

#1 - Public Education and Outreach

BMP ID	BMP Description	Scheduled / Revised Date	Status / Progress
1-1	Use print media to educate public	Spring 2006 (recurring) Final event Fall 2007	<u>Completed during previous reporting period.</u>
1-2	Research and provide educational links from Town web site	Fall 2006 Fall 2007	<u>Completed during previous reporting period.</u>
1-3	Lawn maintenance brochure	Spring 2007 Recurring	<u>Completed during previous reporting period.</u>
1-4	Partner w/ Board of Ed. to educate children	Spring 2007 Spring 2009	<u>Completed during previous reporting period.</u>

#2 – Public Involvement

BMP ID	Description	Scheduled / Revised Date	Status / Progress
2-1	Develop public involvement program	Spring 2005 (recurring)	See Item 2-3
2-2	Comply with state and local public notice and FOI	Recurring	A copy of this annual report will be posted again this year on the Town web site for public information.
2-3	Public Hearing	Spring 2006	<u>Completed during previous reporting period.</u>
2-4	Adjust plan from public comments	Summer 2006	<u>Completed during previous reporting period.</u>
2-5	Clean stream belts by volunteers	Recurring	<u>Ongoing</u> – No activity.
2-6	Install storm drain markers	Spring & Fall 2006 Fall 2007	<u>Completed during previous reporting period.</u>

#3 – Illicit Discharge Detection and Elimination

BMP ID	Description	Scheduled / Revised Date	Status / Progress
3-1	Map outfalls 15" and greater in urbanized area, inspect priority discharges.	2005- 2009 2011	<u>Completed</u> – Inspection program completed in previous reporting period. Outfall water quality characterization data was completed using GIS analysis and has been added to the outfall GIS database.
3-2	Map outfalls 15" and greater town wide.	2006 2009 2014	<u>Completed</u> – Mapping of drainage systems for Town roads and facilities is complete. Ongoing work will include adding new drainage systems to the data set as new construction occurs.
3-3	Map outfalls 12" and greater in urbanized area.	2007 2009 2011	See Item 3-2
3-4	Develop program to detect and eliminate illicit discharges	Fall 2004 to Winter 2008	<u>Completed during previous reporting period.</u>
3-5	Develop illicit discharge ordinance	2008 2009 2010	<u>Completed during previous reporting period.</u>

#4 – Construction Runoff

BMP ID	Description	Scheduled / Revised Date	Status / Progress
4-1	Review land use regulations for consistency with MS4 permit and E&S guide, issue report to identify deficiencies.	2004 / 2005 2006	<u>Completed during previous reporting period.</u>
4-2	Enact regulation revisions and ordinances	2006 2007	<u>Completed during previous reporting period.</u>
4-3	Prepare library of Town preferred BMP's	2007	<u>Completed during previous reporting period.</u>
4-4	Prepare design review checklist and field inspection checklist.	2008 2015	<u>Completed during previous reporting period.</u>

#5 – Post Construction Water Quality

BMP ID	Description	Scheduled / Revised Date	Status / Progress
5-1	Review land use regulations for consistency with MS4 permit and current water quality standards, issue report to identify deficiencies.	2004-2005 2006	<u>Completed during previous reporting period.</u>
5-2	Enact regulation revisions and ordinances	2005-2016	<u>Ongoing</u> – Suggested revisions to the Building Zone Regulations and Subdivision and Resubdivision Regulations to formalize implementation of BMP's have been formulated and are under review by the Office of Community Development.
5-3	Study and issue a report detailing feasibility of incorporating BMPs into public and private projects.	2005-2010	See Section 5-2.
5-4	Provide recommendations for ensuring long term maintenance of BMPs.	2005-2016	Provisions for long term maintenance of BMP's will be included in revisions to regulations and policy manuals listed above. This is currently included as a condition of site plan approval.

#6 – Good Housekeeping

BMP ID	Description	Scheduled / Revised Date	Status / Progress
6-1	Develop training program for municipal employees, train annually.	Recurring	<u>Ongoing</u> –The annual training program was conducted on June 15, 2016.
6-2	Sweep streets at least once per year as soon as possible after snowmelt.	Recurring	<u>Ongoing</u> - All streets and parking lots of Town facilities were swept by July 19, 2016.
6-3	Evaluate urbanized area for possible sweeping more than once per year	2008	<u>Completed during previous reporting period.</u>
6-4	Clean storm structures as required by program described under Item 6-5.	Recurring	<u>Ongoing</u> – 357 catch basins were cleaned in 2016 by Town staff.
6-5	Develop a program to evaluate and categorize catch basins and other structures for maintenance, including a field evaluation form and database for storm structures.	2006 - 2008	<u>Completed during previous reporting period.</u>

#7 – Monitoring

BMP ID	Description	Scheduled / Revised Date	Status / Progress
7-1	Sample 6 priority outfalls once per year	Recurring	Sampling at 6 locations was completed on 7/29/2016 (data submitted previously).