

Year 6 Annual Report
Massachusetts Small MS4 General Permit
Reporting Period: July 1, 2023-June 30, 2024

Please DO NOT attach any documents to this form. Instead, attach all requested documents to an email when submitting the form. Also ensure any websites included on this form are to publicly accessible sites

Unless otherwise noted, all fields are required to be filled out. If a field is left blank, it will be assumed the requirement or task has not been completed. Please ONLY report on activities between July 1, 2023 and June 30, 2024 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 (publicly available 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

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.

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 publicly available website:
- Updated system map due in year 10 with information from completed catchment investigations
- Provided training to employees involved in IDDE program within the reporting period
- Properly stored and disposed of catch basin cleanings and street sweepings so they did not discharge to receiving waters
- All curbed roadways were swept at least once within the reporting period
- 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 or provide any additional details, please use the box below:

Winter road maintenance procedures include calibrating equipment, training operators, and using brine as pre-treatment. The Operation and Maintenance of Buildings and Facilities SOP was completed in Year 4 and has been implemented. The remaining O&M procedures for Vehicles and Equipment and Open Space Operations and Maintenance are still being drafted.

The Town DPW conducts informal inspections of the retention basins along Madison St. and the bioretention area at Sweatt Beach but no forms or paperwork are filled out during these inspections. The Recreation Department maintains the bioretention area at Sweatt Beach, weed whacking and cutting the vegetation in the fall. The DPW helps with the cleaning of Sweatt Beach bioretention as necessary. Additional BMP inspections are conducted as needed.

Nitrogen (Combination of Impaired Waters Requirements and TMDL Requirements as Applicable)

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)

Structural BMPs

- Installed a structural BMP as a demonstration project within the drainage area of the water quality limited water or its tributaries. The type of BMP installed is (*e.g. biofiltration*):

Pervious asphalt at the Center School parking lot

Any structural BMPs listed in Attachment 3 to Appendix F already existing or installed in the regulated area by the permittee or its agents was tracked and the nitrogen removal by the BMP was estimated

consistent with Attachment 3 to Appendix F. The BMP type, total area treated by the BMP, the design storage volume of the BMP, and the estimated nitrogen removed in mass per year by the BMP were documented.

- No BMPs were installed
- The above referenced BMP information is attached to the email submission
- The above referenced BMP information can be found at the following publicly available website:

Total estimated nitrogen removed in lbs/year from the installed BMPs:

Optional: If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

The Town has completed a Green Infrastructure Master Plan under a FY22 MVP Action Grant. Eleven (11) concept-level designs were created to support future implementation projects, including standard engineering details. The Town is in the design phase for stormwater improvements along the Route 140 corridor. Also, a new school will be constructed at the Roderick School location that will incorporate GSI practices to meet MS4 requirements for redevelopment projects. The Town sought additional funding through the MVP program for further design of BMPs identified in the Green Infrastructure Master Plan but did not receive funding. The Town will pursue green infrastructure/retrofit opportunities as timing and funding allow. The Town also plans to submit an MVP Action Grant application in Year 7 for removal of Crocker Pond Dam and flood resiliency, which may also include GSI.

In Fall 2023, the Town completed a redesign of the Center School parking lot, with pervious asphalt installed in the parking areas.

Phosphorus (Combination of Impaired Waters Requirements and TMDL Requirements as Applicable)

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)

Structural BMPs

- Installed a structural BMP as a demonstration project within the drainage area of the water quality limited water or its tributaries. The type of BMP installed is (*e.g. biofiltration*):

Pervious asphalt at the Center School parking lot

- 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.
 - No BMPs were installed
 - The above referenced BMP information is attached to the email submission
 - The above referenced BMP information can be found at the following publicly available website:

Total estimated phosphorus removed in **lbs/year** from the installed BMPs: 0

Optional: If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

The Town has completed a Green Infrastructure Master Plan under a FY22 MVP Action Grant. Eleven (11) concept-level designs were created to support future implementation projects, including standard engineering details. The Town is in the design phase for stormwater improvements along the Route 140 corridor. Also, a new school will be constructed at the Roderick School location that will incorporate GSI practices to meet MS4 requirements for redevelopment projects, making the incorporation of GSI practices a focal point in development and redevelopment projects moving forward. The Town sought additional funding through the MVP program for further design of BMPs identified in the Green Infrastructure Master Plan but did not receive funding. The Town will pursue green infrastructure/retrofit opportunities as timing and funding allow. The Town also plans to submit an MVP Action Grant application in Year 7 for removal of Crocker Pond Dam and flood resiliency, which may also include GSI.

In Fall 2023, the Town completed a redesign of the Center School parking lot, with pervious asphalt installed in the parking areas.

Charles River Watershed Phosphorus TMDL

Below, calculate your current phosphorus export rate by first filling out the individual phosphorus loading components (labeled [A], [B], [C], and [D]) and then computing your current phosphorus export rate using the equation provided.

Baseline phosphorus export rate from PCP Area, as identified in Appendix F (lbs/year) [A]:	0
Total phosphorus reduction from all nonstructural controls implemented this reporting period (lbs/year) [B]:	0
Total phosphorus reduction from all structural controls installed this reporting period and all previous years (lbs/year) [C]:	0
Phosphorus load increase due to development incurred since 2005 in lbs/year [D]:	0

Current phosphorus export rate from the PCP Area in **lbs/year** [=A-(B+C)+D from above]:

0

I certify under penalty of law that all source control and treatment Best Management Practices being claimed for phosphorus reduction credit have been inspected, maintained and repaired in accordance

- with manufacturer or design specification. I certify that, to the best of my knowledge, all Best Management Practices being claimed for a phosphorus reduction credit are performing as originally designed.
- All municipally owned and maintained turf grass areas are being managed in accordance with Massachusetts Regulation 331 CMR 31 pertaining to proper use of fertilizers on turf grasses
- Implemented all nonstructural control measures **during this reporting period** and documented the measures and their phosphorus reduction. The nonstructural control measure information:
 - is attached to the email submission
 - can be found at the following publicly available website:

Documented the structural control measures implemented during **this reporting period and all previous years**, including location, phosphorus reduction in mass/year, and date of last completed maintenance and inspection for each control. The structural control measure information:

- is not applicable; no structural control measures were implemented
- is attached to the email submission
- can be found at the following publicly available website:

The Phase 1 PCP: *(select one of the following options. If you submitted your PCP last year and have an updated website, please include the website below)*

- was submitted in the Year 5 Annual Report
- is attached to the email submission
- can be found at the following publicly available website:

Optional: If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

The Town intends to complete the Charles River Watershed Phosphorus Control Plan as time and funding allow.

NON-TRADITIONAL AND TRANSPORTATION MS4s ONLY- municipalities please skip this section:

Describe the planned phosphorus reduction activities on site and coordination progress with the applicable municipality:

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

The Town intends to complete the Nitrogen Source ID report as time and budget allow. The Town currently sweeps streets around Lake Pearl and Mirror Lake twice per year, and the streets around Lake Archer four times per year.

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:

The Stop River (MA72-09) was incorrectly listed as impaired for E.coli, Organic Enrichment (sewage) Biological Indicators, and water temperature on the NOI. The correct impairments from the latest Integrated List of Waters for the Stop River (MA72-09) are Ambient Bioassays (Chronic Aquatic Toxicity), Dissolved Oxygen, and Total Phosphorus.

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: Think Blue Residents Pet Waste Flyer

Message Description and Distribution Method:

A flyer describing the negative effects of pet waste on water quality will be distributed with each dog license renewal.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Number of flyers distributed, measured as number of dog licenses renewed (2,265 during Year 6). Dog licenses are posted to the Town website and the second page of the application document is the Pet Waste Flyer.

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: Think Blue Developers Sediment Control Flyers

Message Description and Distribution Method:

A flyer describing the importance of erosion controls for construction will be distributed with every approved construction permit.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

The number of flyers distributed is measured as the number of construction permits issued per year. The building department issued 69 construction permits during Year 6.

Message Date(s): Rolling throughout the year

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: Think Blue Septic System Infographic

Message Description and Distribution Method:

A social media post will be shared on the Town's Facebook page and the Town Administrator's website and Twitter page. The social media post reminds residents about the public health, environmental, and economic benefits of a well-maintained septic system and provides a link to the Think Blue Massachusetts website.

Targeted Audience: Residents

Responsible Department/Parties: Town Administrator

Measurable Goal(s):

Number of post views, shares, and likes. The Town does not have an explicit number of views for the Town Administrator's website, however the town has access to the breakdown of the popular terms queried through the website. In Year 6, some iteration of septic (e.g. "septic", "septic system", "septic information", etc.) was searched 30 times.

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:

The septic system social media post is an extra educational outreach item not previously outlined in the SWMP. The infographic was not posted on the Town's Facebook page in Year 6, but plans to be posted in Year 7.

BMP: Think Blue Landscaping Infographic

Message Description and Distribution Method:

A flyer describing lawn and garden tips to reduce stormwater pollution will be posted on the Town website. The link to the flyer will be shared on social media twice a year (once in the spring and once in the fall). The flyer discusses proper disposal of yard waste (grass clippings and leaf litter) and fertilizer use.

Targeted Audience: Residents and Businesses/institutions/commercial facilities

Responsible Department/Parties: Town Administrator

Measurable Goal(s):

Number of views, measured as number of unique page visits. In Year 6, some iteration of stormwater (e.g.

"stormwater", "storm water", "stormwater regulations", etc.) was searched 108 times.

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:

Add an Educational Message

MCM2: Public Participation

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

The SWMP is posted on the Town website and an email address is provided below the link where the public can submit comments and questions regarding the SWMP.

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:**

Keep Massachusetts Beautiful organized a Great Massachusetts Cleanup event in Wrentham on April 27, 2024. The event included a roadside spot cleanup day. A recycling event was also held at the Senior Center on September 30, 2023 for bulky items and appliances. The Town also recommends a company in Sutton, Massachusetts, for residents to properly dispose of hazardous waste on the Town's website.

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

Percent of Phase II map complete:

Optional: Provide additional status information regarding your map:

Town mapping will be updated on an as-needed basis and as time and funding allow.

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 above referenced outfall screening data is attached to the email submission
- The above referenced outfall screening data can be found at the following publicly available 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 Year 3.

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 publicly available 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: 0

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

The Town plans to begin catchment investigations as funding and time allow.

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 publicly available 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: 0

Number of illicit discharges removed: 0

Estimated volume of sewage removed: 0 gallons/day

*Below, report on the total number of illicit discharges identified and removed to date. At a minimum, report 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: 1

Total number of illicit discharges removed: 1

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

Concern of a potential illicit discharge in the Spring Road area was brought to the Town. The Town investigated the area and determined the source of the flow was a backed up catch basin.

Employee Training

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

Four (4) Town employees completed IDDE training since July 1, 2023.

MCM4: Construction Site Stormwater Runoff Control

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

Number of site plan reviews completed:

Number of inspections completed:

Number of enforcement actions taken:

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

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

Ordinance or Regulatory Mechanism

Date update was completed (due in year 3):

Website of ordinance or regulatory mechanism:

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:

Drawings include location of structures, septic plan, driveway, lot coverage, and any wetlands on the property.

Street Design and Parking Lots Report

Below, describe any changes made or planned to be made to local regulations and guidelines based on the report completed in Year 4:

The Town anticipates to complete the Street Design and Parking Lots Report as time and funding allow.

Green Infrastructure Report

Below, describe progress towards making green infrastructure practices allowable based on the report completed in Year 4:

The Town completed a Green Infrastructure Master Plan under a FY22 MVP Action Grant. Eleven (11) concept-level designs were created to support future implementation projects, including standard engineering details. The Town will pursue green infrastructure/retrofit opportunities as timing and funding allow. The Town has updated their stormwater bylaw and regulations to be consistent with MS4 regulations and incorporate GSI practices as a focal point in development and redevelopment projects.

The Master Plan is available here: https://cdnsm5-hosted.civiclive.com/UserFiles/Servers/Server_18318834/File/Government/Departments/Public%20Works/Stormwater/Wrentham%20MA%20GI%20Master%20Plan_rev%2010-26-22.pdf

Retrofit Properties Inventory

Below, list remaining permittee-owned properties that could be modified or retrofitted with BMPs to mitigate impervious areas (must maintain a minimum of 5 sites in inventory until less than 5 sites remain):

Under the Town's current Green Infrastructure Master Plan, eleven (11) Town-owned sites were selected for concept development: Walnut Road, Cypress Road, Wrentham Housing Authority, Rice Recreation Area, Lake Street, Archer Street, Town Boat Ramp, Oak Point, Lakeside Avenue, Roderick School, and the Delaney School.

Below, list all properties that have been modified or retrofitted with BMPs to mitigate impervious area that were inventoried as part of 2.3.6.d of the permit and the type of BMP(s) implemented. Non-MS4 owned properties that have been modified or retrofitted with BMPs to mitigate impervious area may also be listed, but must be indicated as non-MS4.

One (1) property has been modified during the reporting period. The Town installed pervious pavement at the Center School Lot. The Roderick School redesign project, currently underway, also incorporates the design and installation of GSI elements. Additional retrofits will be implemented as funding allows.

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:

The number of catch basins cleaned and inspected reflects catch basins both inside and outside the regulated area. The Town has contracted the inspection and cleaning of approximately 1,200 catch basins-- approximately 1,000 were inspected/cleaned under the contract during the reporting period. For any catch basins that are greater than 50% full during two consecutive routine inspections or cleanings, the findings are documented, the contributing drainage area will be investigated for sources of excessive sediment loading, and to the extent practicable, contributing sources will be addressed.

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:

Formal SWPPP inspections were not conducted during the reporting period. No reportable spills at the DPW

facility.

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 publicly available 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

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.

Year 7

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

Yes, I agree

- Complete investigations of catchments associated with Problem Outfalls
- Complete investigations of catchments where any information gathered on the outfall/interconnection identifies sewer input

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)
- Identify additional permittee-owned properties that could potentially be modified or retrofitted with BMPs to reduce impervious areas so that the permittee maintains a minimum of 5 sites in their inventory, until such a time when the permittee has less than 5 sites remaining

Provide any additional details on activities planned for permit year 7 below:

The Town plans on implementing an online permitting program, as funding becomes available, which will allow for better tracking of stormwater metrics. The Town also plans to apply for an MVP Action Grant in

Year 7 for the removal of Crocker Pond Dam and flood resiliency, which may incorporate GSI.

Part V: Certification of Small MS4 Annual Report 2024

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]