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:	Town of Tops	field		
EPA 1	NPDES Permit Number: MAR04	1227			
Prima	ry MS4 Program Manager Con	tact Informa	tion		
Name	: Jackie Anderson		Title:	Conservation Age	ent & Sustainability Coord.
Street	Address Line 1: 8 West Common	Street			
Street	Address Line 2:				
City:	Topsfield	State: MA] Zip Co	de: 01983	
Email:	janderson@topsfield-ma.gov		Phon	e Number: (978) 8	387-1510
SWMI Date S	water Management Program (SP Location (publicly available well WMP was Last Updated: June 30 SWMP is not available on the well	address): http	os://topsf		rg/stormwater

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

	F 8			
<u>Impairment(</u>	(<u>s)</u>			
	□ Bacteria/Pathogens	☐ Chloride	☐ Nitrogen	☐ Phosphorus
	☐ Solids/ Oil/ Grease (Hy	ydrocarbons)/ Metal	•	
TMDL(s)				
In State:	☐ Assabet River Phospho	orus 🗆 Racti	eria and Pathogen	☐ Cape Cod Nitrogen
	☐ Charles River Watersh		Lake and Pond	-
		ou i nospiiorus		Thospitorus
Out of State:	☐ Bacteria/Pathogens	☐ Metals	☐ Nitrogen	☐ Phosphorus
			Cl	ear Impairments and TMDLs
you have com	ff all requirements below th pleted that permit requiren dditional information will b	nent fully. If you ha	ve not completed a re	ch box you are certifying that equirement leave the box
Year 7 Requir	rements			
	eted catchment investigation	ns associated with F	Problem Outfalls	
⊠ Compl indicat	eted catchment investigationed sewer input	ns where information	on gathered on the out	tfall/interconnection
Annual Requi	rements			
Provide with St	ed an opportunity for public tate Public Notice requireme	participation in revents	view and implementat	ion of SWMP and complied
⊠ Kept re	ecords relating to the permit	available for 5 year	rs and made available	to the public
☐ The SS implen	SO inventory has been update	ted, including the st	atus of mitigation and	l corrective measures
-	This is not applicable b	ecause we do not h	ave sanitary sewer	
	C This is not applicable b	ecause we did not f	ind any new SSOs	
	C The updated SSO inver	ntory is attached to t	the email submission	
	C The updated SSO inver	ntory can be found a	t the following public	cly available website:
				and the second s
☑ Update	ed system map due in year 1	0 with information	from completed catch	ment investigations
⊠ Provide	ed training to employees inv	volved in IDDE prog	gram within the repor	ting period
Proper		•	•	so they did not discharge to

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☑ 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:
SWPPPs- The Town has no standalone transfer station, maintenance garage or other waste handling facility. The Town's Highway Garage is located outside of the urbanized area.
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:
Optional: Use the box below to provide any additional information you would like to share as part of your self-assessment:

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Part III: Receiving Waters/Impaired Waters/TMDL

Have you made any changes to your lists of re	eceiving waters, outf	falls, or impairments si	nce the NOI was
submitted?			

Yes

O No

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

The Town has determined it is subject to the following additional TMDL and Impaired Waters requirements:

- -Fish Brook (MA92-14) bacteria impaired waters requirements. (Appendix H, Part III)
- -Ipswich River (MA92-06) bacteria impaired waters requirements. (Appendx H, Part III)

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: 24
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: School Program - Keeping Water Clean Message Description and Distribution Method:
Program engages 5th grade students in several activities designed to raise their stormwater and water conservation awareness. Students learn about watersheds, stormwater, ground water, wastewater, how we impact these systems, and how they should be protected/maintained.
Targeted Audience: Residents +
Responsible Department/Parties: Greenscapes Coalition
Measurable Goal(s):
2,652 students, 112 teachers, and 126 parents.
Message Date(s): September 2024 - June 2025
Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☒
Was this message different than what was proposed in your NOI? Yes O No •
If yes, describe why the change was made:
BMP:Print Material/Magazine - Greenscapes Guide Message Description and Distribution Method:
The Greenscapes Guide is a 26 page magazine that covers sustainable landscaping tips, stormwater management tips for homeowners, and ways to conserve water use. These guides are distributed at every school program Greenscapes conducted this year. A digital version can be found on our website, under Resources: https://greenscapes.org/greenscapes-guide/
Targeted Audience: Residents +
Responsible Department/Parties: Greenscapes Coalition
Measurable Goal(s):

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Message Date(s): Various dates between September 2022 - June 2023
Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☐
Was this message different than what was proposed in your NOI? Yes C No .
If yes, describe why the change was made:
BMP:Regional Event - Salem Maritime Festival
Message Description and Distribution Method:
Event attended by Greenscapes personnel where printed materials were provided.
Targeted Audience: Residents +
Responsible Department/Parties: Greenscapes Coalition
Measurable Goal(s):
130 residents
Message Date(s): August 3rd, 2024
Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☐
Was this message different than what was proposed in your NOI? Yes O No 📀
If yes, describe why the change was made:
BMP:Regional Event - Beverly Harbor Fest
Message Description and Distribution Method:
Event attended by Greenscapes personnel where printed materials were provided. Interactive storm water model was used to demonstrate stormwater runoff and how it contributes to polluted water ways.
Targeted Audience: Residents +
Responsible Department/Parties: Greenscapes Coalition
Measurable Goal(s):
200 Residents

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Message Date(s):	
Message Completed for: Appendix F Requirements Appendix H Requirements	
Was this message different than what was proposed in your NOI? Yes O No •	
If yes, describe why the change was made:	
BMP:Regional Event - Boxford Apple Festival	
Message Description and Distribution Method:	
Event attended by Greenscapes personnel where printed materials were provided.	
Targeted Audience: Residents +	
Responsible Department/Parties: Greenscapes Coalition	
Measurable Goal(s):	
30 residents	
Message Date(s): September 21st, 2024	
Message Completed for: Appendix F Requirements Appendix H Requirements	
Was this message different than what was proposed in your NOI? Yes C No •	
If yes, describe why the change was made:	
BMP: Regional Event - Salem State University Career Fair	
Message Description and Distribution Method: Except attended by Granganes personnel sylvers printed materials years provided. Students learned.	d about
Event attended by Greenscapes personnel where printed materials were provided. Students learne stomwater management in Salem and surrounding areas.	u about
Targeted Audience: Residents +	
Responsible Department/Parties: Greenscapes Coalition	
Measurable Goal(s):	
50 Students	
Message Date(s): March 6th, 2025	

Message Completed for: Appendix F Requirements Appendix H Requirements
Was this message different than what was proposed in your NOI? Yes C No .
If yes, describe why the change was made:
BMP:Regional Event - Newburyport Living Green Expo
Message Description and Distribution Method:
Greenscapes materials provided for residents for this event.
Targeted Audience: Residents +
Responsible Department/Parties: Greenscapes Coalition
Measurable Goal(s):
50 residents
Message Date(s): May 18th, 2025
Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☐
Was this message different than what was proposed in your NOI? Yes C No •
If yes, describe why the change was made:
11 y 00, woodiloo viiiy wo olimigo vas maao.
BMP:Regional Event - Amesbury Earth Day
Message Description and Distribution Method:
Event attended by Greenscapes personnel and Lake Attitash Association to showcase stormwater runoff with watershed model. Printed materials were provided to residents.
Targeted Audience: Residents +
Responsible Department/Parties: Greenscapes Coaltion
Measurable Goal(s):
75 residents
Message Date(s): April 12th, 2025
Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☐

Was this message different than what was proposed in your NOI? Yes C No •
If yes, describe why the change was made:
BMP: Media - "Fertilizer Use"
Message Description and Distribution Method:
Social media content informing residents the impact fertilizer has on our waterways. Provides alternatives to chemical fertilizer and best application practices.
Targeted Audience: Residents +
Responsible Department/Parties: Greenscapes Coalition
Measurable Goal(s):
Facebook: reached 1.5k, 2 likes, 6 shares Instagram: reached 71, 8 likes, 1 share
Message Date(s): July 30th, 2024
Message Completed for: Appendix F Requirements Appendix H Requirements
Was this message different than what was proposed in your NOI? Yes O No .
If yes, describe why the change was made:
BMP:Media - "Scoop It"
Message Description and Distribution Method: Social media content informing residents the impact pet waste has on nearby watersheds.
Social field content informing residents the impact pet waste has on hearby watersheds.
Targeted Audience: Residents +
Responsible Department/Parties: Greenscapes Coalition
Measurable Goal(s):
Facebook: reached 22 Instagram: reached 21, 6 likes
Message Date(s): August 31st, 2024
Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☒
Was this message different than what was proposed in your NOI? Ves C No 6

Yes O No O

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If yes, describe why the change was made:	
BMP:Media - "Yard Waste Disposal"	
Message Description and Distribution Method:	
Social media content sharing how to properly dispose of yard waste.	
Targeted Audience: Residents +	
Responsible Department/Parties: Greenscapes Coalition	
Measurable Goal(s):	
Facebook: reached 12, 3 likes Instagram: reached 79, 8 likes, 2 shares	
Message Date(s): October 25th, 2024	
Message Completed for: Appendix F Requirements Appendix H Requirements	
Was this message different than what was proposed in your NOI? Yes O No •	
If yes, describe why the change was made:	
DNADANA Jia HANIA A in a Casama Dunia II	
BMP:Media - "What is a Storm Drain" Message Description and Distribution Method:	
Social media informing residents of what a storm drain is, what it does, and importance of ke	eeping it cleared.
Targeted Audience: Residents +	
Responsible Department/Parties: Greenscapes Coalition	
Measurable Goal(s):	
Facebook: reached 12 Instagram: reached 122, 8 likes, 1 shares	
Message Date(s): October 29th, 2025	
Message Completed for: Appendix F Requirements Appendix H Requirements	
Was this message different than what was proposed in your NOI? Yes O No •	
tion and manage entratem men time time brokeness in less 1101.	

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:
SWMP Plan for Download - The Town has posted the SWMP Plan and other relevant information on Town website along with contact information to allow for public comment.
Was this opportunity different than what was proposed in your NOI? Yes C No .
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: 0
Number of SSOs removed: 0
MS4 System Mapping
Percent of Phase II map complete: 99

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Optional: Provide additional status information regarding your map:

All known outfalls, stormwater BMPs, and receiving waterbodies with impairments have been mapped to date. The Town has also substantially mapped all known stormwater infrastructure, including catch basins, manholes, pipes, and other miscellaneous infrastructure. Mapping of interconnections with other MS4s (e.g. DOT) is ongoing, and it is expected that this will continue as part of DOT's own mapping efforts to be completed under a future TS4 permit. Any new infrastructure discovered through this process will be mapped and screened as necessary by the end of Year 10.

Screening of Outfalls/Interconne	ections
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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.

sampling, pred	include the date, outfall/interconnection identifier, location, weather conditions at time of cipitation in previous 48 hours, field screening parameter results, and results from all analyses. clude the updated inventory and ranking of outfalls/interconnections based on monitoring results					
C 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: 68					
Below, report	on the percent of outfalls/interconnections screened to date.					
Optional: Pro	Percent of outfalls screened: 100 vide additional information regarding your outfall/interconnection screening:					
nvestigations. () (6	vestigations lease submit all data collected during this reporting period as part of the dry and wet weather 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:					
D 1						

Below, report on the number of catchment investigations completed during this reporting period.

Number of catchment investigations completed this reporting period: 65

Below, report on the percent of catchments investigated to date.

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Percent of total catchments investigate	ed: 0			
Optional: Provide any additional information for clar	ity regarding	the catchment investigations below:		
The Town began assessing its catchment investigation Key Junction Manholes, and the Town has no sewer sthat would require wet weather outfall sampling; thus outfalls have been screened for dry weather flow. No require investigations of Key Junction Manholes, and has been completed. Remaining catchments that requirements by the end of Year 10.	system and co s catchment in umbers provid I thus are com	rresponding System Vulnerability Factors vestigations are considered complete once ed above represent catchments that do not plete once dry weather outfall screening		
IDDE Progress If illicit discharges were found, please submit a docum period, and cumulative to date, including location sout date of discovery; and date of elimination, mitigation, schedule of removal. No illicit discharges were found The illicit discharge removal report is The illicit discharge removal report can	rce; descripti or enforceme attached to the	on of the discharge; method of discovery; nt OR planned corrective measures and e email submission		
The infert disentarge removal report ea	ii oc ioana at	are following publicly available website.		
Below, report on the number of illicit discharges identified: Number of illicit discharges identified: Number of illicit discharges removed:	0			
Estimated volume of sewage removed: 0 gallons/day Below, report on the total number of illicit discharges identified and 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: 0 Total number of illicit discharges removed: 0				
Optional: Provide any additional information for clariplanned to be removed below:		llicit discharges identified, removed, or		
Employee Training Describe the frequency and type of employee training				
An on-site IDDE training session was held on April 2	8, 2025 with a	ipplicable DPW staff.		

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MCM4: Construction Site Stormwater Runoff C	ontvol
Below, report on the construction site plan reviews, inspections, and enforcement this reporting period.	
Number of site plan reviews completed: 1	
Number of inspections completed: 0	
Number of enforcement actions taken: 0	
Optional: Enter any additional information relevant to construction site plan reviewenforcement actions:	ws, inspections, and
MCM5: Post-Construction Stormwater Management in New Redevelopment	Development and
As-built Drawings	
Below, report on the number of as-built drawings received during this reporting pe	eriod.
Number of as-built drawings received: 0	
Optional: Enter any additional information relevant to the submission of as-built de	rawings:
Street Design and Parking Lots Report	
Below, describe any changes made or planned to be made to local regulations and report completed in Year 4:	guidelines based on the
No changes made to date. To be determined upon final release of the upcoming revand pending discussions between various departments and boards.	rised Phase Phase II Permit

Dage	2
rage	۷.

Green Infrastructure Report

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

No changes made to date. To be determined upon final release of the upcoming revised Phase Phase II Permit and pending discussions between various departments and boards.

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):

Intersection of Averill Street, Boston Street, and Ipswich Road - Recommend an infiltration basin at the end of an existing drainage system along Ipswich Road and Averill Street. This basin would allow for storage and treatment of stormwater prior to its discharge into Mile Brook.

Proctor Elementary School - Recommend a series of BMPs, made up of an infiltration island and two infiltration basins, to treat runoff originating from the southern parking lot.

Steward Elementary School - Recommend an infiltration basin south of the school, to store and treat all runoff from the parking areas. It is recommended that all leaching catch basins on site be maintained regularly.

Public Works Facility - Recommend installation of a constructed wetland to capture and treat the stormwater runoff from the impervious areas on the western portion of the site. Also recommend installing an earthen berm along the edge of the stockpile area.

Topsfield Town Library - Recommend an infiltration basin southeast of the building to capture and treat stormwater runoff.

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.

No properties have been modified or retrofitted with BMPs to date.

MCM6: Good Housekeeping			
Catch Basin Cleaning Below, report on the number of catch basins removed from the catch basins during this re	_	_	volume of material
Number of catch basins inspe	cted: 389		
Number of catch basins clean	ed: 199		
Total volume or mass of mate	rial remove	ed from all catch basins: 30	cubic yards
Below, report on the total number of catch be	isins in the	MS4 system.	
Total number of catch basins:	875		
If applicable:			
Report on the actions taken if a catch basin sinspections/cleaning events:	ump is mor	e than 50% full during two cons	ecutive routine
Street Sweeping			
Report on street sweeping completed during t	this reporti	ng period using <u>one</u> of the three	metrics below.
Number of miles cleaned: 50			
O Volume of material removed:	30	cubic yards	
C Weight of material removed:		[Select Units]	
Stormwater Pollution Prevention Plan (SW Below, report on the number of site inspection reporting period.		ties that require a SWPPP comp	leted during this
Number of site inspections con	mpleted: 0		
	1.	CHEND	

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

The Town has no standalone transfer station, maintenance garage or other waste handling facility. The Town's Highway Garage is located outside of the urbanized area.

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.

eness 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:				
formation				
itional information relevant to your stormwater management program implementation during the od. Include any BMP modifications made by the MS4 if not already discussed above.				
Board recently completed work with the MAPC under a Technical Assistance Project Grant to odplain regulations. The regulatory updates were approved at the most recent Town Meeting. Board is currently working with MAPC to revise the Stormwater regulations, which will be January 31st, 2026.				

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:	Kevin Harutunian	Title: Town Administrator
_	[Signatory may be a duly authorized representative]	Date: 9/23/25