

Year 1 Annual Report

Massachusetts Small MS4 General Permit

Reporting Period: May 1, 2018-June 30, 2019

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.

Part I: Contact Information

Name of Municipality or Organization: Town of Bridgewater

EPA NPDES Permit Number: MAR041097

Primary MS4 Program Manager Contact Information

Name: Azu Etoniru

Title: Town Engineer

Street Address Line 1: 66 Central Square

Street Address Line 2: na

City: Bridgewater

State: MA

Zip Code: 02324

Email: aetoniru@bridgewaterma.org

Phone Number: (508) 697-0906

Fax Number: na

Stormwater Management Program (SWMP) Information

SWMP Location (web address): <https://www.bridgewaterma.org/DocumentCenter/View/2782/-MS4-Volume-1---Stormwater-Management-Program>

Date SWMP was Last Updated: June

If the SWMP is not available on the web please provide the physical address and an explanation of why it is not posted on the web:

Part II: Self Assessment

First, in the box below, select the impairment(s) and/or TMDL(s) that are applicable to your MS4.

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 1 Requirements

- ☒ Develop and begin public education and outreach program
- ☒ Identify and develop inventory of all known locations where SSOs have discharged to the MS4 in the last 5 years
 - ☐ The SSO inventory is attached to the email submission
 - ☒ The SSO inventory can be found at the following website:
<https://www.bridgewaterma.org/DocumentCenter/View/2783/MS4-Volume-2---IDDE-Plan>
- ☒ Develop written IDDE plan including a procedure for screening and sampling outfalls
- ☐ IDDE ordinance complete
- ☒ Identify each outfall and interconnection discharging from MS4, classify into the relevant category, and priority rank each catchment for investigation
 - ☐ The priority ranking of outfalls/interconnections is attached to the email submission
 - ☒ The priority ranking of outfalls/interconnections can be found at the following website:
<https://www.bridgewaterma.org/DocumentCenter/View/2783/MS4-Volume-2---IDDE-Plan>
- ☐ Construction/ Erosion and Sediment Control (ESC) ordinance complete
- ☒ Develop written procedures for site inspections and enforcement of sediment and erosion control measures
- ☒ Develop written procedures for site plan review
- ☐ Keep a log of catch basins cleaned or inspected
- ☐ Complete inspection of all stormwater treatment structures

Annual Requirements

- ☐ Annual opportunity for public participation in review and implementation of SWMP
- ☒ Comply with State Public Notice requirements
- ☒ 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
- ☐ All curbed roadways have been swept a minimum of one time per year

Bacteria/ Pathogens (Combination of Impaired Waters Requirements and TMDL Requirements as Applicable)

Annual Requirements

*Public Education and Outreach**

- ☒ Annual message encouraging the proper management of pet waste, including noting any existing ordinances where appropriate
- ☐ Permittee or its agents disseminate educational material to dog owners at the time of issuance or renewal of dog license, or other appropriate time
- ☐ Provide 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)*

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

Annual Requirements

*Public Education and Outreach**

- ☒ Distribute 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
- ☐ Distribute an annual message in the summer (June/July) encouraging the proper management of pet waste, including noting any existing ordinances where appropriate
- ☒ Distribute 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

- ☐ Increase street sweeping frequency of all municipal owned streets and parking lots subject to Permit part 2.3.7.a.iii.(c) to a minimum of two times per year (spring and fall)

Potential structural BMPs

- Any structural BMPs listed in Table 3 of Attachment 1 to Appendix H already existing or installed in the regulated area by the permittee or its agents shall be tracked and the permittee shall estimate the
- ☐ nitrogen removal by the BMP consistent with Attachment 1 to Appendix H. Document 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 in each annual report

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

Annual Requirements*Public Education and Outreach**

- ☒ Distribute 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 and phosphorus-free fertilizers
- ☐ Distribute an annual message in the summer (June/July) encouraging the proper management of pet waste, including noting any existing ordinances where appropriate
- ☒ Distribute 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

- ☐ Increase street sweeping frequency of all municipal owned streets and parking lots subject to Permit part 2.3.7.a.iii.(c) to a minimum of two times per year (spring and fall)

Potential structural BMPs

- Any structural BMPs listed in Attachment 3 to Appendix F already existing or installed in the regulated area by the permittee or its agents shall be tracked and the permittee shall estimate the phosphorus
- ☐ removal by the BMP consistent with Attachment 1 to Appendix H. Document 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 in each annual report

Use the box below to input additional details on any unchecked boxes above or any additional information you would like to share as part of your self assessment:

Stormwater Management Ordinance was adopted 9/3/2019, and will be in effect by October 4, 2019.

Regulations are scheduled to be voted on at a meeting in October 2019

See: <https://www.bridgewaterma.org/DocumentCenter/View/2790/MS4-CERTIFIED-Ordinance-D-FY20-001---General-Ordinance---Stormwater-Ordinance---090319>

Public Participation - SWMP was posted at end of June 2019 which did not allow review and comment during reporting period

Street sweeping - due to lack of staff cleaning is focused on downtown area

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:

In the SWMP, we have included the proposed Massachusetts Year 2016 additional impairments where they are more stringent than the 2014 listing:

-Matfield River (MA62-32): E. coli was added as an impairment in the 2016 ILW (TMDL #40308)

Part IV: Minimum Control Measures

Please fill out all of the metrics below. If applicable, include in the description who completed the task if completed by a third party.

MCM1: Public Education

Number of educational messages completed during the reporting period: 5

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

BMP:Stormwater Management

Message Description and Distribution Method:

This is the message posted on their Stormwater Management website about how the storm-drain system works

Targeted Audience: Residents

Responsible Department/Parties: SWMP Team

Measurable Goal(s):

This posting details an outline of the stormwater system as well as a write up about Think Blue Massachusetts. This was posted online and has been available online since August 14, 2019 and is still available

Message Date(s): August 14, 2019

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 for Construction

Message Description and Distribution Method:

This is posted on thinkbluemassachusetts.org but there is a link to this page from the Bridgewater Stormwater Management Website.

Targeted Audience: Businesses and Industry

Responsible Department/Parties: SWMP Team/ Think Blue Massachusetts

Measurable Goal(s):

This posting is aimed at construction businesses, and details permitting, low impact development practices, pre-construction planning, Erosion & sediment Control, and site Maintenance.
Published online is still available

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 for Insustrial Facilities

Message Description and Distribution Method:

This is posted on thinkbluemassachusetts.org but there is a link to this page from the Bridgewater Stormwater Management Website.

Targeted Audience: Industrial Facilities

Responsible Department/Parties: Think Blue Massachusetts

Measurable Goal(s):

This posting is aimed at Industrial Facilities, and details permitting, equipment maintenance, site landscaping, Irrigation, waste disposal, chemical storage, and spill prevention & Response.
Published online and is still available

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 for Residents

Message Description and Distribution Method:

This is posted on thinkbluemassachusetts.org but there is a link to this page from the Bridgewater Stormwater Management Website.

Targeted Audience: Industrial Facilities

Responsible Department/Parties: Think Blue Massachusetts

Measurable Goal(s):

This posting is aimed at Residents, and details pet waste disposal, yard waste, lawn chemicals & fertilizer, laswn watering, household chemicals, car care, septic systems, pool care, and rain water gathering.
Published online is still available

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: Town of Bridgewater Facebook Page

Message Description and Distribution Method:

This page is used to post information to residents on various topics in order to educate the public

Targeted Audience: Residents

Responsible Department/Parties: SWMP Team

Measurable Goal(s):

These posts are aimed at Residents. Some things that are posted on the facebook page include the following:
MS4 Training Update
Lawn care, composting tips, and stormwater pollution prevention
Published online and has 653 views this 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: It's time to Clean up!

Message Description and Distribution Method:

Bridgewater Spring Cleaning Day

Targeted Audience: Residents

Responsible Department/Parties: SWMP Team and Resident Cleanup Coordinator

Measurable Goal(s):

This message was distributed as a 8.5" x 11" flyer, as well as scrolled on the local Cable TV Station for 2 weeks, and there were 4 sign poster boards around the town.
To educate the public on cleaning the public spaces, as well as to encourage residents to show up for this clean up effort in order to maintain and protect the streets and public spaces of Bridgewater.
Fliers were distributed at the high school encouraging students to use this as a good source of community

service hours and the Town reached out to several of the fraternities and sorority groups at Bridgewater State University, as well as the local Boy and Girl Scout troops and church groups with good success. After the event, the message was also discussed in news reports about the event.

Message Date(s): May of 2018 and 2019

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 the reporting period:

The SWMP is not yet up on the website therefore there was no public involvement due to the lateness of completing the program - the public will soon be able to review and comment on the posted SWMP.

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

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

There was a clean up day on Saturday May 5, 2018 from 11:00 to 1:00 hosted by J.P. Noonan Waste. Over 90 people showed up to help with this clean up effort! Part of all of the following streets were cleaned during this effort: Aldrich Rd, Auburn St., Bedford St., Bridge St., Broad St., Cherry St., Crapo St., Flagg St., Forest St., Hayward St., High St., Main St., Mill St., Mt. Prospect, Oak St., Pleasant St., Plymouth St., South St., Spring St., Summer St., Union St., Vernon St. and Walnut St. Additionally, residents were encouraged to clean up spaces they noticed were especially in need of cleaning as well.

Some other public areas were cleaned as well, including the following: Carver's Pond, Jenny Leonard Park, Marathon Park, Rainbow's End, Stiles and Hart Parkland, Town River Landing, Tuckerwood Conservation Area and Titicut Parkland. Stanley Iron Works Park is not listed because it had already been recently cleaned.

There was another very successful clean up conducted the following year on May 11, 2019, hosted again with J.P. Noonan. The number of participants increased and was very successful as an event. Many residents chose to clean up specific areas they had in mind, while others cleaned a suggested area. The Town has had very good turnout the last couple of years so the event is gaining momentum – we hope to grow the event each year, sending out not only public messages, but also emailing people who have attended in the past.

MCM3: Illicit Discharge Detection and Elimination (IDDE)

Sanitary Sewer Overflows (SSOs)

Below, report on the number of SSOs identified in the MS4 system and removed during this reporting period.

Number of SSOs identified: 1

Number of SSOs removed: 1

Below, report on the total number of SSOs identified in the MS4 system and removed to date. At a minimum, report SSOs identified since 2013.

Total number of SSOs identified: 3

Total number of SSOs removed: 3

MS4 System Mapping

Describe the status of your MS4 map, including any progress made during the reporting period:

The map included in the IDDE is up to date based on currently available information. The system map will continue to be maintained and updated as the Town gains more 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.

- ☐ The outfall screening data is attached to the email submission
- ☐ The outfall screening data can be found at the following website:

None completed to date

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

Number of outfalls screened: 0

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

Percent of total outfalls screened: 0

Catchment Investigations

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

- ☐ The catchment investigation data is attached to the email submission
- ☐ The catchment investigation data can be found at the following website:

None completed to date

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

Number of catchment investigations completed this reporting period: 0

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 catchment investigation procedures have been developed in the IDDE plan and will be performed based on the outfall ranking.

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.

- ☐ The illicit discharge removal report is attached to the email submission
- ☒ The illicit discharge removal report can be found at the following website:

No illicit discharges removed to date

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: NA

Estimated volume of sewage removed: NA [UNITS]

Below, report on the total number of illicit discharges identified and removed to date. At a minimum, report on the number of illicit discharges identified and removed since the effective date of the permit.

Total number of illicit discharges identified: 0

Total number of illicit discharges removed: NA

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 the reporting period:

IDDE TRAINING was conducted on June 18, 2019 at the Municipal Office building and the audience consisted of the IDDE Program Responsible Parties. The goals of the presentation were to help the audience understand the difference between what is and is not an illicit discharge and to teach them how to report a potential illicit discharge.

PRESENTATION consisted of Power Point given by BETA Group that included the following:

- The Problem: Brief explanation and history of pollution in stormwater runoff and issues as it is directed to waters of the United States. Short video from <https://www.thinkbluemassachusetts.org/>
- The Permit: Brief summary of MS4 Permit focusing on IDDE program and reporting
- The Practicals: Detailed discussion of what is and is not an illicit discharge. Discussed and provided photos of illicit discharge indicators Discussed how to (and to whom) report a suspected illicit discharge using Illicit Discharge Reporting Form, Discussed how to disseminate this information to field staff

HANDOUTS included a packet with the following:

- Acronyms and Definitions
- Lists of illicit and non-illicit discharges
- Illicit Discharge Reporting Form

COMMENTS:

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: 21

Number of inspections completed: 624

Number of enforcement actions taken: 3

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

Ordinance Development

Describe the status of the post-construction ordinance required to be complete in year 2 of the permit term:

Bylaw approved September 2019 The Regulations are currently under review.

As-built Drawings

Describe the status of the measures the MS4 has utilized to require the submission of as-built drawings and ensure long term operation and maintenance of completed construction sites required to be complete in year 2 of the permit term:

Included in current town practices required prior to issuance of C.O.

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:

To completed by year 4.

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:

To completed by year 4.

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:

To completed by year 4.

MCM6: Good Housekeeping**Catch Basin Cleaning**

Describe the status of the catch basin cleaning optimization plan:

Due to lack of staff, Town currently only cleans catch basins upon report of problem. As part of year two Town

If complete, attach the catch basin cleaning optimization plan or the schedule to gather information to develop the optimization plan:

- ☐ The catch basin cleaning optimization plan or schedule is attached to the email submission
- ☒ The catch basin cleaning optimization plan or schedule can be found at the following website:

<https://www.bridgewaterma.org/DocumentCenter/View/2786/MS4-Volume-3---Good-Housekeeping--Pollution-Prevention>

Below, report on the number of catch basins inspected and cleaned, along with the total volume of material removed from the catch basins during this reporting period.

Number of catch basins inspected:

Number of catch basins cleaned:

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

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

Total number of catch basins:

If applicable:

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

Street Sweeping

Describe the status of the written procedures for sweeping streets and municipal-owned lots:

At this time the Town does not have an accurate record of miles swept or volume of material removed.

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

☒ Number of miles cleaned:

☐ Volume of material removed:

☐ Weight of material removed:

If applicable:

For rural uncurbed roadways with no catch basins, describe the progress of the inspection, documentation, and targeted sweeping plan:

Plan not developed at this time

Winter Road Maintenance

Describe the status of the written procedures for winter road maintenance including the storage of salt and sand:

Winter roads will be plowed and maintained in accordance with the winter road maintenance procedure as laid out in the SWMP. The SWMP contains procedures for materials storage, materials used, snow disposal etc.

Inventory of Permittee-Owned Properties

Describe the status of the inventory, due in year 2 of the permit term, of permittee-owned properties, including parks and open spaces, buildings and facilities, and vehicles and equipment, and include any updates:

To be completed by year 2.

O&M Procedures for Parks and Open Spaces, Buildings and Facilities, and Vehicles and Equipment

Describe the status of the operation and maintenance procedures, due in year 2 of the permit term, of permittee-owned properties (parks and open spaces, buildings and facilities, vehicles and equipment) and include maintenance activities associated with each:

To be completed by year 2.

Stormwater Pollution Prevention Plan (SWPPP)

Describe the status of any SWPPP, due in year 2 of the permit term, for permittee-owned or operated facilities including maintenance garages, public works yards, transfer stations, and other waste handling facilities where pollutants are exposed to stormwater:

To be completed by year 2.

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:

O&M Procedures for Stormwater Treatment Structures

Describe the status of the written procedure for stormwater treatment structure maintenance:

Inspection reports and summary logs included in SWMP

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:

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

Yes, I agree ☒

- Complete system mapping Phase I
- Begin investigations of catchments associated with Problem Outfalls
- Develop or modify an ordinance or other regulatory mechanism for post-construction stormwater runoff from new development and redevelopment
- Establish and implement written procedures to require the submission of as-built drawings no later than two years after the completion of construction projects
- Develop, if not already developed, written operations and maintenance procedures
- Develop an inventory of all permittee owned facilities in the categories of parks and open space, buildings and facilities, and vehicles and equipment; review annually and update as necessary
- Establish a written program detailing the activities and procedures the permittee will implement so that the MS4 infrastructure is maintained in a timely manner
- Develop and implement a written SWPPP for maintenance garages, public works yards, transfer stations, and other waste handling facilities where pollutants are exposed to stormwater
- Enclose or cover storage piles of salt or piles containing salt used for deicing or other purposes
- Develop, if not already developed, written procedures for sweeping streets and municipal-owned lots
- Develop, if not already developed, written procedures for winter road maintenance including storage of salt and sand
- Develop, if not already developed, a schedule for catch basin cleaning
- Develop, if not already developed, a written procedure for stormwater treatment structure maintenance
- Develop a written catchment investigation procedure (*18 months*)

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 in the last 5 years
- 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 uncurbed streets at least annually

Provide any additional details on activities planned for permit year 2 below:

--

--

Part V: Certification of Small MS4 Annual Report 2019**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.

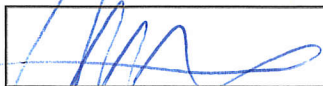
Name:

Michael Dutton

Title:

Town Manager

Signature:



Date:

9/27/19

[Signatory may be a duly authorized representative]