

# Year 7 Annual Report

## Massachusetts Small MS4 General Permit

### Reporting Period: July 1, 2024-June 30, 2025

**\*\*Please DO NOT attach any documents to this form. Instead, attach all requested documents to an email when submitting the form. Also ensure any websites included on this form are to publicly accessible sites\*\***

*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, 2024 and June 30, 2025 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 (publicly available web address):

Date SWMP was Last Updated:

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

## Part II: Self-Assessment

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

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

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

### Year 7 Requirements

- ☒ Completed catchment investigations associated with Problem Outfalls
- ☒ Completed catchment investigations where information gathered on the outfall/interconnection indicated sewer input

### 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 publicly available website:

N/A

- ☒ Updated system map due in year 10 with information from completed catchment investigations
- ☒ Provided training to employees involved in IDDE program within the reporting period
- ☒ Properly stored and disposed of catch basin cleanings and street sweepings so they did not discharge to receiving waters

- ☒ All curbed roadways were swept at least once within the reporting period
- ☒ Enclosed all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
- ☒ Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities
- ☒ Updated inventory of all permittee owned facilities as necessary
- ☒ O&M programs for all permittee owned facilities have been completed and updated as necessary
- ☒ Implemented all maintenance procedures for permittee owned facilities in accordance with O&M programs
- ☒ Implemented program for MS4 infrastructure maintenance to reduce the discharge of pollutants
- ☒ Inspected all permittee owned treatment structures (excluding catch basins)

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

### **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
- ☐ This is not applicable because there are no septic systems present

*\* Public education messages can be combined with other public education requirements as applicable (see Appendix F and H for more information)*

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

The Town does not have any direct MS4 discharges to bacteria/pathogen impaired water-bodies. However, the above mentioned educational materials were distributed in Permit Year 7.

### **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 F and H 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)

#### *Structural BMPs*

- ☒ Installed a structural BMP as a demonstration project within the drainage area of the water quality limited water or its tributaries. The type of BMP installed is (*e.g. biofiltration*):

Two subsurface infiltration systems

- Any structural BMPs listed in Attachment 3 to Appendix F 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 3 to Appendix F. 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.

- ☒ No BMPs were installed
- ☐ The above referenced BMP information is attached to the email submission
- ☐ The above referenced BMP information can be found at the following publicly available website:

The Town of Brewster is not subject to Appendix H of the MS4 General Permit because Walkers Pond and Lower Mill Pond are not located within the MS4 General Permit jurisdictional area. Nor are they listed for Nitrogen. However, as a proactive measure to protect the receiving water, the Town completed the Walker Pond retrofit during PY7.

Total estimated nitrogen removed in lbs/year from the installed BMPs: 0

*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:

### **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)

*Structural BMPs*

- ☒ Installed a structural BMP as a demonstration project within the drainage area of the water quality limited water or its tributaries. The type of BMP installed is (e.g. *biofiltration*):

Two subsurface infiltration systems

- ☐ 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.

- ☒ No BMPs were installed
- ☐ The above referenced BMP information is attached to the email submission
- ☐ The above referenced BMP information can be found at the following publicly available website:

The Town of Brewster is not subject to Appendix H of the MS4 General Permit because Walkers Pond and Lower Mill Pond are not located within the MS4 General Permit jurisdictional area. Nor are they listed for Phosphorus. However, as a proactive measure to protect the receiving water, the Town completed the Walker Pond retrofit during PY7.

Total estimated phosphorus removed in **lbs/year** from the installed BMPs: 0

*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 Brewster Department of Public Works posted public announcements for proper leaf litter handling, the effects of fertilizer use, and know before you mow to inform the public about best housekeeping practices. These news posts can be found on the Town of Brewster website here: <https://www.brewster-ma.gov/node/1/news>

*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:

The Town of Brewster evaluated the "Final Massachusetts Integrated List of Waters for the Clean Water Act 2022 Reporting Cycle" and found that no changes related to receiving waters/impaired or TMDL waters have been made during this reporting period. The Town will reevaluate when the "2024/2026 Integrated List of Waters" is made public.

The Town continues to perform opportunistic catchment investigations during the course of infrastructure related work throughout the Town.

## 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: Household Hazardous Waste Day**

Message Description and Distribution Method:

The Brewster Board of Health posted a schedule for hazardous waste collection days on the Town of Brewster website as well as the Town's Facebook page and the Cape Cod Cooperative Extension's Facebook page. The post informed the public of the upcoming collection days and what materials are considered household hazardous waste. The schedule includes six (6) dates from July to June where the public can bring hazardous waste for proper disposal. The post can be found on the Town's website here: <https://www.brewster-ma.gov/board-health-and-health-department/news/household-hazardous-waste-collection-days>

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

To inform the public of the household hazardous waste collection schedule and what materials are considered hazardous waste.

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:

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#### **BMP: Do Your Part, Be Septicsmart**

Message Description and Distribution Method:

SepticSmart Week – September 16–20, 2024: As part of the Town's ongoing commitment to protecting water quality and promoting responsible environmental practices, the Town participated in SepticSmart Week, a national outreach campaign held from September 16-20, 2024. The event aimed to educate residents about the importance of proper septic system maintenance and its role in safeguarding public health, drinking water, and local natural resources.

Through this initiative, community members were encouraged to learn how their septic systems work,

understand the impact of routine maintenance, and access resources to help extend the life of their systems. The campaign emphasized the connection between individual actions and broader stormwater management goals, helping residents recognize how well-maintained septic systems contribute to reducing pollution and protecting groundwater.

Informational materials were made available to guide residents in locating system components, reviewing pumping history, and contacting the Brewster Health Department for site-specific details. The event supported the Town's stormwater management program by promoting proactive behaviors that reduce the risk of system failures and environmental contamination.

Targeted Audience: Residents

Responsible Department/Parties: Brewster Health Department

Measurable Goal(s):

To inform the public of the importance of proper septic system maintenance and its role in protecting local water quality, with the goal of increasing resident engagement through distribution of educational materials and encouraging direct contact with the Health Department for system-specific information.

Message Date(s): 9/16/2024, 9/17/2024

Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☐

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

If yes, describe why the change was made:

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### **BMP: Water Resource Planning Info Session**

Message Description and Distribution Method:

The Town of Brewster hosted a public information session on January 21, 2025, to engage residents in the upcoming update to the Town's Integrated Water Resource Management Plan (IWRMP). Originally developed over a decade ago, the IWRMP serves as a comprehensive strategy to protect and manage Brewster's water resources, including wastewater, drinking water, stormwater, freshwater ponds, and coastal estuaries.

The session provided an overview of the Town's progress in meeting water protection goals and outlined the need for a plan update in response to evolving state regulations, including changes to Title V and new requirements for nitrogen-sensitive watersheds. Residents were invited to learn about the planning process, ask questions, and provide input on future water resource priorities.

Targeted Audience: Residents

Responsible Department/Parties: Town of Brewster

Measurable Goal(s):

To inform the public of the Town's efforts to update its IWRMP, with a goal of engaging as many residents as possible through attendance at the public meeting and encouraging community input on future water resource priorities.

Message Date(s): 1/14/2025, 1/16/2025

Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☐

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

If yes, describe why the change was made:

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### **BMP:Proper Leaf Litter Handling**

Message Description and Distribution Method:

The Brewster Department of Public Works posted a public announcement on the Town of Brewster website titled "Don't Just 'Leaf' Your Leaves!". The goal of this announcement was to inform the public about how to properly handle and dispose of yard leaf litter during the Fall season. The post also educated the public on the impacts of leaf litter entering roads and catch basins on water quality, including the increase in nitrogen and phosphorus loading. The post can be found on the Town's website here: <https://www.brewster-ma.gov/departments-public-works/news/proper-leaf-litter-handling>

Targeted Audience: Residents and Business Owners

Responsible Department/Parties: Department of Public Works

Measurable Goal(s):

Inform the public on how to handle leaf litter and the impacts leaf litter has on water quality when not properly handled.

Message Date(s): Continuous - Town Website

Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☐

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

If yes, describe why the change was made:

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### **BMP:Know Before You Mow**

Message Description and Distribution Method:

The Brewster Department of Public Works posted a public announcement on the Town of Brewster website titled "Know Before you Mow". The goal of this announcement was to inform the public about the impacts of lawn waste on the water quality and the Town's drainage system. The post informed the public that grass clippings that enter the street can clog catch basins, damage the drainage system, and cause flooding. The post also linked to a PDF with further information about the proper disposal of lawn waste to prevent stormwater pollution. The post can be found on the Town's website here: [https://www.brewster-ma.gov/sites/g/files/vyhlf16031/f/uploads/brewster\\_grass\\_clippings\\_cable\\_title\\_cards\\_1.pdf](https://www.brewster-ma.gov/sites/g/files/vyhlf16031/f/uploads/brewster_grass_clippings_cable_title_cards_1.pdf)

Targeted Audience: Residents and Businesses Owners

Responsible Department/Parties: Department of Public Works

Measurable Goal(s):

To inform the public about the impacts of lawn waste on water quality and the Town's drainage system and how to properly dispose of lawn waste to prevent these impacts.

Message Date(s): Continuous - Town Website

Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☐

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

If yes, describe why the change was made:

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### **BMP: The Effects of Fertilizer Use**

Message Description and Distribution Method:

The Brewster Department of Public Works posted a news announcement titled "The Effects of Fertilizer Use" on the Town of Brewster's website. The goal of the announcement was to inform the public that stormwater can carry fertilizer into waterbodies and cause algal blues and impact wildlife. The post also included a link to a PDF that further detailed how fertilizer can deposit excess nutrients into waterbodies. The can be found on the Town's website here: [https://www.brewster-ma.gov/sites/g/files/vyhlf16031/f/uploads/brewster\\_fertilizer\\_cable\\_title\\_cards.pdf](https://www.brewster-ma.gov/sites/g/files/vyhlf16031/f/uploads/brewster_fertilizer_cable_title_cards.pdf)

Targeted Audience: Residents and Businesses Owners

Responsible Department/Parties: Department of Public Works

Measurable Goal(s):

To inform the public on the impacts of fertilizer on waterbody nutrient loading and how they can reduce their fertilizer use to improve water quality.

Message Date(s): Continuous - Town Website

Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☐

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

If yes, describe why the change was made:

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### **BMP: Seasonal Pet Ban on Brewster Beaches and Ponds**

Message Description and Distribution Method:

On May 8, 2025 the Town of Brewster posted a notification on their Facebook page as well as a website posting that dogs, horses and pets are prohibited from public ponds, landings, beaches and tidal flats from May 15 until September 15.

Targeted Audience: Residents and Pet Owners

Responsible Department/Parties: Brewster Board of Health

Measurable Goal(s):

To inform the public that no pets are allowed on public beaches, ponds, landings, or tidal flats during summer months.

Message Date(s): 05/08/2025

Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☐

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

If yes, describe why the change was made:

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### **BMP: Litter Clean Up**

Message Description and Distribution Method:

The Town of Brewster, in collaboration with the Cape Cod Anti-Litter Coalition, launched the Fall Freestyle Litter Clean-up from November 7-15, 2024. Building on the success of the spring Beautify Brewster event, this initiative encouraged residents to participate in a flexible, self-guided litter clean-up effort across neighborhoods, parks, beaches, conservation lands, and commercial areas.

Volunteers were invited to collect litter individually or in groups at their convenience during the event window. Supplies, including trash bags, gloves, pickers, and safety vests, were provided by the Department of Natural Resources (DNR), and participants were asked to track and separate specific items such as liquor bottles to support ongoing monitoring of the Town's Nips Ban.

Targeted Audience: Public and Residents

Responsible Department/Parties: Department of Natural Resources

Measurable Goal(s):

To inform the public of the environmental impact of litter and promote community participation in reducing stormwater pollution, with a goal of engaging as many residents as possible in the clean-up effort and collecting data on litter types to support future waste reduction strategies.

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 Management Program (SWMP) **during this reporting period:**

The Town of Brewster posted the June 2025 Stormwater Management Plan to the Town's website. The Department of Public Works contact information, including phone number, email address, and mailing address, are available on the website to solicit public comments on the SWMP.

The Town of Brewster did not receive any comments on the Stormwater Management Plan in Permit Year 7.

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 of Brewster held the "Beautify Brewster" clean up event on April 26, 2025. The event, held on Earth Day, encouraged members of the public to clean up litter from Brewster. The Department of Natural Resources posted an announcement of the event on the Town's website here: <https://www.brewster-ma.gov/natural-resources-harbormaster-shellfish/news/beautify-brewster-saturday-april-26-2025>

**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**

Percent of Phase II map complete:

*Optional: 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. Please also include the updated inventory and ranking of outfalls/interconnections based on monitoring results.*

- ☒ No outfalls were inspected
- ☐ The above referenced outfall screening data is attached to the email submission
- ☐ The above referenced outfall screening data can be found at the following publicly available 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:*

Outfall screening was completed in PY5 and PY6

### **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 publicly available 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:*

### **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 publicly available 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:**

The annual storm water training course with staff from the Brewster Department of Public Works (DPW) was held on May 14, 2025. The goal of the training was to familiarize DPW staff with the Town's Stormwater Management Plan and the control measures outline within the Plan. 12 total DPW staff members completed the training course.

### **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**

### **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:

### **Street Design and Parking Lots Report**

Below, describe any changes made or planned to be made to local regulations and guidelines based on the report completed in Year 4:

The Town of Brewster prepared a regulatory assessment report to determine how the Town's existing street and parking lot guidelines impact the creation of impervious cover. This report was completed during PY5, no additional work occurred during PY7. A copy of that regulatory assessment report is available at the Brewster Department of Public Works.

### **Green Infrastructure Report**

Below, describe progress towards making green infrastructure practices allowable based on the report completed in Year 4:

The Town of Brewster completed a report to assess their existing regulations impact on making green infrastructure available. This report was completed in PY5, no additional work occurred during PY7. A copy of this report is available at the Brewster Department of Public Works.

### **Retrofit Properties Inventory**

Below, list remaining permittee-owned properties that could be modified or retrofitted with BMPs to mitigate impervious areas (must maintain a minimum of 5 sites in inventory until less than 5 sites remain):

-Cahoon Road - Vegetated swale or infiltration trench  
-Long Pond Road (Route 137) - catch basin retrofit  
-Intersection of Long Pond Road and Old Long Pond Road - deep sump catch basin

Below, list all properties that have been modified or retrofitted with BMPs to mitigate impervious area that were inventoried as part of 2.3.6.d of the permit and the type of BMP(s) implemented. Non-MS4 owned properties that have been modified or retrofitted with BMPs to mitigate impervious area may also be listed, but must be indicated as non-MS4.

The Town of Brewster has implemented several stormwater retrofits across municipally owned roadways, rights-of-way, and other public properties through the installation of Stormwater Control Measures (SCMs). These include leaching catch basins, bio-retention facilities, and gravel wetlands. The Town proactively identifies and completes retrofit projects to improve water quality through enhanced treatment and retention of stormwater runoff.

A copy of the Town's SCM inventory is available at the Department of Public Works. For Permit Year 7 (PY7), the Town completed retrofit project at Walker's Pond Landing/Walker's Pond, contributing to improved stormwater management and protection of local water resources.

## **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:

The Town of Brewster cleaned and inspected 933 Town owned catch basins and 234 privately owned catch basins in PY7 for a total of 1,167 catch basins cleaned and inspected. The total mass of material removed from privately owned catch basins was 96 tons for a total of 210.37 tons removed.

### **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

### **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:

The catch basins located near the entrance to the Transfer Station were jetted and cleaned. The DPW is planning to enlarge the drainage field to reduce the risk of stormwater overflow.

## **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 publicly available 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**

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.

**Year 8****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 8 requirements summarized below. (Note: impaired waters and TMDL requirements are not listed below)

Yes, I agree ☒

**Annual Requirements**

- Annual report submitted and available to the public
- Annual opportunity for public participation in review and implementation of SWMP
- Keep records relating to the permit available for 5 years and make available to the public
- Properly store and dispose of catch basin cleanings and street sweepings so they do not discharge to receiving waters
- Annual training to employees involved in IDDE program
- Update inventory of all known locations where SSOs have discharged to the MS4
- Continue public education and outreach program
- Update outfall and interconnection inventory and priority ranking and include data collected in connection with the dry weather screening and other relevant inspections conducted
- Implement IDDE program
- Review site plans of construction sites as part of the construction stormwater runoff control program
- Conduct site inspection of construction sites as necessary
- Inspect and maintain stormwater treatment structures
- Log catch basins cleaned or inspected
- Sweep all curbed streets at least annually
- Continue investigations of catchments associated with Problem Outfalls
- Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities
- Review inventory of all permittee owned facilities in the categories of parks and open space, buildings

- and facilities, and vehicles and equipment; update if necessary
- Review O&M programs for all permittee owned facilities; update if necessary
- Implement all maintenance procedures for permittee owned facilities in accordance with O&M programs
- Implement program for MS4 infrastructure maintenance to reduce the discharge of pollutants
- Enclose all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
- Review as-built drawings for new and redevelopment to ensure compliance with post construction bylaws, regulations, or regulatory mechanism consistent with permit requirements
- Inspect all permittee owned treatment structures (excluding catch basins)
- Identify additional permittee-owned properties that could potentially be modified or retrofitted with BMPs to reduce impervious areas so that the permittee maintains a minimum of 5 sites in their inventory, until such a time when the permittee has less than 5 sites remaining

Provide any additional details on activities planned for permit year 8 below:

**Part V: Certification of Small MS4 Annual Report 2025****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.*

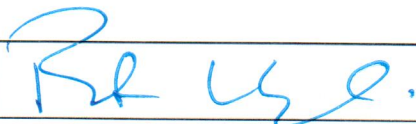
Name:

Peter Lombardi

Title:

Town Manager

Signature:



Date:

9/24/2025

[Signatory may be a duly authorized representative]