- H.II.1.a.i.1 Distribution of leaf litter disposal message to Residential/Business/Commercial property owners annually in the fall (August/September/October). Beginning year of implementation: Permit Year 1 - 2018-2019.

- H.II.1.a.i.2 Modification of stormwater management regulations to require that new development and re-development stormwater BMPs are optimized for phosphorus removal within 2 years of permit effective date. Beginning year of implementation: Permit Year 2 - 2019-2020.

- H.II.1.a.i.2 Inventory and priority ranking of permittee-owned property and infrastructure that can be retrofitted with BMPs to include consideration of BMPs that infiltrate stormwater within 2 years of permit effective date. Beginning year of implementation: Permit Year 2 - 2019-2020.

- H.II.1.a.i.3 Development of a program to manage grass clippings and leaf litter on permittee owned property within 2 years of permit effective date. Beginning year of implementation: Permit Year 2 - 2019-2020.

- H.II.1.a.i.3 An increase in frequency of sweeping of public streets and municipal parking lots town-wide to a minimum of two times per year (once in the spring following winter activities such as sanding and once in the fall following leaf fall) in the areas of the town that are tributary to the Merrimack River, Concord River, and Long Pond. Beginning year of implementation: Permit Year 1 – 2018 - 2019.

- H.II.1.b Development of a Phosphorus Source Identification Report within 4 years of the permit effective date. Beginning year of implementation: Permit Year 4 – 2021-2022.

- H.II.1.c Evaluation of all permittee-owned properties identified as presenting retrofit opportunities or areas for structural BMP installation or identified in the Phosphorus Source Identification Report that are within the drainage area of the Merrimack River, Concord River, or Long Pond or its tributaries within 5 years of the permit effective date. Beginning year of implementation: Permit Year 5 – 2022-2023.

- H.II.1.c Planning/installation of one structural BMP demonstration project within 6 years of the permit effective date. Beginning year of implementation: Permit Year 6 – 2023-2024.

- H.II.1.c Installation of remaining BMP retrofits in accordance with the plan and schedule identified in the Town's Year 5 Annual Report.

- H.II.1.c Tracking and reporting of BMP installations and estimated phosphorus removal annually starting in Year 6. Beginning year of implementation: Permit Year 6 – 2023-2024.

<u>For catchments tributary to bacteria-impaired water bodies (Trull Brook and Merrimack River)</u>:

- H.III.2.a.i Distribution of residential message on pet waste management annually. Beginning year of implementation: Permit Year 1 – 2018 - 2019.

- H.III.2.a.i Dissemination of required public education information to dog owners annually at license renewal. Beginning year of implementation: Permit Year 1 – 2018 - 2019.