

Year 3 Annual Report
Massachusetts Small MS4 General Permit
Reporting Period: July 1, 2020-June 30, 2021

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, 2020 and June 30, 2021 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 (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 3 Requirements

- Inspected and screened all outfalls/interconnections (excluding Problem and Excluded outfalls)
- Updated outfall/interconnection priority ranking based on the information collected during the dry weather inspections as necessary
- Post-construction bylaw, ordinance, or other regulatory mechanism was updated and adopted consistent with permit requirements

Optional: If you would like to describe progress made on any incomplete requirements listed above, provide any additional information, and/or if any of the above year 3 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:

The Town plans to screen their MS4 outfalls in fall 2021. Based on the information collected during the dry weather inspections, outfall/interconnection priority ranking will be updated.

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:

- Properly stored and disposed of catch basin cleanings and street sweepings so they did not discharge to receiving waters
- Provided training to employees involved in IDDE program within the reporting period
- All curbed roadways were swept at least once within the reporting period
- Updated system map due in year 2 as necessary
- 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, provide any additional information, and/or if any of the above annual 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:

The Town will provide training to employees involved in IDDE program in Fall 2021.

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

** 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:

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)

Potential structural BMPs

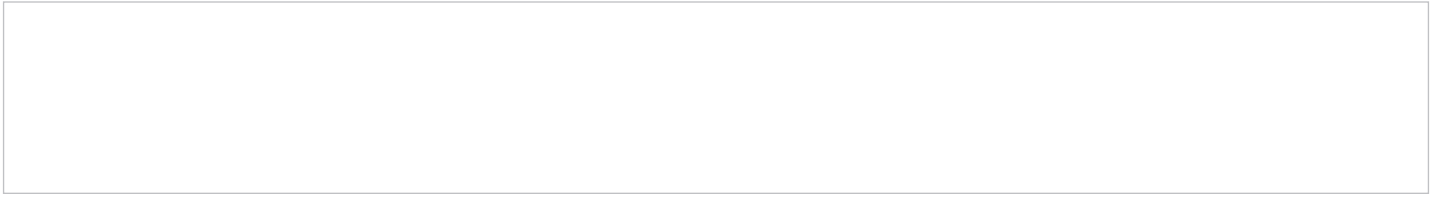
Any structural BMPs listed in Table 3 of Attachment 1 to Appendix H already existing or installed in the regulated area by the permittee or its agents was tracked and the nitrogen removal by the BMP was

- 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 is working on establishing a list of BMPs for nitrogen removal

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:

Lake Holbrook, which is impaired for Nutrient/Eutrophication/Biological Indicators was, added to the list. Sylvan Lake, which is impaired for Chlordane and DDT, was added to the list. These changes will be reflected in the SWMP update.

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: 10 Things You Can Do to Prevent Stormwater Runoff Pollution Flyer: Yard Waste & Fertilizers

Message Description and Distribution Method:

The Town posted a message on their website titled "10 Things You Can Do to Prevent Stormwater Runoff Pollution Fyler" which encourages the use of fertilizers sparingly, and to and sweep up driveways, sidewalks, and gutters. It also advises residents to compost yard waste and to use least toxic pesticides, follow labels, and learn how to prevent pest problems.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

The "10 Things You Can Do to Prevent Stormwater Runoff Pollution Fyler" is always available for residents to view on the Towns website here: https://www.holbrookma.gov/sites/g/files/vyhlf3261/f/uploads/stormwater_news.pdf

Distributed an annual message that encourages the proper use and disposal of grass clippings and encourages the proper use of slow-release fertilizer

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:10 Things You Can Do to Prevent Stormwater Runoff Pollution Flyer: No Dumping

Message Description and Distribution Method:

The Town posted a message on their website titled "10 Things You Can Do to Prevent Stormwater Runoff Pollution Fyler" which advises residents to never dump anything down storm drains or in streams.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

The "10 Things You Can Do to Prevent Stormwater Runoff Pollution Flyer" is always available for residents to view on the Towns website here: https://www.holbrookma.gov/sites/g/files/vyhlif3261/f/uploads/stormwater_news.pdf

Message Date(s): February 5, 2019 - 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:

BMP:10 Things You Can Do to Prevent Stormwater Runoff Pollution Flyer: Gardens & Landscaping

Message Description and Distribution Method:

The Town posted a message on their website titled "10 Things You Can Do to Prevent Stormwater Runoff Pollution Flyer" which advises residents to vegetate bare spots in their yards, direct downspouts away from paved surfaces and consider a rain garden to capture runoff.

Targeted Audience: Residents

Responsible Department/Parties: Town of Holbrook, EPA

Measurable Goal(s):

The "10 Things You Can Do to Prevent Stormwater Runoff Pollution Flyer" is always available for residents to view on the Towns website here: https://www.holbrookma.gov/sites/g/files/vyhlif3261/f/uploads/stormwater_news.pdf

Message Date(s): February 5, 2019 - 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:

BMP:10 Things You Can Do to Prevent Stormwater Runoff Pollution Flyer: Car Washing & Motor Oil

Message Description and Distribution Method:

The Town posted a message on their website titled "10 Things You Can Do to Prevent Stormwater Runoff Pollution Flyer" which advises residents to take their cars to the car wash and avoid washing it in the driveway. In addition, residents should be sure to check their cars for leaks and recycle used motor oil.

Targeted Audience: Residents

Responsible Department/Parties: Town of Holbrook, EPA

Measurable Goal(s):

The "10 Things You Can Do to Prevent Stormwater Runoff Pollution Flyer" is always available for residents to view on the Towns website here: https://www.holbrookma.gov/sites/g/files/vyhlf3261/f/uploads/stormwater_news.pdf

Message Date(s): February 5, 2019 - 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:

BMP:10 Things You Can Do to Prevent Stormwater Runoff Pollution Flyer: Pet Waste

Message Description and Distribution Method:

The Town posted a message on their website titled "10 Things You Can Do to Prevent Stormwater Runoff Pollution Flyer" which advises residents to pick up pet waste.

Targeted Audience: Residents

Responsible Department/Parties: Town of Holbrook, EPA

Measurable Goal(s):

Distributed an annual message encouraging the proper management of pet waste, including noting any existing ordinances where appropriate.

Message Date(s): February 5, 2019 - 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:

BMP:10 Things You Can Do to Prevent Stormwater Runoff Pollution Flyer: Septic Tanks

Message Description and Distribution Method:

The Town posted a message on their website titled "10 Things You Can Do to Prevent Stormwater Runoff Pollution Flyer" which encourages residents to have their septic tank pumped and system inspected regularly.

Targeted Audience: Residents

Responsible Department/Parties: Town of Holbrook, EPA

Measurable Goal(s):

Provided information to owners of septic systems about proper maintenance in any catchment that discharges to a water body impaired for bacteria.

Message Date(s): February 5, 2019 - 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:

BMP: Take the Stormwater Runoff Challenge - Game

Message Description and Distribution Method:

The Town posted a message on their website titled "Take the Stormwater Runoff Challenge" which turns stormwater education topics into an interactive game. Some of these topics include leaving your grass clippings on your lawn to reduce the need for commercial fertilizers, maintaining your septic tank, and proper crop and animal management.

Targeted Audience: Residents

Responsible Department/Parties: Town of Holbrook, EPA

Measurable Goal(s):

Distributed an annual message that encourages the proper use and disposal of grass clippings and encourages the proper use of slow-release fertilizers.

Distributed an annual message encouraging the proper management of pet waste, including noting any existing ordinances where appropriate.

The "Take the Stormwater Runoff Challenge" game is always available for residents to view on the Towns website here: https://www.holbrookma.gov/sites/g/files/vyhlf3261/f/uploads/stormwater_runoff_challenge.pdf

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:

BMP: Lawn and Garden Tips to Curb Stormwater Pollution Flyer

Message Description and Distribution Method:

The Town posted a message on their website titled "Lawn and Garden Tips to Curb Stormwater Pollution"

which outlines many helpful landscaping techniques that homeowners can practice in their own yard to mitigate stormwater pollution, such as leaving grass clippings and leaves on the lawn as fertilizer, using leaves as mulch, the proper use of fertilizers.

Targeted Audience: Residents

Responsible Department/Parties: Town of Holbrook, Think Blue Massachusetts

Measurable Goal(s):

The "Lawn and Garden Tips to Curb Stormwater Pollution" Flyer is always available for residents to view on the Towns website here: https://www.holbrookma.gov/sites/g/files/vyhlf3261/f/uploads/lawn_and_garden_tips_to_help_curb_stormwater_pollution.pdf

Distributed an annual message encouraging the proper disposal of leaf litter.

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:

BMP:Holbrook 2021 Rain Barrel Program

Message Description and Distribution Method:

The Town posted a message on their website which included information on the benefits of installing a rain barrel and where to purchase one.

Targeted Audience: Residents

Responsible Department/Parties: Town of Holbrook, The Great American Barrel Company

Measurable Goal(s):

The Holbrook 2021 Rain Barrel Program flyer is always available for residents to view on the Towns website here: <https://www.holbrookma.gov/public-works>

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:

BMP:Fowl Water Campaign

Message Description and Distribution Method:

Stormwater social media video campaign called "Fowl Water" that educates residents on how "stormwater pollution is trash, oil, cigarette butts, & dog waste." Campaign is run by Think Blue Massachusetts and published with advertisements on Facebook, Instagram, and YouTube.

Targeted Audience: Residents

Responsible Department/Parties: Town of Holbrook, Think Blue Massachusetts, Fore River Stormwater Partne

Measurable Goal(s):

Think Blue Massachusetts estimates that 17,669 people in Holbrook have been reached by this campaign through Facebook and YouTube.

Campaign Results can be found here: https://5f19efc0-6724-487e-8188-1ad9d05d4ac5.filesusr.com/ugd/e78125_3d65aef040614cec83506a16f56727ec.pdf

Message Date(s): May 17 to July 4, 2021

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 outreach was developed by Think Blue on behalf of the Town to supplement outreach already noted on the NOI.

Add an Educational Message

MCM2: Public Participation

Describe the opportunity provided for public involvement in the development of the Stormwater Management Program (SWMP) **during this reporting period:**

The Town has a link on Public Works page to the Storm Water Management Plan, which was made available 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:**

The Town of Holbrook Board of Health sponsored a Household Hazardous Waste Pickup on Wednesday, July 7th, 2021.

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 will be conducting MS4 Mapping Updates during Year 4.

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 screening will be conducted in Fall 2021 - Winter 2022

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:

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:

*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:

Employee Training

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

Training program presentation was drafted and will be conducted in the Fall 2021.

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:

The DPW Superintendent and/or Supervisor, as well as the Conservation Committee establishes order of conditions prior to development.

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:

Street Design and Parking Lots Report

Describe the status of the street design and parking lots assessment due in year 4 of the permit term, including any planned or completed changes to local regulations and guidelines:

No progress made, will draft in Year 4.

Green Infrastructure Report

Describe the status of the green infrastructure report due in year 4 of the permit term, including the findings and progress towards making the practice allowable:

No progress made, will draft in Year 4.

Retrofit Properties Inventory

Describe the status of the inventory, due in year 4 of the permit term, of permittee-owned properties that could be modified or retrofitted with BMPs to mitigate impervious areas and report on any properties that have been modified or retrofitted:

No progress made, will draft in Year 4.

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:

[Empty text box]

Street Sweeping

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

- Number of miles cleaned:
- Volume of material removed: [Select Units]
- Weight of material removed: [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:

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

SWPPP visits will be scheduled this 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 website(s):

[Empty text box for website information]

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 of monitoring/studies]

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 North Shore Dam project progressed significantly during Year 3. Culvert replacement was completed. The bridge is in place and scheduled to open at the end of November 2021.

Additionally, drainage improvements were completed for the Union Street TIP project.

COVID-19 Impacts

Optional: If any of the above year 3 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:

The Town recently replaced the DPW Superintendent position; so the MS4 program was on hold until that position was filled. The Town has a consultant lined up to assist with the work for Year 4.

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 4 requirements summarized below. (Note: impaired waters and TMDL requirements are not listed below)

Yes, I agree

- Develop a report assessing current street design and parking lot guidelines and other local requirements within the municipality that affect the creation of impervious cover
- Develop a report assessing existing local regulations to determine the feasibility of making green infrastructure practices allowable when appropriate site conditions exist
- Identify a minimum of 5 permittee-owned properties that could potentially be modified or retrofitted with BMPs to reduce impervious areas

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)

Provide any additional details on activities planned for permit year 4 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]