

**Year 4 Annual Report**  
**New Hampshire Small MS4 General Permit**  
**Reporting Period: July 1, 2021 - June 30, 2022**  
**Town of Milton**

EPA NPDES Permit Number NHR041020

**Certification of Small MS4 Year 4 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

Title

Signature

Date

**Primary MS4 Program Manager Contact Information:**

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Title/Position: Town Administrator

Department: Milton Town Hall

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State: New Hampshire

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# 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, 2021 through June 30, 2022** in accordance with the Permit.

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

<https://www.miltonnh-us.com/storm-water-management-committee-ms4>

Compliance activities have been identified and described in the Town of Milton’s Stormwater Management Plan (SWMP) and Illicit Discharge Detection and Elimination Plan (IDDE). Those documents and other pertinent Year 4 information can be found in submission or at the following websites, and will be referred to throughout this report:

SWMP: <https://www.miltonnh-us.com/storm-water-management-committee-ms4>

Date SWMP was Last Updated: 2022

IDDE Program Plan: <https://www.miltonnh-us.com/storm-water-management-committee-ms4>

SSO Inventory: Not Applicable

Dry Weather Screening Data: See attached submission – Dry Weather Screening field data is attached. Data is being processed and will be updated in the GIS database.

Inventory and Ranking of Outfalls/Interconnections: <https://www.miltonnh-us.com/storm-water-management-committee-ms4>

Wet Weather Screening Data: Not Applicable – will begin in Year 5

Catchment Investigation Data: Not Applicable – will begin in Year 5

Illicit Discharge Removal Report: Not Applicable

Salt Reduction Plan: Not Applicable

Nitrogen Source Identification Report: See attached submission

Phosphorus Source Identification Report: Not Applicable

Chloride Reduction Plan: Not Applicable

Results from additional stormwater or receiving water quality monitoring reports or studies:  
Not Applicable

# Self-Assessment

Select the impairment(s) and/or TMDL(s) that are applicable to your MS4. Make sure you are referring to the 2018 EPA approved Section 303(d) Impaired Waters List which was used for the Year 4 reporting period and can be found here:

<https://www.des.nh.gov/sites/g/files/ehbemt341/files/documents/2020-01/2018-epa-approval-20200225.pdf>.

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 checked="" type="checkbox"/> Bacteria/Pathogens | <input type="checkbox"/> Chloride                                   | <input checked="" type="checkbox"/> Nitrogen |
| <input type="checkbox"/> Phosphorus                    | <input 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 you made any changes to your lists of receiving waters, outfalls, or impairments since the NOI was submitted?

Yes

The Town of Milton has made changes to the list of receiving waters, outfalls, or impairments since the NOI submission. The following impairments and/or TMDLs have been added or delisted:

Water Quality Impaired Waters:

TMDL:

No

The Town of Milton has not made changes to the list of receiving waters, outfalls, or impairments 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*: **Five (5)** types of education messages were provided via flyers and social media and reached approximately **3,072** people.

### 1-BMP: Grass and Fertilizer

#### Outreach Resources:

Green Grass & Clear Water Brochure: [https://www4.des.state.nh.us/nh-ms4/?page\\_id=54](https://www4.des.state.nh.us/nh-ms4/?page_id=54).  
Town Hall and via social media (i.e., Facebook pages)

#### Description:

Distribution and promotion of flyers and social media posts 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.

#### Targeted Audience:

Residential and/or Business and Institutions

#### Responsible Department/ Parties:

Planning & Land Use

#### 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 quantity of materials distributed.

Following is the number of flyers that were distributed *during this reporting period*:

Year 4 = 52

Following is the number of impressions the social media posts received *during this reporting period*:

Year 4 = 2,854

**Goal was achieved.**

**Message Date:** Throughout Year 4 and during the July 9, 2022 Educational Event

## **2-BMP: Pet Waste Disposal**

### **Outreach Resources:**

Pet Waste Brochure

**Town Hall and via social media (i.e., Facebook pages)**

### **Description:**

Distribution of "Pet Waste" Brochure with proper pet waste management, impacts of improper management, and description of potential pathogens found in pet waste.

### **Targeted Audience:**

Residents - Pet Owners

### **Responsible Department/ Parties:**

Planning & Land Use

### **Measurable Goal(s):**

Following is the number of residents that pledged through the PREP "Every Drop" website ***during this reporting period:***

Year 4 = 45

The Town of Milton Campaign Metrics (Number of social media views, location and number of people who viewed display at event, number of dog waste stations installed, etc.) ***during this reporting period:*** 2,854

**Goal was achieved.**

**Message Date:** Throughout Year 4 and during the July 9, 2022 Educational Event

## **3-BMP: Disposal of Leaf and Grass Clippings**

### **Outreach Resources:**

[https://www4.des.state.nh.us/nh-ms4/?page\\_id=54](https://www4.des.state.nh.us/nh-ms4/?page_id=54)

**Rake It and Leave It Brochure**

**Rake It, Leave It, or Remove It Flyer**

**Yard Waste Brochure  
Alternatives to Dumping Your Yard Waste Flyer**  
Town Hall and via social media (i.e. Facebook pages)

**Description:**

Distribute and promote informational flyers and brochures with messaging about impacts from yard waste to waterbodies, alternatives to dumping yard waste and laws against dumping yard waste near or in waterbodies.

**Targeted Audience:**

Residential &/or Business and Institutions

**Responsible Department/ Parties:**

Planning & Land Use

**Measurable Goal(s):**

Residents are aware of the water quality impacts of yard waste dumping near or in water bodies and safe alternatives for yard waste disposal.

Following is the number of flyers that were distributed **during this reporting period:**

Year 4 = 49

The Town of Milton Campaign Metrics (Number of social media views, location and number of people who viewed display at event, number of dog waste stations installed, etc.) **during this reporting period:** 2,854

**Goal was achieved.**

**Message Date:** Throughout Year 4 and during the July 9, 2022 Educational Event

**4-BMP: Septic System Maintenance**

**Outreach Resources:**

[https://www4.des.state.nh.us/nh-ms4/?page\\_id=54](https://www4.des.state.nh.us/nh-ms4/?page_id=54)

**Get Pumped and What's Flushable Brochures**

Town Hall and via social media (i.e. Facebook pages)

**Description:**

Distributed and promoted brochures, directing to website to educate New Hampshire

homeowners with septic systems 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). A second brochure was also provided regarding what materials are or are not flushable.

**Targeted Audience:**

Septic System Owners

**Responsible Department/ Parties:**

Planning & Land Use

**Measurable Goal(s):**

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

Following is the number of flyers that were distributed *during this reporting period*:

Year 4 = 56

The Town of Milton Campaign Metrics (Number of social media views, location and number of people who viewed display at event, number of dog waste stations installed, etc.) *during this reporting period*: 2,854

**Goal was achieved.**

**Message Date:** Throughout Year 4 and during the July 9, 2022 Educational Event.

**5-BMP: Construction/Developers Outreach**

**Outreach Resources:**

[https://www4.des.state.nh.us/nh-ms4/?page\\_id=54](https://www4.des.state.nh.us/nh-ms4/?page_id=54)

**What you can do as a developer flyer**

**Town Hall and via social media (i.e. Facebook pages)**

**Description:**

Review the construction checklist with developers and construction contractors prior to the beginning of construction projects (pre-construction) to identify responsible parties, erosion control practices, other best management practices, and requirements for the EPA Construction General Permit as appropriate.

**Targeted Audience:**

Construction/ Developers

**Responsible Department/ Parties:**

Planning & Land Use

**Measurable Goal(s):**

Contractors, developers, and municipal or local organizations 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.

Following is the number of outreach letters that were distributed to municipal or local organizations ***during this reporting period:***

Year 4 = 16

The Town of Milton Campaign Metrics (Number of social media views, location and number of people who viewed display at event, number of dog waste stations installed, etc.) ***during this reporting period: 2,854***

The Town of Milton held three pre-construction meetings, representing 100% of projects that received planning board approval and began construction ***during this reporting period. Goal was achieved.***

**Message Date:** Ongoing. Throughout Year 4 and during the July 9, 2022 Educational Event

Describe progress made on any **incomplete requirements** listed above or optionally provide any additional relevant details, in the box below: Not Applicable

## 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 Town of Milton SWMP.
- Kept records relating to the permit available 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 and available to the public on the Storm Water Management Committee – MS4 website. Documents and records relating to the permit are retained and available for 5 years to the public at the Town Hall and on the Storm Water Management Committee – MS4 website (<https://www.miltonnh-us.com/storm-water-management-committee-ms4>).

**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:** Not Applicable

The Town of Milton has conducted the following public involvement or participation opportunities:

- A leaf and yard waste drop off was available at the Milton Transfer Station.
- On July 9, 2022, the Milton Conservation Commission hosted an educational event on how to keep lakes and rivers healthy. Expert guests from the UNH Cooperative Extension, Department of Environmental Services, and Strafford Regional Planning participated in the event.

Describe progress made on any **incomplete requirements** listed above **or** optionally provide any additional relevant details, in the box below: Not Applicable

# 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.

A small sewer system is located in a portion of the Town of Milton within the urbanized area. The sewer system was built in approximately 1985 and is not connected to the storm drain system. The Town of Milton is in the process of MS4 infrastructure verification and to date, has not identified SSO conditions. A preliminary Map of the storm sewer system and associated outfalls was developed in Year 3 and is currently in the verification phase by the Town of Milton.

- The SSO inventory has been updated, including the status of mitigation and corrective measures implemented or was addressed and can be found in submission.

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

Number of SSO's identified **during this reporting period:** 0

Number of SSO's removed **during this reporting period:** 0

## MS4 System Mapping

- Updated 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.

## Screening of Outfalls/Interconnections

- No outfalls were inspected for dry weather screening **during this report period.**
- Dry weather outfall screening data can be found in submission.

## Dry Weather Screening

Number of outfalls screened **during this reporting period:** 10

Percent of total known outfalls screened to date **during this reporting period:** 90%

*Dry Weather Screening field data is attached. Data is being processed and will be updated in the GIS database. The inventory and ranking of outfalls/interconnections will be updated with observations and recommendations for maintenance and the IDDE Program Plan was revised as a result. Data is being processed and will be available for the next Annual Report.*

## Wet Weather Screening

No outfalls were inspected for wet weather screening **during this report period.** Wet weather screening will begin in Year 5.

Wet weather outfall screening data can be found in.

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

Percent of total outfalls screened to date **during this reporting period:** 0%

## Catchment Investigations

No catchment investigations were conducted **during this report period.** Catchment investigations will begin in Year 5.

Catchment investigation data can be found in submission.

Number of catchment investigations **during this reporting period:** 0

Percentage of total catchments investigated to date (Years 1 - Year 4): 0%

## IDDE Progress

No illicit discharges were found **during this reporting period.**

The illicit discharges removal report can be found in submission **AND/OR** found at the following website.

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):  
0

Total number of illicit discharges removed since the effective date of the permit (July 1, 2018): 0

## Employee Training

Provided training to employees involved in IDDE program **during the reporting period:**

The Town of Milton held an IDDE training session for municipal staff on **May 18, 2022**. In addition, as a routine, IDDE materials and training, including information on how to identify illicit discharges and SSOs are made available to applicable employees in accordance with IDDE plan. Training logs are included in Appendix F of the IDDE report.

Describe progress made on any **incomplete requirements** listed above or optionally provide any additional relevant details, in the box below: Not Applicable

## 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**: 1 with three in progress

Number of inspections completed **during this reporting period**: 22 by Planning Board  
Consulting Engineer, 5 by Town Staff

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

The Town of Milton works closely with contractors to address environmental concerns for the least environmental impact.

Describe progress made on any **incomplete requirements** listed above or optionally provide any additional relevant details, in the box below: Not Applicable

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

## Ordinance or Regulatory Mechanism

The Town of Milton has regulatory mechanism consistent with permit requirements 2.3.6.a.i.

A Post-Construction Ordinance has not been drafted or adopted. These revisions required by that section have been prepared (drafted) and finalized and are waiting for a public hearing scheduled for October 19, 2022.

## As-built Drawings

Number of as-built drawings received *during this reporting period*: 0

## Retrofit Properties Inventory

Identified permittee-owned properties that could potentially be modified or retrofitted with BMPs to reduce impervious cover.

The Town of Milton has identified the following permittee-owned properties that could be modified or retrofitted with BMPs to mitigate impervious areas:

Town Owned Property	Milton Provided Address	Impervious Cover Area (Acres)
Fire Station	865 White Mt Hwy	0.93
Town Beach & Bath House	852 White Mt Hwy	0.46
Old Town House	962 White Mt Hwy	0.36
Police and Communication Tower	Teneriffe Road	0.29
Library	13 Main Street	0.27
Old School House / Womens Sewing Society	1116 White Mt Hwy	0.22
Waste - Administration Building & Plant	227 White Mt Hwy	0.12
Tax Deeded to Town	48 Willey Rd	0.12
Tax Deeded to Town L&B	15 Porter Road	0.09
Tax Deeded to Town L&B	24 Silver Street	0.06
Sewer Pump Station	13 Charles St	0.05

Developed a report assessing current street design and parking lot guidelines and other local requirements within the municipality that affect the creation of impervious cover, made it available as part of the SWMP, and:

No updates were recommended. **A copy of the report is attached.**

Updates were recommended. The anticipated date or date of completion for updates is not applicable.

Developed a report assessing local regulations to determine the feasibility of making green infrastructure practices allowable when appropriate site conditions exist, made it available as part of the SWMP, and:

No updates were recommended. **A copy of the report is attached.**

Updates were recommended.

Describe progress made on any **incomplete requirements** listed above **or** optionally provide any additional relevant details, in the box below: Not Applicable

# MCM 6: Good Housekeeping

## Catch Basin Cleaning

- Properly 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:

Number of catch basins inspected **during this reporting period: 44**

Number of catch basins cleaned **during this reporting period: 44**

Total volume or mass of material removed from all catch basins **15 cubic yards**

Total number of catch basins within the MS4 system: 69

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.

## Street Sweeping

- Properly 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: 10 miles**

Volume of swept material **during this reporting period: 40 yards**

## Stormwater Pollution Prevention Plan (SWPPP)

- The Town of Milton does not have any permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities where pollutants are exposed to stormwater. Review of permittee owned properties is on-going.
- Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities

Number of site inspections completed for **during this reporting period: 0**

Number of corrective actions taken **during this reporting period: 0**

Describe any corrective actions taken at a facility with a SWPPP: Not Applicable

### **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 4. Changes as a result of the Silver Street and Dawson Project will be incorporated into the program in Year 5.

- 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.
- 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: Not Applicable

# 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 in **July 2022**
- 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: Not Applicable

## Chloride Impairment (Appendix H)

- Permittee does not have a chloride impairment
- Updated Salt Reduction Plan as necessary *during this reporting period* and can be found in submission.

Describe progress made on any **incomplete requirements** listed above or optionally provide any additional relevant details, in the box below: Not Applicable

## Nitrogen Impairment (Appendix H)

- Permittee does not have 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*

*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).

### **Nitrogen Source Identification Report**

- The Nitrogen Source Identification Report (NSIR) can be found in submission. The NSIR is in progress and will be completed in Year 5. The Town was able to identify town-owned properties to evaluate prioritization for potential BMPs.

### **Potential Structural BMPs**

The tracking and accounting elements associated with the NH MS4 permit are ongoing, adaptive and are consistent with Attachment 3 of Appendix F of the permit. Currently there is emergent utilization of a new database tracking system called the Pollutant Tracing and Accounting Program (PTAP) supported by NHDES and a select number of municipalities. Coalition communities understand the importance of this effort and are committed to continuing to work towards better tracking and accounting strategies for both structural and non-structural BMPs. PTAP theoretically has limitless expansion capacity in the region and is already integrated with the EPA Region 1 supported BMP Accounting and Tracking Tool (BATT). This emerging collaboration will be a large component of future implementation efforts. While BMP tracking and accounting programs are not fully functional, these integrated planning tools provide a comprehensive solution to successful tracking and accounting metrics now and moving forward in the future.

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
- 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 one time per year (spring) and implemented a fall leaf litter collection program in lieu of post-drop street sweeping **during this reporting period**

### **Phosphorus Source Identification Report**

- The Phosphorus Source Identification Report can be found in submission.

### **Potential Structural BMPs**

The tracking and accounting elements associated with the NH MS4 permit are ongoing, adaptive and are consistent with Attachment 3 of Appendix F of the permit. Currently there is emergent utilization of a new database tracking system called the Pollutant Tracing and Accounting Program (PTAP) supported by NHDES and a select number of municipalities. Coalition communities understand the importance of this effort and are committed to continuing to work towards better tracking and accounting strategies for both structural and non-structural BMPs. PTAP theoretically has limitless expansion capacity in the region and is already integrated with the EPA Region 1 supported BMP Accounting and Tracking Tool (BATT). This emerging collaboration will be a large component of future implementation efforts. While BMP tracking and accounting programs are not fully functional, these integrated planning tools provide a comprehensive solution to successful tracking and accounting metrics now and moving forward in the future.

Describe progress made on any **incomplete requirements** listed above or optionally provide any additional relevant details, in the box below: Not Applicable

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

- Permittee does not have 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: Not Applicable

### **Chloride TMDL (Appendix F)**

- Permittee does not have a chloride TMDL

- Updated Chloride Reduction Plan as necessary **during this reporting period** and can be found in submission.

Describe progress made on any **incomplete requirements** listed above or optionally provide any additional relevant details, in the box below: Not Applicable

### Lake and Pond Phosphorus TMDL (Appendix F)

- Permittee does not have a lake and pond phosphorus TMDL
- Calculated baseline phosphorus, allowable phosphorus load, and phosphorus reduction requirement **during this reporting period**
- Defined the scope of the Lake Phosphorus Control Plan (LPCP).

The PCP scope is the urbanized area portion of our jurisdiction discharging to the impaired Waterbody **during this reporting period**

Describe progress made on any **incomplete requirements** listed above or optionally provide any additional relevant details, in the box below: Not Applicable

# 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.

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: Not Applicable

## Description of Any Changes in Identified BMPs or Measurable Goals

The Town of Milton has implemented activities in accordance with the permit and outlined in the SWMP. BMPs and measurable goals outlined in the SWMP are appropriate.

## COVID-19 Impacts

If any of the above Year 4 requirements could not be completed **during this reporting period** due to the impacts of COVID-19, please identify the requirement(s) that could not be completed, any actions taken to attempt to complete the requirement, and reason the requirement could not be completed below: Not Applicable

## Activities Planned for Next Reporting Period

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