

# Year 3 Annual Report

## New Hampshire Small MS4 General Permit

Reporting Period: July 1, 2020 – June 30, 2021

*\*\*Please do not attach any documents to this form. Instead, attach all requested documents to an email when submitting the form\*\**

*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, 2020 and June 30, 2021 unless otherwise requested.*

### Part I: Contact Information

**Name of Municipality or Organization:**

**EPA NPDES Number:**

#### Primary MS4 Program Manager Contact Information:

**Name**  **Title**

**Department**

**Phone Number**  **Email**

**Address**

**City**  **State**

**Zip**  **Fax Number**

#### Stormwater Management Program (SWMP) Information:

<b>SWMP Location (web address):</b>	<a href="https://arcg.is/1nmPa1">https://arcg.is/1nmPa1</a>
<b>Date of Last Update:</b>	June 30, 2021

## 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>

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

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 the requirement, leave the box unchecked. Additional information will be requested in later sections.

### Year 3 Requirements:

- Inspected and screened all outfalls/interconnections (excluding Problem and Excluded outfalls)
- Updated outfall/interconnection priority ranking based on the information collected during the dry weather inspections as necessary
- Post-construction bylaw, ordinance, or other regulatory mechanism was updated and adopted consistent with permit requirements

*Optional:* If you would like to describe progress made on any incomplete requirements listed above, provide any additional information, and/or if any of the above year 3 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:

We inspected all our outfalls/interconnections but were only able to screen outfalls with flow.

Post-Construction requirements are outlined in our Town's Development regulations. However, we drafted a Water Quality Ordinance and associated Water Quality Standards to regulate stormwater and erosion control within the Town. The Standards include requirements for post-construction site expectations and monitoring requirements. The Ordinance went through the Select Board and our Public Hearing process, however, at the final meeting where the Select Board was supposed to vote, they did not have quorum and the process was restarted. The Ordinance was officially adopted 7/26/21 (permit year 4).

### Annual Requirements:

- Provided an opportunity for public participation in review and implementation of SWMP
- 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 website:

- Properly store and dispose of catch basin cleanings and street sweepings so they do not discharge to receiving waters.
- Provided training to employees involved in IDDE program within the reporting period
- All curbed roadways were swept at least once within the reporting period
- Updated system map due in year 2 as necessary
- 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, provide any additional information, and/or if any of the above year 3 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:

**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:

**Chloride Impairment**

Annual Requirements:

*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:*

**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)

*Potential Structural BMP's*

Any structural BMPs listed in Table 3 of Attachment 1 to Appendix H 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 H. 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.

- The BMP information is attached to the email submission
- The BMP information can be found at the following website:

*Opportunities for Nitrogen removal will be explored in our retrofit report due in permit year 4.*

*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:*

**Phosphorus Impairment**

Annual Requirements:

*Public Education and Outreach\**

- Distributed an annual message in the spring (April/May) encouraging the proper use and disposal of grass clippings and encouraging the proper use of slow-release and phosphorus-free 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)

*Potential Structural BMP's*

Any structural BMPs already existing or installed in the regulated area by the permittee or its agents was tracked and the phosphorus 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 phosphorus removed in mass per year by the BMP were documented.

- The BMP information is attached to the email submission
- The BMP information can be found at the following website:

*Opportunities for Phosphorus removal will be explored in our retrofit report due in permit year 4.*

**Solids, Oil and Grease (Hydrocarbons), or Metal Impairments**

Annual Requirements:

*Good Housekeeping and Pollution Prevention for Permittee Owned Operations*

Increase street sweeping frequency of all municipal owned streets and parking lots to a schedule that targets areas with potential for high pollutant loads.

*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:*

**IDDE Ordinance** - DPW has drafted a Water Quality Management ordinance and developed Water Quality Standards that includes a new and improved legal authority for enforcing IDDE compliance. We were on schedule to have it adopted by June 30, 2021, but at the final meeting the Select Board did not have quorum, so the meeting was canceled, and the process restarted. The Ordinance was officially adopted 7/26/21 (permit year 4).

**Develop written procedures for site inspections and enforcement of sediment and erosion control measures** – DPW has drafted a Water Quality Management ordinance and developed Water Quality Standards that address site inspections, enforcement, and sediment and erosion control. We were on schedule to have it adopted by June 30, 2021, but at the final meeting the Select Board did not have quorum, so the meeting was canceled, and the process restarted. The Ordinance was officially adopted 7/26/21 (permit year 4).

**Structural BMPs** – Not applicable - the Town does not have any relevant structural BMPs for the purpose of nitrogen or phosphorus removal.

**Chloride TMDL**

Implemented Chloride Reduction Plan or Alternative Chloride Reduction Plan

*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:*

N/A

**Lake and Pond Phosphorus TMDL**

Completed the funding source assessment

*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:

N/A

**Part III: Receiving Waters/Impaired Waters/TMDL**

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

Yes       No

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

Changes were made to the list of receiving waters but the changes did not result in new impairments or TMDLs.

## 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 the reporting period:

4
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Below, report on the educational messages completed during the first year. For measurable goal(s) please describe the method/measures used to assess the overall effectiveness of the educational program.

<b><u>BMP:</u></b>	Stormwater Page on Website
<b>Message Description and Distribution Method:</b>	Updated our stormwater Information, Available on the Town's Website
<b>Targeted Audience:</b>	General Public, residents, businesses, engineers, contractors
<b>Responsible Department/Parties:</b>	Department of Public Works/IT
<b>Measurable Goal(s):</b>	Working with IT to establish a view tracker – once IT has established that, we will track the number of website hits
<b>Message Date(s):</b>	June 2021
Message Completed for:	<input type="checkbox"/> Appendix F Requirements <input type="checkbox"/> Appendix H Requirements
Was this message different than what was proposed in your NOI?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

<b><u>BMP:</u></b>	Stormwater Brochures
<b>Message Description and Distribution Method:</b>	Brochures for each audience were updated and redistributed, Available on the Town's Website, at Town Hall, local hardware store, Town Library, and DPW.
<b>Targeted Audience:</b>	Residents, Businesses, Developers, Industrial
<b>Responsible Department/Parties:</b>	Department of Public Works
<b>Measurable Goal(s):</b>	Number of brochures handed out
<b>Message Date(s):</b>	September 10, 2020
Message Completed for:	<input checked="" type="checkbox"/> Appendix F Requirements <input checked="" type="checkbox"/> Appendix H Requirements
Was this message different than what was proposed in your NOI?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

<b><u>BMP:</u></b>	Storm Drain Stenciling
<b>Message Description and Distribution Method:</b>	Storm drains are marked to remind residents that they drain to local water bodies
<b>Targeted Audience:</b>	General Public, residents, businesses

<b>Responsible Department/Parties:</b>	Department of Public Works
<b>Measurable Goal(s):</b>	Number of drains marked
<b>Message Date(s):</b>	June 2021 - Annually each summer
<b>Message Completed for:</b>	<input type="checkbox"/> Appendix F Requirements <input type="checkbox"/> Appendix H Requirements
<b>Was this message different than what was proposed in your NOI?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

<b><u>BMP:</u></b>	Stormwater Information Webpages
<b>Message Description and Distribution Method:</b>	DPW Interns updated our stormwater information webpages for each of our targeted audiences
<b>Targeted Audience:</b>	Residents, businesses, engineers, contractors
<b>Responsible Department/Parties:</b>	Department of Public Works
<b>Measurable Goal(s):</b>	Number of views
<b>Message Date(s):</b>	May 2021
<b>Message Completed for:</b>	<input checked="" type="checkbox"/> Appendix F Requirements <input checked="" type="checkbox"/> Appendix H Requirements
<b>Was this message different than what was proposed in your NOI?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

### MCM2: Public Participation

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

The SWMP was posted to our Stormwater Webpage. We created a specific email address for accepting feedback on the document and encouraged people to email us with suggestions.

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

Yes       No

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

The Director of Public Works held an information session about Stormwater in the Town of Goffstown at the Goffstown Public Library. It was advertised on Facebook and announced at a public meeting.

We have an adopt-a-spot program to focus on cleaning up litter around town. We have very active participation from the public in this program this year.

A representative from DPW attends regular stormwater coalition meetings for the Manchester & Nashua

Stormwater Coalition. We find that interacting with other communities helps give us ideas for new initiatives we can implement in town.

### 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:

Number of SSOs removed:

#### **MS4 System Mapping**

*Optional: Provide additional status information regarding your map:*

We have mapped 100% of outfalls and receiving waters and initial catchment delineations. We have mapped a majority of the Town's pipes, manholes, catch basins, municipal sanitary sewer system – this is an ongoing process as we update the Town's closed drainage after each road project.

#### **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.*

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

<https://arcg.is/1nmPa1>

*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 total outfalls screened:

We inspected all our outfalls during dry weather conditions. During our outfall inspections, 16 outfalls (10.46%) had flow during dry weather conditions, all other outfalls were dry and therefore could not be screened. The outfalls that had flow were screened and results have been posted on our MS4 website.

#### **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.*

- The catchment investigation data is attached to the email submission.

The catchment investigation data can be found at the following website:

<https://arcg.is/1nmPa1>

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

Number of catchment investigations completed during this reporting period:

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

Percent of total catchments investigated:

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

During our dry weather investigations, we inspected all of the catch basins directly upstream from our outfalls. 134 TOTAL CATCHMENTS

### **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 discharge; method of discovery; date of discovery; and date of elimination, mitigation, or enforcement OR planned corrective measures and schedule of removal.*

The illicit discharge removal report is attached to the email submission.

The illicit discharge removal report can be found at the following website:

<https://arcg.is/1nmPa1>

*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:

Number of illicit discharges removed:

Estimated volume of liquid removed:

*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.*

Total number of illicit discharges identified:

Total number of illicit discharges removed:

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

We had 3 reported supposed illicit discharges during this reporting period. We investigated all 3.

Leaking pool – Neighbor called to report leaking pool. DPW did not see evidence of leaking pool. Samples taken from the adjacent catch basin were negative for chlorine. No further action.

Actively draining pool – DPW observed a resident draining their pool down their driveway into the road. Due to the time of year (early spring) we felt it was reasonable to assume the water had been sitting all winter and was not recently treated with chemicals. No odors or sheens were visible. We sent them a letter and our Residential MS4 brochure to educate them on properly draining their pool.

Car Wash – Resident reported neon green liquid at the outlet of a culvert pipe adjacent to a car wash. DPW investigated and learned that the car wash’s drain was clogged so they were pumping their effluent into a nearby catch basin. The contaminated water was then entering the drainage system, flowing through a private underground retention system, and discharging at the pipe. DPW required the car wash to pump any remaining discharge from the catch basins and at the outlet of the pipe as well as flush (and catch) the entire system. Approximately 1,317 gallons of liquid were removed.

### **Employee Training**

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

Each summer, the DPW interns are trained on illicit discharge detection. The engineering staff takes the engineering interns out to different outfalls to show them how to perform inspections. The engineering staff will take interns along to investigate any reported illicit discharges.

Training took place May-June 2021.

We are hopeful that the T2 center will develop programs that we can use for further training.

### **MCM4: Construction Site Stormwater Runoff Control**

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

Number of site plan reviews completed:

Number of inspections completed:

Number of enforcement actions taken:

### **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:

#### **Street Design and Parking Lots Report**

Describe the status of the street design and parking lots assessment due in year 4 of the permit term, including any planned or completed changes to local regulations and guidelines:

The street design and parking lots assessment due in year 4 of the permit term has not been started.

#### **Green Infrastructure Report**

Describe the status of the green infrastructure report due in year 4 of the permit term, including the findings and progress towards making the practice allowable:

The green infrastructure report due in year 4 of the permit term has not been started.

### 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:

Number of catch basins cleaned:

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

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

Total number of catch basins:

*If applicable:*

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

We had mechanical difficulties with the vaccon and it was out of commission for repairs fall 2020 and parts of summer 2021. Our 2020-2021 cleaning was impacted due to COVID-19 as we had limited staffing and were only performing essential services. We continue to be plagued with staffing issues. We are reaching out to local contractors to try to arrange cleaning the remainder of 2021 and as a back up for 2021-2022 in the event mechanical issues continue.

#### **Street Sweeping**

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

Number of miles cleaned:

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

Volume of material removed:

Weight of material removed:

All curbed roads with closed drainage and town owned parking lots were swept April 2021.

#### **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:

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

Quarterly inspections completed at the DPW Transfer Station Facility (even though it is not technically in our MS4 area).

### 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 studies were conducted on your behalf or if monitoring 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:

#### **COVID-19 Impacts**

*Optional:* If any of the above year 2 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:

Due to COVID-19, the Goffstown DPW office was closed from March-July.

- We did not get our Water Quality ordinance approved by the Select Board during permit year 3.
- We did not have interns and staffing was limited due to the shutdown, so no inspections were completed during the summer of 2020, this impacted our year 3 catchment/outfall/interconnection reporting. Similarly, these restrictions significantly impacted our catch basin cleaning efforts for our year 3 reporting.

- Due to COVID-19 we did not have formal opportunities for training as classes were canceled and we were unable to meet in groups.

We continue to feel the impacts of COVID-19 in staffing shortages.

### **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 4 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
- Inspect all permittee owned treatment structures (excluding catch basins)


Provide any additional details on activities planned for permit year 4 below:

- We hope to complete dry and wet weather inspections on all our outfalls and catchments
- We will screen all outfalls that have flow for both our dry and wet weather investigations

**Part V: Certification of Small MS4 Annual Report 2021**

**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:	<input type="text" value="Adam Jacobs"/>	Title:	<input type="text" value="Director of Public Works"/>
Signature:		Date:	<input type="text" value="8/18/21"/>

**Annual Report Submission**

Please submit the form electronically via email to EPA by clicking on the link below or using the email address listed below. Please ensure that all required attachments are included in the email and not attached to this PDF.

EPA: [stormwater.reports@epa.gov](mailto:stormwater.reports@epa.gov)