

Year 7 Annual Report
Massachusetts Small MS4 General Permit
Reporting Period: July 1, 2024-June 30, 2025

Please DO NOT attach any documents to this form. Instead, attach all requested documents to an email when submitting the form. Also ensure any websites included on this form are to publicly accessible sites

Unless otherwise noted, all fields are required to be filled out. If a field is left blank, it will be assumed the requirement or task has not been completed. Please ONLY report on activities between July 1, 2024 and June 30, 2025 unless otherwise requested.

Part I: Contact Information

Name of Municipality or Organization:

EPA NPDES Permit Number:

Primary MS4 Program Manager Contact Information

Name: Title:

Street Address Line 1:

Street Address Line 2:

City: State: Zip Code:

Email: Phone Number:

Stormwater Management Program (SWMP) Information

SWMP Location (publicly available web address):

Date SWMP was Last Updated:

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

Part II: Self-Assessment

First, in the box below, select the impairment(s) and/or TMDL(s) that are applicable to your MS4. Make sure you are referring to the most recent EPA approved Section 303(d) Impaired Waters List which can be found here: <https://www.epa.gov/tmdl/region-1-impaired-waters-and-303d-lists-state>

Impairment(s)

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

TMDL(s)

In State:

Assabet River Phosphorus
 Bacteria and Pathogen
 Cape Cod Nitrogen
 Charles River Watershed Phosphorus
 Lake and Pond Phosphorus

Out of State:

Bacteria/Pathogens
 Metals
 Nitrogen
 Phosphorus

Clear Impairments and TMDLs

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

Year 7 Requirements

- Completed catchment investigations associated with Problem Outfalls
- Completed catchment investigations where information gathered on the outfall/interconnection indicated sewer input

Annual Requirements

- Provided an opportunity for public participation in review and implementation of SWMP and complied with State Public Notice requirements
- Kept records relating to the permit available for 5 years and made available to the public
- The SSO inventory has been updated, including the status of mitigation and corrective measures implemented
 - This is not applicable because we do not have sanitary sewer
 - This is not applicable because we did not find any new SSOs
 - The updated SSO inventory is attached to the email submission
 - The updated SSO inventory can be found at the following publicly available website:

- Updated system map due in year 10 with information from completed catchment investigations
- Provided training to employees involved in IDDE program within the reporting period
- Properly stored and disposed of catch basin cleanings and street sweepings so they did not discharge to receiving waters

- All curbed roadways were swept at least once within the reporting period
- Enclosed all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
- Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities
- Updated inventory of all permittee owned facilities as necessary
- O&M programs for all permittee owned facilities have been completed and updated as necessary
- Implemented all maintenance procedures for permittee owned facilities in accordance with O&M programs
- Implemented program for MS4 infrastructure maintenance to reduce the discharge of pollutants
- Inspected all permittee owned treatment structures (excluding catch basins)

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

Since Chelsea has completed annual outfall and interconnection monitoring since 2009, most of the City's outfalls and interconnections are classified as "Problem" due to sampling results indicating potential sewer input. As catchment investigations have been conducted, contaminated tidal backwater has been identified as a contributor to sewer input results in many of the City's outfalls and upstream drainage systems which receive tidal water from the City's receiving waters.

Out of the 26 "Problem" outfalls and interconnections in the Year 7 Outfall/ Interconnection Ranking update, catchment investigations are complete in 2 catchment areas, incomplete in 15 catchment areas, and have not been started in 4 catchment areas. 5 of these Problem catchments are incoming interconnections from the City of Everett and the City of Chelsea is not responsible for implementation of catchment investigations. Monitoring data for the incoming interconnections was provided to the City of Everett in March 2025 in an effort to draw attention to the potential non-stormwater inputs; the City of Everett indicated that IDDE will be prioritized in these catchment areas.

Chelsea has prioritized catchment investigations in areas discharging to Mill Creek since 2023, and plans to prioritize the remaining "Problem" and "High Priority" catchment areas that are incomplete or have not been started in Permit Years 8-10.

Implementation of an inspection and maintenance program for permittee owned treatment structures is ongoing. The City currently has the following installed BMPs:

- 3 Stormceptors in Dollar General Parking Lot at 121 Webster Avenue (not City-owned)
- 3 Infiltration Swales at the Boys and Girls Club at 30 Willow Street
- Permeable pavement at the Mace Tot Lot
- 2 Stormwater Tree Pits on Broadway, next to Mystic Overlook Park
- 2 Stormwater Tree Pits on Chester Avenue, between Hawthorne Street and Shawmut Street
- 2 Stormwater Tree Pits on Clark Avenue, between Lawrence Street and Crescent Avenue
- 2 Silva Cell Tree Pits on Crescent Avenue between Eastern Avenue and Eleanor Street

The City continues its commitment to establishing an improved records management system during Permit Year 8, to avoid a loss of records and to improve inspection planning and action item response, going forward.

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:

An interactive map showing all 40 dog waste stations is located on the city web page at the following address:
https://www.chelseama.gov/departments/public_works/trash,_recycle,___yard_waste/index.php

Chelsea does not allow septic systems.

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:

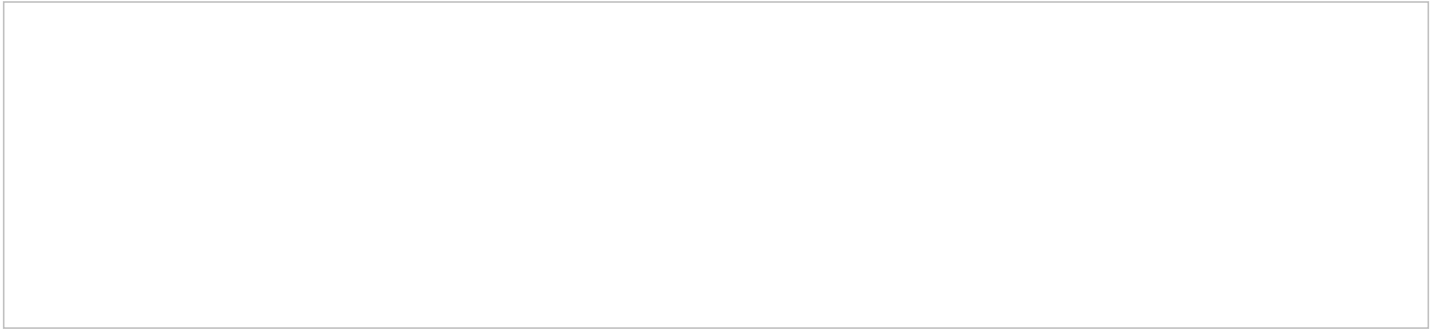
- Prioritized inspection and maintenance for catch basins to ensure that no sump shall be more than 50 percent full; Cleaned catch basins more frequently if inspection and maintenance activities indicated excessive sediment or debris loadings

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:

Chelsea's streets are swept twice per side per month. Broadway and Hawthorne Street along with others are swept each weekend. Street sweeping runs from March 1st to December 31st. It would not be practicable to increase this.

https://www.chelseama.gov/departments/public_works/street_sweeping.php

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:

The City has made changes to its list of outfalls, receiving waters, and impairments since the NOI was filed. These changes have come as a result of mapping updates made during outfall inspections and catchment investigations, and are documented in the SWMP.

The Final 2022 Integrated List of Waters included the addition of enterococcus impairments to Segment MA71-08 of Mill Creek and Segment MA71-03 of the Mystic River, and a Nutrient/Eutrophication Biological Indicators impairment to Segment MA71-03 of the Mystic River. There is an approved TMDL for bacteria/pathogen impairments for both Mill Creek and the Mystic River. There is no approved TMDL for nutrient impairments in the Boston Harbor watershed.

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: Stormwater Management Services Webpage

Message Description and Distribution Method:

The Stormwater Management Services portion of the Water and Sewer webpage offers links to Chelsea's most recent Stormwater Management Plan, and information from the Mystic River Watershed Association, USEPA (Polluted Runoff: Nonpoint Source (NPS) Pollution), MWRA (A Healthy Environment Starts at Home), Mass.gov (Stormwater Permitting information), SSO information, and National Pollutant Discharge Elimination System.

https://www.chelseama.gov/departments/water___sewer/index.php#collapse2160b1

In addition, an interactive map showing each of the 40 dog waste stations across the City is maintained on the City's website.

https://www.chelseama.gov/departments/public_works/trash,_recycle,___yard_waste/index.php

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

Chelsea's goal is to centralize stormwater information in a single webpage to make the information easier to find. The City continues to work with local and national environmental groups to develop educational material for Chelsea to distribute.

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: Climate Resilience and Sustainability Webpage

Message Description and Distribution Method:

The City maintains a Climate Resilience and Sustainability webpage on their website, which features information about ongoing and upcoming resiliency projects in the City. Projects and information on the webpage include:

The Urban Heat Mitigation Project, which is aimed at regional resilience efforts to analyze air and land surface temperatures, social vulnerability assessments, heat mitigation interventions, and planning and implementation of heat mitigation projects on public properties.

The Mill Creek Project is working to address the impacts of climate change by restoring ecological habitats, improving water quality, and expanding the network of open space around Mill Creek in Chelsea.

The Island End Park and Flood Barrier Project is developing a comprehensive flood protection system along the Island End River.

The Green Parcel Park & Coastal Remediation Design Project is advancing planning, design, and permitting of enhanced open space and remediation along Mill Creek.

The Eastern Avenue Resilience Project seeks to identify future solutions to flooding from sea level rise and storm events on Eastern Avenue.

https://www.chelseama.gov/departments/housing_and_community_development/climate_resilience_sustainability.php#collapse1890b2

Targeted Audience: Residents

Responsible Department/Parties: Department of Housing and Community Development

Measurable Goal(s):

Track number of page views.

Message Date(s): Permit Year 7

Message Completed for: Appendix F Requirements Appendix H Requirements

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

If yes, describe why the change was made:

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:**

Chelsea's Stormwater Management Plan is posted to the City's webpage and available to the public for review

and comment.

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:**

Chelsea Household Hazardous Waste Days

Event Dates: September 28, 2024 & May 24, 2025, 9:00 am to 1:00 pm;

Mary C. Burke School, 300 Crescent Avenue

The City hosted two Household Hazardous Waste Days to provide safe disposal of hazardous waste including cleaning chemicals, batteries, propane tanks, oil paint, and light bulbs; clothing; and linens. The events were advertised on the City's facebook page.

HCD Open House

Event Date: May 21, 2025, 5:30 pm to 7:30 pm

Bosson Park, 50 Bellingham Street

The Housing, Community, and Development Department hosted an open house with partners GreenRoots, the Mystic River Watershed Association, and Vision Zero Chelsea, to receive community input on reducing neighborhood flooding, staying cool in the summer, and making streets and sidewalks safer. The event was advertised on the City's facebook page.

Earth Day Celebration

Event Date: April 26, 2025, 9:00 am to 12:00 pm

Chelsea City Hall, 500 Broadway

The City of Chelsea hosted a clean up and beautification event to celebrate Earth Day. The event was hosted with partner GreenRoots. The event was advertised on the City's facebook page.

Mill Creek Survey

Date Posted: January 16, 2025

The City posted a survey to facebook seeking community input on goals for Mill Creek, preferences for future recreation opportunities in and around Mill Creek, and accessibility concerns. The post shared some potential improvements including a waterfront boardwalk, removing debris and invasive species, & the planting of native species.

Adopt-a-Drain Program

Date: Ongoing through Permit Year 7

The City of Chelsea in collaboration with the Mystic River Watershed Association developed an Adopt-a-Drain program. The goal of the program is to engage residents with their local stormwater infrastructure and increase awareness of the importance of keeping drains clear. A description of the program is posted to the City's website along with a link to a map where residents can sign up to adopt a drain.

https://www.chelseama.gov/departments/water___sewer/wsd_programs___systems/adopt-a-drain.php

<https://chelsea.mysticdrains.org/>

The City's yard waste pickup schedule is posted to the City website:

https://www.chelseama.gov/departments/public_works/trash,_recycle,___yard_waste/waste_collection_schedules/yard_waste_collection.php

DPW Paint Collection Program

Date: Ongoing through Permit Year 7

The DPW's paint collection is ongoing every first Saturday of the month from April to October. Drop off is open from 8:00 am to 12:00 pm at the Chelsea City Yard at 380 Beacham Street. During Permit Year 7, the City improved its paint storage practices.

Rain Barrel Program

Date: Ongoing through Permit Year 7

The City of Chelsea partners with the Great American Rain Barrel to provide residents discounted rain barrels for stormwater collection. Information on the program is maintained on the City's website.

https://www.chelseama.gov/departments/water___sewer/2023_rain_barrel_program.php

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

Percent of Phase II map complete:

Optional: Provide additional status information regarding your map:

The City's current drainage mapping reflects integration of the required Phase 2 mapping components. The City's mapping is updated as needed with information from completed catchment investigations. The City's mapping is listed at 90% complete to reflect anticipated refinement still needed.

Television inspection of the sewer and drain and dye testing were completed during this reporting period to improve system mapping in City catchment areas.

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:

During Permit Year 7, 22 outfalls and 10 interconnections, five incoming from the City of Everett and five outgoing to a private culvert, were screened during dry and wet weather conditions.

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:

Prior to Permit year 1, catchment investigations had been initiated in 16 of 23 known catchment areas, one of which discharges to the Commandant's Way catchment area and outfall via force main (Carter St. Pump Station). The list of outfalls and catchment areas was updated during Permit Year 6 to account for the abandonment of 2 outfalls (Beacham IE-3 and Beacham IE-5), and the addition of 5 outgoing interconnections as part of the Beacham Street and Williams Street Utility and Roadway Improvement Project completed in 2022. The 5 new outgoing interconnections discharge to a private culvert tributary to Island End River, for a total of 27 City-owned catchment areas.

In Permit Year 7, catchment investigations were continued in the following catchment areas: Commandant's Way, Webster at Revere Beach Parkway, CHE 008, Locke 24", and Gillooly Road, and initiated in the Beacham at Market catchment. To date, catchment investigations have been initiated in 17 of 27 catchment areas (63%). Extensive television inspection of the sewer and drain was completed during this reporting period as part of IDDE investigations in the Washburn, Webster at Revere Beach Parkway, Locke 24", Gillooly North, and Gillooly Road catchments. The City is working with their consultant to address sewer and drain defects identified from this work that may impact water quality.

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:

One illicit discharge to a City drain on Hillside Avenue was confirmed via closed-circuit television inspection during this reporting period. The drain on Hillside Avenue does not discharge to a receiving water, it flows to the MWRA combined sewer on Clark Avenue at Cabot Street. The City is working with the property owner to redirect the illicit discharge to the sewer. Once the illicit discharge is redirected to the sewer, it will still flow to the City's combined sewer system.

Evidence of non-stormwater input in the Gillooly North, Locke 24", and Webster at Revere Beach Parkway catchments are under continued investigation by the City and its consultant to determine the source of dry weather likely sewer input indicators. The 6 unresolved illicit discharges will be revisited during Permit Years 8-10 to confirm removal or identify next steps for removal.

Employee Training

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

7 DPW employees received IDDE training on June 20, 2025. This training was conducted by two engineers from the City's consultant firm, Weston & Sampson, and included a presentation on the City of Chelsea's IDDE and SWPPP programs. Topics included identifying illicit discharges, the appropriate contacts in the event of a spill, and best management practices for DPW work around the City and at SWPPP facilities.

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:

Site plan reviews and inspections were performed by the Planning Board and the Conservation Commission.

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

As-built Drawings

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

Number of as-built drawings received:

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

The City of Chelsea did not receive any as-built drawings in Permit Year 7.

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:

The City is in the process of reviewing its Zoning Ordinance and will be revisiting the recommendations from the Street Design and Parking Lots Report developed during Permit Year 4 to make updates to the ordinance where feasible.

Green Infrastructure Report

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

The City is in the process of reviewing its Zoning Ordinance and will be revisiting the recommendations from the Green Infrastructure Report developed during Permit Year 4 to make updates to the ordinance where feasible.

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):

Bellingham Square Plaza
Eastern Avenue
Downtown Broadway Redevelopment Plan

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.

During Permit Year 7, new sewer lines were installed in Bellingham Square, removing the sewer flow from the 72" combined sewer in the Bellingham Square Plaza. This work also removed sewer flow from the 72" combined sewer at Downtown Broadway. Additionally, the combined sewer on Willoughby Street was cleaned as part of the development of 284 Eastern Avenue.

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:

When a sump is found to be more than 50% full, Water & Sewer Department personnel will document the findings, investigate the contributing drainage area for sources of excessive sediment loading, and if possible, address the contributing sources. If no contributing sources are found, Water & Sewer Department personnel will increase the inspection and cleaning frequencies of the sump where practicable.

Due to an issue with the City's new asset management software, there is no data available for the mass or volume of material removed during catch basin cleaning in Permit Year 7. Software updates are being made to allow for this information to be collected during Permit Year 8.

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:

Improvements were made to the facility's storage and housekeeping routines.

Additional Information

Monitoring or Study Results

Results from any other stormwater or receiving water quality monitoring or studies conducted during the reporting period not otherwise mentioned above, where the data is being used to inform permit compliance or permit effectiveness must be attached.

- Not applicable
- The results from additional reports or studies are attached to the email submission
- The results from additional reports or studies can be found at the following publicly available website(s):

If such monitoring or studies were conducted on your behalf or if monitoring or studies conducted by other entities were reported to you, a brief description of the type of information gathered or received shall be described below:

Additional Information

Enter any additional information relevant to your stormwater management program implementation during the reporting period. Include any BMP modifications made by the MS4 if not already discussed above.

IDDE CMOM Progress Report dated 1/30/2025
 IDDE CMOM Progress Report dated 7/31/2025
 2024 Stormwater Outfall Monitoring Report

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: Title:

Signature: Date:

[Signatory may be a duly authorized representative]