

**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>

### Impairment(s)

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

### TMDL(s)

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

*Out of State:*       Bacteria/Pathogens       Metals       Nitrogen       Phosphorus

**Clear Impairments and TMDLs**

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

### Year 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:

The SSO inventory is included as Appendix F of the City's Stormwater Management Plan and can be found at the following website: <https://www.framinghamma.gov/3443/MS4-Permit>

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:

Catchment investigations have been completed in all Problem catchment areas. One Problem catchment area where non-stormwater input was identified during Permit Year 7 is currently under investigation by the City and their consultant.

The majority of permittee-owned structures were inspected this year, but funding was not appropriated to complete inspections of treatment structures at Framingham schools during this reporting period. Treatment structures at the below locations were inspected.

- 26 Griffin Rd
- RDC
- 19 Dennison Ave.
- 125 Dennison Ave.
- Prindiville Rd. (across from Berkshire)
- Prindiville Rd. (across from Hampshire)
- Mason Park (Maple @ Franklin)
- Callahan Senior Center
- Sanger St. X2 (2 in grass island)
- Thurber Rd. X2
- Shawmut Terr. @ Brigham

**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:

## **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):

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:

Total estimated phosphorus removed in **lbs/year** from the installed BMPs: **2.07**

*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:

Appendix F does not apply to Framingham since there are no TMDLs within the City limits. A planned demonstration project included the incorporation of tree boxes to a drainage system section that was undergoing repair. Due to staff availability and private property issues, the tree boxes were not installed during the execution of this project.

During this reporting period, a bioretention area was installed as part of the Waushakum Beach Stormwater Improvements project, removing 2.07 lbs/year of phosphorus from the catchment area. The pollutant removal calculations for this project are attached to the email submission.

### **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
  - The street sweeping schedule is attached to the email submission
  - The street sweeping schedule can be found at the following publicly available website:

<https://www.framingamma.gov/2074/Urban-Street-Sweeping-Program>

- Prioritized inspection and maintenance for catch basins to ensure that no sump shall be more than 50 percent full; Cleaned catch basins more frequently if inspection and maintenance activities indicated excessive sediment or debris loadings

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

The City has a robust street sweeping schedule which includes sweeping all curbed roadways annually, urban and main roads monthly, and downtown areas weekly. The City continues to collect data to analyze and create a prioritization of catch basin cleanings. Currently, all catch basins are scheduled for annual inspections and/or cleaning.

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

n/a

## 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 Sudbury River is listed on the Final 2018/2020 and 2022 303d list as having an E. coli impairment. Some outfalls have been added or removed based on field investigations. These changes are reflected in the updated Outfall Ranking attached with this Annual Report.

## 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:** 12

*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 City hosts bi-annual Household Hazardous Waste Day events to encourage proper waste disposal. Messages were posted via social media and prominent traffic message boards in multiple locations in the City as well as on the City website.

Targeted Audience: Residents

Responsible Department/Parties: DPW Operations

Measurable Goal(s):

November 9, 2024 - 388 Vehicles

June 7, 2025 - 254 Vehicles

Message Date(s): 11/9/24, 6/7/25

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 in addition to the public education messaging proposed in the NOI.

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#### **BMP:Winter Deicing Activities**

Message Description and Distribution Method:

From November 1, 2024, through February 28, 2025, the Central Massachusetts Regional Stormwater Coalition distributed daily messages through social media to target deicing activities that have the potential to impact water quality.

Targeted Audience: Residents

Responsible Department/Parties: External Contractor

Measurable Goal(s):

10 Facebook Posts - 17 likes and reactions, 2,412 people reached

10 Instagram Posts - 15 likes and reactions, 203 people reached

36 X Posts - 10 likes and reactions, 686 people reached

Message Date(s): 11/24-2/25

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 in addition to the public education messaging proposed in the NOI.

### **BMP:Lawn Care Practices**

Message Description and Distribution Method:

From March 1, 2025, through May 31, 2025, the Central Massachusetts Regional Stormwater Coalition distributed daily messages through social media to target lawn care activities that have the potential to impact water quality.

Targeted Audience: Residents

Responsible Department/Parties: External Contractor

Measurable Goal(s):

12 Facebook Posts - 38 likes and reactions, 1,411 people reached

12 Instagram Posts - 13 likes and reactions, 93 people reached

28 X Posts - 4 likes and reactions, 415 people reached

Message Date(s): 3/25-5/25

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 in addition to the public education messaging proposed in the NOI.

### **BMP:Pet Waste Management**

Message Description and Distribution Method:

From June 1, 2025, through September 30, 2025, the Central Massachusetts Regional Stormwater Coalition distributed daily messages through social media to target pet waste activities that have the potential to impact water quality.

Targeted Audience: Residents

Responsible Department/Parties: External Contractor

Measurable Goal(s):

9 Facebook Posts - 19 likes and reactions, 642 people reached

9 Instagram Posts - 9 likes and reactions, 82 people reached

62 X Posts - 13 likes and reactions, 737 people reached

Message Date(s): 6/25-9/25

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 in addition to the public education messaging proposed in the NOI.

### **BMP:Septic System Maintenance**

Message Description and Distribution Method:

From July 1, 2025, through September 30, 2025, the Central Massachusetts Regional Stormwater Coalition distributed daily messages through social media to target septic system maintenance activities (bacteria/pathogens) that have the potential to impact water quality.

Targeted Audience: Residents

Responsible Department/Parties: External Contractor

Measurable Goal(s):

6 Facebook Posts - 21 likes and reactions, 242 people reached

6 Instagram Posts - 7 likes and reactions, 29 people reached

28 X Posts - 5 likes and reactions, 334 people reached

Message Date(s): 7/25-9/25

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 in addition to the public education messaging proposed in the NOI.

### **BMP:Best Management Practices for Residents**

Message Description and Distribution Method:

From October 1, 2024, through June 30, 2025, the Central Massachusetts Regional Stormwater Coalition distributed daily messages through social media to target residential activities that have the potential to impact water quality.

Targeted Audience: Residents

Responsible Department/Parties: External Contractor

Measurable Goal(s):

50 Facebook Posts - 123 likes and reactions, 8,311 people reached

50 Instagram Posts - 38 likes and reactions, 427 people reached

754 X Posts - 74 likes and reactions, 11,306 people reached

Message Date(s): 10/24-6/25

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 in addition to the public education messaging proposed in the NOI.

**BMP:Best Management Practices for Commercial Businesses**

Message Description and Distribution Method:

From October 1, 2024, through June 30, 2025, the Central Massachusetts Regional Stormwater Coalition distributed daily messages through social media to target the activities of commercial businesses and their employees that have the potential to impact water quality.

Targeted Audience: Businesses, institutions and commercial facilities

Responsible Department/Parties: External Contractor

Measurable Goal(s):

5 Facebook Posts - 4 likes and reactions, 300 people reached

5 Instagram Posts - 5 likes and reactions, 59 people reached

26 X Posts - 2 likes and reactions, 368 people reached

Message Date(s): 10/24-6/25

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 in addition to the public education messaging proposed in the NOI.

**BMP:Best Management Practices for Industrial Activities**

Message Description and Distribution Method:

From October 1, 2024, through June 30, 2025, the Central Massachusetts Regional Stormwater Coalition distributed daily messages through social media to target the activities of the industrial facilities and their employees that have the potential to impact water quality.

Targeted Audience: Industrial facilities

Responsible Department/Parties: External Contractor

Measurable Goal(s):

7 Facebook Posts - 5 likes and reactions, 107 people reached

7 Instagram Posts - 1 likes and reactions, 29 people reached

59 X Posts - 4 likes and reactions, 816 people reached

Message Date(s): 10/24-6/25

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 in addition to the public education messaging proposed in the NOI.

### **BMP:Best Management Practices for Developers and Contractors**

Message Description and Distribution Method:

From October 1, 2024, through June 30, 2025, the Central Massachusetts Regional Stormwater Coalition distributed daily messages through social media to target the activities of developers, contractors and their employees that have the potential to impact water quality.

Targeted Audience: Developers (construction)

Responsible Department/Parties: External Contractor

Measurable Goal(s):

10 Facebook Posts - 17 likes and reactions, 470 people reached

10 Instagram Posts - 11 likes and reactions, 95 people reached

18 X Posts - 0 likes and reactions, 209 people reached

Message Date(s): 10/24-6/25

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 in addition to the public education messaging proposed in the NOI.

### **BMP:Scoop the Poop Messaging**

Message Description and Distribution Method:

The City and DPW share social media posts to educate residents on how dog waste can contaminate waterways and encourage residents to properly dispose of pet waste.

Targeted Audience: Residents

Responsible Department/Parties: DPW Operations

Measurable Goal(s):

2 Facebook posts - 58 likes and reactions, 8 shares

1 Instagram post - 5 likes and reactions

Message Date(s): 7/2/24, 7/11/24

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 in addition to the public education messaging proposed in the NOI.

**BMP:Public Works Operation Posts**

Message Description and Distribution Method:

The City regularly posts tips on social media about proper recycling for curbside bins, availability of the recycling center and yard waste facility, electronics recycling days, street sweeping schedules, brush collection, sanitary schedules including holiday tree collection, and leaf and brush collection, to inform residents about public works operations.

Targeted Audience: Residents

Responsible Department/Parties: DPW Operations

Measurable Goal(s):

Metrics not obtained.

Message Date(s): Permit Year 7

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 in addition to the public education messaging proposed in the NOI.

**BMP:Community Events Posts**

Message Description and Distribution Method:

The City regularly shares social media posts about community cleanup efforts led by community group Keep Framingham Beautiful and efforts by student groups including the High School Environmental Club, as well as community events including Earth Day, Arbor Day and sustainability tips.

Targeted Audience: Residents

Responsible Department/Parties: Mayor's Office

Measurable Goal(s):

Metrics not obtained.

Message Date(s): Permit Year 7

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 in addition to the public education messaging proposed in the NOI.

[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 City's Stormwater Management Plan is posted to the City's website at:  
<https://www.framinghamma.gov/3443/MS4-Permit>

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**:

- DPW hosted Household Hazardous Waste Days on November 9, 2024 (388 residents participated) and June 7, 2025 (254 residents participated).
- The City's participation in public events to educate and involve the public on the City's stormwater management efforts were limited due to staff shortages.
- DPW supports local litter cleanup group (Keep Framingham Beautiful) by disposing of collected debris/trash and sharing stormwater messages.
- DPW and Parks & Rec provided storm drain marking kits and GIS information to support a MassAudubon program at Hoops & Homework as one activity within a larger year long program to explore the impact of human activities on local watersheds.
- DPW and Parks & Rec worked with the CMRSC to advance the launch of an Adopt a Drain program. The program has not been advertised or implemented yet.
- As part of the Walnut Street MVP project, DPW, Parks & Rec, Conservation, and Planning & Community Development collaborated with Framingham Public Schools to provide environmental leadership training for the Framingham High School Environmental Awareness Club, to organize a field trip for 4th grade students at McCarthy Elementary School to learn about the project and see construction progress, and to provide climate focused books and materials to the elementary schools in Framingham.
- Educational signage on stormwater and stormwater treatment was installed as part of the Waushakum Beach Stormwater Improvements project.
- Our municipality participated in the Central Massachusetts Regional Stormwater Coalition (CMRSWC).

## 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: 3

Number of SSOs removed: 3

### MS4 System Mapping

Percent of Phase II map complete: 90

*Optional: Provide additional status information regarding your map:*

Framingham's municipal GIS system is a robust mapping system. As catchment investigations and other field work continue to be performed, updates are made to the GIS system to more accurately reflect system connections. As a result, adjustments and modifications occur on an ongoing basis. A thorough review of all catchments is underway.

### 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: 34

*Below, report on the percent of outfalls/interconnections screened to date.*

Percent of outfalls screened: 100

*Optional: Provide additional information regarding your outfall/interconnection screening:*

Dry weather outfall screening was completed at all 536 known outfalls by the end of Permit Year 6. Wet weather outfall screening and sampling was performed at 34 outfalls this reporting period. To date, 120 of 536 outfalls have been screened and sampled during wet weather conditions (22%).

### **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:

Catchment investigations were initiated in 53 catchment areas and completed in 50 catchment areas during this reporting period. Investigations were not considered "complete" for 3 catchment areas due to the presence of non-stormwater input in one, and the need to return to sample in the other two. In total, catchment investigations are complete in 358 out of 492 city-owned catchments (73%). The presence/absence of System Vulnerability Factors for each catchment is included with the updated Outfall Ranking attached with this Annual Report.

### **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:

Out of the 15 samples collected during Permit Year 7 catchment investigations, 1 indicated non-stormwater input. The source of this flow is being investigated.

### **Employee Training**

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

No MS4-related employee training was conducted this year due to staffing constraints.

### **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:

If the project had a stormwater management component and the DPW received an as-built plan, whether or not the site was characterized by 1 acre or more of disturbance, the City included it within the metrics provided above.

### **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 updates are planned at this time.

### **Green Infrastructure Report**

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

No updates are planned at this time.

### **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):

An inventory of 5 City-owned properties that could potentially be modified or retrofitted with BMPs designed to reduce the frequency, volume and pollutant loads of stormwater discharges to and from its MS4 through the reduction of impervious cover are identified in the City's SWMP. Additionally, a separate BMP retrofit list is incorporated into the Phosphorus Source Identification Report for Lake Waushakum.

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.

Appendix J of the Stormwater Master Plan:

- Commuter Rail Parking lot (non-MS4 owned): infiltration basin
- Farm Pond Park - skatepark: bioretention swales
- High School Junior Parking Lot: reduce pavement, install water quality units
- Little Farm Road cul-de-sac: reduce pavement
- Fuller Middle School renovation: reduce impervious cover, add stormwater BMPs
- Speen St Pump Station: reduce impervious cover, establish pervious parking area

Barbieri School - dry well basin added to resolve ponding issue adjacent to a walkway and playground

## 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: 6,000

Number of catch basins cleaned: 6,000

Total volume or mass of material removed from all catch basins: 920 cubic yards

*Below, report on the total number of catch basins in the MS4 system.*

Total number of catch basins: 8,497

*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 City collects and records % full sump data during catch basin inspections and continues to evaluate incorporating conclusions from this data into the inspection and service schedule.

### 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: 916.6 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: 9

Describe any corrective actions taken at a facility with a SWPPP:

5 City facilities have SWPPPs - the DPW Operations Center, the Henry Street Facility, the Arthur Street Facility, the Recycling Drop-off Center, and the Park Maintenance & Operations Facility. Due to staffing constraints, inspections were not completed each quarter at all of the facilities. During this reporting period, 2 inspections were conducted at the Henry Street Facility, the Arthur Street Facility, the Recycling Drop-off Center, and the Park Maintenance & Operations Facility in October and February, and one inspection was conducted at the DPW Operations Center in October.

## 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**

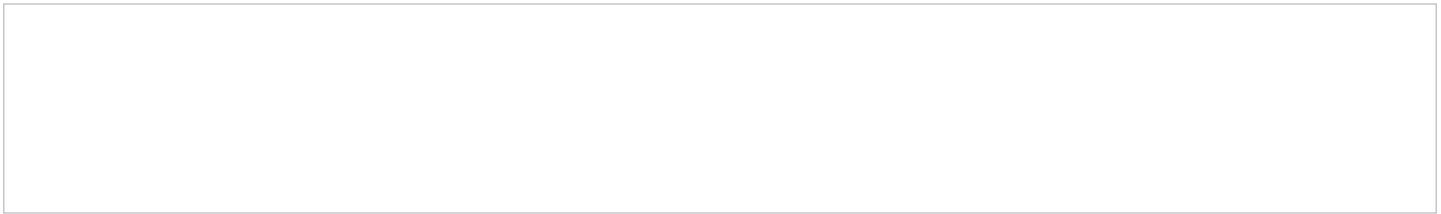
Please confirm that your SWMP has been, or will be, updated to comply with all applicable permit requirements including but not limited to the year 8 requirements summarized below. (Note: impaired waters and TMDL requirements are not listed below)

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:

CHARLIE SISITSKY

Title:

MAYOR

Signature:



Date:

9/25/25

*[Signatory may be a duly authorized  
representative]*