

Year 4 Annual Report
Massachusetts Small MS4 General Permit
Reporting Period: July 1, 2021-June 30, 2022

****Please DO NOT attach any documents to this form. Instead, attach all requested documents to an email when submitting the form****

Unless otherwise noted, all fields are required to be filled out. If a field is left blank, it will be assumed the requirement or task has not been completed. Please ONLY report on activities between July 1, 2021 and June 30, 2022 unless otherwise requested.

Part I: Contact Information

Name of Municipality or Organization: *Town of Wrentham*

EPA NPDES Permit Number: *MAR041175*

Primary MS4 Program Manager Contact Information

Name: *Brian Antonioli*

Title: *Acting DPW Director*

Street Address Line 1: *360 Taunton Street*

Street Address Line 2: *PO Box 658*

City: *Wrentham*

State: *MA*

Zip Code: *02093*

Email: *bantonioli@wrentham.gov*

Phone Number: *(508) 384-5477*

Stormwater Management Program (SWMP) Information

SWMP Location (web address): *https://townofwrentham.hosted.civicleve.com/UserFiles/Servers/Server_18318834/File/Government/About/Stormwater%20Information/Storm%20Water%20Management%20Plan%20for%20MS4.pdf*

Date SWMP was Last Updated: *2019-06-30*

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

N/A

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:

| | | | |
|--|---|--|--|
| Impairment(s) | | | |
| <input type="checkbox"/> Bacteria/Pathogens | <input type="checkbox"/> Chloride | <input checked="" type="checkbox"/> Nitrogen | <input checked="" type="checkbox"/> Phosphorus |
| <input type="checkbox"/> Solids/ Oil/ Grease (Hydrocarbons)/ Metals | | | |
| TMDL(s) | | | |
| <i>In State:</i> | | | |
| <input type="checkbox"/> Assabet River Phosphorus | <input type="checkbox"/> Bacteria and Pathogen | <input type="checkbox"/> Cape Cod Nitrogen | |
| <input checked="" type="checkbox"/> Charles River Watershed Phosphorus | <input type="checkbox"/> Lake and Pond Phosphorus | | |
| <i>Out of State:</i> | | | |
| <input type="checkbox"/> Bacteria/Pathogens | <input type="checkbox"/> Metals | <input type="checkbox"/> Nitrogen | <input type="checkbox"/> 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 4 Requirements

Developed a report assessing current street design and parking lot guidelines and other local requirements within the municipality that affect the creation of impervious cover, made it available as part of the SWMP, and:

- No updates were recommended
- Updates were recommended. The anticipated date or date of completion for updates is/was:

Developed a report assessing local regulations to determine the feasibility of making green infrastructure practices allowable when appropriate site conditions exist, made it available as part of the SWMP, and:

- No updates were recommended
- Updates were recommended. The anticipated date or date of completion for updates is/was:

Anticipated formal adoption Spring 2023

Identified a minimum of 5 permittee-owned properties that could potentially be modified or retrofitted with BMPs to reduce impervious cover

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

After completing dry weather outfall investigations, the Town has identified 3 outfalls to move from low to high priority for outfall investigations. The Town plans to formally update the priority ranking as time and budget allow.

The Town was awarded an MVP Action Grant in 2021 to develop Green Infrastructure and Low Impact Development (GI/LID) regulations and a Green Infrastructure Master Plan. The Town's consultant developed a draft Stormwater Bylaw, Stormwater Regulations, and created a Regulatory Summary and Recommendations document suggesting additional regulatory changes. The Town anticipates formally updating and adopting these regulatory changes in Spring of 2023. More info can be found at: <https://experience.arcgis.com/experience/38c0d67ba7f1471696f385aa0a9c1b88/page/Climate-Resilience-and-LID-Regulatory-Integration/>

The Town intends to develop a report assessing current street design and parking lot guidelines and other

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 website:
- Updated system map due in year 2 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
- 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:

Winter road maintenance procedures include calibrating equipment, training operators, and using brine as pre-treatment.

The Town completed the SWPPP for the DPW facility in Year 3 and implemented procedures in Year 4. Chemical containment bins and spill kits were purchased.

The Operation and Maintenance of Buildings and Facilities SOP was completed in Year 4 and has been implemented.

The Town DPW conducts informal inspections of the retention basins along Madison St. and the bioretention area at Sweatt Beach but no forms or paperwork are filled out during these inspections. The Recreation Department maintains the bioretention area at Sweatt Beach, weed whacking and cutting the vegetation in the fall. The DPW helps with the cleaning of Sweat Beach bioretention area as necessary. The DPW also cleans

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)

Nitrogen Source Identification Report

- Completed the Nitrogen Source Identification Report
 - The Nitrogen Source Identification Report is attached to the email submission
 - The Nitrogen Source Identification Report can be found at the following website:

Potential structural BMPs

- Any structural BMPs listed in Table 3 of Attachment 1 to Appendix H 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 H. 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.

- The BMP information is attached to the email submission
- The BMP information can be found at the following website:

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 intends to work on the Nitrogen Source ID Report as time and budget allow. The Town shared the Think Blue Landscaping Infographic on Facebook, Twitter, and the Town Administrator's website in October of 2021 encouraging residents to properly dispose of leaf litter and grass

clippings, and to use fertilizer properly. The Town also used Think Blue Massachusetts to reach and engage residents of Wrentham via Facebook posts. Think Blue Massachusetts made two Facebook posts in June encouraging the proper management of pet waste and one post in April encouraging the proper use of fertilizer and explaining its downstream impacts. Think Blue Massachusetts also made several Facebook posts

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)

Phosphorus Source Identification Report

- Completed the Phosphorus Source Identification Report
 - The Phosphorus Source Identification Report is attached to the email submission
 - The Phosphorus Source Identification Report can be found at the following website:

Potential structural BMPs

- Any structural BMPs already existing or installed in the regulated area by the permittee or its agents was tracked and the phosphorus removal by the BMP was estimated consistent with Attachment 3 to Appendix F. The BMP type, total area treated by the BMP, the design storage volume of the BMP and the estimated phosphorus removed in mass per year by the BMP were documented.

- The BMP information is attached to the email submission
- The BMP information can be found at the following website:

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 intends to work on the Phosphorous Source ID Report as time and budget allow. See the Nitrogen Optional section above for more detail on annual public education and outreach requirements.

Charles River Watershed Phosphorus TMDL

- Defined the scope of the Phosphorus Control Plan (PCP). *Please select one of the following:*

- The PCP scope is the entire area within our jurisdiction within the Charles River Watershed
- The PCP scope is the urbanized area portion of our jurisdiction within the Charles River Watershed

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 intends to work on the legal analysis and the Charles River Watershed Phosphorous Control Plan as time and budget allow.

NON-TRADITIONAL AND TRANSPORTATION MS4s ONLY- municipalities please skip this section:

- Estimated the current impervious area of permittee owned property, determined the Land Use information for permittee owned property, calculated the phosphorus removal in pounds per year for any structural BMP owned by the permittee in accordance with Appendix F Attachment 3, and recorded the date of last maintenance activity for all structural BMPs for which phosphorus removal is calculated
- The above information is attached to the email submission
 - The above information can be found at the following website:

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

The Town currently sweeps streets around Lake Pearl, Lake Archer, and Mirror Lake twice per year. The Town intends to increase sweeping around Lake Archer to 3-4 times per year. After closer examination, there are only two streets in Wrentham in the Stop River Watershed and both are privately owned and maintained. Therefore, the Town does not sweep these streets.

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 Stop River (MA72-09) was incorrectly listed as impaired for E.coli, Organic Enrichment (sewage) Biological Indicators, and water temperature on the NOI. The correct impairments from the latest Integrated List of Waters for the Stop River (MA72-09) are Ambient Bioassays (Chronic Aquatic Toxicity), Dissolved Oxygen, and Total Phosphorus.

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 Residents Pet Waste Flyer

Message Description and Distribution Method:

A flyer describing the negative effects of pet waste on water quality will be distributed with each dog license renewal.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

*Number of flyers distributed, measured as number of dog licenses renewed: 2,227 dog licenses were issued during Year 4.
Dog licenses are posted to the Town website and the second page of the application document is the Pet Waste Flyer.
https://townofwrentham.hosted.civiclive.com/UserFiles/Servers/Server_18318834/File/Government/Town%20Clerk/Dog%20Licenses/2022%20Dog%20Application.pdf*

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:

BMP: Think Blue Developers Sediment Control Flyer

Message Description and Distribution Method:

A flyer describing the importance of erosion controls for construction sites will be distributed with every approved construction permit.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Number of flyers distributed, measured as number of construction permits issued per year.
The building department issued 2239 permits in Year 4.

Message Date(s): *Rolling throughout the year.*

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:

*In addition to distributing the sediment control flyer with approved construction permits, an educational sediment control brochure is posted on the Town website.
https://townofwrentham.hosted.civiclive.com/UserFiles/Servers/Server_18318834/File/Government/About/Stormwater%20Information/Sedimentation%20Prevention.pdf
Sediment control educational materials were also posted to the Think Blue Massachusetts Facebook page during Year 4.*

BMP: Think Blue Septic System Infographic

Message Description and Distribution Method:

A social media post will be shared on the Town's Facebook page and the Town Administrator's website and Twitter page. The social media post reminds residents about the public health, environmental, and economic benefits of a well-maintained septic system and provides a link to the Think Blue Massachusetts website. Additionally, several posts were made on the Think Blue Massachusetts Facebook page educating individuals about septic system maintenance in the fall.

Targeted Audience: *Residents*

Responsible Department/Parties: *Town Administrator*

Measurable Goal(s):

*Number of post views, shares, and likes.
The Facebook post received 2 likes in Year 4.*

Message Date(s): *April 13, 2022*

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 septic system social media post is an extra educational outreach item not previously outlined in the NOI/SWMP.

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 and an email address is provided below the link where the public can submit comments and questions regarding the SWMP.

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

Describe any other public involvement or participation opportunities conducted **during this reporting period:**

*The Town usually holds a hazardous waste collection day but it was canceled in Year 4 and rescheduled for Spring of 2023.
On April 28, 2022, the Plainville-Wrentham Catholic Collaborative held a Great Wrentham Cleanup Day. Volunteers met at the Wrentham Public Works parking lot and the DPW provided trash bags. The Keep Wrentham Beautiful Committee held a cleanup April 23-24, 2022. The Town DPW provided trash bags and picked them up from predetermined locations.
The Town generally holds an annual hazardous waste collection day but this was cancelled in Year 4 due to a date conflict.
The MVP Project in Wrentham solicited public feedback on existing stormwater BMPs, good candidates for green infrastructure, and known flooding areas. The public was also invited to vote on preferred green infrastructure concepts. The Charles River Watershed Association held three Love Your Lake workshops at Lake Archer, Lake Pearl, and Mirror Lake in Spring of 2022. Presentations were also held at a Planning Board meeting on June 15, 2022, a Board of Selectmen meeting on June 21, 2022, and a Conservation Commission meeting on June 27, 2022, to inform the public about the MVP project and the outcomes of the Green Infrastructure Master Plan.*

MCM3: Illicit Discharge Detection and Elimination (IDDE)

Sanitary Sewer Overflows (SSOs)

Check off the box below if the statement is true.

This SSO section is NOT applicable because we DO NOT have sanitary sewer

Below, report on the number of SSOs identified in the MS4 system and removed **during this reporting period.**

Number of SSOs identified:

Number of SSOs removed:

MS4 System Mapping

Optional: Provide additional status information regarding your map:

The Town has nearly completed the mapping of the water system and intends to work on mapping additional

elements of the stormwater system next. Presently, the Town does mapping of much of the stormwater system.

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:

Outfall investigations were completed in Year 3.

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:

The Town intends to work on catchment investigations in Year 5, as time and budget allow.

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:

[Empty text box for website URL]

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:

[Empty text box for optional information]

Employee Training

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

No trainings were conducted during Year 4. The Town intends to watch the CMRSWC training video in Year 5.

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

Ordinance or Regulatory Mechanism

Date update was completed (due in year 3):

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:

Retrofit Properties Inventory

Below, list the permittee-owned properties that could be modified or retrofitted with BMPs to mitigate impervious areas (at least 5):

Rice Recreation Complex, Lake Street, Lakeside Avenue, Delaney School, Roderick School, Wrentham Housing Authority, Town Boat Ramp, Cypress Road, Oak Point, Archer Street

MCM6: Good Housekeeping

Catch Basin Cleaning

Below, report on the number of catch basins inspected and cleaned, along with the total volume of material removed from the catch basins **during this reporting period.**

Number of catch basins inspected:

Number of catch basins cleaned:

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

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

Total number of catch basins:

If applicable:

Report on the actions taken if a catch basin sump is more than 50% full during two consecutive routine inspections/cleaning events:

The number of catch basins cleaned and inspected reflects catch basins both inside and outside the regulated area.

The Town is not aware of any catch basins that are greater than 50% full during consecutive inspections. However, if a catch basin sump is more than 50% full during two consecutive routine inspections or cleaning events, the finding will be documented, the contributing drainage area will be investigated for sources of excessive sediment loading, and to the extent practicable, contributing sources will be addressed. If no contributing sources are found, the inspection and cleaning frequency will be increased.

Street Sweeping

Report on street sweeping completed during this reporting period using one of the three metrics below.

Number of miles cleaned: 143.00000000

Volume of material removed: [Select Units]

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: 4.00000000

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

[Empty text box for corrective actions]

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):

[Empty text box for 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:

[Empty text box for description]

Additional Information

Optional: 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:

The Town is still in the process of adopting the regulatory recommendations made by its consultant and ratified by the Working Group from the recently completed MVP project. The Stormwater Bylaw and Regulations are anticipated to be voted on at Fall town meeting in October, 2022. Additional support from the Town's consultant is needed to make additional edits to other recommended regulatory recommendations. These changes are anticipated to be voted on at Spring Town Meeting, 2023

COVID-19 Impacts

Optional: If any of the above year 4 requirements could not be completed due to the impacts of COVID-19, please identify the requirement that could not be completed, any actions taken to attempt to complete the requirement, and reason the requirement could not be completed below:

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 5 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 5 below:

Part V: Certification of Small MS4 Annual Report 2021

40 CFR 144.32(d) Certification

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

Name: Title:

Signature: Date:

[Signatory may be a duly authorized representative]

Note: When prompted during signing, save the document under a new file name.

Annual Report Submission

Please submit the form electronically via email to both EPA and MassDEP by clicking on one of the links below or using the email addresses listed below. Please ensure that all required attachments are included in the email and not attached to this PDF.

EPA: MassDEP:

Paper Signature:

If you did not sign electronically above, you can print the signature page by clicking the button below.

Optional: If you did not sign electronically above, you may lock the form by clicking the "Lock Form" button below which will prompt you to save the locked version of the form. Save this locked version under a new file name.