

project compliance. Appropriate AIS and BABA language has also been included in the Project Regulatory Agreement and the Financing Agreement.

E. Audits and Reporting

MassDEP and the Trust will comply with all the auditing and reporting requirements of the USEPA. A single audit is conducted annually and reporting to the USEPA is done through the Office of Water State Revolving Fund (OWSRF) data system, Annual Report, and FFATA reporting.

VI. Public Review and Comment

Notice of the availability of the Draft Calendar Year 2022 IUP/PPL was made on February 18, 2022. Pursuant to the provisions for adequate alternative public access to agency hearings, set forth in Section 20 of Chapter 20 of the Acts of 2021, an Act Extending Certain COVID-19 Measures Adopted During the State of Emergency, a public hearing on the Draft IUP took place virtually on March 22, 2022. Records of the testimony received will be maintained in MassDEP's files. MassDEP took into consideration the testimony received to finalize this IUP.

