

Year 7 Annual Report
New Hampshire Small MS4 General Permit
New Permittees
Reporting Period: July 1, 2024-June 30, 2025

Please DO NOT attach any documents to this form. Instead, attach all requested documents to an email when submitting the form. Also ensure any websites included on this form are to publicly accessible sites

Unless otherwise noted, all fields are required to be filled out. If a field is left blank, it will be assumed the requirement or task has not been completed. Please ONLY report on activities between July 1, 2024 and June 30, 2025 unless otherwise requested.

Part I: Contact Information

Name of Municipality or Organization:

EPA NPDES Permit Number:

Primary MS4 Program Manager Contact Information

Name: Title:

Street Address Line 1:

Street Address Line 2:

City: State: Zip Code:

Email: Phone Number:

Stormwater Management Program (SWMP) Information

SWMP Location (publicly available web address):

Date SWMP was Last Updated:

If the SWMP is not available on the web please provide the physical address:

Part II: Self-Assessment

First, in the box below, select the impairment(s) and/or TMDL(s) that are applicable to your MS4. Make sure you are referring to the most recent EPA approved Section 303(d) Impaired Waters List which can be found here: <https://www.epa.gov/tmdl/region-1-impaired-waters-and-303d-lists-state>

Impairment(s)

Bacteria/Pathogens Chloride Nitrogen Phosphorus
 Solids/ Oil/ Grease (Hydrocarbons)/ Metals

TMDL(s)

Bacteria and Pathogen Chloride Lake and Pond Phosphorus

Clear Impairments and TMDLs

Next, check off all requirements below that have been completed. **By checking each box you are certifying that you have completed that permit requirement fully.** If you have not completed a requirement leave the box unchecked. Additional information will be requested in later sections.

Annual Requirements

Provided an opportunity for public participation in review and implementation of SWMP and complied with State Public Notice requirements

Kept records relating to the permit available for 5 years and made available to the public

The SSO inventory has been updated, including the status of mitigation and corrective measures implemented

This is not applicable because we do not have sanitary sewer
 This is not applicable because we did not find any new SSOs
 The updated SSO inventory is attached to the email submission
 The updated SSO inventory can be found at the following publicly available website:

Updated the outfall and interconnection inventory and priority ranking as necessary

The priority ranking of outfalls/interconnections is attached to the email submission
 The priority ranking of outfalls/interconnections can be found at the following website:

Updated system map due in year 5 as necessary

Provided training to employees involved in IDDE program within the reporting period

Properly stored and disposed of catch basin cleanings and street sweepings so they did not discharge to receiving waters

All curbed roadways were swept at least once within the reporting period

Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities

- Enclosed all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
- Updated inventory of all permittee owned facilities as necessary
- O&M programs for all permittee owned facilities have been completed and updated as necessary
- Implemented all maintenance procedures for permittee owned facilities in accordance with O&M programs
- Implemented program for MS4 infrastructure maintenance to reduce the discharge of pollutants
- Inspected all permittee owned treatment structures (excluding catch basins)

Optional: If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

The Town does not have any known municipally-owned stormwater treatment structures. All mapped stormwater treatment structures appear to be privately-owned.

Bacteria/ Pathogens (Combination of Impaired Waters Requirements and TMDL Requirements as Applicable)

Annual Requirements

*Public Education and Outreach**

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

** Public education messages can be combined with other public education requirements as applicable (see Appendix H and F for more information)*

Optional: If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

Informational flyers and public outreach materials pertaining to proper pet waste disposal and septic system maintenance are available and maintained on the Town's website:

https://raymondnh.gov/town_departments/public_works/municipal_separate_storm_sewer_system.php

Nitrogen Impairment

Annual Requirements

*Public Education and Outreach**

- Distributed an annual message in the spring (April/May) that encourages the proper use and disposal of grass clippings and encourages the proper use of slow-release fertilizers
- Distributed an annual message in the summer (June/July) encouraging the proper management of pet waste, including noting any existing ordinances where appropriate

Distributed an annual message in the fall (August/September/October) encouraging the proper disposal of leaf litter

** Public education messages can be combined with other public education requirements as applicable (see Appendix H and F for more information)*

Good Housekeeping and Pollution Prevention for Permittee Owned Operations

Increased street sweeping frequency of all municipal owned streets and parking lots subject to Permit

part 2.3.7.a.iii.(c) to a minimum of two times per year (spring and fall) or swept at least once in the spring and implemented a fall leaf litter collection program

Structural BMPs

Completed the evaluation of all permittee owned properties identified as presenting retrofit opportunities or areas for structural BMP installation under permit part 2.3.6.d or identified in the Nitrogen Source Identification Report, including: *(select the items of the evaluation that have been completed below)*

- Next planned infrastructure, resurfacing, or redevelopment activity planned for the property (if applicable) OR planned retrofit date
- Estimated cost of redevelopment or retrofit BMPs
- Engineering and regulatory feasibility of redevelopment or retrofit BMPs

Completed a listing of planned structural BMPs and a plan and schedule for implementation

- The BMP list and implementation schedule is attached to the email submission
- The BMP list and implementation schedule can be found at the following publicly available website:

Any structural BMPs listed in Attachment 3 to Appendix F already existing or installed in the regulated area by the permittee or its agents was tracked and the nitrogen removal by the BMP was estimated

consistent with Attachment 3 to Appendix F. The BMP type, total area treated by the BMP, the design storage volume of the BMP and the estimated nitrogen removed in mass per year by the BMP were documented.

- No BMPs were installed
- The BMP information is attached to the email submission
- The BMP information can be found at the following publicly available website:

Total estimated nitrogen removed in lbs/year from the installed BMPs: 0

Optional: If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

Informational flyers and public outreach materials pertaining to proper use and disposal of grass clippings and proper use of slow-release fertilizers, proper management of pet waste, and proper disposal of leaf litter are available and maintained on the Town's website:

https://raymondnh.gov/town_departments/public_works/municipal_separate_storm_sewer_system.php

The Town's evaluation of permittee owned properties presenting retrofit opportunities or areas for structural BMP installation is ongoing. No retrofit projects identified to date and no BMPs are currently scheduled for implementation. The Town is in the process of developing a Lake Phosphorus Control Plan (LPCP) and Watershed-Based Plan (WBP) for Governors Lake, which will identify BMP retrofit opportunities in the Governors Lake Watershed area, which lies entirely within the nitrogen impaired Lamprey River Watershed.

Lake and Pond Phosphorus TMDL

Baseline phosphorus export rate from LPCP Area (**lbs/year**) [A]:

0

Total phosphorus reduction from all nonstructural controls this reporting period (**lbs/year**) [B]:

0

Total phosphorus reduction from all structural controls installed this reporting period and all previous years (**lbs/year**) [C]:

0

Phosphorus load increase due to development incurred since baseline loading was calculated in **lbs/year** [D]:

0

Current phosphorus export rate from the LPCP Area in **lbs/year** [=A-(B+C)+D from above]:

0

I certify under penalty of law that all source control and treatment Best Management Practices being claimed for phosphorus reduction credit have been inspected, maintained and repaired in accordance

with manufacturer or design specification. I certify that, to the best of my knowledge, all Best Management Practices being claimed for a phosphorus reduction credit are performing as originally designed.

Implemented all nonstructural control measures **during this reporting period** and documented the measures and their phosphorus reduction. The nonstructural control measure information:

- is attached to the email submission
- can be found at the following publicly available website:

Documented the structural control measures implemented during **this reporting period and all**

previous years, including location, phosphorus reduction in weight/year, and date of last completed maintenance and inspection for each control. The structural control measure information:

- is not applicable; no structural control measures were implemented
- is attached to the email submission
- can be found at the following publicly available website:

The LPCP: (*select one of the following options. If you submitted your LPCP in a prior annual report and have an updated website, please include the website below*)

- was submitted in a prior annual report
- is attached to the email submission
- can be found at the following publicly available website:

Optional: If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

The Legal Analysis and Funding Source Assessment for the Governor's Lake LPCP was developed in Permit Year 5 with funding provided by the NHDES Clean Water State Revolving Fund (CWSRF). The Town of Raymond received additional funding in 2025 through the NHDES CWSRF for the development of a Lake Phosphorus Control Plan (LPCP) as well as a Watershed-Based Plan (WBP) for Governors Lake. The Town's consultant began working on the LPCP for Governors Lake in July 2025. Completion of the LPCP is expected by June 30, 2026.

Optional: Use the box below to provide any additional information you would like to share as part of your self-assessment:

A large, empty rectangular box with a thin black border, intended for the user to provide additional information as part of their self-assessment.

Part III: Receiving Waters/Impaired Waters/TMDL

Have you made any changes to your lists of receiving waters, outfalls, or impairments since the NOI was submitted?

- Yes
- No

If yes, describe below, including any relevant impairments or TMDLs:

The Town has made changes to its list of outfalls, receiving waters and impairments since the NOI was filled. These changes have come as a result of outfall mapping efforts, and are documented in the SWMP.

On any 303d List issued before or after the effective date of the 2016 MS4 Permit, there are no phosphorus impairments for a receiving water body without an already approved TMDL applicable to Raymond. The only phosphorus impairment is for Governors Lake, which has an approved TMDL. Therefore, the Town has determined they are not required to comply with the requirements of Appendix H of the 2016 MS4 Permit as it relates to phosphorus.

Part IV: Minimum Control Measures

Please fill out all of the metrics below. If applicable, include in the description who completed the task if completed by a third party.

MCM1: Public Education

Number of educational messages completed **during this reporting period:** 5

*Below, report on the educational messages completed **during this reporting period**. For the measurable goal(s) please describe the method/measures used to assess the overall effectiveness of the educational program.*

BMP: Grass and Fertilizer

Message Description and Distribution Method:

"Green Grass & Clear Water" flyer produced by UNH Cooperative Extension, NH Sea Grant, and NHDES outlining simple recommendations to keep lawns healthy while reducing water quality impacts - including proper fertilizer techniques and disposal of grass clippings posted on the Town's website:
https://raymondnh.gov/town_departments/public_works/municipal_separate_storm_sewer_system.php

Targeted Audience: Residents, Businesses, Institutions, and Commercial Facilities

Responsible Department/Parties: Raymond Department of Public Works

Measurable Goal(s):

Lawn care enthusiast residents understand the potential water quality impacts from fertilizer and improper disposal of grass clippings and are aware of the proper lawn care management techniques for reducing those impacts. Measurement includes impressions through the Town's website.

Message Date(s): Permit Year 7

Message Completed for: Appendix F Requirements Appendix H Requirements

Was this message different than what was proposed in your NOI? Yes No

If yes, describe why the change was made:

BMP: Pet Waste Disposal

Message Description and Distribution Method:

GREENWorks "For the Sake of Clean Water, As Well As Our Shoes: Scoop the Poop!" informational publication made available on the Town's website:
https://raymondnh.gov/town_departments/public_works/municipal_separate_storm_sewer_system.php

Targeted Audience: Residents

Responsible Department/Parties: Raymond Department of Public Works

Measurable Goal(s):

Dog owners and/or 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. Measurement includes impressions through the Town's website.

Message Date(s): Permit Year 7

Message Completed for: Appendix F Requirements Appendix H Requirements

Was this message different than what was proposed in your NOI? Yes No

If yes, describe why the change was made:

BMP: Septic System Maintenance**Message Description and Distribution Method:**

"Get Pumped" informational story map (<https://getpumpednh.com/>) to educate homeowners with septic systems on how to identify, locate and maintain systems is available on the Town's website:
https://raymondnh.gov/town_departments/public_works/municipal_separate_storm_sewer_system.php

Targeted Audience: Residents

Responsible Department/Parties: Raymond Department of Public Works

Measurable Goal(s):

Residents are aware of the water quality impacts from septic systems, the importance of maintaining septic systems, and how to maintain them. Measurement includes impressions through the Town's website.

Message Date(s): Permit Year 7

Message Completed for: Appendix F Requirements Appendix H Requirements

Was this message different than what was proposed in your NOI? Yes No

If yes, describe why the change was made:

BMP: Construction/Developers Outreach**Message Description and Distribution Method:**

Raymond has the Construction General Permit outreach letter and brochure developed by the Seacoast Stormwater Coalition on file and aims to provide these resources to developers and construction contractors during the site plan application submittal and review process.

Targeted Audience: Developers (construction)

Responsible Department/Parties: Raymond Community Development Department

Measurable Goal(s):

Contractors and developers are made aware of the updates and changes made to the EPA 2022 Construction General Permit including the requirement that those who wish to be considered a qualified person to conduct inspections must meet EPA training standards. Contractors and developers are also made aware of the need for proper erosion control practices during construction work.

Message Date(s): Permit Year 7

Message Completed for: Appendix F Requirements Appendix H Requirements

Was this message different than what was proposed in your NOI? Yes No

If yes, describe why the change was made:

BMP: Yard Waste

Message Description and Distribution Method:

A message about the potential water quality impacts from improper disposal of leaves, grass clippings and other yard wastes is posted to the Town's webpage, along with a link to the NHDES MS4 Resources Public Education and Outreach webpage for additional information:

https://raymondnh.gov/town_departments/public_works/municipal_separate_storm_sewer_system.php

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Residents are aware of the water quality impacts from yard waste and proper disposal methods. Measurement includes impressions through the Town's website.

Message Date(s): Permit Year 7

Message Completed for: Appendix F Requirements Appendix H Requirements

Was this message different than what was proposed in your NOI? Yes No

If yes, describe why the change was made:

Add an Educational Message

MCM2: Public Participation

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

The Town of Raymond completed their Stormwater Management Plan during Permit Year 5. The Town planned to post the SWMP to their website for public comment during Permit Years 6 and 7, however due to staff turnover and website updates the SWMP was not posted to the website. The Town is planning to post the SWMP to the website during Permit Year 8.

The Town maintains a copy of the 2017 NH MS4 Permit as well as the Town's official notice of their status as a regulated small Municipal Separate Storm Sewer System (MS4) in accordance with 40 CFR §122.32(a)(1).

Was this opportunity different than what was proposed in your NOI? Yes No

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

The Town of Raymond provides opportunities for public participation and involvement in stormwater management activities. The Town holds a Household Hazardous Waste (HHW) Collection Day every year for residents to drop off hazardous waste for proper disposal. In 2024, a HHW collection day was held in April. The next HHW collection day is planned for October 2025.

The Town of Raymond also has an optional recycling program. Recyclables are collected at the Town's Transfer Station and include the following: plastic, cans, bottles/glass, newspaper, cardboard, waste oil, batteries, etc. A Transfer Station Resident Permit is required to dispose of your recyclables at the Transfer Station.

In May of 2025, the Raymond Youth Coalition organized a Town-wide clean up event.

In 2023, the Town of Raymond received grant funds from the NH Department of Environmental Services (NHDES) through the Clean Water State Revolving Fund (CWSRF) Asset Management Program (AMP) to support the development and implementation of an Asset Management Program for the Town's stormwater system. Through this project, the Town held two Level of Service workshops on October 17 and November 21, 2024, with attendance from municipal officials and staff from Raymond, as well as representatives from the Town's engineering consultant and NHDES. The goals of these workshops were to develop a vision statement to communicate the purpose and overarching goals of what asset management will accomplish for the community, as well as to develop specific goals for the Town's stormwater system and stormwater management program. In June of 2025, the Town's consultant presented at a Select Board Meeting about the development and completion of the Town's Stormwater Asset Management Program (AMP). Two representatives from NHDES were in attendance at this project wrap-up presentation.

MCM3: Illicit Discharge Detection and Elimination (IDDE)

Sanitary Sewer Overflows (SSOs)

Check off the box below if the statement is true.

This SSO section is NOT applicable because we DO NOT have sanitary sewer

Below, report on the number of SSOs identified in the MS4 system and removed during this reporting period.

Number of SSOs identified: 0

Number of SSOs removed:

MS4 System Mapping

Percent of Phase II map complete:

Optional: Provide additional status information regarding your map:

The Town completed their Phase I system map for their NH MS4 Permit-regulated areas during Permit Year 5, including outfalls and receiving waters, open channel conveyances, interconnections with other MS4s, waterbodies identified by name and indication of all use impairments as identified on the most recent EPA approved New Hampshire Integrated List of waters report, and initial catchment delineations.

The Town completed mapping of outfalls, pipes, manholes, and catch basins within the NH MS4 Permit-regulated area in Permit Year 7 through the NHDES CSWRF funded Stormwater Asset Management Program.

The Town has not completed any catchment investigations and therefore has not yet updated catchment delineations to reflect information collected during catchment investigations.

The Town does not have any known municipally-owned stormwater treatment structures. All mapped stormwater treatment structures appear to be privately-owned. The Town does not have a municipal sanitary sewer system or municipal combined sewer system, so these items are not applicable.

Screening of Outfalls/Interconnections

If conducted, please submit any outfall monitoring results from this reporting period. Outfall monitoring results should include the date, outfall/interconnection identifier, location, weather conditions at time of sampling, precipitation in previous 48 hours, field screening parameter results, and results from all analyses. Please also include the updated inventory and ranking of outfalls/interconnections based on monitoring results.

- No outfalls were inspected
- The outfall screening data is attached to the email submission
- The outfall screening data can be found at the following publicly available website:

*Below, report on the number of outfalls/interconnections screened **during this reporting period**.*

Number of outfalls screened:

*Below, report on the percent of total outfalls/ interconnections screened **to date**.*

Percent of outfalls screened:

Optional: Provide additional information regarding your outfall/interconnection screening:

The Town, through their consultant, completed dry-weather screening of 72 of the 79 (92.4%) mapped stormwater outfalls during outfall mapping efforts in 2023 and 2024, however 7 of the 79 mapped outfalls were found to have flow and need to be revisited and sampled. The Town has not yet started wet weather sampling of permit regulated outfalls.

Catchment Investigations

If conducted, please submit all data collected during this reporting period as part of the dry and wet weather investigations. Also include the presence or absence of System Vulnerability Factors for each catchment.

- No catchment investigations were conducted
- The catchment investigation data is attached to the email submission
- The catchment investigation data can be found at the following publicly available website:

*Below, report on the number of catchment investigations completed **during this reporting period**.*

Number of catchment investigations completed this reporting period: 0

*Below, report on the percent of catchments investigated **to date**.*

Percent of total catchments investigated: 0

Optional: Provide any additional information for clarity regarding the catchment investigations below:

The Town has not started catchment investigations.

IDDE Progress

If illicit discharges were found, please submit a document describing work conducted over this reporting period, and cumulative to date, including location source; description of the discharge; method of discovery; date of discovery; and date of elimination, mitigation, or enforcement OR planned corrective measures and schedule of removal.

- No illicit discharges were found
- The illicit discharge removal report is attached to the email submission
- The illicit discharge removal report can be found at the following publicly available website:

*Below, report on the number of illicit discharges identified and removed, along with the volume of sewage removed **during this reporting period**.*

Number of illicit discharges identified: 0

Number of illicit discharges removed: 0

Estimated volume of sewage removed: gallons/day

*Below, report on the total number of illicit discharges identified and removed to date. At a minimum, report on the number of illicit discharges identified and removed **since the effective date of the permit (July 1, 2018)**.*

Total number of illicit discharges identified: 0

Total number of illicit discharges removed: 0

Optional: Provide any additional information for clarity regarding illicit discharges identified, removed, or planned to be removed below:

Employee Training

Describe the frequency and type of employee training conducted **during this reporting period**:

Training was provided to employees involved in the IDDE program during Permit Year 7.

MCM4: Construction Site Stormwater Runoff Control

*Below, report on the construction site plan reviews, inspections, and enforcement actions completed **during this reporting period**.*

Number of site plan reviews completed: 19

Number of inspections completed: 109

Number of enforcement actions taken: 0

Optional: Enter any additional information relevant to construction site plan reviews, inspections, and enforcement actions:

MCM5: Post-Construction Stormwater Management in New Development and Redevelopment

As-built Drawings

*Below, report on the number of as-built drawings received **during this reporting period**.*

Number of as-built drawings received: 2

Optional: Enter any additional information relevant to the submission of as-built drawings:

Street Design and Parking Lots Report

Below, describe any changes made or planned to be made to local regulations and guidelines based on the report completed in Year 6:

Although the Town did not prepare a specific Street Design & Parking Lot Report, the Town did prepare a legal analysis as part of the PCP, which looks at barriers to implementation of the PCP. As part of the analysis, regulatory mechanisms were reviewed to determine if changes to existing design standards could be made to support low impact design options and, where appropriate, proposed recommendations to incorporate policies and standards to minimize impervious cover in parking areas and street designs. Although a comprehensive review was performed, no recommendations have been implemented to date.

Green Infrastructure Report

Below, describe progress towards making green infrastructure practices allowable based on the report completed in Year 6:

Although the Town did not prepare a specific Green Infrastructure Report, the Town did prepare a legal analysis as part of the PCP, which looks at barriers to implementation of the PCP. As part of the analysis, a comprehensive review was conducted of the Town's regulatory documents and recommendations were provided on how to promote green infrastructure and other infiltrative practices, water harvesting and open space preservation as part of the development process. Although a comprehensive review was performed, no recommendations have been implemented to date.

Retrofit Properties Inventory

Below, list remaining permittee-owned properties that could be modified or retrofitted with BMPs to mitigate impervious areas:

1. Town Hall
2. Highway Garage
3. Safety Complex
4. Town Library
5. Cammett Fields

Below, list all properties that have been modified or retrofitted with BMPs to mitigate impervious area that were inventoried as part of 2.3.6.e of the permit and the type of BMP(s) implemented. Non-MS4 owned properties that have been modified or retrofitted with BMPs to mitigate impervious area may also be listed, but must be indicated as non-MS4.

N/A

MCM6: Good Housekeeping

Catch Basin Cleaning

*Below, report on the number of catch basins inspected and cleaned, along with the total volume of material removed from the catch basins **during this reporting period**.*

Number of catch basins inspected: 115

Number of catch basins cleaned: 115

Total volume or mass of material removed from all catch basins: 110 cubic yards

Below, report on the total number of catch basins in the MS4 system.

Total number of catch basins: 329

If applicable:

Report on the actions taken if a catch basin sump is more than 50% full during two consecutive routine inspections/cleaning events:

The Town of Raymond cleans 50% of their catch basins annually to ensure no catch basin sums are more than 50% full during two consecutive routine inspections/cleaning events.

Street Sweeping

*Report on the number of miles swept **during this reporting period** below.*

Number of miles cleaned: 140

*Report either the volume or weight of street sweeping materials collected **during this reporting period** below.*

Volume of material removed: 125 cubic yards

Weight of material removed: [Select Units]

Stormwater Pollution Prevention Plan (SWPPP)

*Below, report on the number of site inspections for facilities that require a SWPPP completed **during this reporting period**.*

Number of site inspections completed: 8

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

SWPPP inspections were completed quarterly at both the DPW Facility and the Transfer Station for a total of

eight (8) inspections. Two (2) of the inspections (one at each facility) were completed during a rain event.

Additional Information

Monitoring or Study Results

Results from any other stormwater or receiving water quality monitoring or studies conducted during the reporting period not otherwise mentioned above, where the data is being used to inform permit compliance or permit effectiveness must be attached.

- Not applicable
- The results from additional reports or studies are attached to the email submission
- The results from additional reports or studies can be found at the following website(s):

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:

Additional Information

Enter any additional information relevant to your stormwater management program implementation during the reporting period. Include any BMP modifications made by the MS4 if not already discussed above.

Year 8

Activities Planned for Next Reporting Period

Please confirm that your SWMP has been, or will be, updated to comply with all applicable permit requirements including but not limited to the year 8 requirements summarized below. (Note: impaired waters and TMDL requirements are not listed below)

Yes, I agree

Annual Requirements

- Annual report submitted and available to the public
- Annual opportunity for public participation in review and implementation of SWMP
- Keep records relating to the permit available for 5 years and make available to the public
- Properly store and dispose of catch basin cleanings and street sweepings so they do not discharge to receiving waters
- Annual training to employees involved in IDDE program
- Update inventory of all known locations where SSOs have discharged to the MS4
- Continue public education and outreach program
- Update outfall and interconnection inventory and priority ranking and include data collected in connection with the dry weather screening and other relevant inspections conducted
- Implement IDDE program
- Review site plans of construction sites as part of the construction stormwater runoff control program
- Conduct site inspection of construction sites as necessary
- Inspect and maintain stormwater treatment structures
- Log catch basins cleaned or inspected
- Sweep all curbed streets at least annually
- Continue investigations of catchments associated with Problem Outfalls
- Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities
- Review inventory of all permittee owned facilities in the categories of parks and open space, buildings and facilities, and vehicles and equipment; update if necessary
- Review O&M programs for all permittee owned facilities; update if necessary
- Implement all maintenance procedures for permittee owned facilities in accordance with O&M programs
- Implement program for MS4 infrastructure maintenance to reduce the discharge of pollutants
- Enclose all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
- Review as-built drawings for new and redevelopment to ensure compliance with post construction bylaws, regulations, or regulatory mechanism consistent with permit requirements
- Inspect all permittee owned treatment structures (excluding catch basins)
- Identify additional permittee-owned properties that could potentially be modified or retrofitted with BMPs to reduce impervious areas so that the permittee maintains a minimum of 5 sites in their inventory, until such a time when the permittee has less than 5 sites remaining

Provide any additional details on activities planned for permit year 8 below:

During Permit Year 7, the Town received funding through the 2023 NHDES Clean Water State Revolving Fund for a Stormwater Planning Project, which includes the development of a Lake Phosphorus Control Plan and a Watershed-Based Plan for Governors Lake. Work on this project began in Permit Year 8.

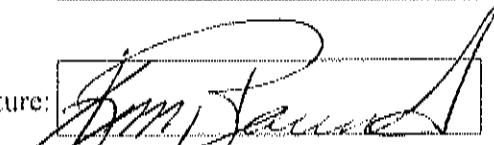
Part V: Certification of Small MS4 Annual Report 2025

40 CFR 144.32(d) Certification

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 gather and evaluate 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, I certify that 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.

Name:	Ken Robichaud	Title:	Town Manager
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Signature:


[Signature may be a duly authorized representative]

Date:

9/30/25