

### Year 4 Requirements

Requirement	MCM/ Appendix	Permit Page Number	Permit Section	Annual Requirement	Year 4 Requirement	Status
Yearly Outreach Requirements	MCM #1 and Appendix F and H	27-29	2.3.2, Appendix H Part II.1.a.i.1, and Appendix F		<b>X</b>	Municipal Specific (Please see <a href="#">MCM #1 Year 4 Outreach Matrix</a> for specific requirements)
Developers/ Construction Audience Outreach	MCM #1	28	2.3.2		<b>X</b>	<a href="#">Developers Outreach Letter</a> and <a href="#">CGP Factsheet</a>
Public Participation	MCM #2	29	2.3.3	<b>X</b>		Municipal Specific
Update sanitary sewer overflows (SSO) Inventory	MCM #3	31	2.3.4.4	<b>X</b>		Municipal Specific
Update system map	MCM #3	32	2.3.4.5.b	<b>X</b>		Municipal Specific
Update outfall and interconnection inventory and ranking	MCM #3	34	2.3.4.7.a	<b>X</b>		Municipal Specific
Document System Vulnerability Factors (SVF) for every catchment	MCM #3	40-41	2.3.4.8.c		<b>X</b>	<a href="#">System Vulnerability Factors</a>

investigated						<a href="#">Spreadsheet</a>  In progress (Year 7 requirement but we are starting it now to be proactive)
Requirement	MCM/ Appendix	Permit Page Number	Permit Section	Annual Requirement	Year 4 Requirement	Status
Start wet weather sampling	MCM #3	42-43	2.3.4.8.c.ii.2		<b>X</b>	In progress (Year 7 requirement but we are starting it now to be proactive)
Retest any removed or fixed illicit discharges	MCM #3	43	2.3.4.8.e.ii	<b>X</b>		Municipal Specific
Define and describe indicators of IDDE program progress in annual report	MCM #3	43	2.3.4.9	<b>X</b>		Municipal Specific
Provide IDDE training to involved employees	MCM #3	44	2.3.4.11	<b>X</b>		Municipal Specific
Track the number of site reviews, inspections, and	MCM #4	46	2.3.5.3.b	<b>X</b>		Municipal Specific

enforcement actions						
Assess current street design and parking lot guidelines and other local requirements in terms of the creation of impervious cover.	MCM #5	49	2.3.6.c		X	<a href="#">New Hampshire Small MS4 Regulation Assessment Report</a>
<b>Requirement</b>	<b>MCM/Appendix</b>	<b>Permit Page Number</b>	<b>Permit Section</b>	<b>Annual Requirement</b>	<b>Year 4 Requirement</b>	<b>Status</b>
Assess existing local regulations, such as zoning and construction codes, to make sure green infrastructure practices are allowable.	MCM #5	49	2.3.6.d		X	<a href="#">New Hampshire Small MS4 Regulation Assessment Report</a>
Create an inventory and priority ranking of permittee-owned property and existing infrastructure that could be retrofitted with BMPs designed to reduce the frequency, volume, and pollutant load	MCM #5	50	2.3.6.e		X	Found on <a href="#">the MS4 Blog</a> under the permittees name. The file is called Inventory and Priority Ranking Spreadsheet.

of stormwater discharges.						
Update inventory of all parks and open space where pollutants are exposed to stormwater runoff, vehicles, and equipment.	MCM #6	51	2.3.71	X		Municipal Specific
<b>Requirement</b>	<b>MCM/ Appendix</b>	<b>Permit Page Number</b>	<b>Permit Section</b>	<b>Annual Requirement</b>	<b>Year 4 Requirement</b>	<b>Status</b>
Report the total number of catch basins, the number inspected, the number cleaned, along with the total volume of materials removed from all catch basins.	MCM #6	52	2.3.7.1.d.ii	X		Municipal Specific
Report metrics for street sweeping and/or cleaning including the number of miles cleaned and the volume of material removed.	MCM #6	52-53	2.3.7.1.d.iii	X		Municipal Specific
Training for	MCM #6	56	2.3.7.2.b.iv			Municipal

employees who work in areas where materials or activities are exposed to stormwater, or who are responsible for implementing activities identified in the SWPPP.				<b>X</b>		Specific
<b>Requirement</b>	<b>MCM/ Appendix</b>	<b>Permit Page Number</b>	<b>Permit Section</b>	<b>Annual Requirement</b>	<b>Year 4 Requirement</b>	<b>Status</b>
Report findings from all municipal site inspections for areas that are exposed to stormwater and all stormwater control measures.	MCM #6	57	2.3.7.2.c	<b>X</b>		Municipal Specific
Record any BMP modifications along with a brief explanation of the modifications	Program Evaluation , Record Keeping, and Reporting	60	4.1.3	<b>X</b>		Municipal Specific
Document all monitoring results	Program Evaluation , Record Keeping, and	61	4.3.2	<b>X</b>		Municipal Specific

	Reporting					
Document all stormwater or receiving water quality monitoring or studies conducted during the reporting period.	Program Evaluation , Record Keeping, and Reporting	61	4.3.3			Municipal Specific
				<b>X</b>		
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Define Lake Phosphorous Control Plan scope (LPCP Area).	Appendix F: Phosphorous	16	III.1.b.ii		<b>X</b>	Found on <a href="#">the MS4 Blog</a> under the permittees name. The file is called Appendix F: Name of Waterbody LPCP Scope and Calculations
Calculate Baseline Phosphorus, Allowable Phosphorus Load, and Phosphorus Reduction Requirement	Appendix F: Phosphorous TMDL	16	III.1.b.ii		<b>X</b>	Found on <a href="#">the MS4 Blog</a> under the permittees name. The file is called Appendix F: Name of Waterbody LPCP Scope and Calculations
Inventory and	Appendix	2	I.1.a.i.2			Included in the

priority ranking from section 2.3.6.e will include consideration of BMPs to reduce nitrogen discharges	H: Nitrogen impairment				X	permittees Inventory and Priority Ranking Spreadsheet
Complete a Nitrogen Source Identification Report	Appendix H: Nitrogen impairment	3	I.1.b		X	The template is found here  All the needed attachments can be found on <a href="#">the MS4 Blog</a> under the permittees name.
Inventory and priority ranking from section 2.3.6.e will include consideration of BMPs that infiltrate stormwater where feasible	Appendix H: Phosphorus impairment	5	II.1.a.i.2		X	Included in the permittees Inventory and Priority Ranking Spreadsheet
<b>Requirement</b>	<b>MCM/ Appendix</b>	<b>Permit Page Number</b>	<b>Permit Section</b>	<b>Annual Requirement</b>	<b>Year 4 Requirement</b>	<b>Status</b>
Complete a Phosphorus Source Identification Report	Appendix H: Phosphorus impairment	6	II.1.b		X	The <a href="#">PSIR template</a> can be found on the MS4 Blog. All the needed

	nt					attachments can be found on the <a href="#">Pollutant Load Maps "Hot Spots" page</a> under the permittees name.
Street sweeping schedule for high pollutant loading areas included in the annual report (related to section 2.3.7.1.d.iii).	Appendix H: Solids, oil and grease, or metals impairment	13	V.1.a.i.2	X		Municipal Specific