

Year 3 Annual Report

Massachusetts Small MS4 General Permit

Reporting Period: July 1, 2020-June 30, 2021

****Please DO NOT attach any documents to this form. Instead, attach all requested documents to an email when submitting the form****

Unless otherwise noted, all fields are required to be filled out. If a field is left blank, it will be assumed the requirement or task has not been completed. Please ONLY report on activities between July 1, 2020 and June 30, 2021 unless otherwise requested.

Part I: Contact Information

Name of Municipality or Organization:

EPA NPDES Permit Number:

Primary MS4 Program Manager Contact Information

Name:

Title:

Street Address Line 1:

Street Address Line 2:

City:

State:

Zip Code:

Email:

Phone Number:

Stormwater Management Program (SWMP) Information

SWMP Location (web address):

Date SWMP was Last Updated:

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

Part II: Self-Assessment

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

Impairment(s)

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

TMDL(s)

- In State:**
☐ Assabet River Phosphorus
 ☒ Bacteria and Pathogen
 ☐ Cape Cod Nitrogen
☒ Charles River Watershed Phosphorus
 ☐ Lake and Pond Phosphorus
Out of State:
☐ Bacteria/Pathogens
 ☐ Metals
 ☐ Nitrogen
 ☐ Phosphorus

Clear Impairments and TMDLs

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

Year 3 Requirements

- ☐ Inspected and screened all outfalls/interconnections (excluding Problem and Excluded outfalls)
☒ Updated outfall/interconnection priority ranking based on the information collected during the dry weather inspections as necessary
☐ Post-construction bylaw, ordinance, or other regulatory mechanism was updated and adopted consistent with permit requirements

Optional: If you would like to describe progress made on any incomplete requirements listed above, provide any additional information, and/or if any of the above year 3 requirements could not be completed due to the impacts of COVID-19, please identify the requirement that could not be completed, any actions taken to attempt to complete the requirement, and reason the requirement could not be completed below:

In Permit Year 3, the Town and their stormwater consultant completed outfall investigations to screen outfalls that had not been visited in a previous Permit Year and also attempted to field verify outfalls that could not be located during previous field efforts. The Town has attempted to inventory and screen all known MS4 outfalls as of the end of Permit Year 3 and the outfall inventory was updated as applicable. Approx. 74% were successfully screened, but the remaining 67 outfalls proved difficult to locate or access and require significant additional effort by DPW personnel. Due to the backlog of work for the DPW due to COVID-19 and wet weather conditions during summer 2021, the remaining outfall inspections could not be completed within Permit Year 3. The Town will continue to complete field work to locate and screen the remaining outfalls in Permit Year 4. The updated inventory and ranking for the Town's 257 MS4 outfalls is attached.

Because of the delay with the MA Stormwater Handbook and competing priorities for Town staff, the Town did not complete updates to local code in Permit Year 3. Many of the 2016 General Permit requirements for oversight of development disturbing 1 acre or more are already being met through the Planning Board's

Procedural Rules, Section 7, which requires a Stormwater Management Plan, Erosion & Sediment Control Plan, O&M Plan, Site Inspections, enforcement, etc. This will be a priority for Permit Year 4 whether the Handbook update is released or not; however it should be noted that it may create a temporary conflict and confusion for projects that also require a Wetlands Order of Conditions.

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 system map due in year 2 as necessary
- ☒ Enclosed all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
- ☒ Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities
- ☒ Updated inventory of all permittee owned facilities as necessary
- ☒ O&M programs for all permittee owned facilities have been completed and updated as necessary
- ☒ Implemented all maintenance procedures for permittee owned facilities in accordance with O&M programs
- ☒ Implemented program for MS4 infrastructure maintenance to reduce the discharge of pollutants
- ☐ Inspected all permittee owned treatment structures (excluding catch basins)

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

The Town-wide "Good Housekeeping and Pollution Prevention Operations and Maintenance Plan" developed in Permit Year 2 includes maintenance procedures for Town facilities and MS4 infrastructure, which are implemented to the maximum extent practicable.

The Town inspected approximately 70 municipal stormwater basins and completed mowing efforts as

applicable. Due to COVID-19 impacts and limited DPW staff, the Town was unable to inspect all inline proprietary BMPs in Permit Year 3 or complete maintenance. The Town intends to complete the annual inspection in Year 4 and improve record keeping and tracking using PeopleGIS.

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:

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:

Charles River Watershed Phosphorus TMDL

- ☒ Completed the funding source assessment

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 completed a preliminary financial analysis of various phosphorus reduction and pollutant removal techniques and determined that additional revenue, as well as private property participation, would be required in order to meet the reduction goal. It was determined that a stormwater enterprise fund would be established in part to meet TMDL requirements, which was approved in Permit Year 2. A rate evaluation and 5-year

revenue projections were completed and included in the draft Phosphorus Control Plan. On August 24, 2020, the Stormwater Utility Fee Regulations and Stormwater Fee Schedule were presented at a Board of Selectmen meeting and approved. An associated credit policy ("Stormwater Fee Adjustments & Credits") was finalized in September 2020, which incentivizes phosphorus reduction on private property. The first bills were issued in October 2020. More information: <https://www.bellinghamma.org/departments-public-works/pages/stormwater-utility-fees-regulations-and-adjustment-credit-policy>

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:

Bellingham'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 the analysis is included in the Town's Permit Year 2 Annual Report and available in the Town's SWMP.

During Permit Year 3, the Town has modified its outfall mapping due to outfall investigation field work. 3 outfalls were removed from the outfall inventory and 2 outfalls were discovered during field investigations and added to the GIS mapping. These modifications did not add or change any receiving waterbodies or impairments/TMDLs listed in the NOI or Year 2 annual report. The attached outfall inventory includes the Major Basin and Receiving Water for every outfall.

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: Educational and Outreach to Residents - Pet Waste

Message Description and Distribution Method:

A postcard entitled "Please Scoop the Poop" is handed out to all residents applying for a dog license. This messaging explains the impacts of pet waste on waterways and describes the actions that should be taken to mitigate the impact.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

This messaging is available to all residents that apply for a pet license. In 2020, 1,819 licenses were issued and in 2021, 1,682 licenses were issued.

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 Multiple Audiences - Town Website

Message Description and Distribution Method:

Educational material on stormwater pollution prevention for industrial sites including anti-icing best management practices, pollution prevention for businesses, stormwater pollution prevention for developers, general construction and site supervision stormwater tips from MassDCR, and stormwater pollution prevention for small residential construction sites were displayed on the Town's website: <https://www.bellinghamma.org/planning-board/pages/stormwater-management-best-practices>

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

This messaging was available to all visitors of the Town's Planning Board Stormwater Best Management Practices webpage.

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 - Town Website

Message Description and Distribution Method:

Educational material on stormwater pollution prevention for households identifying car oils, household pesticide and fertilizer applications, pet waste, yard clippings, and litter as contamination sources were displayed on the Town's DPW webpage. This also included links to educational coloring books, games, and activities for kids. Materials on the webpage included:

- "When it Rains, it Drains"

- "Soak up the Rain"

- "How Water Works"

- "Liquid Assets" (video link)

- "Mass Outdoor Watering Conservation Tips"

<https://www.bellinghamma.org/departments-public-works/pages/stormwater-information-updated>

Additionally, the Town's Board of Health webpage includes an informational graphic "Be Septic Smart!" illustrating septic system best practices and proper maintenance.

Targeted Audience: Residents

Responsible Department/Parties: DPW

Measurable Goal(s):

This messaging was available to all visitors of the Town's DPW Stormwater Information and Board of Health webpages.

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 All Audiences - Stormwater Utility

Message Description and Distribution Method:

In Permit Year 2, Bellingham adopted a new stormwater utility fee to fund the costs associated with stormwater infrastructure management and the Charles River Watershed phosphorus TMDL. The fee schedule and regulations are posted on the Town's website, as well as an FAQ page: https://www.bellinghamma.org/sites/g/files/vyhlf2796/f/uploads/stormwater_utility_handout_final.pdf

Targeted Audience: All Audiences

Responsible Department/Parties: DPW

Measurable Goal(s):

These documents are available to all visitors of the Town's webpage.

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:

[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.

On August 24, 2020, the Stormwater Utility Fee Regulations and Stormwater Fee Schedule were presented at a Board of Selectmen meeting and approved. This meeting was made available to the public through Zoom. An associated credit policy ("Stormwater Fee Adjustments & Credits") was finalized in September 2020.

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 annual Household Hazardous Waste Day was held on July 11, 2020.

The Town posted updated recycling center information to the Town website in April 2021. The Bellingham recycling center is available to residents Saturday and Sunday from 8am-2pm beginning in April for summer hours and on Saturdays 8am-2pm beginning in December for winter hours. The recycling center accepts

metals, yard waste, oil based and latex paints, household appliances, mercury containing items, and more.

The annual Christmas tree pickup day was held on January 16, 2021. The Town announced this event on Facebook receiving 11 likes, 6 comments, and 9 shares.

Four yard waste curbside pickup days were held in Permit Year 3: twice in the fall of 2020 on November 14 and 21 and twice in the spring of 2021 on May 8 and 15. The Town announced the fall pickup twice on Facebook. The October Facebook post received 6 likes, 3 comments, and 8 shares. The November post received 5 likes and 5 shares. The spring Facebook announcement posted in May received 5 likes and 5 shares.

The 2020 Rain Barrel Program was posted on Facebook on July 29, 2020. The Town held a rain barrel pick-up day on September 3, 2020. The Facebook post received 12 likes, 3 comments, and 7 shares. The 2021 Rain Barrel Program was advertised on the town website and posted to Facebook on April 6, 2021. The Town held a rain barrel pick-up day on May 27th 2021 for residents who chose to participate. The Facebook post received 8 likes, 6 comments, and 8 shares.

MCM3: Illicit Discharge Detection and Elimination (IDDE)

Sanitary Sewer Overflows (SSOs)

Check off the box below if the statement is true.

- ☐ This SSO section is NOT applicable because we DO NOT have sanitary sewer

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

Number of SSOs identified:

Number of SSOs removed:

MS4 System Mapping

Optional: Provide additional status information regarding your map:

The Town continues to update system mapping during ongoing field work efforts.

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 has attempted to field locate, inventory, and screen all known MS4 outfalls as of the end of Permit Year 3. In Permit Year 3, the Town and their stormwater consultant completed outfall investigations to screen outfalls that had not been visited in a previous Permit Year and also attempted to field verify outfalls that could not be located during previous field efforts. Approx. 74% of the Town's MS4 outfalls have been inventoried and screened as of June 30, 2021 and the outfall inventory was updated as necessary. 67 mapped outfalls have not been screened because they have proved to be difficult to locate or access and require significant extra effort by DPW personnel to field verify. Due to the backlog of work for the DPW due to COVID-19 and wet weather conditions during summer 2021, the Town was unable to complete the remaining inspections within Permit Year 3, but will continue to complete field work to locate and screen the remaining outfalls in Permit Year 4. This will likely be easiest in late Fall / Winter when vegetation is dormant.

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:

There are no Problem Outfalls in Bellingham. Catchment investigations will begin in Permit Year 4 after the remaining outfalls are located and screened.

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**:

Town personnel completed a virtual IDDE Refresher training on August 25, 2020, which was attended by 17 DPW employees, as described in the Permit Year 2 annual report.

An IDDE Program training was held on June 28, 2021 for applicable Town personnel, with attendance documented.

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:

The number of inspections completed was estimated. The Town will confirm the number of inspections completed if possible and provide it in the updated SWMP. There were no formal enforcement actions, which

would be needed only if corrective actions are not completed as requested.

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

As-built Drawings

*Below, report on the number of as-built drawings received **during this reporting period**.*

Number of as-built drawings received:

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

Section 7 of the Planning Board's Procedural Regulations and the Planning Board's As-Built Policy requires the submission of as-built drawings and an operations and maintenance plan for permanent stormwater management systems. The September 2016 Planning Board As-Built Policy Handbook and Certificate are here: <https://www.bellinghamma.org/planning-board/pages/built-policy-handbook-certificate>

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 of the Street Design and Parking Lots Report has not begun yet 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 of the Green Infrastructure Report has not begun yet 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 of the Retrofit Properties Report has not begun yet 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:

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:

As described in the Permit Year 2 annual report, development of the Town's SWPPPs was delayed due to COVID-19. In Year 3, the SWPPPs were finalized and quarterly inspections began. The Town completed 2 inspections at the DPW Facility and 3 inspections at the Recycling Center Facility in Permit Year 3.

At the DPW it was identified that the swales and detention ponds needed to be cleaned. Mowing is being

completed regularly for detention pond at the Recycling Center Facility.

Additional Information

Monitoring or Study Results

Results from any other stormwater or receiving water quality monitoring or studies conducted during the reporting period not otherwise mentioned above, where the data is being used to inform permit compliance or permit effectiveness must be attached.

- ☒ Not applicable
- ☐ The results from additional reports or studies are attached to the email submission
- ☐ The results from additional reports or studies can be found at the following 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:

Values provided for street sweepings and catch basin cleanings are estimated. The Town intends to improve tracking of mileage cleaned moving forward by using a GPS-based system.

COVID-19 Impacts

Optional: If any of the above year 3 requirements could not be completed due to the impacts of COVID-19, please identify the requirement that could not be completed, any actions taken to attempt to complete the requirement, and reason the requirement could not be completed below:

COVID-19 impacts are discussed above as applicable to specific requirements.

Activities Planned for Next Reporting Period

Please confirm that your SWMP has been, or will be, updated to comply with all applicable permit requirements including but not limited to the year 4 requirements summarized below. (Note: impaired waters and TMDL requirements are not listed below)

Yes, I agree ☒

- Develop a report assessing current street design and parking lot guidelines and other local requirements within the municipality that affect the creation of impervious cover
- Develop a report assessing existing local regulations to determine the feasibility of making green infrastructure practices allowable when appropriate site conditions exist
- Identify a minimum of 5 permittee-owned properties that could potentially be modified or retrofitted with BMPs to reduce impervious areas

Annual Requirements

- Annual report submitted and available to the public
- Annual opportunity for public participation in review and implementation of SWMP
- Keep records relating to the permit available for 5 years and make available to the public
- Properly store and dispose of catch basin cleanings and street sweepings so they do not discharge to receiving waters
- Annual training to employees involved in IDDE program
- Update inventory of all known locations where SSOs have discharged to the MS4
- Continue public education and outreach program
- Update outfall and interconnection inventory and priority ranking and include data collected in connection with the dry weather screening and other relevant inspections conducted
- Implement IDDE program
- Review site plans of construction sites as part of the construction stormwater runoff control program
- Conduct site inspection of construction sites as necessary
- Inspect and maintain stormwater treatment structures
- Log catch basins cleaned or inspected
- Sweep all curbed streets at least annually
- Continue investigations of catchments associated with Problem Outfalls
- Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities
- Review inventory of all permittee owned facilities in the categories of parks and open space, buildings and facilities, and vehicles and equipment; update if necessary
- Review O&M programs for all permittee owned facilities; update if necessary
- Implement all maintenance procedures for permittee owned facilities in accordance with O&M programs
- Implement program for MS4 infrastructure maintenance to reduce the discharge of pollutants
- Enclose all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
- Review as-built drawings for new and redevelopment to ensure compliance with post construction bylaws, regulations, or regulatory mechanism consistent with permit requirements
- Inspect all permittee owned treatment structures (excluding catch basins)

Provide any additional details on activities planned for permit year 4 below:

The Town acknowledges the General Permit Year 4 requirements and will complete as many activities as possible based on funding and staff availability.

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:

Donald DiMartino

Title:

DPW Director

Signature:

Date:

*[Signatory may be a duly authorized
representative]*