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

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

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

Part I: Contact Information

Name of Municipality or Organization: Town of Dunstable

EPA NPDES Permit Number: MAR041242

Primary MS4 Program Manager Contact Information

Name: Jason Silva Title: Town Administrator

Street Address Line 1: 511 Main Street

Street Address Line 2:

City: Dunstable State: MA Zip Code: 01827

Email: jsilva@dunstable.ma.gov Phone Number: (978) 649-4514

Stormwater Management Program (SWMP) Information

SWMP Location (publicly available web address): https://www.dunstable-ma.gov/stormwater-ms4/pages/stormwater-management-plan

Date SWMP was Last Updated: Jan 1, 2025

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:

No problem outfalls noted. No sewer, therefore no outfalls indicated sewer input. No catchment investigations this period.

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

☐ Installed a structural BMP as a demonstration project within the drainage area of the water quality limited water or its tributaries. The type of BMP installed is (*e.g. biofiltration)*:

☒ 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: 0

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:

As an allowed alternative to street sweeping, the Town implemented a fall leaf pick-up program. From the 2024 Phosphorus Source Identification Report, the 3 locations where phosphorus was sampled to be above 0.1 m/L were investigated for practical application of a structural BMP. H1-1 was in the closest proximity to the Nashua River and was first reviewed. It was determined through field investigation that the basin receives seasonal flow and was mostly dry. Stormwater leaving the basin was determined to travel west, to a depressed natural basin above the elevation of the Nashua River, with no observed outlet to the Nashua, indicating that water levels never reached a point where water would directly discharge to the Nashua. Discharge from A8-2 and A8-1 were mapped to reach a Stormwater Control Measure where phosphorus would have the opportunity to attenuate before being released to the Unkety Brook tributary. No water was observed in either basin location.

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**: 13

*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 for Small Businesses

Message Description and Distribution Method:

"Stormwater Management for Small Businesses" educates small business owners on property maintenance tips, disposal of hazardous waste, grease traps, and preventing stormwater pollution. The message is available on the Town Stormwater/MS4 web page, via subscription to E-Alerts, and in person at the Town Hall.

Targeted Audience: Businesses, institutions and commercial facilities

Responsible Department/Parties: Town Administrator's Office

Measurable Goal(s):

The number of views on the Town website, the number of subscriptions to E-Alerts, and the number of brochures picked up from the Town Hall can be counted.

Message Date(s): 7/1/2024 to 6/30/2025

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:

Measurable goals were adjusted to account for digital distribution of the message on the web page and through E-Alerts.

BMP:Make Your Business the Solution to Stormwater Pollution

Message Description and Distribution Method:

"Make Your Business the Solution to Stormwater Pollution"educates business owners on on best practices in the topics of car fleet cleaning, parking lots, winter weather care, building maintenance and storage, and pet care. The message is available on the Town Stormwater/MS4 web page, via subscription to E-Alerts, and in person at the Town Hall.

Targeted Audience: Businesses, institutions and commercial facilities

Responsible Department/Parties: Town Administrator's Office

Measurable Goal(s):

The number of views on the Town website, the number of subscriptions to E-Alerts, and the number of brochures picked up from the Town Hall can be counted.

Message Date(s): 7/1/2024 to 6/30/2025

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:

Measurable goals were adjusted to account for digital distribution of the message on the web page and through E-Alerts.

BMP:Automotive Industry Guide For Stormwater

Message Description and Distribution Method:

"Automotive Industry Guide for Stormwater" educates automotive businesses on best practices specific to their industry, such as engine and parts cleaning, body repair and painting, and managing vehicle fluids. The message is available on the Town Stormwater/MS4 web page, via subscription to E-Alerts, and in person at the Town Hall.

Targeted Audience: Businesses, institutions and commercial facilities

Responsible Department/Parties: Town Administrator's Office

Measurable Goal(s):

The number of views on the Town website, the number of subscriptions to E-Alerts, and the number of brochures picked up from the Town Hall can be counted.

Message Date(s): 7/1/2024 to 6/30/2025

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:

Measurable goals were adjusted to account for digital distribution of the message on the web page and through E-Alerts.

BMP:Stormwater Guide For Small Businesses

Message Description and Distribution Method:

Outlines best practices for small businesses on the topic of dumpsters, cleaning outdoor areas, general cleaning, landscaping, irrigation, hardscapes. Provides educational material on preventing stormwater pollution and common pollutants. The message is available on the Town Stormwater/MS4 web page, via subscription to E-Alerts, and in person at the Town Hall.

Targeted Audience: Businesses, institutions and commercial facilities

Responsible Department/Parties: Town Administrator's Office

Measurable Goal(s):

The number of views on the Town website, the number of subscriptions to E-Alerts, and the number of brochures picked up from the Town Hall can be counted.

Message Date(s): 7/1/2024 to 6/30/2025

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:

Measurable goals were adjusted to account for digital distribution of the message on the web page and through E-Alerts.

BMP:Construction Guide to Solutions on Stormwater

Message Description and Distribution Method:

"Construction Guide to Solutions on Stormwater" educates developers and contractors on best practices in erosion and sediment controls for project sites. The message is available on the Town Stormwater/MS4 web page, via subscription to E-Alerts, and in person at the Town Hall.

Targeted Audience: Developers (construction)

Responsible Department/Parties: Town Administrator's Office

Measurable Goal(s):

The number of views on the Town website, the number of subscriptions to E-Alerts, and the number of brochures picked up from the Town Hall can be counted.

Message Date(s): 7/1/2024 to 6/30/2025

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:

Measurable goals were adjusted to account for digital distribution of the message on the web page and through E-Alerts.

BMP:Northern Middlesex Stormwater Collaborative

Message Description and Distribution Method:

Information on regional stormwater collaborative formed by Northern Middlesex Stormwater Council of Governments. The collaborative develops messaging and outlines steps for creating stormwater educations and outreach, Website: www.nmstormwater.org/urban-waters.

Targeted Audience: Residents

Responsible Department/Parties: Town Administrator's Office

Measurable Goal(s):

The number of views on the organization's website.

Message Date(s): 7/1/2024 to 6/30/2025

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:

Measurable goals were adjusted to account for digital distribution of the message on the web page and through E-Alerts.

BMP:Protecting Your Lake or Pond From Stormwater Pollution

Message Description and Distribution Method:

"Protecting Your Lake or Pond from Stormwater Pollution" educates residents who live near lakes and ponds on the impact they can have on the health of a lake. The message includes steps to prevent and reduce stormwater pollution and best management practices. The message educates the public on reducing and eliminating nutrients and bacteria, encouraging infiltration and controlling sedimentation, and lake water quality. The message is available on the Town Stormwater/MS4 web page, via subscription to E-Alerts, and in person at the Town Hall.

Targeted Audience: Residents

Responsible Department/Parties: Town Administrator's Office

Measurable Goal(s):

The number of views on the Town website, the number of subscriptions to E-Alerts, and the number of brochures picked up from the Town Hall can be counted.

Message Date(s): 7/1/2024 to 6/30/2025

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:

Measurable goals were adjusted to account for digital distribution of the message on the web page and through E-Alerts.

BMP:Pet Waste Disposal

Message Description and Distribution Method:

"Dog Waste & Surface Water Quality" educated residents on the polluting affects of dog waste to streams, ponds, rivers, and lakes. The message described the individual action that can be taken to reduce the amount of dog waste entering the stormwater system. The message is available on the Town Stormwater/MS4 web page, via subscription to E-Alerts, and in person at the Town Hall.

Targeted Audience: Residents

Responsible Department/Parties: Town Administrator's Office

Measurable Goal(s):

The number of views on the Town website, the number of subscriptions to E-Alerts, and the number of brochures picked up from the Town Hall can be counted.

Message Date(s): 7/1/2024 to 6/30/2025

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:

Measurable goals were adjusted to account for digital distribution of the message on the web page and through E-Alerts.

BMP:Make Your Home the Solution to Stormwater Pollution

Message Description and Distribution Method:

"Make Your Home the Solution to Stormwater Pollution" educates residents on protecting our local waterways from pollution. The message includes best management practices for cars and driveways, lawn and garden, home repair and improvement, swimming pool, septic system maintenance, and pet care. The message is available on the Town Stormwater/MS4 web page, via subscription to E-Alerts, and in person at the Town Hall.

Targeted Audience: Residents

Responsible Department/Parties: Town Administrator's Office

Measurable Goal(s):

The number of views on the Town website, the number of subscriptions to E-Alerts, and the number of brochures picked up from the Town Hall can be counted.

Message Date(s): 7/1/2024 to 6/30/2025

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:

Measurable goals were adjusted to account for digital distribution of the message on the web page and through E-Alerts.

BMP:Natural Yard Care

Message Description and Distribution Method:

"Natural Yard Care" educates residents on changes they can make in their yard care to protect the environment. The message includes tips for composting, mulching, reducing fertilizers and pesticides, and smart watering. The message is available on the Town Stormwater/MS4 web page, via subscription to E-Alerts, and in person at the Town
Hall.

Targeted Audience: Residents

Responsible Department/Parties: Town Administrator's Office

Measurable Goal(s):

The number of views on the Town website, the number of subscriptions to E-Alerts, and the number of brochures picked up from the Town Hall can be counted.

Message Date(s): 7/1/2024 to 6/30/2025

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:

Measurable goals were adjusted to account for digital distribution of the message on the web page and through E-Alerts.

BMP:What You Can Do As A Citizen - Stormwater

Message Description and Distribution Method:

"What You Can Do As a Citizen - Stormwater" educates residents on best management practices for landscaping, car washing, pet waste, and household waste. The message is available on the Town Stormwater/ MS4 web page, via subscription to E-Alerts, and in person at the Town Hall.

Targeted Audience: Residents

Responsible Department/Parties: Town Administrator's Office

Measurable Goal(s):

The number of views on the Town website, the number of subscriptions to E-Alerts, and the number of brochures picked up from the Town Hall can be counted.

Message Date(s): 7/1/2024 to 6/30/2025

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:

Measurable goals were adjusted to account for digital distribution of the message on the web page and through E-Alerts.

BMP:Phosphorus in the Charles River - What You Should Know

Message Description and Distribution Method:

"Phosphorus in the Charles River - What You Should Know" educates residents on the consequence of too much phosphorous entering the Charles and what you can do to prevent it. The message is available on the Town Stormwater/MS4 web page, via subscription to E-Alerts, and in person at the Town Hall.

Targeted Audience: Residents

Responsible Department/Parties: Town Administrator's Office

Measurable Goal(s):

The number of views on the Town website, the number of subscriptions to E-Alerts, and the number of brochures picked up from the Town Hall can be counted.

Message Date(s): 7/1/2024 to 6/30/2025

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:

Measurable goals were adjusted to account for digital distribution of the message on the web page and through E-Alerts.

BMP:Small Farms and The Role They Play In Preventing Runoff Pollution

Message Description and Distribution Method:

"Small Farms & The Role They Play in Preventing or Reducing Runoff Pollution" educates farmers on protecting water quality. The message includes best management practices in reducing erosion, managing nutrients, and pesticides. The message is available on the Town Stormwater/MS4 web page, via subscription to E-Alertsm and in person at
the Town Hall.

Targeted Audience: Farmers

Responsible Department/Parties: Town Administrator's Office

Measurable Goal(s):

The number of views on the Town website, the number of subscriptions to E-Alerts, and the number of brochures picked up from the Town Hall can be counted.

Message Date(s): 7/1/2024 to 6/30/2025

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:

Measurable goals were adjusted to account for digital distribution of the message on the web page and through E-Alerts.

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**:

A link is available on the Town Stormwater/MS4 web page for the public to comment or report any problems/ violations online. Additionally, the Stormwater Management Plan is publicly available at the Town Administrator's office and web page.

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**:

None.

MCM3: Illicit Discharge Detection and Elimination (IDDE)

Sanitary Sewer Overflows (SSOs)

Check off the box below if the statement is true.

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

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

Number of SSOs identified: 0

Number of SSOs removed: 0

MS4 System Mapping

Percent of Phase II map complete: 95

Optional: Provide additional status information regarding your map:

The Northern Middlesex Council of Governments working group called Northern Middlesex Stormwater Collaborative is in the process of conducting a regional watershed study over the next 2 to 3 years. To support this study, the Town applied for a Municipal Vulnerability Preparedness Action Grant for mapping and evaluating all culverts and storm drainage.

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: 0

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

Percent of outfalls screened: 0

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

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: 0

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

Percent of total catchments investigated: 0

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 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: 0

Number of illicit discharges removed: 0

Estimated volume of sewage removed: 0 gallons/day

*Below, report on the total number of illicit discharges identified and removed to date. At a minimum, report on the number of illicit discharges identified and removed **since the effective date of the permit (July 1, 2018)**.*

Total number of illicit discharges identified: 0

Total number of illicit discharges removed: 0

Optional: Provide any additional information for 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**:

IDDE training 4/28/25 hosted by NMCOG / Tighe & Bond and attended by Kristina Hooper.

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: 4

Number of inspections completed: 34

Number of enforcement actions taken: 1

Optional: Enter any additional information relevant to construction site plan reviews, inspections, and enforcement actions:

Several inspections carried over from site plans approved in the previous plan year. Enforcement action came from a development where the Contractor failed to complete construction of stormwater controls at 4 properties. Notices were sent to the Contractor and the 4 property owners, citing 8 violations, in accordance with the Town Rules and Regulations, and Town Bylaws. The Contractor resolved the violations.

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: 1

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

Other projects inspected during the plan year are still under construction.

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:

None.

Green Infrastructure Report

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

Green infrastructure practices are included within the Stormwater and Illicit Discharge Rules and Regulations and have been implemented at several residential projects in Town.

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):

Swallow Union Elementary School
Dunstable Fire Station
Dunstable Police Station
Dunstable Free Public Library

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.

None.

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: 0

Number of catch basins cleaned: 285

Total volume or mass of material removed from all catch basins: 45 cubic yards

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

Total number of catch basins: 153

If applicable:

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

No catch basins were found to be more than 50% full.

Street Sweeping

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

- (•) Number of miles cleaned: 15.25
- ( ) 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: 0

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

None reported.

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.

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: Jason Silva Title: Town Administrator

Signature: Jason Silva Digitally signed by Jason Silva Date: 2025.09.25 13:55:09 -04'00' Date: 09/25/25

[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.

Print Signature Page

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.

Lock Form