

4/3/14

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**Municipality/Organization:** TOWN OF WINDHAM, NH

**EPA NPDES Permit Number:** GENERAL NPDES MS4 PERMIT

**Mass DEP Transmittal Number:**

**Annual Report Number:** NONE GIVEN

**Reporting Period:** 2013

## NPDES PHASE II Small MS4 General Permit Annual Report (Due: May 1, 2014)

### Part I. General Information

**Contact Person:** DAVID POULSON **Title:** STORMWATER CONTACT

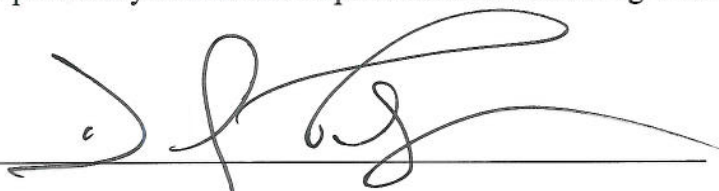
**Telephone #:** 603-965-1049 **Email:**  
DPoulson@windhamnewhampshire.com

**Mailing Address:** P.O. BOX 120 WINDHAM, NH 03087

#### Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Signature:**



**Printed Name:** DAVID POULSON

**Title:** STORMWATER CONTACT

**Date:**

4/1/2014

## **Part II. Self-Assessment**

Windham continues to do its best to comply with the US EPA NPDES MS4 Permit, its Stormwater Management Plan and BMPs. As a community, we make every effort to protect our water resources and reduce the negative impacts of storm water run-off within the Town's urbanized area. As reflected in the report, Windham continues to monitor and enhance its BMPs per its SWPPP. We have limited resources and staff to dedicate to stormwater oversight and continue to share the BMP responsibilities among a select group of Town staff members and civic volunteers.

### 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 4 (Reliance on non-municipal partners indicated, if any)                                                                         | Planned Activities – Permit Year 5 |
|--------------|-----------------------------------------------------------------|-----------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| 1<br>Revised | Handout: After the Storm & Did You Know                         | David Poulson<br>Town                                     |                    | Given-out at selected Town locations.                                                                                                                              |                                    |
| 2<br>Revised | Stormwater Website                                              | David Poulson<br>Town                                     |                    | Developing website information for public to view.                                                                                                                 |                                    |
| 3<br>Revised | Poster: EPA Construction Site                                   | David Poulson<br>Town                                     |                    | Located in Community Planning Conference Room.                                                                                                                     |                                    |
| 4<br>Revised | Power Point: Water Cycle<br>Power Point: Storm Water Regulation | David Poulson<br>Town<br>David Poulson<br>Town            |                    | Intended for school and public sector.                                                                                                                             |                                    |
| 5<br>Revised | Public Talks                                                    | David Poulson<br>Town                                     |                    | Developing a cable TV show for Town to educate public to Town issues.                                                                                              |                                    |
| 6<br>Revised | Salt Reduction Efforts with Private Sector                      | David Poulson<br>Town<br>Jack McCartney,<br>Highway Agent |                    | Working with NH DES/DOT on this BMP; NH DES is trying to get an applicator certification program and give the private sector incentive to reduce salt application. |                                    |

## 1a. Additions

|   |                                           |                       |                                                    |  |
|---|-------------------------------------------|-----------------------|----------------------------------------------------|--|
| 7 | Media articles                            | David Poulson<br>Town | Environmental articles.                            |  |
| 8 | Working w/ other State coalitions & Towns | David Poulson<br>Town | Working w/ other State coalitions and communities. |  |

## 2. Public Involvement and Participation

| BMP ID #     | BMP Description                      | Responsible Dept./Person Name                                    | Measurable Goal(s) | Progress on Goal(s) – Permit Year 4<br>(Reliance on non-municipal partners indicated, if any)                                                              | Planned Activities – Permit Year 5 |
|--------------|--------------------------------------|------------------------------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| 1<br>Revised | Salt Reduction                       | David Poulson,<br>Town<br>Jack<br>McCartney,<br>Highway<br>Agent |                    | Private Sector participation<br>Assisted by NH DES; Salt Reduction Plan completed and approved by DES/DOT Group.                                           |                                    |
| 2<br>Revised | Clean-up Day spring 2013             | David Poulson<br>Town<br>Community<br>Development                |                    | Assisted by a civic environmental group and recreation director. Solid waste is collected along road locations in Windham and brought to Transfer Station. |                                    |
| 3<br>Revised | Storm water controls on I-93 project | David Poulson<br>Town                                            |                    | Assisted by NH DOT and NH DES on I-93 construction activities and meeting the Construction Storm Water Permit.                                             |                                    |
| 4<br>Revised | Civic organizations                  | David Poulson<br>Town                                            |                    | Working with Cobbetts Pond Improvement Association and Canobie Lake Association on storm water initiatives.                                                |                                    |
|              |                                      |                                                                  |                    |                                                                                                                                                            |                                    |
|              |                                      |                                                                  |                    |                                                                                                                                                            |                                    |

## 2a. Additions

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
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## 3. Illicit Discharge Detection and Elimination

| BMP ID # | BMP Description     | Responsible Dept./Person Name | Measurable Goal(s) | Progress on Goal(s) – Permit Year 4<br>(Reliance on non-municipal partners indicated, if any)                                                                 | Planned Activities – Permit Year 5 |
|----------|---------------------|-------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| 1        | Outfall Inspections | Jack McCartney, Highway Agent |                    | Inspected 24 dedicated Town outfalls; no evidence of illicit discharges or disruption of water flow. None needed maintenance for debris blockage or upgrades. |                                    |
| Revised  |                     |                               |                    |                                                                                                                                                               |                                    |
| 2        | I-93 Project        | David Poulson, Town           |                    | Ensure I-93 Construction Site is meeting Permit requirements with NH DES and NH DOT.                                                                          |                                    |
| Revised  |                     |                               |                    |                                                                                                                                                               |                                    |
| 3        | Ordinance           | David Poulson Town            |                    | Storm Water Ordinance was adopted by Selectmen on 3/28/2011.                                                                                                  |                                    |
| Revised  |                     |                               |                    |                                                                                                                                                               |                                    |
| Revised  |                     |                               |                    |                                                                                                                                                               |                                    |

### 3a. Additions

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|  |  |  |  |  |  |

### 4. Construction Site Storm Water Runoff Control

| BMP ID # | BMP Description  | Responsible Dept./Person Name | Measurable Goal(s) | Progress on Goal(s) – Permit Year 4 (Reliance on non-municipal partners indicated, if any) | Planned Activities – Permit Year 5 |
|----------|------------------|-------------------------------|--------------------|--------------------------------------------------------------------------------------------|------------------------------------|
| 1        | Site Inspections | Community Development         |                    | 63 building sites were inspected in 2013 by Town Building Inspector.                       |                                    |
| Revised  |                  |                               |                    |                                                                                            |                                    |
|          | Violations       | Community Development         |                    | No 2013 violations.                                                                        |                                    |
| Revised  |                  |                               |                    |                                                                                            |                                    |
|          | Private Lots     | Private Sector Construction   |                    | No parking lots were added to Windham in 2013 which impacts salt application.              |                                    |
| Revised  |                  |                               |                    |                                                                                            |                                    |
|          | Town Roads       | Highway Dept.                 |                    | Added approx. 1500 feet of Town Roads.                                                     |                                    |
| Revised  |                  |                               |                    |                                                                                            |                                    |
|          |                  |                               |                    |                                                                                            |                                    |
| Revised  |                  |                               |                    |                                                                                            |                                    |
|          |                  |                               |                    |                                                                                            |                                    |
| Revised  |                  |                               |                    |                                                                                            |                                    |

#### 4a. Additions

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |
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#### 5. Post-Construction Storm Water Management in New Development and Redevelopment

| BMP ID #     | BMP Description                  | Responsible Dept./Person Name | Measurable Goal(s)          | Progress on Goal(s) – Permit Year 4<br>(Reliance on non-municipal partners indicated, if any)                                                   | Planned Activities – Permit Year 5 |
|--------------|----------------------------------|-------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| 1<br>Revised | Pre-Construction Meetings w/Town | Community Development         | Part of inspection protocol | Ensure Contractors, Developers, and Builders know Storm Water Controls and post-construction responsibilities. 63 sites were inspected in 2013. |                                    |
| Revised      |                                  |                               |                             |                                                                                                                                                 |                                    |
| Revised      |                                  |                               |                             |                                                                                                                                                 |                                    |
| Revised      |                                  |                               |                             |                                                                                                                                                 |                                    |
| Revised      |                                  |                               |                             |                                                                                                                                                 |                                    |
| Revised      |                                  |                               |                             |                                                                                                                                                 |                                    |
| Revised      |                                  |                               |                             |                                                                                                                                                 |                                    |

5a. Additions

|  |  |  |  |  |  |  |
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## 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 4<br>(Reliance on non-municipal partners indicated, if any) | Planned Activities – Permit Year 5 |
|--------------|--------------------------------------|-----------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------|------------------------------------|
| 1<br>Revised | Parking lot maintenance              | Maintenance Dept.<br>Highway Dept.            |                    | Remove sand and debris from Town Facility parking lots.                                       |                                    |
| 2<br>Revised | Salt/Sand Storage                    | Jack McCartney,<br>Highway Agent              |                    | Sand/Salt Storage Facility used for 2013 winter; all product is in a building and contained.  |                                    |
| 3<br>Revised | Proper vehicle washing               | David Poulson<br>Town                         |                    | Town vehicles do not violate washing procedure per NH DES requirements.                       |                                    |
| 4<br>Revised | Proper containment of garage liquids | David Poulson<br>Town<br>Fire Dept.           |                    | Holding tanks used in Town garage facilities.                                                 |                                    |
| 5<br>Revised | Spill prevention/response            | David Poulson<br>Town &<br>Fire Dept.         |                    | Proper spill control and response through-out Town; proper containment and storage.           |                                    |
| 6<br>Revised | Erosion/Run-off Controls             | David Poulson<br>Town &<br>Building Inspector |                    | Measures to control erosion and run-off at Town facilities and recreational areas.            |                                    |

## 6a. Additions

|   |           |                   |  |                                                           |  |
|---|-----------|-------------------|--|-----------------------------------------------------------|--|
| 7 | Pet feces | Maintenance Dept. |  | Provisions for public to collect pet feces at Town parks. |  |
|---|-----------|-------------------|--|-----------------------------------------------------------|--|

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

| BMP ID # | BMP Description                                 | Responsible Dept./Person Name | Measurable Goal(s)                                           | Progress on Goal(s) – Permit Year 4<br>(Reliance on non-municipal partners indicated, if any)                            | Planned Activities – Permit Year 5 |
|----------|-------------------------------------------------|-------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| 1        | Salt reduction – I 93 corridor impairment areas | Jack McCartney, Highway Agent | Town meeting % goal on identified roads under reduction plan | Salt reduction per NH DES requirements; no implemented TMDL, but reduction percentage implemented by DES, DOT, and Town. |                                    |
| Revised  |                                                 |                               |                                                              |                                                                                                                          |                                    |
|          | Salt reduction & applicator education           | Highway Dept.                 | BMPs /Applicator Certification                               | Training at the University of NH Technology Transfer Center (T2).                                                        |                                    |
| Revised  |                                                 |                               |                                                              |                                                                                                                          |                                    |
| Revised  |                                                 |                               |                                                              |                                                                                                                          |                                    |
| Revised  |                                                 |                               |                                                              |                                                                                                                          |                                    |
| Revised  |                                                 |                               |                                                              |                                                                                                                          |                                    |
| Revised  |                                                 |                               |                                                              |                                                                                                                          |                                    |

**7a. Additions**

|  |  |  |  |  |  |
|--|--|--|--|--|--|
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#### **7b. WLA Assessment**

Windham is working with NH DES and other parties on the I-93 Corridor salt reduction effort and the protection of local impaired waters. Windham is meeting the allocated % reduction rate as negotiated by NHDES, NH DOT and Windham and is part of Windham's Salt Reduction Plan. Specifics on % reductions can be attained through Highway Agent. A salt reduction group monitors progress to ensure communities within the designated I-93 Corridor are meeting their salt reduction allocations and to bring forward ideas to better the program.

Town is working with local Civic Organizations; Cobbetts Pond Improvement Association and Canobie Lake Association. Projects have been conducted around Cobbett's Pond per a NH DES grant awarded to the Cobbetts Pond Improvement Association for pond water quality protection.

Windham conducted two major upgrades to stormwater drainage system at a Town owned public park, Griffin Park. Project one was a repair and upgrade to a drainage swale from a soccer field ensuring proper conveyance of water off field. Project two was a repair and upgrade to a bio-retention system adjacent to the Park's parking lot to ensure proper lot drainage and to prevent flooding. Each project was conducted by Windham's Highway Department and a subcontractor

**Part IV. Summary of Information Collected and Analyzed:** No Windham data was collected on water resources for 2013. A water restoration program is being conducted on Cobbetts Pond and is monitored by CPIA and their engineering consultant. The water quality of Canobie Lake is policed by Salem, NH due to the Lake being a drinking water source for Salem. Both water bodies participate in the NH VLAP. The NH DOT is monitoring activities with the I-93 construction project at Exit 3, Windham, including water quality parameters per a Construction NPDES Permit.

#### Part V. Program Outputs & Accomplishments (OPTIONAL)

(Since beginning of permit coverage unless specified otherwise by a \*\*, which indicates response is for period covering 2009)

##### Programmatic

|                                                               | (Preferred Units) |      | Response     |
|---------------------------------------------------------------|-------------------|------|--------------|
|                                                               | (y/n)             |      |              |
| Storm Water management position created/staffed               |                   |      | n            |
| Annual program budget/expenditures **                         |                   | (\$) | \$25,000     |
| 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 %)      | unknown  |
| Storm Water management committee established                                            |  | (y/n)         | y        |
| Stream teams established or supported                                                   |  | (# or y/n)    | n        |
| Shoreline clean-up participation or quantity of shoreline miles cleaned **              |  | (y/n or mi.)  | n        |
| Shoreline cleaned since beginning of permit coverage                                    |  | (mi.)         |          |
| Household Hazardous Waste Collection Days (through Nashua Regional Planning Commission) |  |               |          |
| ■ days sponsored **                                                                     |  | (#)           | 6 events |
| ■ community participation **                                                            |  | (# or %)      |          |
| ■ material collected **                                                                 |  | (tons or gal) |          |
| School curricula implemented                                                            |  | (y/n)         | n        |
|                                                                                         |  |               |          |

## Legal/Regulatory

| Regulatory Mechanism Status (indicate with "X")    |                                           |   |  | In Place<br>Prior to<br>Phase II | Reviewing<br>Existing<br>Authorities | Drafted | Draft<br>in<br>Review | Adopted |
|----------------------------------------------------|-------------------------------------------|---|--|----------------------------------|--------------------------------------|---------|-----------------------|---------|
| ▪                                                  | Illicit Discharge Detection & Elimination |   |  |                                  |                                      |         |                       |         |
| ▪                                                  | Erosion & Sediment Control                | X |  |                                  |                                      |         |                       |         |
| ▪                                                  | Post-Development Storm Water Management   | X |  |                                  |                                      |         |                       |         |
| Accompanying Regulation Status (indicate with "X") |                                           |   |  |                                  |                                      |         |                       |         |
| ▪                                                  | Illicit Discharge Detection & Elimination |   |  |                                  |                                      |         |                       | X       |
| ▪                                                  | Erosion & Sediment Control                |   |  |                                  |                                      |         |                       | X       |
| ▪                                                  | Post-Development Storm Water Management   |   |  |                                  |                                      |         |                       | X       |

## Mapping and Illicit Discharges

| (Preferred Units)                                                  |  |            |  | Response    |
|--------------------------------------------------------------------|--|------------|--|-------------|
| Outfall mapping complete                                           |  | (%)        |  | 100         |
| Estimated or actual number of outfalls                             |  | (#)        |  | 24          |
| System-Wide mapping complete (complete storm sewer infrastructure) |  | (%)        |  | 100         |
| Mapping method(s)                                                  |  |            |  |             |
| ▪ Paper/Mylar                                                      |  | (%)        |  | 100 tax map |
| ▪ CADD                                                             |  | (%)        |  |             |
| ▪ GIS                                                              |  | (%)        |  | 100         |
| Outfalls inspected/screened **                                     |  | (# or %)   |  |             |
| Outfalls inspected/screened (Since beginning of permit coverage)   |  | (# or %)   |  | 24          |
| Illicit discharges identified **                                   |  | (#)        |  | None        |
| Illicit discharges identified (Since beginning of permit coverage) |  | (#)        |  | None        |
| Illicit connections removed **                                     |  | (#); and   |  |             |
|                                                                    |  | (est. gpd) |  |             |
| Illicit connections removed (Since beginning of permit coverage)   |  | (#); and   |  |             |
|                                                                    |  | (est. gpd) |  |             |
| % of population on sewer                                           |  | (%)        |  | 0           |

|                                   |     |      |
|-----------------------------------|-----|------|
| % of population on septic systems | (%) | 100% |
|-----------------------------------|-----|------|

## Construction

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

## Post-Development Storm Water Management

|                                                                                                                           |          |      |
|---------------------------------------------------------------------------------------------------------------------------|----------|------|
| Estimated percentage of development/redevelopment projects adequately regulated for post-construction storm water control | (%)      | 100% |
| Site inspections (for proper BMP installation & operation) completed **                                                   | (# or %) | All  |
| BMP maintenance required through covenants, escrow, deed restrictions, etc.                                               | (y/n)    |      |
| Low-impact development (LID) practices permitted and encouraged                                                           | (y/n)    | y    |
|                                                                                                                           |          |      |
|                                                                                                                           |          |      |

## Operations and Maintenance

|                                                                                              |                |            |
|----------------------------------------------------------------------------------------------|----------------|------------|
| Average frequency of catch basin cleaning (non-commercial/non-arterial streets) **           | (times/yr)     | 50% / year |
| Average frequency of catch basin cleaning (commercial/arterial or other critical streets) ** | (times/yr)     |            |
| Qty of structures cleaned **                                                                 | (#)            | 994        |
| Qty. of storm drain cleaned **                                                               | (%, LF or mi.) |            |
| Qty. of screenings/debris removed from storm sewer infrastructure **                         | (lbs. or tons) | 300 tons   |
| Disposal or use of screenings (landfill, POTW, compost, beneficial use, etc.) **             | (location)     | landfill   |

|                                                   |                         |               |
|---------------------------------------------------|-------------------------|---------------|
| Basin Cleaning Costs                              |                         |               |
| • Annual budget/expenditure (labor & equipment)** | (\$)                    | \$15,404/2013 |
| • Hourly or per basin contract rate **            | (\$/hr or \$ per basin) |               |
| • Disposal cost**                                 | (\$)                    |               |
| Cleaning Equipment                                |                         |               |
| • Clam shell truck(s) owned/leased                | (#)                     | Clam shell    |
| • Vacuum truck(s) owned/leased                    | (#)                     |               |
| • Vacuum trucks specified in contracts            | (y/n)                   |               |
| • % Structures cleaned with clam shells **        | (%)                     | 100           |
| • % Structures cleaned with vacor **              | (%)                     |               |

| (Preferred Units) Response                                                              |                    |                  |
|-----------------------------------------------------------------------------------------|--------------------|------------------|
| Average frequency of street sweeping (non-commercial/non-arterial streets) **           | (times/yr)         | 1/year           |
| Average frequency of street sweeping (commercial/arterial or other critical streets) ** | (times/yr)         |                  |
| Qty. of sand/debris collected by sweeping **                                            | (lbs. or tons)     | 300 tons         |
| Disposal of sweepings (landfill, POTW, compost, beneficial use, etc.) **                | (location)         | landfill         |
| Annual Sweeping Costs                                                                   |                    |                  |
| • Annual budget/expenditure (labor & equipment)**                                       | (\$)               | \$10,200/2013    |
| • Hourly or lane mile contract rate **                                                  | (\$/hr. or ln mi.) |                  |
| • Disposal cost**                                                                       | (\$)               |                  |
| Sweeping Equipment                                                                      |                    |                  |
| • Rotary brush street sweepers owned/leased                                             | (#)                | Mechanical broom |
| • Vacuum street sweepers owned/leased                                                   | (#)                |                  |
| • Vacuum street sweepers specified in contracts                                         | (y/n)              |                  |
| • % Roads swept with rotary brush sweepers **                                           | %                  | 100              |
| • % Roads swept with vacuum sweepers **                                                 | %                  |                  |

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

| (Preferred Units)                                                                                | Response                                                                                                          |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| Average Ratio of Anti-/De-Icing products used **                                                 | % NaCl<br>25% NaCl<br>% CaCl <sub>2</sub><br>75% Sand<br>% MgCl <sub>2</sub><br>% CMA<br>% Kac<br>% KCl<br>% Sand |
| (also identify chemicals and ratios used in specific areas, e.g., water supply protection areas) |                                                                                                                   |
| Pre-wetting techniques utilized **                                                               | (y/n or %) n                                                                                                      |
| Manual control spreaders used **                                                                 | (y/n or %) y                                                                                                      |
| Zero-velocity spreaders used **                                                                  | (y/n or %) n                                                                                                      |
| Estimated net reduction or increase in typical year salt/chemical application rate               | (±lbs/ln mi.<br>or %)<br>5%                                                                                       |
| Estimated net reduction or increase in typical year sand application rate **                     | (±lbs/ln mi.<br>or %)<br>5%                                                                                       |
| % of salt/chemical pile(s) covered in storage shed(s)                                            | (%) 100%                                                                                                          |
| Storage shed(s) in design or under construction                                                  | (y/n or #) n                                                                                                      |
| 100% of salt/chemical pile(s) covered in storage shed(s) by May 2008                             | (y/n) y                                                                                                           |
|                                                                                                  |                                                                                                                   |
|                                                                                                  |                                                                                                                   |

## Water Supply Protection

|                                                                                                                                     |          |   |
|-------------------------------------------------------------------------------------------------------------------------------------|----------|---|
| Stormwater outfalls to public water supplies eliminated or relocated                                                                | # or y/n | n |
| Installed or planned treatment BMPs for public drinking water supplies and their protection areas                                   | # or y/n | n |
| <ul style="list-style-type: none"> <li>Treatment units induce infiltration within 500-feet of a wellhead protection area</li> </ul> | # or y/n |   |