**New Hampshire MS4 Year 5 Requirements**

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| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| MCM #1 | - | - | - | **-** | - | - |
| MCM #1 andAppendix F and H | Yearly Outreach Requirements | 27-29 | 2.3.2, Appendix H Part II.1.a.i.1, and Appendix F | **-** | **X** | Municipal Specific. See [Year 5 MCM #1 Outreach Matrix](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2023-02/year-5-mcm1-requirements-chart.docx) for specific requirements. See [MCM #1 webpage](https://www.nhms4.des.nh.gov/mcm-and-appendices/mcm-1) for outreach resources |
| MCM #1 | Industrial Audience Outreach | 28 | 2.3.2 | **-** | **X** | Municipal Specific. See [MCM #1 webpage](https://www.nhms4.des.nh.gov/mcm-and-appendices/mcm-1) for outreach resources**-** |
| MCM #2 | - | - | - | - | - | - |
| MCM #2 | Public Participation | 29 | 2.3.3 | **X** | **-** | Municipal Specific |
| MCM #3 | - | - | - | - | - | - |
| MCM #3 | Update sanitary sewer overflows (SSO) Inventory | 31 | 2.3.4.4 | **X** | **-** | Page 4 of the [IDDE template](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-08/seacoast-stormwater-idde-template.docx) |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| MCM #3 | Update system map | 32 | 2.3.4.5.b | **X** | **-** | Municipal Specific. [IDDE Plan Template](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-10/idde-plan-may-2019-man-nash-coal_0.docx) page 11 |
| MCM #3 | Update outfall and interconnection inventory and ranking | 34 | 2.3.4.7.a | **X** | **-** | [Outfall ranking template](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-08/ssc-outfall-ranking.xlsx) |
| MCM #3 | Document System Vulnerability Factors (SVF) for every catchment investigated | 40-41 | 2.3.4.8.c | **-** | **X** | [System Vulnerability Factors Spreadsheet](https://www.nhms4.des.nh.gov/documents/system-vulnerability-factors-spreadsheet)Year 7 requirement but we are starting it now to be proactive |
| MCM #3 | Start wet weather sampling | 42-43 | 2.3.4.8.c.ii.2 | **-** | **X** | Year 7 requirement but we are starting it now to be proactive |
| MCM #3 | Retest any removed or fixed illicit discharges | 43 | 2.3.4.8.e.ii | **X** | **-** | Municipal Specific |
| MCM #3 | Define and describe indicators of IDDE program progress in annual report | 43 | 2.3.4.9 | **X** | **-** | Municipal Specific. [IDDE Plan Template](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-10/idde-plan-may-2019-man-nash-coal_0.docx) page 21 |
| MCM #3 | Provide IDDE training to involved employees | 44 | 2.3.4.11 | **X** | **-** | See the IDDE Training Videos section on the [MCM #3 webpage](https://www.nhms4.des.nh.gov/mcm-and-appendices/mcm-3) |
| MCM #4 | - | - | - | - | - | - |
| MCM #4 | Track the number of site reviews, inspections, and enforcement actions | 46 | 2.3.5.3.b | **X** |  | Municipal Specific as well as the inspection form templates on the [MCM #4 webpage](https://www.nhms4.des.nh.gov/mcm-and-appendices/mcm-4) |
| MCM #5 | - | - | - | - | - | - |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| MCM #5 | Report in each annual report on the status of the current street design and parking lot guidelines and other local requirements that affect the creation of impervious cover assessment including any planned or completed changes to local regulations and guidelines. | 49 | 2.3.6.c | **X** | **-** | Municipal Specific. [Street Design and Parking Lot Regulations Assessment Report](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-10/2.3.6.c-and-2.3.6.d-regulation-assessment-report-template-13.docx)  |
| MCM #5 | Report in each annual report on permittees findings and progress towards making the green infrastructure practices allowable as set fourth in the report assessing existing local regulations including, but not limited to, zoning and construction codes to determine the feasibility of making green infrastructure practices allowable. | 49 | 2.3.6.d | **X** | **-** | Municipal Specific. [Street Design and Parking Lot Regulations Assessment Report](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-10/2.3.6.c-and-2.3.6.d-regulation-assessment-report-template-13.docx)  |
| MCM #5 | Beginning with the fifth year’s annual report and in each subsequent annual report, the permittee shall report on those permittee-owned properties and infrastructure inventoried pursuant to Part 2.3.6.e. that have been retrofitted with BMPs to mitigate impervious area. The permittee may also include in its annual report non-MS4 owned property that has been retrofitted with BMPs to mitigate impervious area. | 50 | 2.3.6.e | **X** | **-** | Municipal Specific. Resources found on each permittee’s Permittee Specific Resource page. The related resources include the Priority Ranked Parcel Summary Report and Inventory and Priority Ranking Spreadsheet. |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| MCM #6 | - | - | - | - | - | - |
| MCM #6 | Update inventory of all parks and open space where pollutants are exposed to stormwater runoff, vehicles, and equipment.  | 51 | 2.3.7.1 | **X** | **-** | Municipal Specific. [MCM #6 Good Housekeeping and Pollution Prevention Template Year 1 & 2](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-09/swmp-template-mcm-6-update.docx) on pages 2 and 6. |
| MCM #6 | 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. | 52 | 2.3.7.1.d.ii | **X** | **-** | Municipal Specific. [MCM #6 Good Housekeeping and Pollution Prevention Template Year 1 & 2](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-09/swmp-template-mcm-6-update.docx) on page 14. |
| MCM #6 | Report metrics for street sweeping and/or cleaning including the number of miles cleaned and the volume of material removed.  | 52-53 | 2.3.7.1.d.iii | **X** | **-** | Municipal Specific. [MCM #6 Good Housekeeping and Pollution Prevention Template Year 1 & 2](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-09/swmp-template-mcm-6-update.docx) on page 15. |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| MCM #6 | Training for employees who work in areas where materials or activities are exposed to stormwater, or who are responsible for implementing activities identified in the SWPPP. | 56 | 2.3.7.2.b.iv | **X** | **-** | Municipal Specific. [NH MS4 Training Resource Matrix](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-09/nh-ms4-training-matrix.docx) [as well the UNH T2 website](https://t2.unh.edu/learning/t2-training-calendar) |
| MCM #6 | Report findings from all municipal site inspections for areas that are exposed to stormwater and all stormwater control measures. | 57 | 2.3.7.2.c | **X** | **-** | Municipal Specific. [Written SWPPP for Municipal Facilities Template](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-09/ssc-template-swppp2019.docx) pages 7 and 10 |
| Program Evaluation, Record Keeping, and Reporting | - | - | - | - | - | - |
| Program Evaluation, Record Keeping, and Reporting | Record any BMP modifications along with a brief explanation of the modifications | 60 | 4.1.3 | **X** | **-** | Municipal Specific |
| Program Evaluation, Record Keeping, and Reporting | Document all monitoring results | 61 | 4.3.2 | **X** | **-** | Municipal Specific |
| Program Evaluation, Record Keeping, and Reporting | Document all stormwater or receiving water quality monitoring or studies conducted during the reporting period. | 61 | 4.3.3 | **X** | **-** | Municipal Specific |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| Appendix F | - | - | - | - | - | - |
| Appendix F: Chloride TMDL | Full implementation of the Chloride Reduction Plan by the end of the permit term | 2 | I.1.a.iv | **-** | **X** | See [Winter Maintenance Page](https://www.nhms4.des.nh.gov/nh-resources/winter-maintenance) for templates and resources |
| Appendix F: Bacteria TMDL | Part 2.3.3. Public Education: The permittee shall replace its Residential program with an annual message encouraging the proper management ofpet waste, including noting any existing ordinances where appropriate, at aminimum. The permittee or its agents shall disseminate educational materials to dog owners at the time of issuance or renewal of a dog license,or other appropriate time. Education materials shall describe the detrimental impacts of improper management of pet waste, requirements for waste collection and disposal, and penalties for non-compliance. | 4 | II.1.a.i | **X** |  | Municipal Specific. See [Year 5 MCM #1 Outreach Matrix](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2023-02/year-5-mcm1-requirements-chart.docx) for specific requirements. See [MCM #1 webpage](https://www.nhms4.des.nh.gov/mcm-and-appendices/mcm-1) for outreach resources |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| Appendix F: Bacteria TMDL | Part 2.3.3. Public Education: The permittee shall also provide information to owners of septic systems aboutproper maintenance in any catchment that discharges to a water body impaired for bacteria or pathogens. | 4 | II.1.a.i | **X** |  | Municipal Specific. See [Year 5 MCM #1 Outreach Matrix](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2023-02/year-5-mcm1-requirements-chart.docx) for specific requirements. See [MCM #1 webpage](https://www.nhms4.des.nh.gov/mcm-and-appendices/mcm-1) for outreach resources |
| Appendix F: Bacteria TMDL | Part 2.3.4 Illicit Discharge: The permittee shall implement the illicit discharge program required by this permit. Catchments draining to anywaterbody impaired for bacteria or pathogens shall be designated either Problem Catchments or HIGH priority in implementation of the IDDEprogram. | 4 | II.1.a.ii | **X** |  | [Outfall ranking template](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-08/ssc-outfall-ranking.xlsx) |
| Appendix F: Phosphorous TMDL | Description of planned nonstructural and structural controls | 16 | III.1.b.ii | **-** | **X** | Resource coming soon |
| Appendix F: Phosphorous TMDL | Description of Operation and Maintenance (O&M) Program | 16 | III.1.b.ii | **-** | **X** | Resource coming soon **-** |
| Appendix F: Phosphorous TMDL | Implementation schedule | 16 | III.1.b.ii | **-** | **X** | Resource coming soon **-** |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| Appendix F: Phosphorous TMDL | Cost and Funding Source Assessment | 16 | III.1.b.ii | **-** | **X** | Resource coming soon **-** |
| Appendix F: Phosphorous TMDL | Complete written LPCP | 16 | III.1.b.ii | **-** | **X** | Resource coming soon **-** |
| Appendix H | - | - | - | - | - | - |
| Appendix H: Nitrogen impairment | Part 2.3.2, Public Education and Outreach: The permittee shall replace its Residential and Business/Commercial/Institution program with annualtimed messages on specific topics, at a minimum. The permittee shall distribute an annual message in the spring (April/May) timeframe that encourages the proper use and disposal of grass clippings and encourages the proper use of slow-release fertilizers. | 2 | I.1.a.i.1 | **X** |  | Municipal Specific. See [Year 5 MCM #1 Outreach Matrix](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2023-02/year-5-mcm1-requirements-chart.docx) for specific requirements. See [MCM #1 webpage](https://www.nhms4.des.nh.gov/mcm-and-appendices/mcm-1) for outreach resources |
| Appendix H: Nitrogen impairment | Part 2.3.2, Public Education and Outreach: The permittee shall replace its Residential and Business/Commercial/Institution program with annualtimed messages on specific topics, at a minimum. The permittee shall distributean annual message in the summer (June/July) timeframe encouraging the proper management of pet waste, including noting any existingordinances where appropriate. | 2 | I.1.a.i.1 | **X** |  | Municipal Specific. See [Year 5 MCM #1 Outreach Matrix](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2023-02/year-5-mcm1-requirements-chart.docx) for specific requirements. See [MCM #1 webpage](https://www.nhms4.des.nh.gov/mcm-and-appendices/mcm-1) for outreach resources |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| Appendix H: Nitrogen impairment | Part 2.3.2, Public Education and Outreach: The permittee shall replace its Residential and Business/Commercial/Institution program with annualtimed messages on specific topics, at a minimum. The permittee shall distribute an annual message in the Fall (August/September/October) timeframe encouragingthe proper disposal of leaf litter. | 2 | I.1.a.i.1 | **X** |  | Municipal Specific. See [Year 5 MCM #1 Outreach Matrix](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2023-02/year-5-mcm1-requirements-chart.docx) for specific requirements. See [MCM #1 webpage](https://www.nhms4.des.nh.gov/mcm-and-appendices/mcm-1) for outreach resources |
| Appendix H: Nitrogen impairment | Part 2.3.7, Good House Keeping and Pollution Prevention for Permittee Owned Operations: increased street sweepingfrequency of all municipal owned streets and parking lots to a minimum of two times per year, once in the spring (following winter activities suchas sanding) and at least once in the fall (following leaf fall). Permittees may also choose, in lieu of post-leaf drop street sweeping, to implementa fall leaf litter collection program to effectively minimize leaf litter on impervious surfaces and in stormwater drainage structures. Either choice will be outlined in the permittee’s SWMP. | 2 | I.1.a.i.3 | **X** |  | Municipal Specific. [MCM #6 Good Housekeeping and Pollution Prevention Template Year 1 & 2](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-09/swmp-template-mcm-6-update.docx) on page 14. |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| Appendix H: Nitrogen impairment | The permittee shall evaluate all permittee-owned properties identified as presenting retrofit opportunities or areas for structural BMP installation under permit Part 2.3.6.e. or identified in the Nitrogen Source Identification Report that are within the drainage area of the impaired water or its tributaries. The evaluation shall include: 1. The next planned infrastructure, resurfacing or redevelopment activity planned for the property (if applicable) OR planned retrofit date; 2. The estimated cost of redevelopment or retrofit BMPs; and 3. The engineering and regulatory feasibility of redevelopment or retrofit BMPs. | 3 | I.1.c.i | **-** | **X** | **-** Resource coming soon |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| Appendix H: Nitrogen impairment | The permittee shall provide a listing of planned structural BMPs and a plan and schedule for implementation. | 3 | I.1.c.ii | **-** | **X** | Resource coming soon **-** |
| Appendix H: Nitrogen impairment | The permittee shall plan and install a minimum of one structural BMP as a demonstration project within the drainage area of the water quality limited water or its tributaries within six years of the permit effective date. The demonstration project shall be installed targeting a catchment with high nitrogen load potential. The permittee shall install the remainder of the structural BMPs in accordance with the plan and schedule provided in the Year 5 annual report. | 3 | I.1.c.ii | **-** | **X** | This is a Year 6 requirement, but permittees should try to plan ahead for this since it will require some form of funding. |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| Appendix H: Phosphorus impairment | Part 2.3.2, Public education and outreach: The permittee shall replace its Residential and Business/Commercial/Institution program with annualtimed messages on specific topics, at a minimum. The permittee shall distribute an annual message in the spring (March/April) timeframe thatencourages the proper use and disposal of grass clippings and encourages the proper use of slow-release and phosphorous-free fertilizers. | 5 | II.1.a.i.1 | **X** |  | Municipal Specific. See [Year 5 MCM #1 Outreach Matrix](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2023-02/year-5-mcm1-requirements-chart.docx) for specific requirements. See [MCM #1 webpage](https://www.nhms4.des.nh.gov/mcm-and-appendices/mcm-1) for outreach resources |
| Appendix H: Phosphorus impairment | Part 2.3.2, Public education and outreach: The permittee shall replace its Residential and Business/Commercial/Institution program with annualtimed messages on specific topics, at a minimum. Thepermittee shall distribute an annual message in the summer (June/July) timeframe encouraging the proper management of pet waste, including noting any existing ordinances where appropriate. | 5 | II.1.a.i.1 | **X** |  | Municipal Specific. See [Year 5 MCM #1 Outreach Matrix](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2023-02/year-5-mcm1-requirements-chart.docx) for specific requirements. See [MCM #1 webpage](https://www.nhms4.des.nh.gov/mcm-and-appendices/mcm-1) for outreach resources |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| Appendix H: Phosphorus impairment | Part 2.3.2, Public education and outreach: The permittee shall replace its Residential and Business/Commercial/Institution program with annualtimed messages on specific topics, at a minimum. The permittee shall distribute an annual message in the fall (August/September/October)timeframe encouraging the proper disposal of leaf litter. | 5 | II.1.a.i.1 | **X** |  | Municipal Specific. See [Year 5 MCM #1 Outreach Matrix](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2023-02/year-5-mcm1-requirements-chart.docx) for specific requirements. See [MCM #1 webpage](https://www.nhms4.des.nh.gov/mcm-and-appendices/mcm-1) for outreach resources |
| Appendix H: Phosphorus impairment | Part 2.3.7, Good House Keeping and Pollution Prevention for Permittee Owned Operations: increased street sweeping frequency of all municipal owned streets andparking lots to a minimum of two times per year, once in the spring (following winter activities such as sanding) and at least once in the fall(following leaf fall). Permittees may also choose, in lieu of post-leaf drop street sweeping, to implement a fall leaf litter collection program toeffectively minimize leaf litter on impervious surfaces and in stormwater drainage structures. Either choice will be outlined in the permittee’sSWMP. | 5 | II.1.a.i.3 | **X** |  | Municipal Specific. [MCM #6 Good Housekeeping and Pollution Prevention Template Year 1 & 2](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-09/swmp-template-mcm-6-update.docx) on page 15. |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| Appendix H: Phosphorus impairment | Within five years of the permit effective date, the permittee shall evaluate all permittee-owned properties identified as presenting retrofit opportunities or areas for structural BMP installation under permit Part 2.3.6.e or identified in the Phosphorus Source Identification Report that are within the drainage area of the water quality limited water or its tributaries. The evaluation shall include: 1. The next planned infrastructure, resurfacing or redevelopment activity planned for the property (if applicable) OR planned retrofit date; 2. The estimated cost of redevelopment or retrofit BMPs; and 3. The engineering and regulatory feasibility of redevelopment or retrofit BMPs. | 6 | II.1.c | **-** | **X** | Resource coming soon **-** |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| Appendix H: Phosphorus impairment | The permittee shall provide a listing of planned structural BMPs and a plan and schedule for implementation. | 6 | II.1.c | **-** | **X** | Resource coming soon **-** |
| Appendix H: Phosphorus impairment | The permittee shall plan and install a minimum of one structural BMP as a demonstration project within the drainage area of the water quality limited water or its tributaries within six years of the permit effective date. The demonstration project shall be installed targeting a catchment with high phosphorus load potential. The permittee shall install the remainder of the structural BMPs in accordance with the plan and schedule provided in the Year 5 annual report. | 6 | II.1.c | **-** | **X** | This is a Year 6 requirement, but permittees should try to plan ahead for this since it will require some form of funding. |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| Appendix H: Bacteria impairment | Part 2.3.2. Public Education: The permittee shall replace its Residentialprogram with an annual message encouraging the proper management ofpet waste, including noting any existing ordinances where appropriate, at a minimum. The permittee or its agents shall disseminate educationalmaterials to dog owners at the time of issuance or renewal of a dog license, or other appropriate time. Education materials shall describe thedetrimental impacts of improper management of pet waste, requirementsfor waste collection and disposal, and penalties for non-compliance. | 8 | III.1.a.i.1 | **X** |  | Municipal Specific. See [Year 5 MCM #1 Outreach Matrix](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2023-02/year-5-mcm1-requirements-chart.docx) for specific requirements. See [MCM #1 webpage](https://www.nhms4.des.nh.gov/mcm-and-appendices/mcm-1) for outreach resources |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| Appendix H: Bacteria impairment | Part 2.3.2. Public Education: The permittee shall also provide information to owners of septic systems (ifapplicable) about proper maintenance in any catchment that discharges to a water body impaired for bacteria or pathogens. | 8 | III.1.a.i.1 | **X** |  | Municipal Specific. See [Year 5 MCM #1 Outreach Matrix](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2023-02/year-5-mcm1-requirements-chart.docx) for specific requirements. See [MCM #1 webpage](https://www.nhms4.des.nh.gov/mcm-and-appendices/mcm-1) for outreach resources |
| Appendix H: Bacteria impairment | Part 2.3.4 Illicit Discharge: The permittee shall implement the illicit discharge program required by this permit. Catchments draining to anywaterbody impaired for bacteria or pathogens shall be designated either Problem Catchments or HIGH priority in implementation of the IDDEprogram. | 8 | III.1.a.i.2 | **X** |  | [Outfall ranking template](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-08/ssc-outfall-ranking.xlsx) |
| **MCM/****Appendix** | **Requirement** | **Permit Page Number** | **Permit Section** | **Annual Requirement** | **Year 5 Requirement** | **Status** |
| Appendix H: Chloride impairment | The Salt Reduction Plan shall be fully implemented five years after the effective date of the permit. | 10 | IV.2 | **-** | **X** | See [Winter Maintenance Page](https://www.nhms4.des.nh.gov/nh-resources/winter-maintenance) for templates and resources **-** |
| Appendix H: Solids, oil and grease, or metals impairment | Street sweeping schedule for high pollutant loading areas included in the annual report (related to section 2.3.7.1.d.iii). | 13 | V.1.a.i.2 | **X** |  | Municipal Specific. [MCM #6 Good Housekeeping and Pollution Prevention Template Year 1 & 2](https://www.nhms4.des.nh.gov/sites/g/files/ehbemt636/files/documents/2022-09/swmp-template-mcm-6-update.docx) on page 15. |