

Year 6 Annual Report

New Hampshire Small MS4 General Permit

EXISTING PERMITTEE

Reporting Period: July 1, 2023 - June 30, 2024

City of Rochester

EPA NPDES Permit Number NHR041028

Certification of Small MS4 Year 6 Annual Report

"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 gathered and evaluated 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."

Printed Name: Kathryn Ambrose	
Title: City Manager	
Signature:	Date: 9/27/2024

Authorized Representative:

The authorization letter is:

☐ Attached to this document (document name listed below):

--

☒ Publicly available at the website:

https://www3.epa.gov/region1/npdes/stormwater/nh/tms4noi/rochester-auth.pdf

Primary MS4 Program Manager Contact Information:

Name: Gretchen Young	Title/Position: Deputy Director of Public Works		
Department:			
Street Address: 209 Chestnut Hill Road			
City: Rochester	State: New Hampshire	Zip Code: 03867	
Email: Gretchen.young@rochesternh.gov	Phone Number: 603-335-7506		

Small MS4 Authorization

The following annual report, which serves as a self-assessment, is intended to document the activities undertaken over the **reporting period from July 1, 2023, through June 30, 2024**, in accordance with the Permit.

The Notice of Intent (NOI) can be found at the following (document name or web address):

[Notice of Intent \(NOI\) for coverage under Small MS4 General Permit for Rochester, NH \(epa.gov\)](#)

Compliance activities have been identified and described in the City of Rochester's Stormwater Management Program Plan (SWMP) and Illicit Discharge Detection and Elimination (IDDE) Plan. Those documents and other pertinent Year 6 information can be found in submission or at the following websites, and will be referred to throughout this report:

SWMP: Stormwater Center rochesternh
Date SWMP was Last Updated: 6/30/24
IDDE Program Plan: See attached submission.
Updated System Map: Attachment B of IDDE Plan
Progress on Completion of System Map: > 50% complete with Year 10 requirements
Updated SSO Inventory: Appendix C of IDDE Plan
Updated Inventory and Ranking of Outfalls/Interconnections: Appendix of IDDE Plan
Dry Weather Screening Data: Not applicable for this year
Wet Weather Screening Data: Appendix A of IDDE Plan
Catchment Investigation Data: Appendix A of IDDE Plan
System Vulnerability Factors: Appendix D of IDDE Plan
Illicit Discharge Removal Report: Not applicable for this year
Results from additional stormwater or receiving water quality monitoring reports or studies: N/A

PTAP 2024 Nutrient Reduction Report: See attached submission

Nitrogen Impairment:

Updated Nitrogen Source Identification Report: See attached submission
--

PTAP 2024 Nutrient Reduction Report: See attached submission
--

City of Rochester's Nutrient Tracking Program Report: Refer to PTAP Report
--

Solids, oil and grease (hydrocarbons), or metals impairments:

Street Sweeping Schedule: https://www.rochester.gov/stormwater-center (included in the SWMP)
--

Self-Assessment

Select the impairment(s) and/or TMDL(s) that are applicable to your MS4. Make sure you are referring to the [2020/2022 EPA approved Section 303\(d\) Impaired Waters List](#) which was used for the Year 6 reporting period and can be found on the [New Hampshire Department of Environmental Services \(NHDES\) webpage](#).

All **Appendix F and H requirements** can be found under “Appendix F and H: Water Quality Limited Waters & TMDLs” section of this report.

Impairment(s)		
<input type="checkbox"/> Bacteria/Pathogens	<input type="checkbox"/> Chloride	<input checked="" type="checkbox"/> Nitrogen
<input type="checkbox"/> Phosphorus	<input checked="" type="checkbox"/> Solids/Oil/Grease (Hydrocarbons)/Metals	
TMDL(s)		
<input checked="" type="checkbox"/> Bacteria and Pathogens	<input type="checkbox"/> Chloride	<input type="checkbox"/> Lake and Pond Phosphorus

Receiving Waters/Impaired Waters/TMDL

Have there been any changes to your lists of **receiving waters or impairments** since the NOI was submitted?

☐ Yes

Changes have been made to the lists of receiving waters or impairments since the NOI submission. The following **impairments and/or TMDLs** have been added or delisted:

Water Quality Impaired Waters:

TMDL:

☒ No

There have been no changes to the lists of **receiving waters or impairments** since the NOI submission.

Have there been any changes to your **list of outfalls** since the NOI was submitted?

☒ Yes

Changes have been made to the **list of outfalls** since the NOI submission.

A total of 43 outfall(s) have added.

A total of 0 outfall(s) have removed.

☐ No

City of Rochester's has not made changes to the **list of outfalls** since the NOI submission.

Describe progress made on any **incomplete requirements** listed above **or** optionally provide any additional relevant details, in the box below:

Not Applicable.

Minimum Control Measures

MCM 1: Public Education

Total number of all MS4 related educational efforts completed *during this reporting period*: 6

Were any of the messages below different than what was proposed in your NOI?

☒ No.

☐ Yes.

BMP: Grass Clippings/Slow-Release Fertilizer Fact Sheet

Description:

The City distributed brochures prepared by the UNH Coop Extension detailing proper lawn maintenance topics including fertilizer usage, cutting heights, clipping disposal, natural pest controls, leaf litter/ yard waste disposal and composting. The City posted the fact sheet on the home page of the City of Rochester's website.

Targeted Audience:

Residential and applicable businesses

Responsible Department/Parties:

Department of Public Works who were responsible for this MS4 outreach effort

Measurable Goal(s):

Increase the amount of yard waste/ leaf litter collected each year. Waste Management provides curbside pickup of yard waste twice in the Spring and twice in the Fall; there is also a Waste Management location for residential yard waste drop off. The message was posted on the City's website in Spring 2024.

Goal was achieved.

Message Date: May 2024

BMP: Pet Waste Disposal

Description:

The City prepared and provided hard copy post cards (in-person) and mailed flyers to dog owners when they registered for a dog license from the City

Targeted Audience:

Residents - Pet Owners

Responsible Department/Parties:

Department of Public Works and Clerks Office were responsible for this MS4 outreach effort.

Measurable Goal(s):

Dog owners and dog walkers are aware of the potential water quality impacts from pet waste, local pet waste ordinances, and how to dispose of pet waste properly. If pledges are signed, there will be an increase of dog owners committed to picking up pet waste.

Following is the number of residents who received flyers or post cards ***during this reporting period:***

Year 6 = approximately 1,000 flyers and post cards were printed and distributed

Goal was achieved.

Message Date: April 2024

BMP: Septic System Maintenance**Description:**

The City posted an educational brochure during EPA's Septic Smart Week reminding residents or business owners not serviced by sanitary sewer to pump out their septic systems. The "Get Pumped" program provides a list of septic haulers participating in a rebate program to encourage pump-outs.

Targeted Audience:

Septic System Owners (residents and applicable businesses)

Responsible Department/Parties:

Department of Public Works were responsible for this MS4 outreach effort

Measurable Goal(s):

Residents are aware of water quality impacts from septic systems, the importance of maintaining septic systems, and how to maintain them.

Goal was achieved.

Message Date: September 2023

BMP: Leaf Litter Disposal Fact Sheet**Description:**

The City distributed NHDES' lawn maintenance brochure to encourage residents and businesses to dispose of grass clippings, leaf litter, and other yard waste at the curb side on the dates noted or to the nearby Turnkey landfill facility.

Targeted Audience:

Residents and applicable businesses

Responsible Department/Parties:

Department of Public Works

Measurable Goal(s):

Collaborated with Waste Management at Turnkey facility to promote yard waste collection and composting for residents. Observe fewer grass clippings and yard waste blown in City streets or disposed of in drainage areas, based on anecdotal observations. The message was posted to the City's website in Fall 2023.

Goal was achieved.

Message Date: November 2023

MCM 2: Public Participation

- ☒ Provided an opportunity for public participation in review and implementation of SWMP and complied with State Public Notice requirements as described in the City of Rochester's SWMP.
- ☒ Kept records relating to the permit for 5 years and made available to the public.

Describe the opportunity provided for public involvement in the development of the Stormwater Management Program (SWMP) **during this reporting period:**

Description:

The Stormwater Management Program (SWMP) was publicly reviewed at the City of Rochester's Stormwater Center webpage with a brief description and an email address for the public to provide comments. Documents and records relating to the permit are retained and available for 5 years to the public at 209 Chestnut Hill Road (Department of Public Works).

Was this opportunity different than what was proposed in your NOI?

☒ No.

☐ Yes. City of Rochester made the following changes: N/A

Measurable Goal(s):

Input was received and records are maintained.

Goal was achieved.

Describe any other public involvement or participation opportunities conducted **during this reporting period:**

- The City conducted a Hazardous Household Waste Collection Day for residents.

MCM 3: Illicit Discharge Detection and Elimination (IDDE)

Sanitary Sewer Overflows (SSOs)

- ☐ This SSO section is NOT applicable because we DO NOT have sanitary sewer.
- ☐ This SSO section is NOT applicable because we DID NOT find any new SSOs.
- ☒ The SSO inventory has been updated, including the status of mitigation and corrective measures implemented or was addressed and can be found in submission in the IDDE Report on page 144.

Below, report on the number of SSOs identified in the MS4 system and removed:

Number of SSOs identified **during this reporting period:** 2

Number of SSOs removed **during this reporting period:** 2

MS4 System Mapping

- ☒ Updated **Phase 1** system map due in Year 2 as necessary:

Provide additional status information regarding your map:

Map of storm sewer system and associated outfalls is continually updated to reflect findings and changes.

- ☒ Updated **Phase 2** system map (due in Year 10):

Percent of Phase 2 map completed: approximately 50% complete as of June 30, 2024.

Provide additional status information regarding your map:

The City is working with a consultant to systematically conduct catchment investigation and MS4 system mapping. Maps are being updated to include additional information and catchment delineations adjusted based on findings.

Screening of Outfalls/Interconnections

Dry Weather Screening

- ☒ No outfalls were inspected for dry weather screening **during this report period**.
- ☐ Outfalls were inspected for dry weather screening **during this report period** and data can be found in submission.

Below, report on the number of outfalls screened in the MS4 system:

Number of outfalls/interconnections screened **during this reporting period**: 0

Percent of total known outfalls/interconnections screened **to date (Year 1 – Year 6)**: 100%

Wet Weather Screening

- ☐ No outfalls/interconnections were inspected for wet weather screening **during this report period**.
- ☒ Wet weather outfall/interconnection screening data can be found in submission.

Number of outfalls screened **during this reporting period**: 0

Percent of total known outfalls/interconnections screened **to date (Year 1 – Year 6)**: 23%

Catchment Investigations

- ☐ No catchment investigations were conducted **during this report period**. Catchment investigations include investigations associated with Problem, High Priority, and Low Priority Outfalls/Interconnections within the MS4 regulated area.
- ☒ Catchment investigations were conducted, and data can be found in submission.

Number of catchment investigations **during this reporting period**: 17

Catchment Investigations were conducted as outlined in Part [2.3.4.8](#) of the permit and include investigations associated with Problem, High Priority, and Low Priority Outfalls and Interconnections within the MS4 regulated area.

Percentage of total catchments investigated **to date (Year 1 - Year 6)**: 31%

IDDE Progress

- ☒ No illicit discharges were found **during this reporting period**.
- ☐ Illicit discharges were found but not removed **during this reporting period**.

☐ Illicit discharges were removed **during this reporting period** and the illicit discharges removal report can be found in submission **and/or** at the following website ##website link.

Number of illicit discharges identified **during this reporting period**: 0

Number of illicit discharges removed **during this reporting period**: 0

Estimated gallons of flow removed **during this reporting period**: 0 gallons/day

Total number of illicit discharges identified **since the effective date of the permit (July 1, 2018 – June 30, 2024)**: 0

Total number of illicit discharges removed **since the effective date of the permit (July 1, 2018 – June 30, 2024)**: 0

Employee Training

- ☒ Provided training to employees involved in IDDE program **during this reporting period:**
City of Rochester held an IDDE training session for municipal staff on June 5, 2024. In addition, City of Rochester routinely provides IDDE materials and training, including information on how to identify illicit discharges and SSOs are made available to applicable employees in accordance with IDDE Program Plan. Training logs are included in Appendix F of the IDDE Program Plan.

Describe progress made on any **incomplete requirements** listed above or optionally provide any additional relevant details, in the box below:

N/A

MCM 4: Construction Site Stormwater Runoff Control

The following tasks are in progress in accordance with the permit:

Number of site plan reviews completed **during this reporting period:** 51

Number of inspections completed **during this reporting period:** The City of Rochester employs a part-time Construction Inspector, who's primary responsibility is to inspect private development while under construction. Inspections are done regularly on an as-needed basis, and are not specifically tracked. 100% of all projects requiring site plan review or subdivision review, that were under construction during this reporting period, were inspected.

Number of enforcement actions taken **during this reporting period:** 0 – The City of Rochester works closely with contractors to address environmental concerns prior to requiring enforcement for the least environmental impact. On occasion, the City will withhold street acceptance or surety funds, until stormwater and erosion control work is completed.

Describe progress made on any **incomplete requirements** listed above **or** optionally provide any additional relevant details, in the box below:

N/A

MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment

Ordinance or Regulatory Mechanism

- ☒ City of Rochester has a regulatory mechanism(s) consistent with permit requirements.
Date regulatory mechanism(s) was adopted: Amended June 2021. The regulatory document can be found at: <https://ecode360.com/32216858>.
- ☐ City of Rochester has not drafted **or** adopted a regulatory mechanism(s) consistent with permit requirements.

As-built Drawings

Number of as-built drawings received **during this reporting period**: 8

Street Design and Parking Lots Report

- ☐ The **Assessment Report** was evaluated and no updates were recommended **during this reporting period**.
- ☐ The **Assessment Report** was evaluated and updates were recommended **during this reporting period**.
- ☒ No updates were made **during this reporting period** because all required updates have been made to make low impact designs allowable as outlined in the **Assessment Report**.
- ☐ No updates were made or planned to be made to **Local Regulations and/or Guidelines during this reporting period**.
- ☐ Updates were recommended **and/or** planned to be made to **Local Regulations and/or Guidelines during this reporting period**.
- ☒ No updates were made **during this reporting period** because all required **Local Regulation and/or Guideline** updates have been made to make low impact designs allowable as outlined in the Local Regulations Assessment Report.

Green Infrastructure Reports

- ☐ The **Assessment Report** was evaluated and no updates were recommended **during this reporting period**.
- ☐ The **Assessment Report** was evaluated and updates were recommended **during this reporting period**.

- ☒ No updates were made **during this reporting period** because all required updates have been made to make green infrastructure practices allowable as outlined in the **Assessment Report**.
- ☐ No updates were made or planned to be made to **Local Regulations during this reporting period**.
- ☐ Updates were made to the **Local Regulations during this reporting period**.
- ☒ No updates were made **during this reporting period** because all required **Local Regulation** updates have been made to make green infrastructure practices allowable as outlined in the Assessment Report.

Retrofit Properties Inventory

- ☐ City of Rochester has identified the remaining permittee-owned properties that could be modified or retrofitted with BMPs to mitigate impervious areas and of which are included in the list below:
 List of MS4 Properties:

 List of Non-MS4 Properties:
- ☒ City of Rochester has modified or retrofitted the following MS4 **and/or** Non-MS4 properties with BMPs to mitigate impervious area that were inventoried as part of 2.3.6.e of the permit. An updated inventory of properties the could be retrofitted in the City is provided as an Attachment to this Annual Report.

Describe progress made on any **incomplete requirements** listed above **or** optionally provide any additional relevant details, in the box below:

N/A

MCM 6: Good Housekeeping

Catch Basin Cleaning

- ☒ Stored and disposed of catch basin cleanings so they did not discharge to receiving waters.
- ☒ Report on the actions taken if a catch basin sump is more than 50% full during two consecutive routine inspections/cleaning events:

A schedule for catch basin cleaning has been established with the goal of ensuring that a catch basin should not be more than 50% full.

Number of catch basins inspected **during this reporting period:** 641

Number of catch basins cleaned **during this reporting period:** 641

Total volume **or** mass of material removed from **all** catch basins **during this reporting period:** 4,450 cubic yards

Total number of catch basins within the MS4 system: approximately 3,357

Street Sweeping

- ☒ Stored and disposed of street sweepings so they did not discharge to receiving waters.
- ☒ All curbed roadways were swept at least once within the reporting period.

Number of (lane) miles swept *during this reporting period*: 1,830

Volume of swept material *during this reporting period*: 572 cubic-yards

Stormwater Pollution Prevention Plan (SWPPP)

City of Rochester has implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities that are not currently covered under another NPDES Permit.

Number of site inspections completed for *during this reporting period*: 4

Number of corrective actions taken *during this reporting period*: 1

Describe any corrective actions taken at a facility with a SWPPP:

Removed sediment from sediment forebay and conducted additional sweeping in areas around salt storage following storm events.

Operations and Maintenance (O & M) Programs

☒ O&M programs for all permittee owned facilities have been completed and/or updated as noted below:

☒ Implemented all maintenance procedures for permittee owned facilities in accordance with O&M programs.

☒ Updated inventory of all permittee owned facilities as necessary.

All permittee owned facilities, including an inventory, are included in our SWMP. There were no changes to report during Year 6.

☒ Implemented program for MS4 infrastructure maintenance to reduce the discharge of pollutants as outlined in the SWMP.

☒ Inspected all permittee owned treatment structures (excluding catch basins) as outlined in the SWMP.

The City is hiring a contractor to rehabilitate a series of stormwater treatment practices which have overgrown trees and brush located in them. This will happen in Permit Year 7

☒ Enclosed all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt as outlined in the SWMP.

Describe progress made on any **incomplete requirements** listed above or optionally provide any additional relevant details, in the box below:

N/A

Appendix F and H: Water Quality Limited Waters & TMDLs

Bacteria/Pathogens Impairment (Appendix H) AND TMDL (Appendix F)

- ☒ Annual message was distributed encouraging the proper management of pet waste, including noting any existing ordinances where appropriate ***during this reporting period.***
- ☒ Permittee or its agent(s) disseminated educational material to dog owners at the time of issuance or renewal of dog license, or other appropriate time ***during this reporting period.***
- ☒ Provided information to owners of septic systems about proper maintenance in any catchment that discharges to a water body impaired for bacteria ***during this reporting period.***

Describe progress made on any **incomplete requirements** listed above or optionally provide any additional relevant details, in the box below:

N/A

Chloride Impairment (Appendix H)

☒ Permittee **does not** have a chloride impairment.

Permittee **has** a chloride impairment.

☐ Fully implemented Salt Reduction Plan which can be found in submission.

The Municipal Green SnowPro Certification Program's (Program) rules and regulations were approved and adopted in 2024. The Program anticipates they will be ready to accept voluntary applications from municipalities in fall of 2024.

☐ Reported amount of salt applied to all municipally-owned and maintained surfaces by completing the New Hampshire DES Annual Salt Usage reporting form and submitting it to NHDES, and can be found in submission. The UNH Technology Transfer Center online tool is non-functional and has been for several years.

Describe progress made on any **incomplete requirements** listed above **or** optionally provide any additional relevant details, in the box below:

N/A

Nitrogen Impairment (Appendix H)

- ☒ Permittee **has** a nitrogen impairment.
 - ☒ Distributed an annual message that encourages the proper use and disposal of grass clippings and encourages the proper use of slow-release fertilizers **during this reporting period.**
 - ☒ Distributed an annual message encouraging the proper management of pet waste, including noting any existing ordinances where appropriate **during this reporting period.**
 - ☒ Distributed an annual message encouraging the proper disposal of leaf litter **during this reporting period.**
 - ☒ Increased street sweeping frequency of all municipal owned streets and parking lots subject to Permit part 2.3.7.d.iii to a minimum of two times per year (spring and fall) **during this reporting period.**

Nitrogen Source Identification Report- Update

Structural BMPs

- ☒ The Nitrogen Source Identification Report was **updated during this reporting period** and can be found in submission. An updated list of the planned structural BMPs and a plan and schedule for implementation can be found in as an attachment to the Nitrogen Source Identification Report.
- ☒ City of Rochester has installed a minimum of one structural BMP(s) as a demonstration project within the drainage area of the water quality limited water or its tributaries **by the end of this reporting period.** The type of structural BMP(s) that was installed was in Stafford Square was one subsurface infiltration system. Information regarding the installed BMP(s) can be found in PTAP report and the Nitrogen Source Identification Report.

- ☒ Structural BMP(s) listed in Attachment 3 to Appendix F already existing or installed in the regulated area by Rochester or its agents was tracked and the nitrogen removal by the BMP(s) was estimated consistent with Attachment 3 to Appendix F. The BMP(s) type, total area treated by the BMP(s), the design storage volume of the BMP(s), and the estimated nitrogen removed in mass per year by the BMP(s) were documented in **PTAP 2024 Nutrient Reduction Report** included in this submission. The total estimated nitrogen removed from the installed BMP(s) is 3,708.48 lbs/year.

City of Rochester is utilizing the Pollutant Tracking and Account Project, better known as PTAP, to track nutrient reductions associated with stormwater structural and non-structural best management practices. PTAP was developed by the University of New Hampshire Stormwater Center and New Hampshire Department of Environmental Services utilizing the EPA Region 1 approved performance curves, to provide New Hampshire communities with a way to track their nutrient reductions. PTAP allows City of Rochester the benefit of utilizing a uniform, defensible and consistent method for tracking reductions so that a common, weight of evidence based approach can be shared with other entities including EPA, NHDES, and other MS4 communities and interest groups. The consistent and systematic tracking and accounting framework also allows for routine updates when improved science becomes available.

Describe progress made on any **incomplete requirements** listed above or optionally provide any additional relevant details, in the box below:

Not Applicable.

Phosphorus Impairment (Appendix H)

- ☒ Permittee **does not** have a phosphorus impairment.
- ☐ Permittee **has** a phosphorus impairment.
 - ☐ Distributed an annual message that encourages the proper use and disposal of grass clippings and encourages the proper use of slow-release fertilizers **during this reporting period.**
 - ☐ Distributed an annual message encouraging the proper management of pet waste, including noting any existing ordinances where appropriate **during this reporting period.**
 - ☐ Distributed an annual message encouraging the proper disposal of leaf litter **during this reporting period.**
 - ☐ Increased street sweeping frequency of all municipal owned streets and parking lots subject to Permit part 2.3.7.d.iii to a minimum of two times per year (spring and fall) **during this reporting period.**
 - ☐ Increased street sweeping frequency of all municipal owned streets and parking lots subject to Permit part 2.3.7.d.iii to a minimum of one time per year (spring) and implemented a fall leaf litter collection program in lieu of post-drop street sweeping **during this reporting period.**

Solids, Oil and Grease (Hydrocarbons), or Metals Impairment(s) (Appendix H)

- ☒ Permittee **has** a solids, oil and grease, or metals impairment(s).
 - ☒ Increased street sweeping frequency of all municipal owned streets and parking lots to a schedule that targets areas with potential for high pollutant loads ***during this reporting period.***

Describe progress made on any **incomplete requirements** listed above **or** optionally provide any additional relevant details, in the box below:

N/A

Chloride TMDL (Appendix F)

☒ Permittee **does not** have a chloride TMDL.

☐ Permittee **has** a chloride TMDL.

☐ Fully implemented Chloride Reduction Plan which can be found in submission **and/or** at the following website ##website link.

The Municipal Green SnowPro Certification Program's (Program) rules and regulations were approved and adopted in 2024. The Program anticipates they will be ready to accept voluntary applications from municipalities in fall of 2024.

☐ Reported amount of salt applied to all municipally-owned and maintained surfaces by completing the New Hampshire DES Annual Salt Usage reporting form, submitting it to NHDES, and can be found in submission **and/or** at the following website ##website link. The UNH Technology Transfer Center online tool is non-functional and has been for several years.

Describe progress made on any **incomplete requirements** listed above **or** optionally provide any additional relevant details, in the box below:

N/A

Lake and Pond Phosphorus TMDL (Appendix F)

- ☒ Permittee **does not** have a lake and pond phosphorus TMDL.
- ☐ Permittee **has** a lake and pond phosphorus TMDL.

Additional Required Information

Monitoring or Study Results

Results from all stormwater or receiving water quality monitoring or studies conducted **during the reporting period** and **not otherwise mentioned above**, where the data is being used to inform permit compliance or permit effectiveness is:

- ☒ Not applicable.
- ☐ The results from additional reports or studies are in submission **and/or** at the following website ##website link.

If such monitoring or studies were conducted on your behalf or if monitoring or studies conducted by other entities were reported to you, a brief description of the type of information gathered or received shall be described below:

Description of Any Changes in Identified BMPs or Measurable Goals

City of Rochester has implemented activities in accordance with the permit and outlined in the SWMP. All BMPs and measurable goals outlined in the SWMP are appropriate.

Activities Planned for Next Reporting Period

City of Rochester will continue to implement activities in accordance with the permit and SWMP.

Annual Report Submission

Your completed Annual Report and all associated documents must be sent to EPA by **September 30, 2024**. It is optional to send your completed Annual Report to NHDES as well.

Your Annual Report can be submitted either by email or mail:

Submittal Method	EPA	NHDES (Optional)
Email (preferably in pdf with all attachments as separate documents)	stormwater.reports@epa.gov	Deborah.S.Loiselle@des.nh.gov
Mail (postage)	Michelle Vuto US EPA– 06-4 5 Post Office Square, Suite 100 Boston, MA 02109	Deborah Loiselle Watershed Management Bureau 29 Hazen Drive; PO Box 95 Concord, NH 03302-0095