

Municipality/Organization: Town of Salem, New Hampshire

EPA NPDES Permit Number: NHR041031

Annual Report Number

& Reporting Period: Year 11: April 1, 2013 – March 31, 2014

NPDES PII Small MS4 General Permit Annual Report (Due: May 1, 2014)

Part I. General Information

Contact Person: Richard Russell

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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: Keith R. Hickey

Title: Town Manager

Date:

April 28, 2014

Part II. Self-Assessment

The Town of Salem has completed the required self-assessment and has determined that our municipality is generally in compliance with the conditions of the permit. See Part III for status of BMPs.

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 11 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 12 (if applicable)
1-1	Maintain Existing Watershed Signs at Canobie Lake	Dept. of Public Works	Maintain signs throughout permit term	New watershed signs were put up around Canobie Lake during the 7 th permit year. These signs were maintained during Year 11.	Continue to maintain watershed signs around Canobie Lake.
1-2	Broadcast Informational Stormwater Video on Local Television	Engineering Department	Broadcast video annually beginning with Permit Year 2	A stormwater video was not aired in Year 11 and was last broadcast on local television during Permit Year 9.	Identify new stormwater videos/material to air on the local cable access channel.
1-3	Develop Stormwater Brochure	Engineering Department	Develop brochure by May 1, 2005	Copies of the EPA pamphlet/fact sheet “Protecting Water Quality from Urban Runoff” are available at the Town Hall front desk and at the DPW.	Continue to make copies of the EPA pamphlet/fact sheet “Protecting Water Quality from Urban Runoff” available at Town Hall and the DPW.
	Brochure Available for Distribution	Engineering Department	Make brochure available at Town Hall and DPW by May 1, 2006 and distribute to students annually in Permit Years 3 through 5		
1-4	Stormwater Information added to Engineering Department’s website	Engineering Department	Stormwater information added to Engineering Department website by May 1, 2005	BMP Completed.	BMP Completed.
	Maintain/update information on Engineering Dept. Website	Engineering Department	Update/maintain website during Permit Years 3 through 5	The Town continued to maintain links to stormwater resources on the Town’s website. The Town is in the process of updating these links to reflect current information and also is planning to add a few more links.	Continue to maintain and update existing links, and add new links, to stormwater resources on the Town’s website.
1-5	Identify locations for 3 kiosks with stormwater bulletins	Dept. of Public Works	Identify location for kiosks by May 1, 2004	BMP Completed.	BMP Completed.
	Design Kiosks	Engineering Dept.	Complete design of kiosks by May 1, 2005	BMP Completed.	BMP Completed.
	Install Kiosks	Dept. of Public Works	Install kiosks by May 1, 2006	BMP Completed.	BMP Completed.
	Maintain Kiosks	Dept. of Public Works	Maintain/update kiosks during Permit Years 4 through 5	Two kiosks were maintained at Canobie Lake and Hedgehog Pond during Permit Year 11. Copies of the EPA pamphlet/fact sheet “Protecting Water Quality from Urban Runoff” are available at each kiosk. This pamphlet was also added to a third kiosk located at Michelle Memorial Park.	Continue to maintain kiosks at Canobie Lake, Hedgehog Pond and Michelle Memorial Park, and update kiosks with new stormwater information.
1-6	Approach Private Beaches and Mall at Rockingham Park about Installing Informational Kiosks	Dept. of Public Works	Approach private beach by May 1, 2006	The Salem Fire Dept. has pursued funding in the past to build additional kiosks at private beaches and Rockingham Park. However, they have been unable to secure this grant.	Continue to explore other funding opportunities for building additional kiosks.
	Coordinate Kiosk Installation if Approved	Dept. of Public Works	Kiosk installed within one permit year upon receiving approval		

2. Public Involvement and Participation

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 11 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 12 (if applicable)
2-1	Comply with State Public Notification Guidelines	Planning Board and other Town Departments	Post notices on all applicable meetings	The Town continued to comply with the required state meeting notification guidelines.	Continued compliance with the required state meeting notification guidelines.
2-2	Publicize and Maintain Public Complaint Hotline and DPW Website	Dept. of Public Works	Maintain hotline and continue to respond to complaints from website	During Permit Year 11, the Town continued to maintain a hotline on their website to respond to public work order requests. Work order requests go directly to DPW. The Town logs and tracks all work order requests. In 2013, the Town responded to 776 work orders.	Continue to maintain a hotline on the Town website to respond to public work order requests. Continue to log and track all work order requests.
2-3	Hold Annual Household Hazardous Waste Day	Dept. of Public Works	Household hazardous waste collection day held each year. Amount of household hazardous waste collected.	The Annual Household Hazardous Waste Collection Day was held on Saturday, September 7 th , 2013. Hazardous household waste consisting of solid and liquid pesticides and herbicides, corrosive liquids, paint related material, flammable liquids, aerosols, oxidizing liquids, asbestos, mixed oils, antifreeze, resins, adhesives, mercury containing materials, batteries, and medical waste was collected.	The Annual Household Hazardous Waste Collection Day is scheduled for Saturday, September 6 th , 2014.
2-4	Continue Mandatory Recycling Program	Dept. of Public Works	Continue existing recycling program throughout permit term.	The recycling program was maintained throughout Permit Year 11. Approximately 2,205 tons of recyclables were collected in 2013.	Continue existing recycling program.
2-5	Schedule Annual Town Roadside Litter Clean-up Day	Dept. of Public Works	Schedule clean-up day annually. Amount of roadside litter collected and properly disposed	The Town held their Annual Roadside Litter Clean-up from April 14 th through April 18 th , 2014. The clean-up covered 56 roadways and approximately 2.96 tons of trash was collected town-wide.	Continue to hold an Annual Roadside Litter Clean-up event in March or April of 2015.

3. Illicit Discharge Detection and Elimination

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 11 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 12 (if applicable)
3-1	Continue inspection of new/updated sewer connections	Dept. of Public Works	Continue inspection of all new/updated sewer connections. Number of sewer connections inspected.	The Town inspected 29 new/updated sewer connections during Permit Year 11.	Continue inspection of new/updated sewer connections.
3-2	Identify Priority Areas	Dept. of Public Works	Priority Areas identified by May 1, 2004	BMP Completed.	BMP Completed.
3-3	Map Outfalls/Receiving Waters	Dept. of Public Works	Map completed by May 1, 2007	The Town-wide mapping of outfalls, drain manholes, and catch basins in GIS is complete. This work was originally completed as part of the Town's Stormwater Inventory and Assessment Project. Some updates to the map were made during Permit Year 11 to include new drainage structures resulting from new construction.	The Town will continue to keep their GIS drainage mapping up-to-date, mapping new drainage structures in GIS as a result of new construction.
3-4	Complete Dry Weather Screening of Outfalls	Dept. of Public Works	One round of outfall screening completed by end of permit term	BMP Completed. All outfalls were inspected as part of the Stormwater Inventory and Assessment Project. Screening was conducted in conjunction with GIS mapping of outfalls although EPA's definition of dry weather conditions may have not been met at all outfalls. Samples were collected at four locations where dry weather flow was observed as part of a pilot project to test the protocols and processes established as part of the Town's draft Standard Operating Procedures (SOP) for performing stormwater sampling.	BMP Completed. Under the new permit, the Town plans to complete additional dry weather screening of outfalls, which includes revisiting those outfalls where the dry weather criteria may not have been met on the day of inspection.
3-5	Stormwater Ordinance	Dept. of Public Works	Draft stormwater ordinance/amendment language by May 1, 2007	The Town's existing municipal code prohibits illicit discharges to the storm drain system and outlines procedures and penalties for violations.	The Town is in the process of performing a comprehensive re-write of their existing municipal code. Under the new permit, the Town will amend their existing regulations as needed to meet the requirements of the new permit.
3-6	Develop and Implement System for Elimination of Illicit Discharges	Dept. of Public Works	Based on prioritized results in BMP#3-4, determine procedures to identify and remove illicit connections to drain; maintain records.	The Town developed a draft written protocol for identifying and removing illicit connections as part of their Stormwater Inventory and Assessment Project.	Under the new permit, the Town plans to finalize the written protocol they developed for identifying and removing illicit connections.

4. Construction Site Stormwater Runoff Control

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 11 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 12 (if applicable)
4-1	Continue to Implement Land Use Control Regulations which Require Erosion and Sediment Control at Construction Sites	Engineering Department	Continue to enforce regulations throughout permit term. Number of proposed development plans reviewed each year.	The Town's Land Use Control regulations which require sediment and erosion control at construction sites were enforced during Permit Year 11. In 2013, proposed subdivision and site development plans were submitted for review a total of 230 times. Both initial plan reviews and review of subsequent plan revisions are tracked and included in this total.	Continue to implement Land Use Control Regulations which require erosion and sediment control at construction sites.
4-2	Maintain Procedures for Site and Subdivision Plan Review	Engineering Department	Continue to enforce regulations throughout permit term. Number of site and subdivision plans reviewed each year.	The Town has procedures in place for certain departments and/or boards to perform site and subdivision plan reviews. Water quality impacts are assessed as part of these reviews. These procedures were enforced during Permit Year 11. In 2013, proposed subdivision and site development plans were submitted for review a total of 230 times. Both initial plan reviews and review of subsequent plan revisions are tracked and included in this total.	Continue to maintain procedures for site and subdivision plan review.
4-3	Maintain Procedure for Collecting and Responding to Public Comments	Dept. of Public Works	Maintain hotline and continue to respond to complaints from website.	The Town maintained the hotline and continued to respond to public work order requests received via the Town website. These requests now go directly to DPW. All work order requests were logged and tracked.	Continue to maintain the hotline and respond to public work order requests received via the Town website. Continue to log and track all work order requests.
4-4	Maintain Construction Site Inspections for Erosion Control	Engineering Department	Maintain existing procedure throughout permit term. All construction sites inspected each Permit Year.	In accordance with their Land Use Control Regulations, the Town follows the required procedures for inspection of construction sites, which includes enforcing the use of erosion control measures. The Town completed inspections as required for all construction sites in 2013/2014.	Continue to maintain construction site inspections for erosion control.
4-5	Amend Land Use Control Regulations to include Construction Material Management	Engineering Department	Draft Amendment to regulations by May 1, 2005. Implement upon approval.	BMP Completed.	BMP Completed.

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

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 11 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 12 (if applicable)
5-1	Maintain Land Use Control Regulations which Require Post-Construction Runoff Control for Construction Sites	Dept. of Public Works, Engineering Dept. & Planning Board	Continue to enforce regulations throughout permit term. Number of proposed development plans reviewed each year.	The Town's existing Land Use Control Regulations establish criteria for stormwater runoff in new developments. The Town continued to follow their existing policies during Permit Year 11. In 2013, proposed subdivision and site development plans were submitted for review a total of 230 times. Both initial plan reviews and review of subsequent plan revisions are tracked and included in this total.	Continue to maintain Land Use Control Regulations which require post-construction runoff control for construction sites.
5-2	Amend Land Use Control Regulations to Require Developers to Submit O&M Plans for Private Structural BMPs	Dept. of Public Works, Engineering Dept. & Planning Board	Draft Amendment to regulations by May 1, 2005. Implement upon approval.	The Town developed a draft amendment to their existing Land Use Control Regulations, which would require developers to submit operation & maintenance plans for the long-term maintenance of any private BMPs for stormwater runoff control. During Year 10, the draft ordinance was updated and presented to the Planning Board for discussion/consideration on Feb 19, 2013, but was not adopted. Its adoption has been continued indefinitely pending revision and further discussion, and no additional work related to this item was completed in Year 11. O&M notes for individual BMPs are still added to plan sets and O&M Manuals are required by the NHDES as part of the Alteration of Terrain Rules.	Under the new permit expected later this year, the Town will amend their existing regulations as needed to meet the requirements of the new permit.
5-3	Land Use Control Regulations Recommend a Structural BMP Manual for Use by Developers	Dept. of Public Works, Engineering Dept. & Planning Board	Maintain reference to BMP Manual throughout Permit Term.	The Town's Land Use Control regulations reference the "Stormwater Management and Erosion and Sediment Control Handbook for Urban and Developing Areas in New Hampshire" for use by developers. The reference to this Structural BMP Manual was maintained throughout Permit Year 11.	Maintain reference to Structural BMP Manual.

6. Pollution Prevention and Good Housekeeping in Municipal Operations

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 11 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 12 (if applicable)
6-1	Continue Street Sweeping and Residual Disposal Practices	Dept. of Public Works	Sweep all streets in Town at least once per year	All streets were swept at least once. Rte. 28 and Main Street were swept twice. All residuals were disposed of at the Shannon Road landfill where they were monitored and tested.	Continue existing street sweeping and residual disposal practices.
6-2	Continue Catch Basin Cleaning and Residual Disposal Practices	Dept. of Public Works	Clean 33% of catch basins in Town each year. All CBs inspected and/or cleaned on a three rotating schedule.	The Town has 4,234 catch basins and approximately 212 basins were cleaned over the past year. In addition, there were another 42 catch basins that were cleaned while they were being repaired. The Town generally cleans 1/3 of their catch basins each year using Town forces or outside contractors if budget is available. All residuals are disposed of at the Shannon Road landfill where they are monitored and tested.	Continue existing catch basin and residual disposal practices.
6-3	Continue Salting and Snow Removal Practices	Dept. of Public Works	Continue existing practices throughout Permit Term	The Town had been trying to secure state approval and funding of their “Scope and Plan” for Salt Mitigation, which includes construction of a sand/salt storage shed and the purchase of new equipment. (Currently, three of the fifteen salt trucks that the Town has are equipped with ground control spreaders.) The Town has had various meetings with the state in the last few years, and it does not look like the Town will be receiving any funding for this project from the state.	Since the Town is unable to secure state funding of the “Scope and Plan” for Salt Mitigation, which includes construction of a sand/salt storage shed, the Town is trying to budget to complete this work themselves at some point in the future, although no immediate plans exist. The Town will receive assistance from the state in purchasing two additional trucks with ground control spreaders. The Town expects to receive these trucks later this year.
6-4	Continue Vehicle Maintenance Practices	Dept. of Public Works	Continue existing practices throughout Permit Term	Municipal vehicle maintenance is performed within the DPW garage. Practices include reducing the amount of solvents/chemicals used through recycle/reuse, using alternative products whenever possible, and having absorbing compounds available for employee use in the event of a spill.	Continue to follow existing vehicle maintenance practices.

6-5	Continue Vehicle Washing Practices	Dept. of Public Works	Continue existing practices throughout Permit Term	Municipal DPW vehicles are currently washed over a leaching basin. The vehicles are washed with water only or biodegradable soap. The Town had been trying to secure state approval and funding of their “Scope and Plan” to construct a new truck wash down area. They have had various meetings with the state, and it does not look like the Town will receive any funding for this project from the state.	Since the Town is unable to secure state funding of the “Scope and Plan” to construct a new truck wash down area, plans to construct a regional truck wash down facility in the future have been discussed, although no immediate plans exist.
6-6	Continue Maintenance Activities at Parks & Open Space	Dept. of Public Works	Continue existing practices throughout Permit Term	The Town uses organic fertilizers and does not employ the use of any pesticides.	Continue to use organic fertilizers when performing maintenance activities within parks and open space.
6-7	Continue Hazardous Waste Storage and Employee Training	Dept. of Public Works	Continue existing practices throughout Permit Term	The Town’s practices include proper storage of hazardous materials, and the Fire Department has a spill prevention and response plan. The DPW recently upgraded their storage cabinets, putting in non-flammable cabinets, to hold hazardous materials. They also recycle waste oil and meet oil storage requirements. From time to time, the Fire Dept. also completes hazardous materials management training for other departments.	Continue to follow the Town’s existing practices including proper storage of hazardous materials, and implementation of the spill prevention and response plan at the Fire Dept.
6-8	Develop/Implement Employee Education Program	Dept. of Public Works	4 hours of stormwater related training during permit term for each appropriate employee	In Year 11, two employees attended a training course on the installation and maintenance of culverts.	The Town anticipates having four employees attend a training course on the installation and maintenance of culverts. The Town will also continue to explore other opportunities to provide stormwater related training to their employees.

7. BMPs for Meeting Total Maximum Daily Load (TMDL) Waste Load Allocations (WLA) <<if applicable>>

There are currently four approved TMDLs which apply to Salem:

- One is for Policy-Porcupine Brook, which is impaired for chloride. Identified sources of chloride to Policy-Porcupine Brook include water softeners (2%), food waste (1%), atmospheric deposition (1%), state roads (9%), municipal roads (27%), private roads (3%), parking lots (50%), and salt piles (7%).
- Another is the New Hampshire Statewide Bacteria (387 segments) TMDL, which includes 387 bacteria-impaired waters on NH's 2008 303(d) list. In Salem, these waters include Captain's Beach and Camp Otter Swim Area at Captains Pond, where the impairment is for e-coli.
- The third one is the Bacteria-Impaired Waters (58 segments) TMDL, which includes 58 bacteria-impaired waters on NH's 2010 303(d) list. In Salem, these waters include the Arlington Mill Reservoir and Millville Lake. Again, the impairment is for e-coli.
- The last one is the 44 Bacteria-Impaired Waters TMDL, which includes 44 bacteria-impaired waters on NH's 2012 303(d) list. In Salem, these waters include the Arlington Mill Reservoir – Arlington Pond Improvement Assoc. and Salem Town Beach – Hedgehog Pond. Again, the impairment is for e-coli.

Many of the BMPs that the Town is currently implementing as part of their Stormwater Management Program meet these approved TMDLs. These include BMP #1-3, 2-2, 3-1, 3-4, 3-5, 3-6, 6-1, 6-2 and 6-3. In addition, the Town has also implemented the following BMPs which are aimed at meeting the TMDL Waste Load Allocations:

BMP ID #	BMP Description	Responsible Dept./Person Name	Measurable Goal(s)	Progress on Goal(s) – Permit Year 11 (Reliance on non-municipal partners indicated, if any)	Planned Activities – Permit Year 12 (if applicable)
7-1	Involve Watershed Groups: Arlington Pond Protective Assn., Millville Lake Protective Assn., Captains Pond Protective Assn.,	Local Groups & Dept. of Public Works	Continue to hold regular meetings and disseminate information to the public	During Permit Year 11, the Arlington Pond Protective Assn., the Millville Lake Protective Assn., the Captains Pond Protective Assn. and the Arlington Park Improvement Assn. remained active in improving the water quality of the Arlington Mill Reservoir, Millville Lake and Captains Pond. The Millville Lake Protective Association includes information on their website telling residents to maintain their septic systems and pump them every 3 to 5 years, and to not feed ducks or other waterfowl that could contaminate the lake. Over the years, the Captains Pond Protective Association has been involved in the Volunteer Lake Assessment Program and they continually track water quality and watershed development around the pond.	The Arlington Park Improvement Assn. plans to hold a beach clean-up day on May 17, 2014. These local protective associations will continue to remain active in educating the public and improving water quality.
Revised	Added Arlington Park Improvement Assn.				

7a. Additions

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7b. WLA Assessment

The Waste Load Allocations for Policy-Porcupine Brook, as included in the Final TMDL and as they relate to Salem, are as follows:

Source	FY07 Salt Imports (tons salt/yr)	Allocation of Loads (tons salt/yr)
Municipal Roads	1,247.9	997.9
Private Roads	119.6	95.6
Parking Lots	2,379.1	1,902.5
Salt Piles	315.2	0.0

The Waste Load Reductions for Bacteria Impaired Waters, as included in the Final TMDL and as they relate to Salem, are as follows:

Waterbody	% Reduction in E. coli to meet TMDL	
	Geometric Mean	Single Sample
Captain Pond – Captain’s Beach	complies	1%
Captain Pond – Camp Otter Swim Area Beach	51%	No data
Arlington Mill Reservoir – Second St. Beach	complies	65%
Millville Lake – Town Beach	25%	63%
Arlington Mill Reservoir – Arlington Pond Improvement Assoc.	56%	78%
Salem Town Beach – Hedgehog Pond	76%	78%

The Town is making progress in meeting the Waste Load Allocations and Waste Load Reductions identified above through implementation of existing BMPs identified herein.

Part IV. Summary of Information Collected and Analyzed

The only additional information that has been collected outside of what was listed in Part III above includes sampling at pipes outlets and treatment swale discharge points that collect stormwater runoff from the Shannon Road landfill. Samples are collected quarterly at up to 10 locations during major rain events. Samples are analyzed for TSS.

Part V. Program Outputs & Accomplishments (OPTIONAL)

(Since beginning of permit coverage unless specified otherwise by a **, which indicates response is for period covering April 1, 2013 through March 31, 2014)

Programmatic

	(Preferred Units)	Response
Stormwater management position created/staffed	(y/n)	N
Annual program budget/expenditures **	(\$)	
Total program expenditures since beginning of permit coverage	(\$)	
Funding mechanism(s) (General Fund, Enterprise, Utility, etc)		General Fund

Education, Involvement, and Training

Estimated number of property owners reached by education program(s)	(# or %)	
Stormwater management committee established	(y/n)	N
Stream teams established or supported	(# or y/n)	
Shoreline clean-up participation or quantity of shoreline miles cleaned **	(y/n or mi.)	
Shoreline cleaned since beginning of permit coverage	(mi.)	
Household Hazardous Waste Collection Days		
▪ days sponsored **	(#)	1
▪ community participation **	(# or %)	
▪ material collected **	(tons or gal)	
School curricula implemented	(y/n)	

Legal/Regulatory

	In Place Prior to Phase II	Reviewing Existing Authorities	Drafted	Draft in Review	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

	(Preferred Units)	Response
Outfall mapping complete	(%)	98%
Estimated or actual number of outfalls	(#)	
System-Wide mapping complete (complete storm sewer infrastructure)	(%)	98%
Mapping method(s)		
▪ Paper/Mylar	(%)	
▪ CADD	(%)	
▪ GIS	(%)	98%
Outfalls inspected/screened **	(# or %)	98%
Outfalls inspected/screened (Since beginning of permit coverage)	(# or %)	
Illicit discharges identified **	(#)	
Illicit discharges identified (Since beginning of permit coverage)	(#)	
Illicit connections removed **	(#); and (est. gpd)	
Illicit connections removed (Since beginning of permit coverage)	(#); and (est. gpd)	
% of population on sewer	(%)	40%
% of population on septic systems	(%)	60%

Construction

	(Preferred Units)	Response
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 (for proper BMP installation & operation) completed **	(# or %)	
BMP maintenance required through covenants, escrow, deed restrictions, etc.	(y/n)	
Low-impact development (LID) practices permitted and encouraged	(y/n)	

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)	1/yr
Qty of structures cleaned **	(#)	
Qty. of storm drain cleaned **	(%, LF or mi.)	
Qty. of screenings/debris removed from storm sewer infrastructure **	(lbs. or tons)	
Disposal or use of screenings (landfill, POTW, compost, beneficial use, etc.) **	(location)	landfill

Basin Cleaning Costs		
• Annual budget/expenditure (labor & equipment)**	(\$)	
• Hourly or per basin contract rate **	(\$/hr or \$ per basin)	
• Disposal cost**	(\$)	
Cleaning Equipment		
• Clam shell truck(s) owned/leased	(#)	
• Vacuum truck(s) owned/leased	(#)	
• Vacuum trucks specified in contracts	(y/n)	
• % Structures cleaned with clam shells **	(%)	
• % Structures cleaned with vactor **	(%)	

	(Preferred Units)	Response
Average frequency of street sweeping (non-commercial/non-arterial streets) **	(times/yr)	1/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)	landfill
Annual Sweeping Costs		
• Annual budget/expenditure (labor & equipment)**	(\$)	

• Hourly or lane mile contract rate **	(\$/hr. or ln mi.)	
• Disposal cost**	(\$)	
Sweeping Equipment		
• Rotary brush street sweepers owned/leased	(#)	
• Vacuum street sweepers owned/leased	(#)	
• Vacuum street sweepers specified in contracts	(y/n)	
• % Roads swept with rotary brush sweepers **	%	
• % Roads swept with vacuum sweepers **	%	

Reduction (since beginning of permit coverage) in application on public land of: ("N/A" = never used; "100%" = elimination)		
▪ Fertilizers	(lbs. or %)	
▪ Herbicides	(lbs. or %)	
▪ Pesticides	(lbs. or %)	100%
Integrated Pest Management (IPM) Practices Implemented	(y/n)	

	(Preferred Units)	Response
Average Ratio of Anti-/De-Icing products used ** (also identify chemicals and ratios used in specific areas, e.g., water supply protection areas)	% NaCl % CaCl ₂ % MgCl ₂ % CMA % Kac % KCl % Sand	
Pre-wetting techniques utilized **	(y/n or %)	
Manual control spreaders used **	(y/n or %)	20% of spreaders
Zero-velocity spreaders used **	(y/n or %)	
Estimated net reduction or increase in typical year salt/chemical application rate	(±lbs/ln mi. or %)	
Estimated net reduction or increase in typical year sand application rate **	(±lbs/ln mi. or %)	
% of salt/chemical pile(s) covered in storage shed(s)	(%)	
Storage shed(s) in design or under construction	(y/n or #)	

100% of salt/chemical pile(s) covered in storage shed(s) by May 2008	(y/n)	

Water Supply Protection

Storm water outfalls to public water supplies eliminated or relocated	# or y/n	
Installed or planned treatment BMPs for public drinking water supplies and their protection areas	# or y/n	
Treatment units induce infiltration within 500-feet of a wellhead protection area	# or y/n	