### Year 5 Annual Report

#### New Hampshire Small MS4 General Permit New Permittees

Reporting Period: July 1, 2022-June 30, 2023

\*\*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, 2022 and June 30, 2023 unless otherwise requested.

#### **Part I: Contact Information**

name of I	Municipality or Organizati	on: Town of Strath	am			
EPA NPD	DES Permit Number: NHR	041000				
<b>Primary</b> ]	MS4 Program Manager (	Contact Informati	on			
Name: Da	avid Moore		Title:	Town Administr	rator	
Street Ad	dress Line 1: 10 Bunker H	ill Avenue				
Street Ad	dress Line 2:					***************************************
City: Sta	ratham	State: NH	Zip Co	de: 03885		
Email: dn	noore@strathamnh.gov		Phon	e Number: (603)	772-7391	
	ter Management Programocation (publicly available	http		_	7/planning-board/pages	/
	MP was Last Updated: $9/2$ $1$	25/2020				***************************************

#### 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: <a href="https://www.epa.gov/tmdl/region-1-impaired-waters-and-303d-lists-state">https://www.epa.gov/tmdl/region-1-impaired-waters-and-303d-lists-state</a>

Impairmen	nt(s)			
	⊠ Bacteria/Pathogens		⊠ Nitrogen	☐ Phosphorus
	Solids/ Oil/ Grease (Hydr		<u> </u>	I nospiiorus
TMDL(s)				
<u> </u>	⊠ Bacteria and Pathogen	⊠ Chloride	☐ Lake and Po	nd Phosphorus
			C	lear Impairments and TMDL
Year 5 Requ	uirements		- Lasternavia	
⊠ Com	pleted Phase I of system map	oing		
	_		o ond oddod41	and a country
Z Deve	eloped a written catchment in	vestigation procedure	e and added the pro	cedure to the SWMP
any addition	f you would like to describe properties of the box	below:	_	
ou have co	off all requirements below tha <b>mpleted that permit requirem</b> Additional i <b>n</b> formation will be	<b>ient fully.</b> If you have	e not completed a re	ch box you are certifying that equirement leave the box
ou have co unchecked. 2	<b>mpleted that permit requirem</b> Additional information will be	<b>ient fully.</b> If you have	e not completed a re	ch box you are certifying that equirement leave the box
ou have co inchecked. A Annual Requ	<b>mpleted that permit requirem</b> Additional information will be	ent fully. If you have requested in later so	e not completed a re	equirement leave the box
Annual Requestion  Proviewith	mpleted that permit requirem Additional information will be  uirements Ided an opportunity for public	ent fully. If you have requested in later so participation in reviewnts	e not completed a rections.  ew and implementa	equirement leave the box tion of SWMP and complied
Annual Requestion  Proving with the Second Rept  The Second Republication of the Secon	mpleted that permit requirements  Ided an opportunity for public State Public Notice requirements	ent fully. If you have requested in later see participation in reviews	e not completed a rections.  ew and implementa  and made available	equirement leave the box  tion of SWMP and complied  to the public
Annual Requestion of the State	mpleted that permit requirements ded an opportunity for public State Public Notice requirements records relating to the permit as SSO inventory has been updated	pent fully. If you have requested in later see participation in review that available for 5 years ed, including the state	e not completed a rections.  ew and implementa  and made available us of mitigation and	equirement leave the box  tion of SWMP and complied  to the public
Annual Requestion  Proving with the Second Repterment of the Second Rep	mpleted that permit requirements additional information will be uirements added an opportunity for public State Public Notice requirements records relating to the permit associated inventory has been updated the permit of the permit of the permit associated.	participation in reviews available for 5 years ed, including the statecause we do not have	e not completed a rections.  ew and implementa  and made available us of mitigation and we sanitary sewer	equirement leave the box  tion of SWMP and complied  to the public
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Annual Requestion  Annual Requestion  Proving with the Second Rept  The Second Republication of the Second Republi	mpleted that permit requirements  Additional information will be uirements  ded an opportunity for public State Public Notice requirements  records relating to the permit as been updated emented  This is not applicable be the control of the permit applicable be the control of the permit applicable because the control of the permit applicable a	participation in reviews available for 5 years ed, including the state ecause we do not have ecause we did not fin tory is attached to the	e not completed a rections.  ew and implementa and made available us of mitigation and we sanitary sewer ad any new SSOs e email submission	equirement leave the box  tion of SWMP and complied  to the public  d corrective measures

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:

https rank	s://www.strathamnh.gov/sites/g/files/vyhlif5051/f/uploads/stratham_ssc-outfall- ing_12-18.pdf
	g to employees involved in IDDE program within the reporting period
Properly stored receiving waters	and disposed of catch basin cleanings and street sweepings so they did not discharge to
⋈ All curbed roads	ways were swept at least once within the reporting period
Enclosed all roa minimize the use	d salt storage piles or facilities and implemented winter road maintenance procedures to e of road salt
Implemented SV transfer stations.	VPPPs for all permittee owned or operated maintenance garages, public works yards, and other waste handling facilities
□ Updated inventor     □	ry of all permittee owned facilities as necessary
⊠ O&M programs	for all permittee owned facilities have been completed and updated as necessary
$\bowtie$ Implemented all programs	maintenance procedures for permittee owned facilities in accordance with O&M
	ogram for MS4 infrastructure maintenance to reduce the discharge of pollutants
	mittee owned treatment structures (excluding catch basins)
	Combination of Impaired Waters Requirements and TMDL Requirements as Applicable)
Annual Requirements  Public Education as	nd Outroach*
Annual message	was distributed encouraging the proper management of pet waste, including noting any ces where appropriate
Permittee or its a renewal of dog li	igents disseminated educational material to dog owners at the time of issuance or icense, or other appropriate time
discharges to a w	ation to owners of septic systems about proper maintenance in any catchment that vater body impaired for bacteria
* Public education is Appendix H and F f	
	messages can be combined with other public education requirements as applicable (see for more information)
Optional: If you would any additional details, p	messages can be combined with other public education requirements as applicable (see for more information)  like to describe progress made on any incomplete requirements listed above or provide blease use the box below:

Chloride Impairment
□ Completed the Salt Reduction Plan
Reported amount of salt applied to all municipally owned and maintained surfaces using the UNH Technology Transfer Center online tool
Optional: If you would like to describe progress made on any incomplete requirements listed above or provid any additional details, please use the box below:
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.
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 in lieu of post-leaf drop stree sweeping, implemented a fall leaf litter collection program
Potential Structural BMPs
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 1 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:

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 has identified rain garden infrastructure at the Municipal Center/Wiggin Memorial Library to

assess for nitrogen load reduction, however those calculations were not yet complete in the Year 5 reporting period. The Town anticipates that these evaluations will be complete by the end of 2023. Additionally, the Town has initiated the process to evaluate all municipally-owned properties for BMP retrofit opportunities and anticipates the installation of a structural BMP by the conclusion of the Year 6 reporting period.

## Solids, Oil and Grease (Hydrocarbons), or Metals Impairment(s) Annual Requirements

Good Housekeeping and Pollution Prevention for Permittee Owned Operations  Increased street sweeping frequency of all municipal owned streets and parking lots to a schedule that
targets areas with potential for high pollutant loads  The street sweeping schedule is attached to the email submission
The street sweeping schedule 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:
Curbed municipally-owned parking lots are swept regularly by the Town, though there are no municipally-owned curbed streets in the MS4 area. After the recent departure of an employee, the Town discovered that streets with catch basins were not swept during the reporting period. The Town regrets this and is taking remedial action to ensure that this sweeping takes place for all municipal streets in the MS4 area with catch basin infrastructure in the Year 6 reporting period.
Chloride TMDL Annual Requirements
☐ Implemented Chloride Reduction Plan or Alternative Chloride Reduction Plan
Reported amount of salt applied to all municipally owned and maintained surfaces using the UNH Technology Transfer Center online tool
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:
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.
Optional: Use the box below to provide any additional information you would like to share as part of your self-assessment:

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## 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?	, and the same and two was
○ Yes	
No	
If yes, describe below,	including any relevant impairments or TMDLs:
Stratham has not made submission.	changes to the list of receiving waters, outfalls, or impairments since the NOI

## 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: 4
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 and Yard Waste disposal
Message Description and Distribution Method:
Poster/brochure produced by UNH Cooperative Extension and NH Sea Grant outlining simple recommendations to keep lawns healthy while reducing water quality impacts, including proper fertilizer techniques and disposal of grass clippings is on display in Town Hall and on the Town's website. "Green Grass & Clear Water" brochure: https://www.strathamnh.gov/sites/g/files/vyhlif5051/f/uploads/grass_mailer_web.pdf.
Poster/brochure produced by NH DES outlining proper yard waste disposal is on display in Town Hall and or the Town's website. "Rake it or Leave it" brochure: https://www.strathamnh.gov/sites/g/files/vyhlif5051/f/uploads/yardwaste_ms4_des1.pdf.
Targeted Audience: Residents
Responsible Department/Parties: Planning Department
Measurable Goal(s):
Lawn care enthusiasts 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 quantity of materials distributed. Brochure is available electronically to 7,700 residents.
Message Date(s): Year round
Message Completed for: Appendix F Requirements ⊠ Appendix H Requirements ⊠  Was this message different than what was proposed in your NOI? Yes ○ No ⑥
If yes, describe why the change was made:
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#### **BMP: Pet Waste Disposal**

Message Description and Distribution Method:

"Every Drop" poster with proper pet waste management, impacts of improper management, and disposal requirements messaging is on display in Town Hall, on the Town's website, and in the June 4, 2023 Select

Board newsletter. Every Drop is a collaborative educational effort with PREP, NHDES and other partners.
Every Drop Brochure: https://www.strathamnh.gov/sites/g/files/vyhlif5051/f/uploads/5x7_every_drop_dog_waste_postcard.pdf.
Targeted Audience: Residents
Responsible Department/Parties: Planning Department
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. In Year 5, one resident pledged through PREP "Every Drop" website. Use of dog waste stations has continued with approximately 22,400 dog waste bags provided by the Town and utilized by park patrons during year 5!
Message Date(s): Year round
Message Completed for: Appendix F Requirements ⊠ Appendix H Requirements ⊠
Was this message different than what was proposed in your NOI? Yes C No ©
If yes, describe why the change was made:
BMP: Septic System Maintenance
Message Description and Distribution Method:
Promoted brochure to educate septic system owners on how to identify, locate and maintain those systems. Get Pumped NH is a collaborated effort between the New Hampshire Association of Septage Haulers (NHASH) and the New Hampshire Department of Environmental Services (NHDES). In Year 5 the poster was made available through Stratham's website and is on display in Town Hall. https://www.strathamnh.gov/sites/g/files/vyhlif5051/f/uploads/septic_ms411.pdf.
Targeted Audience: Septic System owners (residential and commercial properties)
Responsible Department/Parties: Planning Department
Measurable Goal(s):
Residents are aware of water quality impacts from septic systems, the importance of maintaining septic systems, and how to maintain them. Brochure is available electronically to 7,700 residents.
Message Date(s): Year round
Message Completed for: Appendix F Requirements ⊠ Appendix H Requirements ⊠
Was this message different than what was proposed in your NOI? Yes C No .
If yes, describe why the change was made:

## **BMP: Developer/Construction Outreach** Message Description and Distribution Method: Review checklist with developers and construction contractors prior to beginning of construction project (preconstruction) to identify responsible parties, erosion control practices, other best management practices, and requirements for EPA Construction General Permit as appropriate. Targeted Audience: Developers (construction) Responsible Department/Parties: Planning and Building Departments Measurable Goal(s): Contractors and Land Developers are aware of the need for proper erosion control practices during site development. Planning Board reviews the requirements with Developers during site plan review and requires their implementation as part of conditions of approval for Planning Board approvals. Message Date(s): Year round Message Completed for: Appendix F Requirements ⊠ Appendix H Requirements Was this message different than what was proposed in your NOI? Yes C 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 SWMP is available for public review and comment at https://www.strathamnh.gov/planning-board/pages/stormwater-and-strathams-ms4-permit. Documents and records (including the Annual Reports) relating to the permit are retained and available to the public at https://www.strathamnh.gov/planning-board/pages/stormwater-and-strathams-ms4-permit. Was this opportunity different than what was proposed in your NOI? Yes C No © Describe any other public involvement or participation opportunities conducted during this reporting period: Stratham hosts a Town Clean Up day in May annually. Roadways and municipally-owned properties within close proximity of surface wetlands are targeted for clean-up efforts.

The Stratham Conservation Commission offers compost bins and rain barrels at reduced costs to all residents in the Spring of every year. The Commission also posts numerous tips for protecting natural resources on the

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
- O The outfall screening data is attached to the email submission
- C The outfall screening data can be found at the following publicly available website:

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Below, report on the number of outfalls/interconnections screened during	this reporting period.
Number of outfalls screened: 0	
Below, report on the percent of total outfalls/interconnections screened <b>to</b>	o date.
Percent of outfalls screened: 0	
Optional: Provide additional information regarding your outfall/interconn	nection screening:
The Town of Stratham does not maintain a Sanitary Sewer System.	
Catchment Investigations  If conducted please submit all data collected during this reporting paried	I as post of the day and a set
If conducted, please submit all data collected during this reporting period investigations. Also include the presence or absence of System Vulnerabil.  No catchment investigations were conducted	its part of the ary and wet weather ity Factors for each catchment.
C The catchment investigation data is attached to the email s	submission
C The catchment investigation data can be found at the following	
·	
Below, report on the number of catchment investigations completed during	g this reporting period.
Number of catchment investigations completed this reporti	ing 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 cat	chment investigations below:
The Town of Stratham does not maintain a Sanitary Sewer System.	
IDDE Progress	
If illicit discharges were found, please submit a document describing work period, and cumulative to date, including location source; description of the date of elimination, mitigation, or enforcement OR schedule of removal.	the discharge; method of discovery;
<ul> <li>No illicit discharges were found</li> </ul>	
C The illicit discharge removal report is attached to the emai	
The illicit discharge removal report can be found at the fol	lowing publicly available website:
The illicit discharge removal report is attached to the email of the illicit discharge removal report can be found at the fol	

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

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Number of illicit discharges identified: 0
Number of illicit discharges removed: 0
Estimated volume of sewage removed: 0 gallons/day
Below, report on the total number of illicit discharges identified and removed to date. At a minimum, report 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:
The Town of Stratham does not maintain a Sanitary Sewer System. Relevant Town Staff are trained to identify and pursue enforcement of illicit discharges into catch basins and other stormwater conveyance systems.
Employee Training
Describe the frequency and type of employee training conducted during this reporting period:
The Town of Stratham staff were trained using IDDE training videos created by UNH, the City of Dover, and NHDES. Video topics included collection data and water samples in the field, and analyzing for pertinent parameters as identified in the permit. Additionally, a video addressing the issues associated with stormwater common pollutants of concern, how to identify an illicit discharge, and general IDDE sampling protocols we crafted by NHDES and utilized by the Town.
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: 2
Number of inspections completed: 6
Number of enforcement actions taken: 0
Optional: Enter any additional information relevant to construction site plan reviews, inspections, and enforcement actions:
Site Plans: 92 Portsmouth Avenue, One Fine Chocolate Place Inspections: Optima Dermatology (2), Rollins Hill residential development (4)

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

Ordinance or Regulatory Mechanism	
Date ordinance was completed (due	in year 3): May 15, 2019
Website of ordinance or regulatory mechanism:	https://www.strathamnh.gov/sites/g/files/vyhlif5051/f/uploads/2022_site_plan_review_regs.pdf
As-built Drawings Below, report on the number of as-built drawings re	eceived during this reporting period.
Number of as-built drawings received	ed: 0
Optional: Enter any additional information relevan	t to the submission of as-built drawings:
As-built Drawings are required under the Stratham construction and fell within the required submission	Site Plan Regulations, however no development completed n period during the reporting period.
Street Design and Parking Lots Report	
Describe the status of the street design and parking changes to local regulations and guidelines:	lots assessment including any planned or completed
The Town of Stratham has initiated the process of complete inventory of all parking lots with 10 or methe Report will be finalized in Year 6 consistent with	completing a Street Design and Parking Lots Report. A ore spaces has been completed. The Town anticipates that the permit requirements.
Green Infrastructure Report	
Describe the status of the green infrastructure report practice allowable:	t including the findings and progress towards making the
The Town of Stratham has initiated the process of c anticipates that the Report will be finalized in Year	completing a Green Infrastructure Report. The Town 6 consistent with the permit requirements.

#### **Retrofit Properties Inventory**

Describe the status of the inventory of permittee-owned properties that could be modified or retrofittee	d with
BMPs to mitigate impervious areas and report on any properties that have been modified or retrofitted	

BMPs to mitigate impervious areas and report on any pro-	operties that have been modif	fied or retrofitted:
The Town of Stratham has initiated the process of complanticipates that the Report will be finalized in Year 6 cor	leting a Retrofit Properties Ronsistent with the permit requir	eport. The Town rements.
MCM6: Good I	Housekeeping	
Catch Basin Cleaning Below, report on the number of catch basins inspected an removed from the catch basins during this reporting peri	nd cleaned, along with the tot	al volume of material
Number of catch basins inspected: 28		
Number of catch basins cleaned: 28		
Total volume or mass of material removed	l from all catch basins: 7	cubic yards
Below, report on the total number of catch basins in the $\it N$	IS4 system.	
Total number of catch basins: 127		
If applicable:		
Report on the actions taken if a catch basin sump is more inspections/cleaning events:	than 50% full during two co	nsecutive routine
Total number of catch basins includes those outside the M	IS4 system.	
Street Sweeping		
Report on the number of miles swept during this reporting	period helow	
Number of miles cleaned: 0.6	, , , , , , , , , , , , , , , , , , , ,	
Report either the volume or weight of street sweeping mat	erials collected during this r	onorting naviad balance
Volume of material removed: 0.4	cubic yards	
C Weight of material removed:	[Select Units]	

[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: 0
Describe any corrective actions taken at a facility with a SWPPP:
The Town of Stratham maintains a daily presence at two of the properties covered under SWPPP and at least weekly at the third. After the recent departure of a staff member, Town Staff was unable to locate SWPPP inspection reports for the three properties. Staff is in the process of training relevant employees about the need for documented SWPPP inspections and anticipates that this requirement will be fully met in the next reporting period.
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
Optional: 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. If any of the above year 5 requirements could not be completed due to the impacts of COVID-19, please identify the requirement that could not be completed, any actions taken to attempt to complete the requirement, and reason the requirement could not be completed below:

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 6 requirements summarized below. (Note: impaired waters and TMDL requirements are not listed below)

Yes, I agree 🛛

- Develop a report assessing current street design and parking lot guidelines and other local requirements within the municipality that affect the creation of impervious cover
- Develop a report assessing existing local regulations to determine the feasibility of making green infrastructure practices allowable when appropriate site conditions exist
- Identify a minimum of 5 permittee-owned properties that could potentially be modified or retrofitted with BMPs to reduce impervious areas

#### **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

Provide any additional details on activities planned for permit year 6 below:

The Town of Stratham will continue to implement activities in accordance with the permit and SWMP.

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## Part V: Certification of Small MS4 Annual Report 2023

#### 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:	David Moore	Title: Town Administrator
Signature:	(// ) /m	Date: 9/28/2023
	[Signatory may be a duly authorized representative]	