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 o	of Municipality or Organi	zation: TOWN OF BI	LACKST	ONE	
EPA N	PDES Permit Number: M	A041015			
Primaı	ry MS4 Program Manag	er Contact Informat	tion		
Name:	Vame: Dori A. Vecchio		Title:	Town Administrat	or
Street A	Address Line 1: 15 St. Pau	ıl Street			
Street Address Line 2:					
City:	Blackstone	State: MA	Zip Co	ode: 01504	
Email:	mail: dvecchio@townofblackstone.org		Phor	Phone Number: (508) 883-1500	
Stormy	water Management Prog				
NWINIP Location (web address): 1 -			ackstone.org/sites/g/files/vyhlif166/f/uploads/ nent-ms4_authorization.pdf		
Date SWMP was Last Updated: 09/04/2020					
If the S	SWMP is not available on	the web please provide	de the ph	ysical 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-l-impaired-waters-and-303d-lists-state

here: https://www.epa.gov/tmdl/region-1-impaired-waters-and-303d-lists-state				
Impairment((<u>s)</u>			
	⋈ Bacteria/Pathogens⋈ Solids/ Oil/ Grease (Hydrogens)	☐ Chloride drocarbons)/ Meta	☐ Nitrogen	⋈ Phosphorus
TMDL(s)				
In State:	☐ Assabet River Phosphor☐ Charles River Watershe		teria and Pathogen Lake and Pond	☐ Cape Cod Nitrogen I Phosphorus
Out of State:	☐ Bacteria/Pathogens	☐ Metals	☐ Nitrogen	☐ Phosphorus
			Cl	ear Impairments and TMDLs
unchecked. Ad Year 3 Requir ⊠ Inspec	npleted that permit requiremed ditional information will be rements ted and screened all outfalls/ ed outfall/interconnection pri	requested in later	excluding Problem an	nd Excluded outfalls)
weather Post-co	er inspections as necessary			odated and adopted consistent
any additional impacts of Co	you would like to describe profile information, and/or if any of OVID-19, please identify the mplete the requirement, and	of the above year a requirement that	3 requirements could a could not be complete	not be completed due to the ed, any actions taken to
Inspection an	nd screening of all outfalls/in- rovided it to the Town with r	terconnections is	complete. Consultant l	has completed a regulatory
Annual Requi	irement <u>s</u>			
Provid			view and implementa	tion of SWMP and complied
⊠ Kept r	ecords relating to the permit	available for 5 year	ars and made available	e to the public
\Box The SS impler	SO inventory has been update mented	ed, including the s	tatus of mitigation and	d corrective measures
	O This is not applicable be	ecause we do not	have sanitary sewer	

• This is not applicable because we did not find any new SSOs

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C	The updated SSO inventory is attached to the email submission
С	The updated SSO inventory can be found at the following website:
Properly s receiving	stored and disposed of catch basin cleanings and street sweepings so they did not discharge to waters
	training to employees involved in IDDE program within the reporting period
⊠ All curbed	d roadways were swept at least once within the reporting period
☐ Updated s	system map due in year 2 as necessary
	all road salt storage piles or facilities and implemented winter road maintenance procedures to the use of road salt
	ted SWPPPs for all permittee owned or operated maintenance garages, public works yards, ations, and other waste handling facilities
⊠ Updated in	nventory of all permittee owned facilities as necessary
O&M pro	grams for all permittee owned facilities have been completed and updated as necessary
Implemen programs	ted all maintenance procedures for permittee owned facilities in accordance with O&M
⊠ Implemen	ted program for MS4 infrastructure maintenance to reduce the discharge of pollutants
⊠ Inspected	all permittee owned treatment structures (excluding catch basins)
any additional in impacts of COV	would like to describe progress made on any incomplete requirements listed above, provide a formation, and/or if any of the above annual requirements could not be completed due to the ID-19, please identify the requirement that could not be completed, any actions taken to lete the requirement, and reason the requirement could not be completed below:
	has been completed in advance of the completion of O&M programs which are planned for
	gens (Combination of Impaired Waters Requirements and TMDL Requirements as Applicable
Annual Requirem	nents ation and Outreach*
Annual me	essage was distributed encouraging the proper management of pet waste, including noting any rdinances where appropriate
renewal of	or its agents disseminated educational material to dog owners at the time of issuance or f dog license, or other appropriate time
Provided in discharges	information to owners of septic systems about proper maintenance in any catchment that s 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)

<i>Optional:</i> If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:			
Phosphorus (Combination of Impaired Waters Requirements and TMDL Requirements as Applicable)			
Annual Requirements			
Public Education and Outreach*			
Distributed an annual message in the spring (April/May) encouraging the proper use and disposal of grass clippings and encouraging the proper use of slow-release and phosphorus-free fertilizers Distributed an annual message in the summer (June/July) encouraging the proper management of pet waste, including noting any existing ordinances where appropriate			
Distributed an annual message in the fall (August/September/October) encouraging the proper disposal of leaf litter			
* Public education messages can be combined with other public education requirements as applicable (see Appendix H and F for more information)			
Good Housekeeping and Pollution Prevention for Permittee Owned Operations			
Increased street sweeping frequency of all municipal owned streets and parking lots subject to Permit part 2.3.7.a.iii.(c) to a minimum of two times per year (spring and fall)			
Potential structural BMPs			
Any structural BMPs already existing or installed in the regulated area by the permittee or its agents was tracked and the phosphorus removal by the BMP was estimated consistent with Attachment 3 to Appendix F. The BMP type, total area treated by the BMP, the design storage volume of the BMP and the estimated phosphorus removed in mass per year by the BMP were documented.			
 The BMP information is attached to the email submission 			
○ The BMP information can be found at the following website:			
N/A. See below.			
Optional: If you would like to describe progress made on any incomplete requirements listed above or provide			

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 permit does not require tracking of existing BMPs for municipalities with discharges to water quality limited waterbodies and their tributaries where phosphorus is the cause of the impairment (Appendix H, part II.I.c.iii.). No new structural BMPs have been installed to date, but a tracking spreadsheet has been developed, and any such BMPs will be tracked as they are installed.

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 \bowtie percent full; Cleaned catch basins more frequently if inspection and maintenance activities indicated

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 i submitted?	made any changes to your lists of receiving waters, outfalls, or impairments since the NOI was
suomittea.	○ Yes
	No
If yes, des	cribe below, including any relevant impairments or TMDLs:

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 : 9
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:Stormwater Awareness Flyer
Message Description and Distribution Method:
Flyer posted to the Town website, posted in the Town Hall, and distributed via mail with water bills. Flyer describes how a septic system works and provides suggestions for caring for your septic system and avoiding stormwater pollution.
Targeted Audience: Residents/Businesses
Responsible Department/Parties: DPW Operations
Measurable Goal(s):
Mailed to 2500 Town Residents on 4/20/21.
Message Date(s): Mailed 4/20/21, Town Hall and Website through Q4 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:After the Storm: Stormwater Pollution Solutions Message Description and Distribution Method: Flyer posted to the Town website, posted in the Town Hall, and distributed via mail with water bills. Flyer describes the basics of stormwater runoff, the problems it can cause, and how residents can help.
Targeted Audience: Residents/Businesses/Industrial
Responsible Department/Parties: DPW Operations
Measurable Goal(s):
Flyers distributed in mail with quarterly water bills sent to 2,623 Town Residents.

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Message Date(s): Mail - 04/09/21, Town Hall and Website through Q4	
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:Rain Garden Flyer	
Message Description and Distribution Method:	
A Mass Audubon flyer describing the benefits of rain gardens and how to create a rain garden was sresidents in their water bill.	sent to
Targeted Audience: Residents/Businesses	
Responsible Department/Parties: DPW Operations	
Measurable Goal(s):	
Flyers distributed in mail with quarterly water bills sent to 2,623 Town Residents.	
Message Date(s): Mail - 04/09/21, Town Hall and Website through Q4	
Message Completed for: Appendix F Requirements Appendix H Requirements	
Was this message different than what was proposed in your NOI? Yes ○ No ●	
If yes, describe why the change was made:	
BMP:Think Blue Massachusetts businesses information	
Message Description and Distribution Method:	
Messaging and information for businesses from the Think Blue Massachusetts website was made av local businesses through the Town website and distributed with water bills.	ailable to
Targeted Audience: Businesses, institutions and commercial facilities	
Responsible Department/Parties: DPW Operations	
Measurable Goal(s):	
Flyers distributed in mail with quarterly water bills sent to 2,623 Town Residents.	
Message Date(s): Mail - 04/09/21, Town Hall and Website through Q4	

Page 9 TOWN OF BLACKSTONE Appendix F Requirements Appendix H Requirements Message Completed for: Yes • No O Was this message different than what was proposed in your NOI? If yes, describe why the change was made: This specific resource was not mentioned in the NOI/SWMP. BMP:"What you can do as a citizen" flyer Message Description and Distribution Method: EPA flyer describing how to do your part in preventing stormwater pollution was posted on the Town website and distributed via water bills. Targeted Audience: Residents Responsible Department/Parties: DPW Operations Measurable Goal(s): Flyers distributed in mail with quarterly water bills sent to 2,623 Town Residents. Message Date(s): Mail - 04/09/21, Town Hall and Website through Q4 Appendix F Requirements Appendix H Requirements Message Completed for: Was this message different than what was proposed in your NOI? Yes • No O If yes, describe why the change was made: This specific resource was not mentioned in the NOI/SWMP. BMP:"Tips to Prevent Stormwater Runoff Pollution" Message Description and Distribution Method: Simple tips shared on the DPW webpage and distributed with water bills, reminding residents to pick up pet waste, never dump anything into the storm drain system, compost yard waste, use fertilizer sparingly, sweep up driveways and gutters, keep storm drains clean, and dispose of litter properly. Targeted Audience: Residents/Businesses/Industrial Responsible Department/Parties: DPW Operations

Measurable Goal(s):

Flyers distributed in mail with quarterly water bills sent to 2,623 Town Residents.

Message Date(s): Mail - 04/09/21, Town Hall and Website through Q4

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Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ⊠	
Was this message different than what was proposed in your NOI? Yes O No •	
If yes, describe why the change was made:	
BMP:"25 Things You Can Do To Prevent Water Waste" Flyer	
Message Description and Distribution Method:	
Flyer describing 25 ways to prevent water waste distributed via water bills.	
Targeted Audience: Residents	
Responsible Department/Parties: DPW Operations	
Measurable Goal(s):	
Flyers distributed in mail with quarterly water bills sent to 2,623 Town Residents.	
Message Date(s): Mail - 04/09/21, Town Hall and Website through Q4	
Message Completed for: Appendix F Requirements Appendix H Requirements	
Was this message different than what was proposed in your NOI? Yes ● No ○	
If yes, describe why the change was made:	
This specific resource was not mentioned in the NOI/SWMP.	
BMP:EPA ''Tips for Preventing Pollution'' Flyer	
Message Description and Distribution Method:	
EPA Flyer distributed with Town water bills describing tips to to prevent pollution.	
Targeted Audience: Residents/Businesses/Industrial	
Responsible Department/Parties: DPW Operations	
Measurable Goal(s):	
Flyers distributed in mail with quarterly water bills sent to 2,623 Town Residents.	
Message Date(s): Mail - 04/09/21, Town Hall and Website through Q4	

Appendix F Requirements

Message Completed for:

Appendix H Requirements ⊠

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Was this message different than what was proposed in your NOI? Yes ○ No ●	
If yes, describe why the change was made:	
This specific resource was not mentioned in the NOI/SWMP.	
BMP:"Flushable" Wipes Message	
Message Description and Distribution Method:	
Facebook post on the Blackstone Police Department Facebook page warning against the problems that so-called "flushable" wipes can cause with septic clogging and sewer pipe clogging that could cause sewer pufailures. The post featured photos of Blackstone employees cleaning a sewer pump clogged with wipes.	
Targeted Audience: Residents	
Responsible Department/Parties: Blackstone Police Department	
Measurable Goal(s):	
Number of views and shares. Post was shared 6 times and received 4 "reactions" on the main post on the Blackstone Police Department Facebook page.	
Message Date(s): 3/21/21	
Message Completed for: Appendix F Requirements □ Appendix H Requirements ⊠	
Was this message different than what was proposed in your NOI? Yes No	
If yes, describe why the change was made:	
This message was a response to an increase in the use of certain types of wipes during the COVID-19 heal crisis. This problem was previously unforeseen but has the potential to cause SSOs and/or septic failures, was therefore deemed an important and timely message for the public.	
BMP:Pet Waste Flyer	
Message Description and Distribution Method:	
The Town posted flyers on proper disposal of pet waste at the Town Clerk's office.	
Targeted Audience: Residents	
Responsible Department/Parties: DPW Operations	
Measurable Goal(s):	
Number of views.	
Message Date(s):	

Appendix F Requirements

Message Completed for:

Appendix H Requirements \boxtimes

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Was this message different than what was proposed in your NOI? Yes ○ No ●
If yes, describe why the change was made:
BMP: Yard Waste Flyer
Message Description and Distribution Method:
Posted on Town Website describing how to properly dispose of grass clippings and leaves. Recycling Cen
open on Saturdays to dispose of leaves, grass clippings and brush.
Targeted Audience: Residents and Businesses, institutions and commercial facilities
Responsible Department/Parties: DPW Operations and Recycling Center
Measurable Goal(s):
Number of views.
Message Date(s):
Message Completed for: Appendix F Requirements □ Appendix H Requirements ⊠
Was this message different than what was proposed in your NOI? Yes ○ No ●
If yes, describe why the change was made:
Add an Educational Message
MCM2: Public Participation
Describe the opportunity provided for public involvement in the development of the Stormwater Managem
Program (SWMP) during this reporting period:
The Stormwater Management Program is posted on the Town's website for public review and comment.
The Stormwater Management Program is posted on the Town's website for public review and comment.
Was this opportunity different than what was proposed in your NOI? Yes ○ No ●
Describe any other mublic involvement as a still discretization of the state of the
Describe any other public involvement or participation opportunities conducted during this reporting per -The Town hosted "Get Bagged in Blackstone" clean-up month between April 22, 2021 and May 22, 2021.
- The Town hosted Get bagged in biackstone clean-up month between April 22, 2021 and May 22, 2021.

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total, 50 people attended and over 75 bags of tras	sh were collected.
-3 public meetings were held to discuss concerns	regarding drainage problems within the Town.
MCM3: Illicit Discharge	e Detection and Elimination (IDDE)
Sanitary Sewer Overflows (SSOs)	
Check off the box below if the statement is true.	III. I
Inis SSO section is NOT applica	ble because we DO NOT have sanitary sewer
Below, report on the number of SSOs identified in	n the MS4 system and removed during this reporting period.
Number of SSOs identified: 0	
Number of SSOs removed: 0	
rumber of bbos femoved.	
MS4 System Mapping	
Optional: Provide additional status information i	regarding your map:
	•
Screening of Outfalls/Interconnections	
	g results from this reporting period. Outfall monitoring
· · · · · · · · · · · · · · · · · · ·	ection identifier, location, weather conditions at time of
	d screening parameter results, and results from all analyses. nking of outfalls/interconnections based on monitoring results.
 No outfalls were inspected 	nking of outquis/interconnections based on monitoring results.
The outfall screening data is attac	hed to the email submission
The outfall screening data as attack	
<i>g</i>	<i>g</i>
Below, report on the number of outfalls/interconn	nections screened during this reporting period.
	3 1 31
Number of outfalls screened: 0	
Below, report on the percent of outfalls/interconn	nections screened to date
	ections servened to date.
Percent of outfalls screened: 0	
Optional: Provide additional information regards	ng your outfall/interconnection screening:
Dry weather outfall screening and sampling was	completed during Year 2.

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<u>Catchment Investigations</u> If conducted, please submit all data collected during this reporting period as	s part of the dry and wet weather
investigations. Also include the presence or absence of System Vulnerability	ž , , , , , , , , , , , , , , , , , , ,
 No catchment investigations were conducted 	
 The catchment investigation data is attached to the email sub 	
○ The catchment investigation data can be found at the followi	ng website:
Below, report on the number of catchment investigations completed during t	this reporting period.
Number of catchment investigations completed this reporting	g 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 catch	ment investigations below:
If illicit discharges were found, please submit a document describing work of period, and cumulative to date, including location source; description of the date of discovery; and date of elimination, mitigation, or enforcement OR please schedule of removal. No illicit discharges were found The illicit discharge removal report is attached to the email so The illicit discharge removal report can be found at the follows:	discharge; method of discovery; anned corrective measures and ubmission
The infere discharge removal report can be round at the rono	wing website.
Below, report on the number of illicit discharges identified and removed, aloremoved during this reporting period.	ong with the volume of sewage
Number of illicit discharges identified: 0	
Number of illicit discharges removed: 0	
Estimated volume of sewage removed: 0 gallons,	/day
Below, report on the total number of illicit discharges identified and remove the number of illicit discharges identified and removed since the effective de	
Total number of illicit discharges identified: 0	
Total number of illicit discharges removed: 0	

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 staff viewed the CMRSWC "IDDE Training Workshop" online in Fall 2020 -3 Town staff members completed Low Impact Development training				
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: 1				
Number of inspections completed: 2				
Number of enforcement actions taken: 0				
Optional: Enter any additional information relevant to construction site plan reviews, inspections, and enforcement actions:				
Blackstone contracted with Tetra Tech to complete a Site Plan Review for a project located on Butler Street. Blackstone contracted with Tetra Tech to complete two site visits (9/3/20 and 9/30/20) for the Sycamore Meadows Project. No enforcement actions were completed as a result of these site visits.				
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: 1				
Optional: Enter any additional information relevant to the submission of as-built drawings:				
Regulations and requirements will be reviewed to determine if any changes to policy are necessary.				

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Street Desig	n and Parking Lots Report	
Describe the	status of the street design and parking lots assessment due in year 4 of the or completed changes to local regulations and guidelines:	permit term, including
Not yet start	ed. The Town anticipates completing this task by the Year 4 deadline.	
Green Infra	structure Report	
	status of the green infrastructure report due in year 4 of the permit term, is towards making the practice allowable:	ncluding the findings
Not yet start	ed. The Town anticipates completing this task by the Year 4 deadline.	
Describe the be modified modified or Inventory and	status of the inventory, due in year 4 of the permit term, of permittee-own or retrofitted with BMPs to mitigate impervious areas and report on any pretrofitted: d assessment of retrofit properties has been completed and concepts for 5 and will be completed by Year 4.	roperties that have been
	MCM6: Good Housekeeping	
	2	el volume of material
	Number of catch basins inspected: 150	
	Number of catch basins cleaned: 150	
	Total volume or mass of material removed from all catch basins: 4	tons
Below, repor	t on the total number of catch basins in the MS4 system. Total number of catch basins: 607	
If applicable		

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Report on the actions taken if a catch basin inspections/cleaning events:	sump is more than 50% full during two consecutive routine
N/A - no catch basin sump was more than events.	50% full during two consecutive routine inspections/cleaning
Street Sweeping	
Report on street sweeping completed durin	g this reporting period using one of the three metrics below.
• Number of miles cleaned:	130
O Volume of material remove	d: [Select Units]
 Weight of material removed 	l: [Select Units]
corrective actions were identified during th	ties were inspected as part of the SWPPP development process. No nose initial screenings.
Monitoring or Study Results	dditional Information
	ving water quality monitoring or studies conducted during the above, where the data is being used to inform permit compliance or
Not applicable	
	reports or studies are attached to the email submission reports or studies can be found at the following website(s):

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Additional Information	
Optional: Enter any additional information relevant to your stormwater management progduring the reporting period. Include any BMP modifications made by the MS4 if not alread	-
Roads were swept twice during reporting period, once in September-October 2020 and ag 2021.	ain in May-June
COVID 10 Impacts	
COVID-19 Impacts	
Optional: If any of the above year 3 requirements could not be completed due to the impaplease identify the requirement that could not be completed, any actions taken to attempt to the requirement, and reason the requirement could not be completed below:	

Daga 19

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:					

Part V: Certification of Small MS4 Annual Report 2021

40 CFR 144.32(d) Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name:	Dori A. Vecchio	Title: Town Administrator
L	Dori A. Vecchio Digitally signed by Dori A. Vecchio Date: 2021.09.28 19:04:51-04'00' Signatory may be a duly authorized representative l	Date: