Welcome!

Thank you for taking the time out to participate in this meeting.

Introductions of new CMs:
- **2013**
  - Don Iannicelli, CT
  - Scott Medeiros, CT & RI
- **2014**
  - Wayne Martin, NY
  - Jennifer Anders, MO

**WWTF Administrative Order as the Primary Driver**

EPA Provided List of Tracking Requirements

- New Septic System
- Septic System Connected to Sewer
- New Wastewater Treatment Plant/Groundwater Discharge
- Land Converted to Turf/Grass
- New Impervious Cover Created
- Impervious Cover Removed
- Impervious Cover Disconnected
- Land Converted to Agricultural Fields/Pastures
- Wetlands Lost
- Wetlands Restored
- New Structural BMPs installed
- New Non-Structural BMPs implemented
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Newmarket Nitrogen Tracking Form

Planning and Zoning Department are Primary Responsible Parties
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Additional Items from PTAPP

- Source Separation – Pilot and Expert Panel
- Catchbasin Cleaning/Street Sweeping – Public Works Log Book
  - Annual paper to “accounting tool” migration
- Snow and Ice Management – Total annual chloride purchase/application and event based application available via Public Works Log Book
- Conservation Practices – GRANIT UNH?
  - Added additional line to Tracking Form for conservation subdivision
- BMP Operations and Maintenance – Not currently tracked but being considered as part of potential MS4 compliance – Forms and Follow-up Challenges
- Septic O&M – No Tracking – Unlikely unless “credits” show good benefit – Is outreach a credit or only confirmed O&M?
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Additional Items from PTAPP

- IDDE—Will be tracked associated with MS4 compliance—No credit under Nutrient Program is our understanding
- Municipal Regulations—Need clarification on what constitutes credit—Not a problem for tracking as activities are well documented
- Leaf Collection—Need clarification on whether drop-off program constitutes as credit or only curbside
- Fertilizer Program—Outreach and/or quantifying use?—Must provide guidance on what level of outreach provides credit
- Pet Waste Pickup—Outreach could be tracked—Must provide guidance on what level of outreach provides credit
- Vehicle Fleet Conversion—Pilot and Expert Panel
- Oyster Bed Restoration—Track by acres restored through TNC/UNH
- Outreach and Education—Presumably Fertilizer, Pet Waste and/or Septic O&M?
What Will Be A Challenge

- Maintaining Workflow – Getting in the Habit of Asking Applicants to Summarize and Refine for Land Use Driven Tracking Data
- When to “Log” Data – Development Review data may be different from final as-built data. Particularly difficult for subdivisions.
- Land Converted to Grass
- Land Converted to Agriculture Fields
- Any of the EPA List if under threshold for site plan or building permit application
  - Recommend tracking these via aerial imagery acquisition in periodic intervals
    - Hopefully shared effort among communities/regional planning
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Headline