

**Year 7 Annual Report**  
**Massachusetts Small MS4 General Permit**  
**New Permittees**  
**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 publicly accessible\*\**

*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: Dalton

EPA NPDES Permit Number: MAR041004

**Primary MS4 Program Manager Contact Information**

Name: Henry H. Williams III

Title: Interim Town Manager

Street Address Line 1: Dalton Town Hall

Street Address Line 2: 462 Main Street

City: Dalton

State:

MA

Zip Code:

01226

Email: townmanager@dalton-ma.gov

Phone Number: 413-684-6111 x201

**Stormwater Management Program (SWMP) Information**

SWMP Location (web address):

[https://dalton-ma.gov/wp-content/uploads/2022/09/Dalton-Final-2019-SWMP\\_updated09-15-2022.pdf](https://dalton-ma.gov/wp-content/uploads/2022/09/Dalton-Final-2019-SWMP_updated09-15-2022.pdf)

Date SWMP was Last Updated: 09/15/2022

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.

### 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.

### 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:
- ☒ Updated the outfall and interconnection inventory and priority ranking as necessary
  - ☒ The priority ranking of outfalls/interconnections is attached to the email submission
  - ☐ The priority ranking of outfalls/interconnections can be found at the following website:
- ☒ Updated system map due in year 5 as necessary  
☒ 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

- ☒ Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities
- ☒ Enclosed all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
- ☒ 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:

Dalton has contracted an engineer to make improvements to the stormwater infrastructure map which will include clarifying the piping for 10 miles of road in the MS4 area.

Two infiltration basins already installed will be maintained by the DPW: (1) located adjacent to 437 East Housatonic Street (2) adjacent to 74 Frederick Drive. Recent inspections indicated that vegetation management for both basins is required.

### **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:

The town of Dalton has contracted the Berkshire Regional Planning Commission to complete annual messaging requirements in Year 8 for the proper disposal of pet waste, and arranging for the dissemination of information to septic system owners about proper maintenance. A flyer will be mailed to septic system owners near the East Branch in Year 8.

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

#### Annual Requirements

##### *Public Education and Outreach\**

- ☐ Distributed an annual message in the spring (April/May) that encourages the proper use and disposal of grass clippings and encourages the proper use of slow-release fertilizers
- ☒ Distributed an annual message in the summer (June/July) encouraging the proper management of pet waste, including noting any existing ordinances where appropriate
- ☐ Distributed an annual message in the fall (August/September/October) encouraging the proper disposal of leaf litter

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

#### *Good Housekeeping and Pollution Prevention for Permittee Owned Operations*

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

#### *Structural BMPs*

- Any structural BMPs listed in Table 3 of Attachment 1 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 1 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 BMP information is attached to the email submission
- ☐ The BMP information can be found at the following website:

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

*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:

Dalton received a Massachusetts Community Compact Grant in Year 7 which supported the engineering design for a BMP project to be installed at the DPW Yard as identified in the Dalton Green Infrastructure Inventory and Report. The installation is expected to be completed by fall 2025 with an expected level of nitrogen removal of 14.4 lbs/year.

Dalton conducts street sweeping once a year at the end of April and approximately half the streets were swept a second time. Streets were prioritized based on volume of sediment.

Educational information is available to residents year round on the Stormwater Commission's website. Pet waste flyers are distributed with the issuing of dog licenses. The town of Dalton has contracted the Berkshire Regional Planning Commission to complete annual messaging requirements for the proper disposal of grass clippings, leaf litter and pet waste, and encouraging the use of slow release fertilizers in Year 8.

*Optional:* Use the box below to provide any additional information you would like to share as part of your self-assessment:

Two bioinfiltration basins that were not installed by the town of Dalton are in operation, but the volume of nitrogen removal has not been calculated due to missing catchment information.

### 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? 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>

☒ Yes

☐ No

If yes, describe below, including any relevant impairments or TMDLs:

Wahconah Falls Brook is no longer listed as impaired for fecal coliform or E coli.

## 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: Think Blue for Residents**

Message Description and Distribution Method:

A link to the "Think Blue for Residents" is provided on Dalton's Stormwater Commission website page. This website provides residents with pollution prevention information for pet waste, yard waste, lawn chemicals/fertilizer reduction, septic systems, pool care and more.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Increased awareness and reduced pollution through improved behavior.

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: Think Blue for Construction**

Message Description and Distribution Method:

A link to the "Think Blue Massachusetts for Construction" is provided on Dalton's Stormwater Commission website page. This website provides information about low impact development practices, erosion & sediment control, and site maintenance.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Increased awareness and reduced pollution through improved behavior.

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:

Rather than distribution of brochures/pamphlets at town hall, this mechanism provides information that is available all the time on the website and to which contractors can be directed.

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### **BMP:Think Blue Businesses**

Message Description and Distribution Method:

A link to the "Think Blue Massachusetts for Businesses" is provided on Dalton's Stormwater Commission website page. This website provides information about waste materials storage, snow and ice removal, outdoor cleaning, landscaping and more.

Targeted Audience: Businesses, institutions and commercial facilities

Responsible Department/Parties: Dalton Stormwater Commission

Measurable Goal(s):

Increased awareness and reduced pollution through employment of best management practices for businesses.

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:

Rather than distribute brochures/pamphlets at town hall, this mechanism provides information that is available all the time on the website and to which businesses can be directed.

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### **BMP:Think Blue for Industrial Facilities**

Message Description and Distribution Method:

A link to the "Think Blue Massachusetts for Industrial Facilities" is provided on Dalton's Stormwater Commission website page. This website provides information about equipment maintenance, waste disposal spill prevention and response, snow and ice removal, landscaping and more.

Targeted Audience: Industrial facilities

Responsible Department/Parties: Dalton Stormwater Commission

Measurable Goal(s):

Reduced pollution through employment of best management practices for industrial facilities.

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:

Rather than distribute brochures/pamphlets at town hall, this mechanism provides information that is available all the time on the website and to which Industrial facilities can be directed.

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### **BMP:Pick Up Your Poop!**

Message Description and Distribution Method:

During the dog licensing period (January through April), dog owners are offered "Pick Up Your Poop" brochures at the Town Clerk's office. This brochure informs dog owners about stormwater issues and the importance of why it supports healthy waters to pick up your animal's dog waste.

Targeted Audience: Residents who are dog owners

Responsible Department/Parties: Town Clerk

Measurable Goal(s):

Increased awareness about the importance of picking up dog waste

Message Date(s): Annually - January through April

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 was an additional mechanism to reach residents as they relicense their dog or visit the Town Clerk for other business.

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### **BMP:Septic Smart**

Message Description and Distribution Method:

Septic education and bests practices are made available to residents as a link on the Stormwater Commission's website: [https://www.epa.gov/sites/default/files/2017-07/documents/septicsmart\\_week\\_flyer\\_082415\\_508-v2.pdf](https://www.epa.gov/sites/default/files/2017-07/documents/septicsmart_week_flyer_082415_508-v2.pdf)

Targeted Audience: Residents

Responsible Department/Parties: Stormwater Management Commission



Measurable Goal(s):

Increased awareness and education about the importance of regular septic maintenance

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:

This was an additional mechanism to make information available year round to residents.

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**BMP:Do's and Don'ts Around the Home**

Message Description and Distribution Method:

EPA homeowner's guide to healthy habits for clean water provides tips for better vehicle and garage care, lawn and garden techniques, home improvement, pet care, and more is provided as a link on the Stormwater Commission's website: <https://www.hamden.com/DocumentCenter/View/287/Environmental-Protection-Agency—Dos-and-Donts-Around-the-Home-PDF>

Targeted Audience: Residents

Responsible Department/Parties: Stormwater Management Commission

Measurable Goal(s):

Increased awareness and education

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:

This was additional information and mechanism to reach residents.

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**BMP:[Message name here]**

Message Description and Distribution Method:

Storm Drain awareness program is provided to second grade students annually. These programs are presented by the High School's "Green Team" and inform students about stormwater pollution and simple things that can be done to reduce the pollution going down the drain such as picking up pet waste, litter and washing cars on lawns. Students are taught not to dump anything down the storm drains.

Targeted Audience: Elementary Students

Responsible Department/Parties: Science teacher at regional high school

Measurable Goal(s):

Increased awareness about stormwater pollution

Message Date(s): March 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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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 SWMP is posted on the town website for public review and comment. Contact information is provided on the site. Open meetings of the Stormwater Commission are held monthly and are posted on the town calendar.

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:**

## 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:

Below, report on the total number of SSOs identified in the MS4 system and removed to date. At a minimum, report SSOs identified **since the effective date of the permit (July 1, 2018)**.

Total number of SSOs identified:

Total number of SSOs removed:

### **MS4 System Mapping**

Percent of Phase II map complete:

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

Catch basins, outfalls and open conveyances have been mapped as well as initial pipe connections identified. An engineering firm will be contracted for Year 8 to move the Phase II map towards completion. 10 miles of streets within the MS4 area will have piping connections with age, material and diameters recorded and key junctions, mapped.

### **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:

Dry weather screening was completed in FY22 (Year 4) and this data as well as the priority ranking is included with the spreadsheet shared with this report. Dalton will complete wet weather screening in FY26 (Year 8).

**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:*

Catchment Investigations will be completed by a contracted engineer in Year 8. Preliminary investigations which have been previously conducted during during initial storm water system mapping in Year 5 did not identify any evidence of illicit discharge. Information gathered was used to update the priority ranking.

**IDDE Progress**

*If illicit discharges were found, please submit a document describing work conducted over this reporting period, and cumulative to date, including location source; description of the discharge; method of discovery; date of discovery; and date of elimination, mitigation, or enforcement OR planned corrective measures and schedule of removal.*

- ☒ 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:

One (1) cross connection was discovered and disconnected in 2019.

### **Employee Training**

Describe the frequency and type of employee training conducted **during this reporting period:**

IDDE videos were made available for viewing by DPW Director for all DPW staff during periods of downtime. Staff completed an annual and semi-annual review of catch basin maintenance and erosion control practices.

### **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: 0

Number of inspections completed: 0

Number of enforcement actions taken: 0

*Optional:* Enter any additional information relevant to construction site plan reviews, inspections, and enforcement actions:

No permits were issued during Year 7.

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

#### **Ordinance or Regulatory Mechanism**

#### **As-built Drawings**

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

Number of as-built drawings received: 0

*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:

No changes have been made to local regulations and guidelines based on the Dalton Green Infrastructure Report. The recommendations will be reviewed in Year 8 by the Stormwater Commission and next steps decided.

### **Green Infrastructure Report**

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

The Green Infrastructure Report has been completed but no progress towards making green infrastructure practices allowable was made in Year 7. The recommendations will be reviewed in Year 8 by the Stormwater Commission and next steps decided.

### **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):

1. Walker Brook: Senior Center and Former School
2. Dalton Sewer Department - Department of Public Works Garage (in progress - to be installed FY26-Yr 8)
3. Riverview Drive
4. Craneville Elementary School
5. Greenridge Park

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 installation of a BMP at the site titled "Dalton Sewer Department - Department of Public Works Garage"

is underway. The engineering design was completed in FY25- Year 7. The BMP will be constructed in Year 8. The design includes infiltrating catch basins with piping that will direct about 80% of the stormwater from the DPW Yard to an infiltration basin.

## 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 weight of material removed from all catch basins:  [Select Units]

*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 Dalton DPW formerly contracted out catch basin cleaning and is now doing it in-house to provide better oversight over catch basin cleaning and inspection. No catch basins were more than 50% full during two consecutive routine/inspections and cleaning.

### 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:  cubic yards

☐ Weight of material removed:  [Select Units]

### 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 SWPPP for the DPW Yard and Transfer Station was updated in FY25 - Year 7. Through this process it was realized that the existing Oil Water Separator was due for inspection and service. The Dalton DPW is in the process of hiring a contractor that can provide this service on an annual basis. In Year 8, the intention is to complete quarterly inspections in September, December, March and June.

## **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**

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
- Continue public education and outreach program
- Update inventory of all known locations where SSOs have discharged to the MS4
- Sweep all curbed roadways at least once within the reporting period
- Annual training to employees involved in IDDE program
- Clean catch basins in accordance with catch basin cleaning procedures to ensure that no catch basin is greater than 50% full
- Review site plans of construction sites as part of the construction stormwater runoff control program
- Conduct site inspections of construction sites as necessary
- Inspect and maintain stormwater treatment structures
- Log catch basins cleaned or inspected
- Sweep all curbed streets at least annually
- Implement 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
- Enclose all road salt storage piles or facilities and implement 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

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

The Stormwater Management Commission is working with the Town to contract an engineer to complete the Phase II mapping and wet weather screening. The Town has contracted Berkshire Regional Planning Commission to augment the outreach and education messaging and develop catchment investigation protocols.

**Part VI: 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.

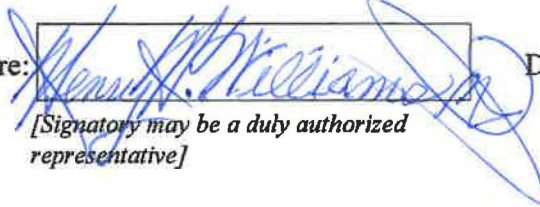
Name:

HENRY H. WILLIAMS

Title:

TOWN MANAGER

Signature:

  
[Signatory may be a duly authorized representative]

Date:

9/29/25