

Year 2 Annual Report
Massachusetts Small MS4 General Permit
Reporting Period: July 1, 2019-June 30, 2020

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, 2019 and June 30, 2020 unless otherwise requested.

Part I: Contact Information

Name of Municipality or Organization:

EPA NPDES Permit Number:

Primary MS4 Program Manager Contact Information

Name: Title:

Street Address Line 1:

Street Address Line 2:

City: State: Zip Code:

Email: Phone Number:

Stormwater Management Program (SWMP) Information

SWMP Location (web address):

Date SWMP was Last Updated:

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

Part II: Self-Assessment

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

Impairment(s)

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

TMDL(s)

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

Out of State: Bacteria/Pathogens Metals Nitrogen Phosphorus

Clear Impairments and TMDLs

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

Year 2 Requirements

- Completed Phase I of system mapping
- Developed a written catchment investigation procedure and added the procedure to the SWMP
- Developed written procedures to require the submission of as-built drawings and ensure the long term operation and maintenance of completed construction sites and added these procedures to the SWMP
- Enclosed or covered storage piles of salt or piles containing salt used for deicing or other purposes
- Developed written operations and maintenance procedures for parks and open space, buildings and facilities, and vehicles and equipment and added these procedures to the SWMP
- Developed an inventory of all permittee owned facilities in the categories of parks and open space, buildings and facilities, and vehicles and equipment and added this inventory to the SWMP
- Completed a written program for MS4 infrastructure maintenance to reduce the discharge of pollutants
- Developed written SWPPPs, included in the SWMP, for all of the following permittee owned or operated facilities: maintenance garages, public works yards, transfer stations, and other waste handling facilities where pollutants are exposed to stormwater

Optional: If you would like to describe progress made on any incomplete requirements listed above, provide any additional information, and/or if any of the above year 2 requirements could not be completed due to the impacts of COVID-19, please identify the requirement that could not be completed, any actions taken to attempt to complete the requirement, and reason the requirement could not be completed below:

Due to COVID-19 safety concerns, SWPPP site inspections for the Highway Facility/Transfer Station and the Water Pollution Control Facility (WPCF)/DPW Offices were delayed and performed on June 25th, 2020. The WPCF does not require a SWPPP, and the draft Highway Facility/Transfer Station SWPPP will be finalized in

Permit Year 3.

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:
- Properly stored and disposed of catch basin cleanings and street sweepings so they did not discharge to receiving waters
- Provided training to employees involved in IDDE program within the reporting period
- All curbed roadways were swept at least once within the reporting period
- Updated outfall and interconnection inventory and priority ranking as needed

Optional: If you would like to describe progress made on any incomplete requirements listed above, provide any additional information, and/or if any of the above annual requirements could not be completed due to the impacts of COVID-19, please identify the requirement that could not be completed, any actions taken to attempt to complete the requirement, and reason the requirement could not be completed below:

IDDE Training was scheduled to be completed during Permit Year 2 but was delayed because of COVID-19 safety protocols. The training presentation was revised and recorded to be used on-demand without gathering. Town staff completed a virtual IDDE refresher training program on September 10, 2020, September 11, 2020, September 14, 2020, September 15, 2020 and September 16, 2020.

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:

Educational materials about proper management of pet waste have been made available on the Town's Animal Control website where Dog License information is also posted. The Town plans to provide provide an educational brochure to dog owners at the time of issuance or renewal of dog license (by mail or Town Clerk) in Permit Year 3.

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)

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 was tracked and the nitrogen removal by the BMP was

- estimated consistent with Attachment 1 to Appendix H. The BMP type, total area treated by the BMP, the design storage volume of the BMP and the estimated nitrogen removed in mass per year by the BMP were documented.

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

N/A

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

Nitrogen Potential Structural BMPs: The town has mapped 11 of it's known structural BMPs as part of Phase I mapping efforts. Since mapping of BMPs was due in Permit Year 2, BMPs were not tracked or estimated for nitrogen removal. This information will be documented for the municipal BMPs in Permit Year 3.

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

- ☒ 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:

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:

Dartmouth's NOI listed receiving waters based on the water quality limited waters within the Town's urbanized area that were included in the 2014 303(d) List. The Town has evaluated changes to the impairments and/or receiving waters based on the final 2016 303(d) List and enclosed the comparison herein. The enclosed document will be included in the Town's SWMP.

During Permit Year 2, the Town has modified its outfall mapping due to outfall investigation field work. 16 new outfalls were added to the MS4 which added an Isolated Wetland off a Seabreeze Drive to the Town's list of receiving waters, but did not add any impairments/TMDLs listed in the NOI. 29 outfalls were removed from the MS4 because they were discovered to be a culvert end or BMP structure, which removed the receiving water Isolated Wetland off of Songbird Drive and Isolated Wetland off of Mocking Bird Path but did not change any impairments/TMDLs listed in the NOI. The outfall inventory has been updated from 320 to 307 outfalls to reflect recent mapping efforts.

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: Education and Outreach to Residents (Multi-media Methods)

Message Description and Distribution Method:

The Animal Control website provides a link to the brochure, "Pet Waste and Bathing Beaches" that describes the risks to the environment and public health if pet waste is not cleaned up.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

The brochures are available to all visitors of the Town's website.

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: Education and Outreach to Residents (Multi-media Methods)

Message Description and Distribution Method:

Brochures on proper disposal of grass clippings remained on the Town's website in the Curbside Yard Waste Collection schedule in addition to brochures from the Buzzards Bay Action Committee and MassDEP detailing proper lawn care and promoting slow-release fertilizer use.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

The brochures are available to all visitors of the Town's website.

Message Date(s): Ongoing

Message Completed for: Appendix F Requirements Appendix H Requirements

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

If yes, describe why the change was made:

BMP:Education and Outreach to Residents (Multi-media Methods)

Message Description and Distribution Method:

Dartmouth remains a member of the community of the Buzzards Bay Coalition. This year, the organization held an event on reducing Nitrogen pollution and a Spring webinar on yard maintenance and choosing the right fertilizer. The Buzzards Bay Coalition also posted educational materials on their social media that focuses on pet waste.

Targeted Audience: Residents

Responsible Department/Parties: Buzzards Bay Coalition

Measurable Goal(s):
The information is available to all visitors of the Buzzards Bay Coalition's website.

Message Date(s): Ongoing

Message Completed for: Appendix F Requirements Appendix H Requirements

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

If yes, describe why the change was made:

BMP:Education and Outreach to Residents (Multi-media Methods)

Message Description and Distribution Method:

The Town kept the posters "Don't Let Pollution Go Down the Drain" at Town Hall for all residents to view with business cards that residents can take that explain how to report illicit discharges.

Targeted Audience: Residents

Responsible Department/Parties: DPW, Board of Health

Measurable Goal(s):
The posters are on display for all Town Hall visitors.

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:Education and Outreach to Residents (Multi-media Methods)

Message Description and Distribution Method:

The Dartmouth Natural Resources Trust (DNRT) focuses on protecting Dartmouth's natural resources and has educational information on their website and social media that focuses on managing pet waste. In Spring 2020, DNRT started putting red flags along trails in Dartmouth where dog owners did not pick up after their pet to help raise further awareness.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Message Date(s):

Message Completed for: Appendix F Requirements Appendix H Requirements

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

If yes, describe why the change was made:

BMP:Education and Outreach to Residents (Multi-media Methods)

Message Description and Distribution Method:

The flyer "Don't Leaf Dartmouth's Water to Chance This Fall" contains information on proper leaf disposal to help keep Dartmouth's waterways clean and is displayed in the Town Hall, DPW, and Library.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Message Date(s): Ongoing

Message Completed for: Appendix F Requirements Appendix H Requirements

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

If yes, describe why the change was made:

BMP:Education and Outreach to Residents (Multi-media Methods)

Message Description and Distribution Method:

For residents with septic systems, there is a link to the MassDEP article "Caring for your Septic System" which is located on the Board of Health Page.

Targeted Audience: Residents

Responsible Department/Parties: DPW, Board of Health

Measurable Goal(s):
Visitors of the Town's website can access the link to the article.

Message Date(s): Ongoing

Message Completed for: Appendix F Requirements Appendix H Requirements

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

If yes, describe why the change was made:

BMP:Education and Outreach to Residents (Multi-media Methods)

Message Description and Distribution Method:

On behalf of the members of the Buzzards Bay Stormwater Collaborative, Think Blue Massachusetts ran an educational advertising campaign. The "Fowl Water" advertisement helps viewers visualize stormwater pollution from motor oil, pet waste, and trash become stormwater pollution. Additionally, The BBAC website provides specific pages dedicated to stormwater education and outreach. The webpage contains information about various information on how to reduce stormwater pollution including proper pet waste disposal, fertilizer use, and auto care. There are also links to lawn care brochures and stormwater mailers and fliers.

Targeted Audience: Residents

Responsible Department/Parties: Buzzards Bay Stormwater Collaborative

Measurable Goal(s):
The FY2020 Think Blue campaign resulted in a total of 97,089 social media impressions (56,502 Facebook/

Instagram and 40,587 YouTube) from residents in Dartmouth. Over 250,000 social media impressions from within the Buzzards Bay Stormwater Collaborative region.

The public education materials are available to all visitors of the BBAC website.

Message Date(s): May 16th to June 5th, 2020
Public education is 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:

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 Stormwater Management Plan (SWMP) was posted for public review and made publicly available on the Town's website for all of Permit Year 2.

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

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

- The Town's Stormwater Working Group meet on an as-needed basis to review Permit Year 2 items. In Permit Year 2, the Group met on February 4, 2020, February 25, 2020, and on June 1, 2020.
- The Town provides curbside Christmas tree collection for all residents in January.
- Household Hazardous Waste Drop-off Day, Tire Recycling Drop-off Day, and Paper Shredding Day have all been canceled due to COVID-19.
- The Town's annual Dartmouth Green Up Day has been postponed until the fall due to COVID-19.

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

Below, check all that apply.

The following elements of the Phase I map have been completed:

- Outfalls and receiving waters
- Open channel conveyances
- Interconnections
- Municipally-owned stormwater treatment structures
- Waterbodies identified by name and indication of all use impairments
- Initial catchment delineations

Optional: Describe any additional progress you made on your map during this reporting period or provide additional status information regarding your map:

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:

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

Number of outfalls screened:

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:

Not applicable

*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:

No catchment investigations were completed in Permit Year 2 because the Town has not identified any problem 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.

- 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 the reporting period**:

IDDE Training was scheduled to be completed during Permit Year 2 but was delayed because of COVID-19 safety protocols. The training presentation was revised and recorded to be used on-demand without gathering. Town staff completed a virtual IDDE refresher training program on September 10, 2020, September 11, 2020, September 14, 2020, September 15, 2020 and September 16, 2020.

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

Below, select the option that describes your ordinance or regulatory mechanism progress.

- Bylaw, ordinance, or regulations are updated and adopted consistent with permit requirements
- Bylaw, ordinance, or regulations are updated consistent with permit requirements but are not yet adopted
- Bylaw, ordinance, or regulations have not been updated or adopted

As-built Drawings

Describe 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:

The requirement of submission of as-built drawings has been met through the adoption of Chapter 313 of the Town's General Bylaws: Stormwater Management Bylaw, which requires the submission of an as-built plan. The requirement of ensuring long-term operation and maintenance has been met through Article 24.5 of the Town's Zoning Bylaws: Site Plan Review, which requires operation and maintenance and inspections as part of issuing Certificates of Occupancy.

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:

Preparation for the Street Design and Parking Lots Report has not yet begun as this requirement is due in Permit 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:

Preparation for the Green Infrastructure Report has not yet begun as this requirement is due in Permit 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:

Preparation for the Retrofit Properties Inventory has not yet begun as this requirement is due in Permit Year 4.

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:

Due to using salt for deicing during the winter, the Town does not experience excessive sediment buildup in catch basins. However, if there is excessive sediment loading in a specific area, the Town completes additional

targeted cleaning on an as-needed basis.

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: tons

O&M Procedures and Inventory of Permittee-Owned Properties

Below, check all that apply.

The following permittee-owned properties have been inventoried:

- Parks and open spaces
- Buildings and facilities
- Vehicles and equipment

The following O&M procedures for permittee-owned properties have been completed:

- Parks and open spaces
- Buildings and facilities
- Vehicles and equipment

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:

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:

Dartmouth has increased street sweeping frequency of all municipal owned streets and parking lots to two times per year and the Town has established an impervious, covered area where all street sweeping and catch basin debris is stored.

Dartmouth completed a majority of the catch basin cleaning in Permit Year 2 but the remaining catch basin cleaning was completed in the beginning of Permit Year 3. All catch basins were cleaned by July 16, 2020.

Dartmouth completed additional dry weather screening of outfalls and interconnections at the end of Permit Year 2. The data included in the annual report from this permit year should be considered draft as it is being finalized by the Town's stormwater consultant. The Town continues to implement its IDDE Program and complete dry weather outfall screening in accordance with the General Permit schedule.

Chapter 313 of the Town's General By-laws, Stormwater Management, fulfills part of the MCM 4 and MCM 5 Construction and Post-Construction Stormwater Management requirements. Regulations have been drafted that will explicitly require compliance with the General Permit requirements. However, due to the delay of the MassDEP Stormwater Handbook update and in accordance with the revised schedule in the proposed General Permit modifications, the Town's draft Regulations will be reviewed and updated as needed for consistency with the revised General Permit requirements in Permit Year 3.

COVID-19 Impacts

Optional: If any of the above year 2 requirements could not be completed due to the impacts of COVID-19, please identify the requirement that could not be completed, any actions taken to attempt to complete the requirement, and reason the requirement could not be completed below:

The Town planned an in person training for applicable staff on the IDDE Program during Permit Year 2 but was delayed because of COVID-19 safety concerns. The training presentation was revised and recorded to be used on-demand without gathering. Town staff completed a virtual IDDE refresher training program on September 10, 2020, September 11, 2020, September 14, 2020, September 15, 2020 and September 16, 2020.

The Town planned to complete SWPPPs for the Highway Facility/Transfer Station and the Water Pollution Control Facility/DPW Offices in Permit Year 2 but COVID-19 safety concerns delayed site inspections until June 25th, 2020. Final review and certification are planned for Permit Year 3.

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

Yes, I agree

- Inspect all outfalls/ interconnections (excluding Problem and Excluded outfalls) for the presence of dry weather flow
- Complete follow-up ranking as dry weather screening becomes available

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 uncurbed streets at least annually
- Continue investigations of catchments associated with Problem Outfalls
- 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

Provide any additional details on activities planned for permit year 3 below:

The Town acknowledges the General Permit Year 3 requirements and will complete as many activities as possible based on funding and staff availability.

Part V: Certification of Small MS4 Annual Report 2020

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]

Note: When prompted during signing, save the document under a new file name.

Annual Report Submission

Please submit the form electronically via email to both EPA and MassDEP by clicking on one of the links below or using the email addresses listed below. Please ensure that all required attachments are included in the email and not attached to this PDF.

EPA: stormwater.reports@epa.gov

MassDEP: laura.schifman@mass.gov

Paper Signature:

If you did not sign electronically above, you can print the signature page by clicking the button below.

Optional: If you did not sign electronically above, you may lock the form by clicking the "Lock Form" button below which will prompt you to save the locked version of the form. Save this locked version under a new file name.