

**Year 3 Annual Report**  
**Massachusetts 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 Permit Number:

**Primary MS4 Program Manager Contact Information**

Name:  Title:

Street Address Line 1:

Street Address Line 2:

City:  State:  Zip Code:

Email:  Phone Number:

**Stormwater Management Program (SWMP) Information**

SWMP Location (web address):

Date SWMP was Last Updated:

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

## Part II: Self-Assessment

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

**Impairment(s)**

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

**TMDL(s)**

*In State:*     
  Assabet River Phosphorus     
  Bacteria and Pathogen     
  Cape Cod Nitrogen  
 Charles River Watershed Phosphorus     
  Lake and Pond Phosphorus

*Out of State:*     
  Bacteria/Pathogens     
  Metals     
  Nitrogen     
  Phosphorus

Clear Impairments and TMDLs

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

### 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:

All outfalls were screened, and the priority ranking was updated based on the screenings that were performed. The Town was not able to complete the screening and ranking of interconnections until after the permit year concluded, partially due to staff turnover in the Stormwater Division and partially due to budgetary constraints caused by the economic impacts of the COVID-19 pandemic.

### Annual Requirements

- Provided an opportunity for public participation in review and implementation of SWMP and complied with State Public Notice requirements
- Kept records relating to the permit available for 5 years and made available to the public
- The SSO inventory has been updated, including the status of mitigation and corrective measures implemented
  - This is not applicable because we do not have sanitary sewer

- This is not applicable because we did not find any new SSOs
- The updated SSO inventory is attached to the email submission
- The updated SSO inventory can be found at the following website:

<https://braintreema.gov/DocumentCenter/View/7980/2021-IDDE-Plan-with-Appendices>

- Properly stored and disposed of catch basin cleanings and street sweepings so they did 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
- Enclosed all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
- Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities
- 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 annual 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:

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

The Town's original inventory of outfalls did not include all interconnections where Braintree's MS4 discharges into other MS4s. Specifically, it contained interconnections between Braintree and other town MS4s, but not interconnections from Braintree to state-owned MS4s. We have completed the inventory and updated ranking, including interconnections, as of September 28, 2021. In addition to the permit's requirement to complete this work, Braintree is subject to an administrative order for compliance that required the work to be performed by September 30, 2021.

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

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

- Yes
- No

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

## 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:**

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: 1-01 Educational Brochure**

Message Description and Distribution Method:

Brochures about various stormwater-related topics, including Braintree's stormwater utility, infrastructure, pollution prevention, and rain barrels distributed as a bill stuffer

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Message distributed to approximately 7600 households, 4 times per year

Message Date(s):

Message Completed for: Appendix F Requirements  Appendix H Requirements

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

If yes, describe why the change was made:

#### **BMP: 1-02 Managing Pet Waste**

Message Description and Distribution Method:

Dog waste poster was displayed on digital message board in the Clerk's office during the dog license renewal period

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Sign displayed to 975 in-person dog registrants in addition to other patrons of the Clerk's office

Message Date(s): April 1, 2021 - June 30, 2021

Message Completed for: Appendix F Requirements  Appendix H Requirements

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

If yes, describe why the change was made:

Digital message was selected instead of print message to reduce cost and reduce passing of paper materials during COVID-19. Stormwater Management Plan was updated accordingly.

### **BMP: 1-03 Press releases**

Message Description and Distribution Method:

Publications in local newspapers and newsletters pertaining to stormwater management goals and public participation opportunities

Targeted Audience: Residents

Responsible Department/Parties: Stormwater Division

Measurable Goal(s):

3 press releases/stormwater-related news articles published in local papers

Message Date(s): 9/21/2020, 1/13/2021, 4/18/2021

Message Completed for: Appendix F Requirements  Appendix H Requirements

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

If yes, describe why the change was made:

### **BMP: 1-04 School curriculum**

Message Description and Distribution Method:

Distributed brochures to Thayer Library as part of their Earth Week Activities for children

Targeted Audience: Residents

Responsible Department/Parties: Stormwater Division

Measurable Goal(s):

Brochures distributed to 140 households

Message Date(s): April 2021

Message Completed for: Appendix F Requirements  Appendix H Requirements

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

If yes, describe why the change was made:

Braintree schools were closed all year due to the COVID-19 pandemic. The Stormwater Division could not perform its typical engagement with the schools, which happens in a classroom setting. We expect to return to the classroom setting in the future and did not note a future change in the SWMP.

### **BMP: 1-05 Partner with Local Organizations**

Message Description and Distribution Method:

Work with Fore River Stormwater Partnership, Sustainable Braintree, Braintree Farmers' Market, East Braintree Civic Association, Statewide Stormwater Coalition, Boy Scouts, Chamber of Commerce, Rotary Club, and others on stormwater related issues and projects

Targeted Audience: Residents

Responsible Department/Parties: Stormwater Division

Measurable Goal(s):

Member of the Stormwater Division gave a virtual talk at Mass STEM week and spoke at a meeting of Sustainable Braintree.

Message Date(s): 10/20/2020 - 10/22/2020, 12/17/2020

Message Completed for: Appendix F Requirements  Appendix H Requirements

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

If yes, describe why the change was made:

### **BMP: 1-06 Stormwater BMPs for Businesses Webpage**

Message Description and Distribution Method:

Webpage for business owners that includes best management practices for waste and material storage, indoor and outdoor cleaning, chemical spills, snow and ice removal, stormwater-friendly landscaping and irrigation practices

Targeted Audience: Businesses, institutions and commercial facilities

Responsible Department/Parties: Stormwater Division

Measurable Goal(s):

Webpage for business owners that includes best management practices for waste and material storage, indoor and outdoor cleaning, chemical spills, snow and ice removal, stormwater-friendly landscaping and irrigation practices

Message Date(s): ongoing

Message Completed for: Appendix F Requirements  Appendix H Requirements

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

If yes, describe why the change was made:

**BMP: 1-08 Stormwater BMPs for Developers Webpage**

Message Description and Distribution Method:

Webpage for developers that includes information about NPDES Construction General Permit, links to developer-specific stormwater management literature from EPA and DCR, and LID fact sheets

Targeted Audience: Developers (construction)

Responsible Department/Parties: Stormwater Division

Measurable Goal(s):

https://braintreema.gov/850/Developers received 32 unique page views over the permit year.

Message Date(s): ongoing

Message Completed for: Appendix F Requirements  Appendix H Requirements

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

If yes, describe why the change was made:

**BMP: 1-09 Stormwater Runoff Reduction and Low Impact Construction Brochure**

Message Description and Distribution Method:

Brochure includes information on what developers can do to reduce stormwater runoff on construction sites, LID implementation, and statewide stormwater standards for construction projects

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Message Date(s):

Message Completed for: Appendix F Requirements  Appendix H Requirements

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

If yes, describe why the change was made:

**BMP: 1-10 Stormwater BMPs for Industries Webpage**

Message Description and Distribution Method:

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Message Date(s):

Message Completed for: Appendix F Requirements  Appendix H Requirements

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

If yes, describe why the change was made:

**BMP: Social Media Messaging - @CleanBraintree**

Message Description and Distribution Method:

Includes regular messages about pet waste control.

Targeted Audience: Residents

Responsible Department/Parties: Stormwater Division

Measurable Goal(s):

2,305 engagements on Facebook (interactions with posts); 6911 impressions on Instagram (views of posts); 31,700 impressions on Twitter (views of posts)

Message Date(s): ongoing

Message Completed for: Appendix F Requirements  Appendix H Requirements

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

If yes, describe why the change was made:

Not proposed in NOI.

**BMP: Social Media Messaging - @ThinkBlueMA**

Message Description and Distribution Method:

On behalf of the members of the Fore River Stormwater Partnership, Think Blue Massachusetts ran an educational advertising campaign from May 17th to June 4th, 2021. The “Fowl Water” advertisement helps viewers visualize stormwater pollution from motor oil, pet waste, and trash become stormwater pollution.

Targeted Audience: Residents

Responsible Department/Parties: Think Blue Massachusetts/MA Statewide Stormwater Coalition

Measurable Goal(s):

13,598 impressions on Facebook/Instagram; 37,329 impressions on YouTube.

Message Date(s): ongoing

Message Completed for: Appendix F Requirements  Appendix H Requirements

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

If yes, describe why the change was made:

Not proposed in NOI. This is a grant funded campaign and may not continue throughout the permit term, but it is reported for completeness.

**BMP: Septic System Mailer**

Message Description and Distribution Method:

A letter, brochure, and magnet with information about septic tank maintenance was sent to 40 homes identified as likely having a septic tank. Potential septic homes were identified through building records, water/sewer billing records, and anecdotal/institutional knowledge from staff.

Targeted Audience: Residents

Responsible Department/Parties: Stormwater Division

Measurable Goal(s):

40 households reached.

Message Date(s): 3/20/2021

Message Completed for: Appendix F Requirements  Appendix H Requirements

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

If yes, describe why the change was made:

Add an Educational Message

### MCM2: Public Participation

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

- Residents were able to view the stormwater management program during the entire year
- The Director of Public Works discussed the stormwater division budget at Town Council meetings
- The Stormwater Division collaborated with the Department of Planning and Community Development to ensure cooperation between the Department of Public Works, Planning Board, and Conservation Commission
- Rain barrels were distributed as part of the Town's annual distribution program

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

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

The Stormwater Division held a public meeting on January 14, 2021 to get feedback on potential Town-owned sites where construction of green infrastructure may be feasible.

### 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:

Interconnections between Braintree and state owned MS4s were added to the map, but not until after June 30,

2021. As of September 28, 2021, interconnections have been screened and ranked according to permit requirements.

### **Screening of Outfalls/Interconnections**

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

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

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

Number of outfalls screened:

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

Percent of outfalls screened:

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

Outfall screening was completed in permit years 1-2. No screenings were conducted in permit year 3 due to staffing limitations due to COVID-19. Interconnections were screened in September 2021 and will be reported in the PY4 annual report, but the data can be found here: <https://braintreema.gov/852/Municipal-Separate-Storm-Sewer-System-MS>

### **Catchment Investigations**

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

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

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

Number of catchment investigations completed 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:*

Catchment investigations were completed in previous permit years.

**IDDE Progress**

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

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

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

Number of illicit discharges identified:

Number of illicit discharges removed:

Estimated volume of sewage removed:  gallons/day

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

Total number of illicit discharges identified:

Total number of illicit discharges removed:

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

The volume of sewage removed is unknown because the pipe in question was leaking in a small amount, making the overall leakage difficult to quantify.

**Employee Training**

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

The Town provides an annual IDDE training to employees about recognizing illicit discharges in the field. Training for the year was conducted in October 2020.

*Below, report on the construction 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:

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

The Stormwater Division works closely with staff for the Planning Board and Conservation Commission on inspection of construction sites and enforcement issues related to erosion and sediment control and stormwater management. Fewer inspections were conducted this year due to staff turnover.

## **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:

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

The Braintree Stormwater Management regulations (approved June 2019 and revised June 2021) include a requirement for the submission of as-built drawings. In the case of non-residential projects, we also require preparation of an annual maintenance report to be sent to the Stormwater Division by Jan. 31 of each post-construction year.

### **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:

Work on this assessment has not yet begun.

### **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:

Work on this assessment has not yet begun.

### **Retrofit Properties Inventory**

Describe the status of the inventory, due in year 4 of the permit term, of permittee-owned properties that could be modified or retrofitted with BMPs to mitigate impervious areas and report on any properties that have been modified or retrofitted:

The inventory of town-owned properties has been prepared and the Town has procured conceptual designs for the 7 most suitable properties for BMPs. A report will be submitted in PY4.

## **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.*

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:

Braintree uses an asset management software that flags catch basins for cleaning based on reported fullness at the time of cleaning. Staff respond to the flagged catch basins and inspect and clean as necessary. If catch basins are repeatedly too full, the software flags the catch basins more frequently and staff respond accordingly.

### **Street Sweeping**

Report on street sweeping completed **during this reporting period** using one of the three metrics below.

Number of miles cleaned:

Volume of material removed:  [Select Units]

Weight of material removed:  [Select Units]

**Stormwater Pollution Prevention Plan (SWPPP)**

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

Number of site inspections completed:

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

Union St facility: sand piles contained and swept, secondary containment of barrels increased, barrier placement/repair of west perimeter, speedy-dry refilled.

Compost facility: staff retrained with reminder that dumpster lids should remain closed

**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:

Catch basin cleaning has been significantly increased in the past year due to the hiring of two dedicated staff for cleaning as well as hiring a contractor for support. We are working through a backlog of catch basin cleanings, after which we expect the pace of cleaning to slow down significantly.

### **COVID-19 Impacts**

*Optional:* 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:

Braintree's inventory of outfalls and interconnections was incomplete (missing interconnections). It was the Town's intent to add interconnections to the inventory and ranking this year, but work was not completed until September 2021 due to staff turnover and the budgetary impact of the COVID-19 pandemic.

It is necessary to clarify that, while contracted catch basin cleaning was conducted in PY3, it was contracted in PY2 before the financial impacts of the COVID-19 pandemic became fully realized in the Town's budget. Similarly, the hire of two staff for catch basin cleaning had been previously planned, approved, and funded in previous fiscal years.

### **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:

The Town has received a grant to design stormwater green infrastructure at one location in Town. The final designs for this work are expected to be completed in PY4.

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## 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:  Title:

Signature:  Date:

*[Signatory may be a duly authorized representative]*