

Year 5 Annual Report
Massachusetts Small MS4 General Permit
Reporting Period: July 1, 2022-June 30, 2023

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, 2022 and June 30, 2023 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.

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:

<https://www.townofmilton.org/326/Sanitary-Sewer-Overflow-SSO-Notification>

- 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:

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 H and F for more information)*

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

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

- Completed the evaluation of all permittee owned properties identified as presenting retrofit opportunities or areas for structural BMP installation under permit part 2.3.6.d or identified in the Phosphorus Source Identification Report, including: *(select the items of the evaluation that have been completed below)*

- Next planned infrastructure, resurfacing, or redevelopment activity planned for the property (if applicable) OR planned retrofit date
- Estimated cost of redevelopment or retrofit BMPs
- Engineering and regulatory feasibility of redevelopment or retrofit BMPs

- Completed a listing of planned structural BMPs and a plan and schedule for implementation

- The BMP list and implementation schedule is attached to the email submission
- The BMP list and implementation schedule can be found at the following publicly available website:

- 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:

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 list of planned structural BMPs is located in this document, discussions with relevant authorities are still ongoing for updates on timelines.

TP removed has been calculated using project designs, and EPA guidelines for TP loads by land use and reduction rate calculations by individual BMP characteristics. Reduction rates for Tree Filters were provided by the manufacturer.

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:

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:

Any catch basin with a sump more than 50% full on two consecutive inspections will be added to an optimization list to be inspected annually and cleaned at that time if found to be more than 25% full. The Town is working on integrating the optimization list into our GIS system which is the mechanism used to dictate the cleaning schedule.

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

Part III: Receiving Waters/Impaired Waters/TMDL

Have you made any changes to your lists of receiving waters, outfalls, or impairments since the NOI was submitted?

- Yes
- No

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

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: Dog Owner Education

Message Description and Distribution Method:

A "rack card " regarding proper pet waste disposal was printed by the Neponset Stormwater Partnership and distributed by the Milton Town Clerk's office with in-person and mail dog-license renewals. These rack cards can also be found in the Towns Engineering office. Targeted notices were placed in areas that had issues.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Over 1,000 cards were distributed to dog owners during the reporting period.

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: Continuing septic system education

Message Description and Distribution Method:

The Health Department website features educational links and documents about septic system maintenance at <https://www.townofmilton.org/environmental-and-inspectional-services/pages/environmental-health-resources> and <https://www.townofmilton.org/health-department/applications-and-forms/pages/septic-title-v>. Links to educational resources were posted on DPW Facebook.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Website is maintained and updated by the health department as new regulations require.

[Empty text box]

Message Date(s): Ongoing

Message Completed for: Appendix F Requirements Appendix H Requirements

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

If yes, describe why the change was made:

[Empty text box]

BMP: Maintain Stormwater Section of Website

Message Description and Distribution Method:

Town's Stormwater Management web page and social media was updated with information about seasonal stormwater management practices and current projects, at <https://www.townofmilton.org/stormwater-management>.

Targeted Audience: Residents

Responsible Department/Parties: Engineering

Measurable Goal(s):

Updates to project information.

Message Date(s): Ongoing

Message Completed for: Appendix F Requirements Appendix H Requirements

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

If yes, describe why the change was made:

[Empty text box]

BMP: Summer Pet Waste Notification

Message Description and Distribution Method:

The social media materials were posted to the Neponset River Watershed Association's Facebook and Twitter Accounts. The social media post was retweeted by the Town of Milton Twitter page.

Targeted Audience: Residents

Responsible Department/Parties: Engineering

Measurable Goal(s):

Town of Milton Facebook page has 3,300 followers.

Message Date(s): 8/11/2022

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:

BMP: Fall Leaf Waste Campaign

Message Description and Distribution Method:

The NSP prepared a social media campaign directed at the proper disposal of leaf waste consisting of two social media posts to Facebook and Twitter. The social media messages were posted to the Neponset River Watershed Association’s Facebook and Twitter Accounts. Milton shared it on the town's official Facebook page as well as the DPW facebook page.

Targeted Audience: Residents

Responsible Department/Parties: Engineering

Measurable Goal(s):

The Milton Facebook page has 3,300 followers. DPW has 1,500 followers.

Message Date(s): 10/24/2022

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:

BMP: Spring Fertilizer Campaign

Message Description and Distribution Method:

The NSP prepared an outreach campaign regarding proper use (or abstention from use) of fertilizer consisting of social media posts and an interactive “fertilizer calculator” on the NSP website. The social media message was shared on the Milton DPW Facebook page and the Town twitter.

Targeted Audience: Residents

Responsible Department/Parties: Engineering

Measurable Goal(s):

The Milton Facebook page has 3,300 followers and the Twitter page has 2,375 followers.

Message Date(s): 4/20/2023

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: Construction Pollution Prevention Guide

Message Description and Distribution Method:

A brochure titled "Stormwater Pollution Prevention Guide" is kept in the Building Department and was also linked on the Inspectional Services page to educate developers on best practices and local bylaws. https://www.townofmilton.org/sites/g/files/vyhli911/f/uploads/nsp_2021_construction_brochure_8.5x11_trifold_e-brochure_milton.pdf

Targeted Audience: Developers (construction)

Responsible Department/Parties: Building Permitting and Enforcement

Measurable Goal(s):

Message Date(s): Ongoing

Message Completed for: Appendix F Requirements Appendix H Requirements

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

If yes, describe why the change was made:

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:**

Through out the reporting period, Milton's SWMP was on the town's stormwater documents page found on the town's website with the following text: "All of the Stormwater Management Program documents are open to public comment. To issue a comment, contact the Environmental Coordinator. You may also mail a written comment to the address below. In your comment please note the document to which you are referring."

Numerous forums and public meetings regarding the School BMP planned for construction Summer 2023.

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:**

On April 29th the Town in collaboration with neighborhood groups Sustainable Milton and Pine Tree Brook Neighborhood Association hosted a Green Up Milton event to pick up trash in areas around Milton.

On June 21st a bus tour organized by local non-profits visiting two BMP locations around Milton. Town staff attended these BMP stops and answered questions and concerns from residents.

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:

<https://www.townofmilton.org/326/Sanitary-Sewer-Overflow-SSO-Notification>

Screening of Outfalls/Interconnections

If conducted, please submit any outfall monitoring results from this reporting period. Outfall monitoring results should include the date, outfall/interconnection identifier, location, weather conditions at time of sampling, precipitation in previous 48 hours, field screening parameter results, and results from all analyses. Please also include the updated inventory and ranking of outfalls/interconnections based on monitoring results.

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

Below, report on the number of outfalls/interconnections screened **during this reporting period.**

Number of outfalls screened:

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

Percent of outfalls screened:

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

A total of 227 outfalls have been screened throughout the town previously. On February 3rd, 2021 SDE provided the town with its final updated outfall screening report and prioritization. As part of the catchment investigations, some OF were re-screened this permit year.

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:

The Town is currently in progress of developing up to date catchment maps with IDDE consultants for work done in June of this permit year. These maps are expected to be completed by the end of the fall and will incorporate any new data collected in permit year 6.

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:

Illicit discharges identified in years prior are currently being re-examined and re-tested to see if the ID is present.

Employee Training

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

The Neponset River Watershed Association provided IDDE training to Milton staff at our DPW Operations facility on 4/27/2023. This training covered identifying and reporting illicit discharges as well as some general information on IDDE activities being conducted by 3rd parties. All of Milton DPW field crew attended this training.

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:

Number of inspections completed relates to the number of storm water permits received and reviewed within the reporting period. There were no enforcement actions were taken during this permit year.

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

Ordinance or Regulatory Mechanism

Date update was completed (due in year 3):

Website of ordinance or regulatory mechanism:

As-built Drawings

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

Number of as-built drawings received:

Optional: Enter any additional information relevant to the submission of as-built drawings:

The stormwater bylaw states "Projects more than one acre of land shall prepare and submit to DPW for approval a Stormwater Management Plan" with elements including "x) A narrative description of proposed measures for permanent management and treatment of stormwater; (y) Structural details for all components of the proposed drainage systems and stormwater management facilities; and, (z) A written program of documented inspections and maintenance of the stormwater management systems and a corrective action program for identified deficiencies." In addition, the town requires a \$2,500 As-Built deposit, which is refunded upon the satisfactory completion of the work and submission of all as-built plans to the Town Engineer.

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:

Town Planning and Engineering Staff presented to Planning Board Officials on the findings of the Feasibility report completed in year 4 for Street Design and Parking Lots. Recommendations were made to revise current language of regulations to allow for more LID and SCMs. These recommendations are currently being considered by the board with respect to permit requirements.

Green Infrastructure Report

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

Town Planning and Engineering Staff presented to Planning Board Officials on the findings of the Feasibility report completed in year 4 for Green Infrastructure. Recommendations were made to revise current language of regulations to allow for more LID and SCMs. These recommendations are currently being considered by the board with respect to permit requirements.

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):

The first site is located at the Milton Police Department. In 2018 the town was awarded a CZM CPR grant to complete the final design and construction of a stormwater BMP. Work was completed in June of 2019.

The second site is located on Milton Public School property behind the Collicot Elementary School. The town was awarded a grant in 2021 to update the conceptual design of an infiltration basin to a final design. An informational meeting was held on 2/12, and a presentation was done at the School Committee Meeting on 6/1. The 100% design has been completed. A draft engineer's estimate has been completed. Project has been put out for bid, and construction will be finished by August 30th.

Outside of this initial inventory, the Milton Fire Department will be starting reconstruction on all three of their stations, resulting in three separate BMP areas.

The headquarters on Walnut Street will be installing rain gardens on the side of the building.

The Atherton Street Station will install a StormTech chamber on the north west side of the building.

The East Milton Station has a proposed rain garden and bioretention area.

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. 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.

14 FilTerra Tree Box Filters on Brook Rd
 6 FilTerra Tree Box Filters and IAD at Wendell Park
 2 Vortech hydrodynamic separators at Glover Elementary, 255 Canton Avenue
 2 Vortech hydrodynamic separators at Milton HS, 25 Gile Road
 1 Underground detention vault at Pierce Middle School, 451 Central Avenue
 6 Infiltration Basins along Pine Tree Brook Path, 2 at each: Parkway Crescent, Meagher Avenue, Grove Street
 1 Infiltration Basin at MPD Headquarters, 40 Highland Street
 1 Bioswale at MPD Headquarters, 40 Highland Street
 1 Rain Garden at MPD Headquarters, 40 Highland 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:

Any catch basin with a sump more than 50% full on two consecutive inspections will be added to an optimization list to be inspected annually and cleaned at that time if found to be more than 25% full. The Town is working on integrating the optimization list into our GIS system.

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:
- Weight of material removed:

Stormwater Pollution Prevention Plan (SWPPP)

Below, report on the number of site inspections for facilities that require a SWPPP completed **during this reporting period**.

Number of site inspections completed:

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

No corrective action was needed during this permit year.

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:

The Neponset River Watershed Association performed water quality testing throughout 9 locations in Milton at the Neponset River, Pite Tree Brook, and Unquity Brook.

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. If any of the above year 5 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 6 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 6 below:

Year 6 "Educational" BMP requirement completed in Summer 2023 through 319 grant program. Project location is behind Colicott/Cunningham schools. An educational sign will be installed, and visits to the site will be integrated into our 5th grade SW curriculum with the Neponset River Watershed Association.

Part V: Certification of Small MS4 Annual Report 2023

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: stormwater.reports@epa.gov

MassDEP: Stormwater.DEP@mass.gov

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.