s) – Independent firms reviewed and commented on all pertinent plans	Planned Activities – Continue the program. Progress on Goal(s) – Independent firm reviewed and commented on all pertinent plans. The same firm also provided plan compliance monitoring for all residential and non-residential projects

5. Post-Construction Stormwater Management in New Development and Redevelopment

BMP ID #	BMP Description	Additional Year 6 2013	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016
5.1	BMP Description Review current structural BMPs Measurable Goal(s) Regular inspections of structural BMPs Responsible Dept./Person Name Planning Director and Highway Department	Planned Activities – Continued inspections and maintenance. Progress on Goal(s) – Stormwater drainage projects were completed on Hobbs Road, Hinds Lane, Atwood Road and Marie Avenue. The Town repaved twelve (12) roads completely and two (2) road partially in 2012. Prior to repaving, the stormwater BMPs on these roads were inspected repaired as needed; the frames and grates were set to the new pavement elevations as necessary. Stormwater culvert replacements were completed on Sawmill Road and Economou Drive. Brush was removed from several stormwater conveyance swales adjacent to roads throughout the town.	Planned Activities – Continued inspections and maintenance. Progress on Goal(s) – Stormwater drainage projects were completed on Falcon Drive, Spring Street, and Gladys Street. Fifty-six (56) catch basins were repaired and three were replaced completely. The Town repaved fourteen (14) roads (including Sawmill Road and Economou Drive which had culverts replaced in 2012) and crack-sealed eighteen (18) roads in 2013. Prior to repaving, the stormwater BMPs on these roads were inspected, repaired as needed; the frames and grates were set to the new pavement elevations as necessary. Brush was removed from several stormwater conveyance swales adjacent to roads throughout the town	Planned Activities – Continued inspections and maintenance. Progress on Goal(s) – Stormwater drainage projects were completed on Hinds Lane and Bowley Drive; The Bowley Drive culvert replacement was a major project that required the diversion of funds from the paving budget. Thirty-three (33) catch basins were repaired and six were rebuilt completely. The Town repaved ten (10) roads (including Falcon Drive which had stormwater drainage improvements last year) Prior to repaving, the stormwater BMPs on these roads were inspected, repaired as needed; the frames and grates were set to the new pavement elevations as necessary. The Town crack-sealed eighteen (18) roads in 2014. Brush was removed from several stormwater conveyance swales adjacent to roads throughout the town	Planned Activities – Continued inspections and maintenance. Progress on Goal(s) – Stormwater drainage projects were completed on Westview Terrace Jericho Road; A new 120-foot culvert and catch basin was installed at Jeremy Hill Road The Town repaved nine (9) roads and rebuilt the end of Woekle Circle installing new stormwater BMPs at Woekle Circle Prior to repaving, the stormwater BMPs on these roads were inspected, repaired as needed; the frames and grates were set to the new pavement elevations as necessary. The Town crack-sealed eleven (11) roads in 2016. Brush was removed from multiple stormwater conveyance swales adjacent to roads throughout the town

BMP ID #	BMP Description	Additional Year 6 2013	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016
5.2	BMP Description Review current non-structural BMPs Measurable Goal(s) Obtain Low Impact Development (LID) Technology Information Responsible Dept./Person Name Planning Director and Highway Department	Planned Activities – The Town applied for a Community Block Grant to rework their Land Use regulations; the updated regulations will include LID strategies and non-structural BMPs Progress on Goal(s) – Block Grant awarded; Town will begin working on redrafting ordinances in 2013	Planned Activities – Create updated subdivision and site plan regulations Progress on Goal(s) – Updated regulations, including LID strategies have been drafted and are in the review process with the Planning Board and stakeholders	Planned Activities – Create updated subdivision and site plan regulations Progress on Goal(s) – Updated regulations, including LID strategies have been drafted and are in the review process with the Planning Board and stakeholders	Planned Activities – Followed updated subdivision and site plan regulations. Regulatory review ongoing. Progress on Goal(s) – Updated regulations, including LID strategies are in effect and utilized by the Planning Board
5.4	BMP Description Seek approval of new BMPs Measurable Goal(s) Revisions and replacement to BMPs as necessary Responsible Dept./Person Name Planning Director and Stormwater Committee	Planned Activities – To update BMPs as necessary. Progress on Goal(s) – BMP review ongoing.	Planned Activities – To update BMPs as necessary. Progress on Goal(s) – BMP review ongoing as part of the Community Block Grant for revisions to the Zoning and Development ordinances.	Planned Activities – To update BMPs as necessary. Progress on Goal(s) – BMP review ongoing as part of the Community Block Grant for revisions to the Zoning and Development ordinances.	Planned Activities – To update BMPs as necessary. Progress on Goal(s) – BMP review ongoing as part of the Community Planning Grant that resulted in a Mixed-Use zoning district and regulations review. A significant new project approved in 2016 (52 Windham Road) and the success of that project will be carefully evaluated.
5.5	BMP Description Incorporate BMPs into regulations Measurable Goal(s) Develop ordinance for post-construction stormwater management Responsible Dept./Person Name Planning Director	Planned Activities – Continue enforcement. Progress on Goal(s) – Post-construction stormwater management incorporated into Site Plan Regulations.	Planned Activities – Continue enforcement. Progress on Goal(s) – Post-construction stormwater management incorporated into Site Plan Regulations.	Planned Activities – Continue enforcement. Progress on Goal(s) – Post-construction stormwater management incorporated into Site Plan Regulations.	Planned Activities – Continue enforcement. Progress on Goal(s) – Post-construction stormwater management incorporated into Site Plan Regulations.

6. Pollution Prevention and Good Housekeeping in Municipal Operations

BMP ID #	BMP Description	Additional Year 6 2013	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016
6.1	BMP Description Complete Spill Prevention Control & Countermeasure Plan (SPCCP) Measurable Goal(s) Complete SPCCP Responsible Dept./Person Name Highway Department & Transfer Station	Planned Activities – Review SPCCP every 5 years as stated in plan, and update SPCCP as necessary. Progress on Goal(s) – Review and update on-going.	Planned Activities – Continued review of SPCCP and update SPCCP as necessary. Progress on Goal(s) – Review and update on-going.	Planned Activities – Continued review of SPCCP and update SPCCP as necessary. Progress on Goal(s) – Review and update on-going.	Planned Activities – Continued review of SPCCP and update SPCCP as necessary. Progress on Goal(s) – Review and update on-going.
6.2	Removed				
6.3	BMP Description Train employees on SPCCP Measurable Goal(s) Throughout permit term Responsible Dept./Person Name Town Administrator & Highway Department	Planned Activities – Ongoing training. Progress on Goal(s) – Training is ongoing annually.	Planned Activities – Ongoing training. Progress on Goal(s) – Training is ongoing annually.	Planned Activities – Ongoing training. Progress on Goal(s) – Training is ongoing annually.	Planned Activities – Ongoing training. Progress on Goal(s) – Training is ongoing annually.
6.4	BMP Description Review existing P2 and Good Housekeeping policies and practices Measurable Goal(s) Continue annual review and training for Town personnel throughout permit term Responsible Dept./Person Name Highway Department	Planned Activities – Continued review. Progress on Goal(s) – Continued review.	Planned Activities – Continued review. Progress on Goal(s) – Continued review.	Planned Activities – Continued review. Progress on Goal(s) – Continued review.	Planned Activities – Continued review. Progress on Goal(s) – Continued review.

BMP ID #	BMP Description	Additional Year 6 2013	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016
6.5	BMP Description Revise and implement P2 and Good Housekeeping policies and practices Measurable Goal(s) Revisions to continue Responsible Dept./Person Name Highway Department	Planned Activities – Continue revisions of BMPs. Progress on Goal(s) – No BMPs have been revised.	Planned Activities – Continue revisions of BMPs. Progress on Goal(s) – No BMPs have been revised.	Planned Activities – Continue revisions of BMPs. Progress on Goal(s) – Sand and sediment collected during street sweeping and drainage structure cleaning is now transferred to the ESMI facility in Loudon, NH.	Planned Activities – Continue revisions of BMPs. Progress on Goal(s) – Sand and sediment collected during street sweeping and drainage structure cleaning was transferred to the ESMI facility in Loudon, NH.
6.6	BMP Description Street sweeping Measurable Goal(s) Sweep all streets annually; document volume collected Responsible Dept./Person Name Highway Department	Planned Activities – Continue program. Progress on Goal(s) – The town has swept approximately 31 miles of roads and all town municipal facilities parking lots. Approximately 75 tons of sand was picked up. The sand is being stockpiled at the transfer station for screening and reuse.	Planned Activities – Continue program. Progress on Goal(s) – The town has swept approximately 31 miles of roads and all town municipal facilities parking lots. Approximately 530 yds ³ of sand was picked up. The sand is being stockpiled at the transfer station for screening and reuse.	Planned Activities – Continue program. Progress on Goal(s) – The town has swept approximately 31 miles of roads and all town municipal facilities parking lots. Approximately 200 yds ³ of sand was picked up. The sand was transferred to the ESMI facility in Loudon, NH.	Planned Activities – Continue program. Progress on Goal(s) – The town swept approximately 31 miles of roads and all town municipal facilities parking lots. Approximately 130 yds ³ of sand was picked up. The sand was transferred to the ESMI facility in Loudon, NH.
6.7	BMP Description Catch Basin Cleaning Measurable Goal(s) Clean all catch basins annually; document volume collected Responsible Dept./Person Name Highway Department	Planned Activities – Continue program. Progress on Goal(s) – The town has cleaned 1,448 structures with the sand stockpiled at the transfer station for screening and reuse	Planned Activities – Continue program. Progress on Goal(s) – The town has cleaned 1,455 structures with the sand stockpiled at the transfer station for screening and reuse	Planned Activities – Continue program. Progress on Goal(s) – The town has cleaned 1,434 structures. The sediment was transferred to the ESMI facility in Loudon, NH.	Planned Activities – Continue program. Progress on Goal(s) – The town has cleaned 1,430 structures. The sediment was transferred to the ESMI facility in Loudon, NH.

BMP ID #	BMP Description	Additional Year 6 2013	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016
6.8	BMP Description Implement integrated pest management (IPM) at town facilities Measurable Goal(s) Quantification of pesticides used at town facilities Responsible Dept./Person Name Parks and Recreation Advisory Board	Planned Activities – To continue a Public Health Mosquito Control Program to control mosquito breeding areas. Progress on Goal(s) – Spraying was done for Mosquitoes	Planned Activities – To continue a Public Health Mosquito Control Program to control mosquito breeding areas. Progress on Goal(s) – Spraying was done for Mosquitoes	Planned Activities – To continue a Public Health Mosquito Control Program to control mosquito breeding areas. Progress on Goal(s) – Spraying was done for Mosquitoes	Planned Activities – To continue a Public Health Mosquito Control Program to control mosquito breeding areas. Progress on Goal(s) – Spraying was done for Mosquitoes

Catch basin (CB)

7. BMPs for Meeting Total Maximum Daily Load (TMDL) Waste Load Allocations (WLA)

BMP ID #	BMP Description	Additional Year 6 2013	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016
7.1	BMP Description Investigate if Pelham's storm water is causing water quality violations Measurable Goal(s) Throughout permit term Responsible Dept./Person Name Planning Director	Planned Activities – Continue program. Progress on Goal(s) – No known violations noted	Planned Activities – Continue program. Progress on Goal(s) – No known violations noted	Planned Activities – Continue program. Progress on Goal(s) – No known violations noted	Planned Activities – Continue program. Progress on Goal(s) – No known violations noted. No impaired waters identified.

Part IV. Summary of Information Collected and Analyzed

BMP 3.2 and BMP 3.4, Mapping of outfalls and receiving waters as well as dry weather screening of outfalls were completed February 2007. The observation of stormwater culverts and outfalls is on-going as the DPW repairs and replaces stormwater infrastructure. The Town will work with NRPC to augment the 2007 effort by locating and mapping all drainage structures within Pelham during 2017 as we prepare for the new MS4 permit.

Part V. Program Outputs & Accomplishments (OPTIONAL)

Education, Involvement, and Training

Household Hazardous Waste Collection Days – (NRPC 2016-17)		
▪ Days sponsored	(#)	7
▪ Community participation	(#) households	17 households
School curricula implemented	(y/n)	Yes

Legal/Regulatory

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

Construction

Estimated percentage of construction starts adequately regulated for erosion and sediment control	(%)	100%
Site inspections completed	(# or %)	100%
Complaints/concerns received from public	(#)	3

Operations and Maintenance

Average frequency of catch basin cleaning (non-commercial/non-arterial streets)	(times/yr)	Yearly
Average frequency of catch basin cleaning (commercial/arterial or other critical streets)	(times/yr)	Yearly
Total number of structures cleaned	(#)	1434
Storm drain cleaned	(LF or mi.)	0
Qty. of screenings/debris removed from storm sewer infrastructure	(lbs. or tons)	91.23 Tons
Disposal or use of sweepings (landfill, POTW, compost, recycle for sand, beneficial use, etc.)		ESMI facility in Loudon, NH
Average frequency of street sweeping (non-commercial/non-arterial streets)	(times/yr)	Yearly All Roads done
Average frequency of street sweeping (commercial/arterial or other critical streets)	(times/yr)	Yearly All Roads done
Qty. of sand/debris collected by sweeping	(lbs. or tons) or yards	125- yards
Disposal of sweepings (landfill, POTW, compost, beneficial use, etc.)	(location)	ESMI facility in Loudon, NH
Anti-/De-Icing products	NaCl, CaCl ₂ MgCl ₂ CMA Kac KCl Sand	2,014 tons salt, 6.5 tons flaked calcium, 1,465.2 tons sand.
Pre-wetting techniques utilized	(y/n)	N
Manual control spreaders used	(y/n)	Y
Automatic or Zero-velocity spreaders used	(y/n)	N
Estimated net reduction in typical year salt application	(lbs. or %)	0
Salt pile(s) covered in storage shed(s)	(y/n)	Y
Storage shed(s) in design or under construction	(y/n)	N

Structural Stormwater BMP Innovative Applications and Planning

Residential development projects:

Of note for the year 2016 was one residential project and one Mixed-Use business and residential project approved by the Planning Board. Of these the 52 Windham Road project was the Town's first new development approved within our Mixed-Use Zoning District (MUZD) located near the center of Pelham. The project consists of a 16-unit residential building modeled after a Shaker-style barn. That project also includes a 2,800-sq. ft. building modeled after a traditional New England Country Store to be occupied by professional office space, retail or a restaurant. This project contributes to the goal of the MUZD which is to provide more affordable housing opportunities as well as making our Town Center more vibrant. The project design utilizes LID techniques that should have less impact to the environment than conventional design. The other residential development is known as Cedar Crest and consists of a 10 lot Conservation Subdivision that protects contiguous open space land and the project will contain less pavement and therefore contribute less runoff than a conventional subdivision.

Acquisition of Conservation Land:

Another significant event was the purchase by the Town of a 71.21 acre nine-hole golf course. The purpose of the Town acquiring the land was to prevent its sale and development into housing and to maintain the open and forested portions of the land. The Town also purchased a 30-acre farm, half of which will remain in agricultural use with the other half added to an abutting Town park.

The Town's Conservation Commission web page entitled: *Pelham Recreation and Conservation Lands*, (accessible from the Pelham home page), is updated annually and includes brochures relative to conservation and trail maps of conservation areas, as they are created.

Bridge Projects:

During 2016, the Town continued to engage with Quantum Consultants to design three replacement bridges over Beaver Brook to prevent localized flooding that has occurred in the past because the bridges act as dams during flood stage. The bridge projects were the outcome of an in-depth flood study conducted by VHB Engineering to identify the causes of and remedies to flooding along the Beaver Brook watershed within Pelham. In close consultation with NHDOT the order of bridge replacement will be from downstream beaver Brook crossings to upstream crossings so the new span bridges do not exacerbate flooding as the bridges are constructed. Anticipated construction dates for the three bridges are in the 2020 to 2023 timeframe.

Preparations for new MS4 permit:

The Town is working with NRPC and others to begin the work of mapping all existing drainage structures and outflows within the Town in preparation for the new permit requirements. This work will be undertaken during the summer and fall of 2017.