

**Year 4 Annual Report**  
**Massachusetts Small MS4 General Permit**  
**Reporting Period: July 1, 2021-June 30, 2022**

*\*\*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, 2021 and June 30, 2022 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>

<b>Impairment(s)</b>			
<input checked="" type="checkbox"/> Bacteria/Pathogens	<input type="checkbox"/> Chloride	<input type="checkbox"/> Nitrogen	<input checked="" type="checkbox"/> Phosphorus
<input checked="" type="checkbox"/> Solids/ Oil/ Grease (Hydrocarbons)/ Metals			
<b>TMDL(s)</b>			
<i>In State:</i>	<input type="checkbox"/> Assabet River Phosphorus	<input type="checkbox"/> Bacteria and Pathogen	<input type="checkbox"/> Cape Cod Nitrogen
	<input type="checkbox"/> Charles River Watershed Phosphorus	<input type="checkbox"/> Lake and Pond Phosphorus	
<i>Out of State:</i>	<input type="checkbox"/> Bacteria/Pathogens	<input type="checkbox"/> Metals	<input type="checkbox"/> Nitrogen
			<input type="checkbox"/> Phosphorus
			<input type="button" value="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 4 Requirements

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

- No updates were recommended
- Updates were recommended. The anticipated date or date of completion for updates is/was:

June 2024

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

- No updates were recommended
- Updates were recommended. The anticipated date or date of completion for updates is/was:

June 2024

Identified a minimum of 5 permittee-owned properties that could potentially be modified or retrofitted with BMPs to reduce impervious cover

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

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:

- Updated system map due in year 2 as necessary
- 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:

The Town of Blackstone has developed O&M plans for the following: Parks/Open Spaces, Buildings and Facilities, and Municipal Vehicles and Equipment. The Town has plans to develop a street sweeping SOP and a winter road maintenance SOP in the future, along with any other required O&M manuals. Currently, the Town sweeps all streets twice a year, once in the spring and once in the fall. The street sweeper keeps track of the streets and they are swept with a physical notebook.

SWPPPs are in place at all facilities but inspections have not been completed during this permit year.

The Town currently implements MS4 infrastructure maintenance procedures but is still working to develop a written plan to support those procedures.

**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:

The educational material for dog owners is distributed in the Stormwater Pollution Prevention Guide for Homeowners, which is located in the Town Hall Lobby and at the Town Clerk's Office. The Dog Officer also places educational material on his social media page.

**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)

*Phosphorus Source Identification Report*

- Completed the Phosphorus Source Identification Report
  - The Phosphorus Source Identification Report is attached to the email submission
  - The Phosphorus Source Identification Report can be found at the following website:

<https://www.townofblackstone.org/water-division>

*Potential structural BMPs*

- 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:

N/A. See below.

*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 of Blackstone does not currently have any impaired water bodies with an approved TMDL for phosphorus. However, the Town does have direct discharges to water bodies that are impaired for phosphorus or that are tributary to water bodies that are impaired for phosphorus without an approved TMDL. Appendix H requires the Town to track and estimate the amount of phosphorus removed by structural BMPs installed as a result of the retrofit inventory conducted as a part of the Phosphorus Source Identification Report. As required by the permit, at least one structural BMP must be installed by the end of Permit Year 6. Appendix H does not require permittees to estimate the amount of phosphorus removed by existing structural BMPs -- that is only a requirement for permittees discharging to a waterbody with an existing TMDL for phosphorus and therefore not applicable to Blackstone. However, once the Town begins installation of structural BMPs as identified in their Phosphorus Source Identification Report, the Town will track and estimate the phosphorus removed by each BMP consistent with Attachment 3 to Appendix F.

The grass clippings message was both listed on the DPW website and sent out with the quarterly water bills.

### **Solids, Oil and Grease (Hydrocarbons), or Metals**

#### Annual Requirements

##### *Good Housekeeping and Pollution Prevention for Permittee Owned Operations*

- Increased street sweeping frequency of all municipal owned streets and parking lots to a schedule that targets areas with potential for high pollutant loads
  - The street sweeping schedule is attached to the email submission
  - The street sweeping schedule can be found at the following website:

- Prioritized inspection and maintenance for catch basins to ensure that no sump shall be more than 50 percent full; Cleaned catch basins more frequently if inspection and maintenance activities indicated excessive sediment or debris loadings

*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 of Blackstone currently has a comprehensive street sweeping plan, where the streets are swept twice a year, in the spring and in the fall. The Town will be developing written street sweeping procedures during Permit Year 5 that includes a schedule for targeting areas with a potential for high pollutant loads. As the Town continues to collect data for its Catch Basin Cleaning Optimization Plan, the Town will be using the data it collects to identify areas of higher sediment loading within the Blackstone River watershed, which will be incorporated into the schedule for potentially increased sweeping.

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

### 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:

Some outfalls were added to the Town's inventory during the development of the Catchment Ranking Report, which was completed in Permit Year 4. The most updated list of outfalls, receiving waters and impairments is included in the most recent version of the Town's SWMP and reflects impairments as included in the 2018/2020 Integrated List of Waters, which was approved by the EPA in February 2022.

The Town's map was originally created in 2011, with 97 outfalls identified. During the completion of the Catchment Ranking Report during Permit Years 3 and 4, 6 of the original 97 outfalls were designated as unregulated due to the lack of contributing Town-owned infrastructure to these outfalls and 10 suspected outfalls, mostly inferred interconnections, were added to the map, with their precise location and drainage area to be determined. In Permit Year 4, 10 catchment areas from the newly Town-accepted Harris Pond Village development were added but the drainage infrastructure in this new development has not been incorporated into the Town's GIS drainage mapping yet.

## 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: "Tips to Prevent Stormwater Runoff Pollution"**

Message Description and Distribution Method:

Simple tips shared on the DPW webpage and distributed with water bills, reminding residents to pick up pet waste, never dump anything into the storm drain system, compost yard waste, use fertilizer sparingly, sweep up driveways and gutters, keep storm drains clean, and dispose of litter properly.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Information was maintained on the Town's website throughout the permit year, making it accessible to a wide audience. The information was sent to 3,266 residents with the water bills.

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: Stormwater Pollution Prevention Guide for Homeowners**

Message Description and Distribution Method:

A flyer was created to distribute stormwater pollution prevention tips for homeowners. It included a variety of topics including: pet waste, lawn and garden, homes/businesses, automotive repair, and swimming pools and hot tubs.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Posted in December 2020 and maintained throughout the rest of the permit year, making it accessible to all parties. The Stormwater Pollution Prevention Guide for Homeowners was mailed to 3,266 residents this

permit year.

Message Date(s): Permit Year 4

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:

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### **BMP: MS4 Spring Stormwater Tips 2022**

Message Description and Distribution Method:

A spring message posted to the Town's website provides information on a variety of topics, including: lawn care/chemicals/fertilizer, car washing, pet waste, and native plants.

Targeted Audience: Residents

Responsible Department/Parties: DPW

Measurable Goal(s):

Information was maintained on the Town's website in March 2022, making it accessible to all parties.

Message Date(s): March 25, 2022 through June 30, 2022

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:

This information was posted onto the website rather than distributed as a brochure/flyer to reach more Town residents.

### **BMP: "Flushable" Wipes Message**

Message Description and Distribution Method:

Post on the Blackstone Police Department Facebook Page warning residents of the problems that so-called flushable wipes can cause with septic clogging and sewer pipe clogging that could cause sewer pump failures, and SSOs, that could potentially result in illicit discharges to the storm drain system.

Targeted Audience: Residents

Responsible Department/Parties: Blackstone Police Department

Measurable Goal(s):

The post was shared 2 times and received 5 "reactions" on the main post.

Message Date(s): March 25, 2022

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 message was a response to an increase in the use of certain types of wipes during the COVID-19 health crisis. This problem was previously foreseen and has the potential to cause SSOs and/or septic failures, and deemed an important and timely message for the public.

### **BMP: Septic System Flyer**

Message Description and Distribution Method:

The Town mailed out a flyer about septic system maintenance to residents.

Targeted Audience: Residents

Responsible Department/Parties: DPW

Measurable Goal(s):

The Town mailed out 3,266 flyers to residents this permit year.

Message Date(s): Permit Year 4

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: Pet Waste Information**

Message Description and Distribution Method:

Information regarding pet waste management was distributed to residents through water bills and was also posted on the Town's website.

Targeted Audience: Residents

Responsible Department/Parties: DPW

Measurable Goal(s):

Information was available to residents on the Town's website and accessed as necessary, as well as being sent out with the water bills. 3,266 water bills were sent out.

Message Date(s): Permit Year 4

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:

Instead of using social media, the Town distributed the message to the Town's website and through mail (along with the water bills).

### **BMP: Think Blue Developers Sediment Control Flyer**

Message Description and Distribution Method:

A flyer describing the importance of erosion controls for construction sites will be distributed with every approved construction permit and be made available at the Planning, Zoning, and Inspectional Services Departments.

Targeted Audience: Developers (construction)

Responsible Department/Parties: Planning Board

Measurable Goal(s):

The flyers were made accessible to all developers throughout the permit year.

Message Date(s): Permit Year 4

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: Stormwater Industrial Sites Flyer**

Message Description and Distribution Method:

Flyers detailing stormwater pollution prevention tips for industrial sites on topics such as illicit discharges, erosion prevention, dust control, SWPPPs, salt storage, employee training and spill prevention response procedures.

Targeted Audience: Industrial facilities

Responsible Department/Parties: DPW Operations

Measurable Goal(s):

The flyer was sent out to different industrial sites around the Town.

Message Date(s): Permit Year 4

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 and maintained on the Town's website for public review and comment. The Town also posts their Annual Reports.

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:**

During the Selectmen's meetings, residents have been discussing Blackstone St drainage issues and providing information to the 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: 0

Number of SSOs removed:

### **MS4 System Mapping**

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

At the end of Permit Year 3, status of the Town's MS4 infrastructure map was reviewed. The Town is mostly compliant with Phase I mapping requirements and partially compliant with Phase II mapping requirements. To become compliant with the Phase I mapping requirements, Blackstone needs to identify outgoing interconnections between other MS4 systems and finish mapping Town-owned stormwater treatment structures. Phase II of the system map is not required to be completed until 10 years from the permit effective date (July 1, 2028); however, as work is completed, the Town is working towards updating the map with necessary information.

### **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:

The Town completed dry weather outfall screening and sampling during Permit Year 3. The Town has not started wet weather outfall and interconnection sampling yet, as no outfalls were inspected/screened during this permit year.

### **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:*

The Town has not yet started to investigate their 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 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:*

**Employee Training**

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

Employees attended the following additional training: Greener Boston: Creating & Connecting the Green Infrastructure Workforce (September 22, 2021), and Building Equity into Nature-based Solutions for Massachusetts Communities (June 23, 2022).

[Empty rectangular box]

**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:

In FY22, the Planning Board approved 2 site plans, performed 0 site inspections for projects where there was a disturbance of 20,000 SF or more, and did not have any enforcement actions to perform at such projects.

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

**Ordinance or Regulatory Mechanism**

Date update was completed (due in year 3):

Updates were recommended as part of a Land Use Regulatory Review Memo completed in Permit Year 4. The Town is working to update the regulatory mechanisms in Permit Year 5.

**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 Town did not receive any as-builts for projects where there was a disturbance of 20,000 SF or more.

**Retrofit Properties Inventory**

Below, list the permittee-owned properties that could be modified or retrofitted with BMPs to mitigate impervious areas (at least 5):

- 1) Blackstone Town Offices
- 2) Memorial Park
- 3) Historical Museum
- 4) Blackstone Public Library
- 5) John F Kennedy Elementary School

### 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:

#### **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:

Weight of material removed:

#### **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:

There were no corrective actions taken during Permit Year 4.  
  
SWPPPs were finalized and implemented at all necessary facilities during Permit Year 4. Inspections will begin at these sites in Permit Year 5.

**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:

**COVID-19 Impacts**

*Optional:* If any of the above year 4 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:

### **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 5 requirements summarized below. (Note: impaired waters and TMDL requirements are not listed below)

Yes, I agree

#### **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 5 below:

## 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:

Dori Vecchio

Title:

Town Administrator

Signature:

*Dori A. Vecchio*

Date:

9/28/22

*[Signatory may be a duly authorized representative]*