

Municipality/Organization: Pelham, NH

EPA NPDES Permit Number: NHR041025

**Annual Report Number
& Reporting Period:** No. 15: March 2017-March 2018

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: Brian McCarthy **Title:** Town Administrator

Telephone #: 603-508-3074 **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: 4/9/18

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 7 2014	Additional Year 8 2015	Additional Year 9 2016	Additional Year 10 2017
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 wetlands brochure Progress on Goal(s) – Wetlands No-Disturbance Buffer Delineator program in effect.	Planned Activities – Continued distribution of wetlands brochure Progress on Goal(s) – Wetlands No-Disturbance Buffer Delineator program in effect.	Planned Activities – Continued distribution of wetlands brochure Progress on Goal(s) – Wetlands No-Disturbance Buffer Delineator program in effect.	Planned Activities – Progress on Goal(s) – Wetlands No-Disturbance Buffer Delineator program in effect. Recreation & Conservation Lands page updated on Town's Website. Wetlands Information Page created on Town's website.
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 7 2014	Additional Year 8 2015	Additional Year 9 2016	Additional Year 10 2017
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. No advisories were issued by the NHDES in 2014.	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 <i>Cyanobacteria</i> 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 <i>Cyanobacteria</i> advisory issued by the NHDES for Long Pond in 2016	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 <i>Cyanobacteria</i> advisories were issued by the NHDES; each posting lasted 3-days for a total of 6-days of posting
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) – 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 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.

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 7 2014	Additional Year 8 2015	Additional Year 9 2016	Additional Year 10 2017
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 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.	Planned Activities – Continue public outreach. Progress on Goal(s) – Purchased a 46-acre parcel that stretches from Mammoth Road to Beaver Brook. With this acquisition, the Town has acquired 1,000 acres of land to be retained as open space since 2002.
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 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	Planned Activities – Six (6) hazardous waste collection days were scheduled for 2017. Progress on Goal(s) – Hazardous waste collection days were held six (7) times, April through November in 2017. Paint, solvent and thinners, lawn and garden products and sealers were collected

3. Illicit Discharge Detection and Elimination

BMP ID #	BMP Description	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016	Additional Year 10 2017
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) – 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 added single stream recycling compactor to reduce trucking trips. The recycling complex collected 959 in single stream recyclables	Planned Activities – Expand recycling efforts; Progress on Goal(s) – Facility added single stream recycling compactor to reduce trucking trips. The recycling complex collected 977 in single stream recyclables
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.

BMP ID #	BMP Description	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016	Additional Year 10 2017
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 – 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 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.

4. Construction Site Stormwater Runoff Control

BMP ID #	BMP Description	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016	Additional Year 10 2017
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 – 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 – 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 ongoing.	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 ongoing.
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 – 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 – 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 – Create updated subdivision and site plan regulations 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 – 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 – 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 – Create updated subdivision and site plan regulations Progress on Goal(s) – Updated regulations, including LID strategies are being utilized on Land Development projects

BMP ID #	BMP Description	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016	Additional Year 10 2017
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 – 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 – 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 – Create updated subdivision and site plan regulations Progress on Goal(s) – Updated regulations, including LID strategies are being utilized on Land Development projects
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 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 sites were inspected to ensure compliance with approved plans.	Planned Activities – Continue construction inspections. Progress on Goal(s) – Construction sites were inspected to ensure compliance with approved plans and effectiveness of erosion control BMPs.
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 firms reviewed and commented on all pertinent plans

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

BMP ID #	BMP Description	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016	Additional Year 10 2017
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 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 culverts 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 several stormwater conveyance swales adjacent to roads throughout the town	Planned Activities – Continued inspections and maintenance. Progress on Goal(s) – The parking lot at the Hobbs Community Center was completed with stormwater BMPs The Town repaved nine (9) roads 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 twenty (20) roads in 2017. Brush, trees and rocks were removed from several stormwater conveyance swales adjacent to roads throughout the town prior to the repaving and crack sealing processes.

BMP ID #	BMP Description	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016	Additional Year 10 2017
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 – 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 – 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
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 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 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.
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 7 2014	Additional Year 8 2015	Additional Year 9 2016	Additional Year 10 2017
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 – 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.	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 7 2014	Additional Year 8 2015	Additional Year 9 2016	Additional Year 10 2017
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) – 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.	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 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.	Planned Activities – Continue program. Progress on Goal(s) – The town swept approximately 31 miles of roads and all town municipal facilities parking lots. Approximately 150 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 1,455 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.	Planned Activities – Continue program. Progress on Goal(s) – The town has cleaned 1,529 structures. The sediment was transferred to the ESMI facility in Loudon, NH.

BMP ID #	BMP Description	Additional Year 7 2014	Additional Year 8 2015	Additional Year 9 2016	Additional Year 10 2017
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 7 2014	Additional Year 8 2015	Additional Year 9 2016	Additional Year 10 2017
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

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.

Part V. Program Outputs & Accomplishments (OPTIONAL)

Education, Involvement, and Training

Household Hazardous Waste Collection Days – (Nashua Regional Planning Commission 2017)		
▪ Days sponsored	(#)	7
▪ Community participation	(#) households	152 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	(#)	2

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	(#)	1529
Storm drain cleaned	(LF or mi.)	0
Qty. of screenings/debris removed from storm sewer infrastructure	(lbs. or tons)	81.01 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	150- 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	2,932 tons salt, 7 tons flaked calcium, 1,805 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 2017 were several residential projects approved by the Planning Board with approximately 40 residential units. These new approvals come against the backdrop of robust construction of previously approved projects with 109 new units constructed during 2017. The building has been distributed between high-density age restricted housing and conservation subdivision units that congregate houses onto smaller lots while preserving open space land. The latter of these tends to reduce runoff by reducing road length. As always, aggressive oversight of proper erosion controls are enforced as is the quality of storm water structures such as detention ponds, level spreaders and treatment swales.

Acquisition of Conservation Land:

The Pelham Conservation Commission, in concert with the Board of Selectmen, has continued to purchase land for conservation uses and which has the tangential benefit of taking such land out of the running for development. During 2017, Pelham acquired approximately 50 acres of conservation land with much more in the pipeline for 2018. 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 2017, Quantum Consultants has continued to design Willow Street bridge, the first of 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:

During 2017, the Planning Department proposed a budget for 2018 that would fund the purchase of a high-accuracy GPS unit that will be used by two interns who will be hired in the Summer of 2018 to identify and document the precise locations of all drainage structures and outfalls. Other work to be funded by that budget is detailed mapping of the data gathered by the interns and a full regulatory review of Pelham's stormwater regulations by NRPC. That budget for 2018 work was approved in March of 2018. This work will begin in the summer of 2018