

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

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

Unless otherwise noted, all fields are required to be filled out. If a field is left blank, it will be assumed the requirement or task has not been completed. Please ONLY report on activities between July 1, 2022 and June 30, 2023 unless otherwise requested.

Part I: Contact Information

Name of Municipality or Organization: Department of Conservation and Recreation

EPA NPDES Permit Number: MAR043001

Primary MS4 Program Manager Contact Information

Name: Robert Lowell Title: Deputy Chief Engineer

Street Address Line 1: 10 Park Plaza

Street Address Line 2:

City: Boston State: MA Zip Code: 02116

Email: robert.lowell@mass.gov Phone Number: (508) 509-1757

Stormwater Management Program (SWMP) Information

SWMP Location (publicly available web address): <https://www.mass.gov/doc/stormwater-management-plan/download>

Date SWMP was Last Updated: 6/30/2023

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)			
<input checked="" type="checkbox"/> Bacteria/Pathogens	<input checked="" type="checkbox"/> Chloride	<input checked="" type="checkbox"/> Nitrogen	<input checked="" type="checkbox"/> Phosphorus
<input checked="" type="checkbox"/> Solids/ Oil/ Grease (Hydrocarbons)/ Metals			
TMDL(s)			
<i>In State:</i>	<input type="checkbox"/> Assabet River Phosphorus	<input checked="" type="checkbox"/> Bacteria and Pathogen	<input type="checkbox"/> Cape Cod Nitrogen
	<input checked="" type="checkbox"/> Charles River Watershed Phosphorus	<input checked="" type="checkbox"/> Lake and Pond Phosphorus	
<i>Out of State:</i>	<input type="checkbox"/> Bacteria/Pathogens	<input type="checkbox"/> Metals	<input checked="" type="checkbox"/> Nitrogen
			<input type="checkbox"/> Phosphorus
			Clear Impairments and TMDLs

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

Annual Requirements

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

<https://www.mass.gov/doc/illicit-discharge-detection-and-elimination-idde-plan/download>

- Updated system map due in year 2 as necessary
- Provided training to employees involved in IDDE program within the reporting period
- Properly stored and disposed of catch basin cleanings and street sweepings so they did not discharge to receiving waters
- All curbed roadways were swept at least once within the reporting period
- Enclosed all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
- Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities

- Updated inventory of all permittee owned facilities as necessary
- O&M programs for all permittee owned facilities have been completed and updated as necessary
- Implemented all maintenance procedures for permittee owned facilities in accordance with O&M programs
- Implemented program for MS4 infrastructure maintenance to reduce the discharge of pollutants
- Inspected all permittee owned treatment structures (excluding catch basins)

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

DCR inspected 347 of the 474 (73%) subsurface and 124 of the 148 (84%) surface treatment structures (BMPs) in Permit Year 5. New BMPs were mapped in Permit Year 5 which partially contributed to not all BMPs being inspected. Also staffing shortages at DCR prevented DCR from finishing all treatment structure inspections in the permit year. DCR is developing a plan for Permit Year 6 to ensure every BMP gets inspected, utilizing an ArcGIS Dashboard to track progress, and having reoccurring reminders each quarter to review progress towards completing all inspections.

Bacteria/ Pathogens (Combination of Impaired Waters Requirements and TMDL Requirements as Applicable)

Annual Requirements

*Public Education and Outreach**

- Annual message was distributed encouraging the proper management of pet waste, including noting any existing ordinances where appropriate
- Permittee or its agents disseminated educational material to dog owners at the time of issuance or renewal of dog license, or other appropriate time
- Provided information to owners of septic systems about proper maintenance in any catchment that discharges to a water body impaired for bacteria
 - This is not applicable because there are no septic systems present

** Public education messages can be combined with other public education requirements as applicable (see Appendix H and F for more information)*

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

Chloride

Annual Requirements

Public Education and Outreach

- Included an annual message in November/ December to private road salt applicators and commercial industrial site owners on the proper storage and application rates of winter deicing material, along with the steps that can be taken to minimize salt use and protect local waterbodies

The following type(s) of salt were applied **during this reporting period (year 5)**:

- Sodium chloride
- Calcium chloride
- Potassium chloride
- Magnesium chloride
- Brine solution

Total amount of salt applied **during this reporting period (year 5) including units:**

112 tons

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:

Public education messages are not applicable because DCR does not use private salt applicators at facilities in its Salt Reduction Plan watershed. Winter maintenance at DCR facilities is performed by either DCR or MassDOT, depending on the road. Both DCR and MassDOT provide annual trainings to their winter maintenance operators, which cover proper storage and application rates of winter deicing material along with the steps that can be taken to minimize salt use and protect waterbodies. This is discussed further in DCR's Salt Reduction Plan and O&M Plan.

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)

Structural BMPs

- Completed the evaluation of all permittee owned properties identified as presenting retrofit opportunities or areas for structural BMP installation under permit part 2.3.6.d or identified in the Nitrogen Source Identification Report, including: *(select the items of the evaluation that have been completed below)*
 - Next planned infrastructure, resurfacing, or redevelopment activity planned for the property (if applicable) OR planned retrofit date
 - Estimated cost of redevelopment or retrofit BMPs
 - Engineering and regulatory feasibility of redevelopment or retrofit BMPs
- Completed a listing of planned structural BMPs and a plan and schedule for implementation
 - The BMP list and implementation schedule is attached to the email submission

- The BMP list and implementation schedule can be found at the following publicly available website:

Found in the NSIR document for the applicable watershed available here: <https://www.mass.gov/info-details/dcr-stormwater-management>

Any structural BMPs listed in Table 3 of Attachment 1 to Appendix F 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 F. 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.

- 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:

Found in the NSIR document for the applicable watershed available here: <https://www.mass.gov/info-details/dcr-stormwater-management>

Total estimated nitrogen removed in lbs/year from the installed BMPs: 44.6

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:

DCR MS4 regulated property extends into 4 watersheds that require Nitrogen Source Identification Reports. The sum of nitrogen removed in these watersheds is 44.6 lb/yr with the following existing treatment in each watershed:

Long Island Sound: 36.6 lb/yr

Mount Hope Bay: 3.5 lb/yr

Outer New Bedford Harbor: 4.5 lb/yr

Proctor Brook: 0.0 lb/yr

DCR has BMPs throughout the state that remove nitrogen from runoff. The treatment tallied above is only for MS4-creditable BMPs within DCR's NSIR watersheds. Location of each BMP in a NSIR watershed can be found in the NSIR webmap, which is linked within each NSIR. All NSIRs can be found here: <https://www.mass.gov/info-details/dcr-stormwater-management>

Phosphorus (Combination of Impaired Waters Requirements and TMDL Requirements as Applicable)

Annual Requirements

*Public Education and Outreach**

- Distributed an annual message in the spring (April/May) encouraging the proper use and disposal of grass clippings and encouraging the proper use of slow-release and phosphorus-free fertilizers
- Distributed an annual message in the summer (June/July) encouraging the proper management of pet waste, including noting any existing ordinances where appropriate
- Distributed an annual message in the fall (August/September/October) encouraging the proper disposal of leaf litter

** Public education messages can be combined with other public education requirements as applicable (see Appendix H and F for more information)*

Good Housekeeping and Pollution Prevention for Permittee Owned Operations

- Increased street sweeping frequency of all municipal owned streets and parking lots subject to Permit part 2.3.7.a.iii.(c) to a minimum of two times per year (spring and fall)

Structural BMPs

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

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

- Completed a listing of planned structural BMPs and a plan and schedule for implementation
 - The BMP list and implementation schedule is attached to the email submission
 - The BMP list and implementation schedule can be found at the following publicly available website:

Found in the PSIR and PCP documents for the applicable watershed available here: <https://www.mass.gov/info-details/dcr-stormwater-management>

- 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:

Found in the PSIR and PCP documents for the applicable watershed available here: <https://www.mass.gov/info-details/dcr-stormwater-management>

Total estimated phosphorus removed in **lbs/year** from the installed BMPs: 95.4

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:

DCR MS4 regulated property extends into 6 watersheds that require Phosphorus Source Identification Reports and 4 watersheds that require Phosphorus Control Plans. The sum of phosphorus removed in these watersheds is 95.4 lb/yr with the following existing treatment in each watershed:
 PSIR Watersheds:
 Mystic River: 16.9 lb/yr
 Blackstone River: 5.3 lb/yr
 Merrimack River: 4.2 lb/yr
 Mother Brook: 3.9 lb lb/yr
 Proctor Brook: 0.0 lb/yr
 Ten Mile River: 0.0 lb/yr

PCP Watersheds:

Charles River: 65.1 lb/yr

Lake Quinsigamond & Flint Pond: 4.5 lb/yr*

Bents Pond/Ramsdall Pond: 0.5 lb/yr*

Auburn Pond/Leeseville Pond: 0.0 lb/yr*

*Treatment in the 3 PCP watersheds with an asterisk are not summed in the total listed in the box above (95.4 lb/yr) to avoid double-counting treatment because the treatment in these watersheds are also within a PSIR watershed.

DCR has BMPs throughout the state that remove phosphorus from runoff. The treatment tallied above is only for MS4-creditable BMPs within DCR's PSIR and PCP watersheds. The location of each BMP in a PSIR or PCP watershed can be found in the webmaps for the respective documents, which are linked within each document. All PSIRs and PCPs can be found here: <https://www.mass.gov/info-details/dcr-stormwater-management>

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:

<https://www.mass.gov/guides/dcr-street-sweeping>

- 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:

DCR developed a ranking system to prioritize catch basin inspections and cleaning so no sump is more than 50 percent full. The rankings recalculate based on new inspections records. DCR created a ArcGIS dashboard and map to show the catch basins that require cleaning and suggested cleaning frequency. This process has allowed DCR field staff to focus efforts on catch basins that need immediate attention and plan out cleaning schedules.

Charles River Watershed Phosphorus TMDL

- Completed the written Phase 1 Phosphorus Control Plan (PCP), including: *(select the items in the Phase 1 PCP that have been completed)*
- Planned nonstructural controls
 - Planned structural controls
 - O&M program for structural controls
 - Implementation schedule
 - Cost of implementation

The Phase 1 PCP: *(select one of the following options)*

- is attached to the email submission

- can be found at the following publicly available website:

Found in the Charles River PCP available here: <https://www.mass.gov/info-details/dcr-stormwater-management>

Below, calculate your current phosphorus export rate by first filling out the individual phosphorus loading components (labeled [A], [B], [C], and [D]) and then computing your current phosphorus export rate using the equation provided.

Baseline phosphorus export reduction required from PCP Area, as identified in Appendix F (**lbs/year**) [A]:

- Documented the nonstructural control measures implemented during **this reporting period** and their phosphorus reduction

total phosphorus reduction from all nonstructural controls this reporting period (**lbs/year**) [B]:

- No nonstructural control measures were implemented
- The above referenced nonstructural control measures information is attached to the email submission
- The above referenced nonstructural control measures information can be found at the following publicly available website:

Found in Section 4.1 of the Charles River PCP available here: <https://www.mass.gov/info-details/dcr-stormwater-management>

- Documented the structural control measures implemented during **this reporting period and all previous years**, including location, phosphorus reduction in mass/year, and date of last completed maintenance and inspection for each control

total phosphorus reduction from all structural controls installed this reporting period and all previous years (**lbs/year**) [C]:

- No structural control measures were implemented
- The structural control measures information is attached to the email submission
- The structural control measures information can be found at the following publicly available website:

Found in Section 4.2 of the Charles River PCP available here: <https://www.mass.gov/info-details/dcr-stormwater-management>

Phosphorus load increase due to development incurred since 2005 in **lbs/year** [D]:

Current phosphorus export rate from the PCP Area in **lbs/year** [=A-(B+C)+D from above]:

- I certify under penalty of law that all source control and treatment Best Management Practices being claimed for phosphorus reduction credit have been inspected, maintained and repaired in accordance
- with manufacturer or design specification. I certify that, to the best of my knowledge, all Best Management Practices being claimed for a phosphorus reduction credit are performing as originally designed.

- All municipally owned and maintained turf grass areas are being managed in accordance with Massachusetts Regulation 331 CMR 31 pertaining to proper use of fertilizers on turf grasses

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

Phosphorus load increase due to development incurred since 2005 was not included in the box above because this is required in the MS4 Permit's Appendix F as part of the Performance Evaluation which is not due until Permit Year 6. The load increase due to development will be calculated in Permit Year 6 and included in the Annual Report. DCR has inspected a majority of the BMPs in the PCP area in Permit Year 5 and is working to ensure all BMPs get inspected annually and maintained by developing inspection schedules and reviewing inspection data to determine maintenance needed. Overall all BMPs are maintained in accordance with DCR's O&M Plan which is available here: <https://www.mass.gov/doc/operations-and-maintenance-om-plan/download>

NON-TRADITIONAL AND TRANSPORTATION MS4s ONLY- municipalities please skip this section:

Describe the planned phosphorus reduction activities on site and coordination progress with the applicable municipality:

Planned phosphorus reduction activities are addressed in the Charles River PCP. Because DCR has already met its Phase 1 PCP target with existing BMPs, significant coordination with municipalities has not been necessary. However, DCR has been doing some coordination, including discussing a possible partnership on a grant opportunity with one large municipality in the Charles River Watershed, and working to compare mapping data with several other communities.

Lake and Pond Phosphorus TMDL

- Completed the written Phase 1 Lake Phosphorus Control Plan (LPCP), including: *(select the items in the Phase 1 LPCP that have been completed)*
- Planned nonstructural controls
 - Planned structural controls
 - O&M program for structural controls
 - Implementation schedule
 - Cost of implementation

The Phase 1 LPCP: *(select one of the following options)*

- is attached to the email submission
- can be found at the following publicly available website:

Found in the LPCP available here: <https://www.mass.gov/info-details/dcr-stormwater-management>

Below, calculate your current phosphorus export rate by first filling out the individual phosphorus loading components (labeled [A], [B], [C], and [D]) and then computing your current phosphorus export rate using the equation provided.

Baseline phosphorus export reduction required from LPCP Area (lbs/

year) [A]:

- Documented the nonstructural control measures implemented during **this reporting period** and their phosphorus reduction

total phosphorus reduction from all nonstructural controls this reporting period (lbs/year) [B]:

- No nonstructural control measures were implemented
- The nonstructural control measures information is attached to the email submission
- The nonstructural control measures information can be found at the following publicly available website:

Found in Section 4.1 of the LPCP document available here: <https://www.mass.gov/info-details/dcr-stormwater-management>

- Documented the structural control measures implemented during **this reporting period and all previous years**, including location, phosphorus reduction in weight/year, and date of last completed maintenance and inspection for each control

total phosphorus reduction from all structural controls installed this reporting period and all previous years (lbs/year) [C]:

- No structural control measures were implemented
- The structural control measures information is attached to the email submission
- The structural control measures information can be found at the following publicly available website:

Found in Section 4.2 of the LPCP document available here: <https://www.mass.gov/info-details/dcr-stormwater-management>

Phosphorus load increase due to development incurred since baseline loading was calculated in lbs/year [D]:

Current phosphorus export rate from the LPCP Area in lbs/year [=A-(B+C)+D from above]:

- I certify under penalty of law that all source control and treatment Best Management Practices being claimed for phosphorus reduction credit have been inspected, maintained and repaired in accordance with manufacturer or design specification. I certify that, to the best of my knowledge, all Best Management Practices being claimed for a phosphorus reduction credit are performing as originally designed.
- All municipally owned and maintained turf grass areas are being managed in accordance with Massachusetts Regulation 331 CMR 31.00 pertaining to proper use of fertilizers on turf grasses

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:

DCR MS4 regulated property extends into 3 watersheds that require Lake Phosphorus Control Plans. The sums from all three of DCR's LPCP watersheds are provided in the boxes above, but the breakdown for each watershed is as follows:

Baseline Phosphorus Export Required Reduction:
 Lake Quinsigamond & Flint Pond: 8.3 lb/yr

Bents Pond/Ramsdall Pond: 0.8 lb/yr
Auburn Pond/Leeseville Pond: 1.2 lb/yr

Total Phosphorus Reduction from Installed BMPs:

Lake Quinsigamond & Flint Pond: 4.5 lb/yr
Bents Pond/Ramsdall Pond: 0.5 lb/yr
Auburn Pond/Leeseville Pond: 0.0 lb/yr

Current Phosphorus Export Rate:

Lake Quinsigamond & Flint Pond: 3.8 lb/yr
Bents Pond/Ramsdall Pond: 0.3 lb/yr
Auburn Pond/Leeseville Pond: 1.2 lb/yr

The phosphorus load increase due to development incurred since 2005 value was not included in the box above because this is required in the MS4 Permit's Appendix F as part of the Performance Evaluation which is not due until Permit Year 6. The load increase due to development will be calculated in Permit Year 6 and included in the Annual Report.

DCR has inspected majority of the BMPs in the PCP area in Permit Year 5 and is working to ensure all BMPs get inspected annually and maintained to be functioning as designed by developing inspection schedules and reviewing inspection data to determine what maintenance is needed. Overall all BMPs are maintained in accordance with DCR's O&M Plan which is available here: <https://www.mass.gov/doc/operations-and-maintenance-om-plan/download>

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

As a statewide agencies with hundreds of facilities and over 1500 MS4 regulated outfalls, DCR has invested significant effort over the past 5 years developing a geodatabase of facilities, drainage systems, and BMPs. Continued refinement of the stormwater data has allowed DCR to develop a better understanding of the regulated drainage system and prioritize efforts to meet the MS4 requirements including crediting structural BMPs for pollutant removal throughout the state, but most specifically the PCP and NSIR/PSIR watersheds.

DCR has developed ArcGIS dashboards and web applications to help track and visualize data as well as plan for inspections and maintenance activities for catch basins, BMPs, and quarterly SWPPP inspections. DCR will continue to use these tools to improve the process for field inspections to meet the permit requirements.

The size of DCR's regulated area results in DCR being required to develop and implement 4 PCPs and 9 NSIR/PSIRs. Through DCR's work in Permit Years 4 and 5 DCR was able to calculate credit for existing BMPs in 7 of the PSIR/NSIR watersheds to meet the demonstration BMP requirements and is currently designing demonstration BMPs for the remaining two watersheds. DCR's continued emphasis on implementing BMPs into DCR projects allows DCR to maximize treatment in PCP watersheds, specifically the Charles River. Because of DCR's efforts to incorporate BMPs into programmed projects DCR is currently meeting the Charles River Phase 1 PCP phosphorus reduction requirements and working to implement BMPs to meet the Phase 2 required reduction.

DCR continues to make progress on IDDE requirements and has field staff performing catchment investigations as much as funding allows to try to make progress toward closing catchment investigations and removing nonstormwater flows from the DCR drainage system. DCR has added full-time staff to the

stormwater team to help meet the MS4 requirements and hopes to add additional staff dedicated to the stormwater program. Additionally, the hiring of construction inspection staff will help better track the completion of construction site inspections and enforcement actions in Permit Year 6. DCR will continue to inform staff about the approach to stormwater design and treatment included in Stormwater Handbook.

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:

Since submitting the NOI, we completed a GIS analysis of DCR-owned and maintained properties in Year 1 and have further refined the list of regulated facilities in Permit Years 2, 3, and 4 as DCR's GIS drainage mapping is refined and facilities are evaluated more closely in support of the development of PCPs and NSIRs. In Permit Year 5 there were no changes to facility regulated statuses but some facility boundaries were refined based on updated information. Newly mapped outfalls were added to the database in Permit Year 5 through continued field mapping. Each new outfall was evaluated by DCR and assigned a regulated status, IDDE priority status and receiving waterbody based on it's location. The receiving waterbody impairments were last updated in Permit Year 4 to reflect the updated 2018/2020 303d list, and will be updated again in Permit Year 6 with the finalized 2022 303d list. The regulated facilities and outfalls can be viewed online at: <https://vhb.maps.arcgis.com/apps/webappviewer/index.html?id=1ffa8d7b9e144e793dcffb0445846e2>

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:1-1 Social Media Public Service Messages

Message Description and Distribution Method:

All messages are shared and viewable on DCR's Twitter and Instagram feeds @MassDCR
 Fall message was focused on leaf litter pollution and proper collection
 Spring message was focused on managing grass clippings and fertilizers
 Summer message was focused on dog waste management
 SWMP posting message noting updated SWMP and encouraging public's review

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

@MassDCR Twitter account has 25,400 followers
 @MASSDCR Instagram has 10,300 followers
 Fall message - 8 retweets/18 likes/3 comments total
 Spring message - Twitter: grass clippings: 3 retweets/5 likes, 1624 views
 Spring message - Instagram: fertilizer: 105 likes
 Summer message - Twitter: 2 retweet/3 like; Instagram: 74 likes
 SWMP message - Twitter: 2 retweets/3 likes; Instagram: 39 likes

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:

Social media public service messages have replaced the 'Downstream Newsletter' which is no longer being published. The increased use of Twitter and Instagram has allowed DCR to share stormwater messages with a larger audience and better track engagement. DCR's SWMP has been updated to reflect this in BMP 1-1.

BMP:1-2: Signs about Not Feeding Gulls

Message Description and Distribution Method:

DCR continued to post and maintain signs around Wachusett Reservoir and the Wachusett Reservoir

watershed informing public not to feed seagulls, as part of an ongoing water quality protection program.

Targeted Audience: Visitors, General Public, Staff

Responsible Department/Parties: Division of Water Supply Protection, Office of Watershed Management

Measurable Goal(s):

Signs are posted in 3 locations in Leominster, 1 in Shrewsbury, 1 in Northborough, 2 in Clinton, 4 in Worcester, 1 in Hudson, 1 in Marlborough, 2 in Fitchburg, 1 in Medway, 1 in Framingham, 1 in Charlton, 1 in Dorchester.

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:1-3: Stormwater Posters and Brochures

Message Description and Distribution Method:

DCR displays educational signage and distributed brochures about water quality and stormwater pollution prevention. Brochures include information about water supply watershed protection, surface water quality, stormwater pollution and proper disposal of pharmaceuticals. Brochures are available at various Water Supply/Reservoir facilities and are distributed to town halls, businesses, car wash fundraisers, firefighters, and others as applicable in water supply watersheds.

Brochures, signage and educational videos are also available at:

<https://www.mass.gov/service-details/brochures-fact-sheets-posters-and-reports>

The Lakes and Ponds Program has an educational guide available at:

<https://www.mass.gov/doc/lakes-ponds-guide-0/download>

Targeted Audience: Visitors, Staff

Responsible Department/Parties: External Affairs

Measurable Goal(s):

Educational Signage:

2 signs at Wachusett Reservoir about Direct Discharge Elimination

2 signs at Longfellow Bridge/Charles River Reservation about Clean Water/Green Infrastructure

5 signs at Magazine Beach/Charles River Reservation about watersheds

1 sign at Bajko Rink about the subsurface infiltration system under the parking lot

1 sign at Kings Beach/Stacy Brook/Lynn Shore Reservation about why swimming isn't allowed at the beach

Brochures:

Swimming Pools/Surface Water Quality Brochures were delivered to the Southborough Conservation Commission and the Surfside Pool Supply in West Boylston.

DCR Stormwater Brochures 'Salt Smarter Not Harder' & 'Winter Use in the Wachusett Watershed' were handed out at the Sterling DPW Open House

DCR Stormwater Brochures were available at Leominster EarthFest & the spring Wachusett Dam Day opening

Pyrethroid letters were sent to pest control (mosquitos/ticks) companies in watershed communities

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:1-4: Dog Waste Management

Message Description and Distribution Method:

Continued to post signs at DCR properties about dog waste management. Provided mutt mitt stations at high-use dog walking areas. Initiated commercial dogwalker permit program. Maintained website with educational materials about dog waste management.

Targeted Audience: Visitors

Responsible Department/Parties: External Affairs/Operations

Measurable Goal(s):

Maintained Dog Waste Signage at Quabbin Reservoir available at:

<https://www.mass.gov/doc/quabbin-reservoir-dog-brochure/download>

Maintained Dog Waste Signage at Watershed Protection Areas: Ware River/Wachusett Reservoir/Sudbury Reservoir Facilities -

<https://www.mass.gov/doc/dog-waste-and-surface-water-quality-0/download>

Maintained mutt-mutt stations and signage at various park facilities (including Lake and Pond watershed locations) - mutt-mitt stations/dogwalking permit information

Commercial Dog Walker Permits with brochures - 98 permits

Commercial Dog Walker Application available at:

<https://www.mass.gov/how-to/apply-for-a-commercial-dog-walking-permit>

DCR Parks Dog Rules and Regulations: <https://www.mass.gov/guides/dogs-in-dcr-parks>

Message Date(s): Watershed Protection Facilities signage - ongoing
Park Facility mutt mitt stations/ dog walking permit information - Ongoing
All website locations - Ongoing
Dog Walking Permit Information - permits issued annually

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:1-5: Stormwater Management Website

Message Description and Distribution Method:

Posted permit documents to DCR Stormwater Management website
<https://www.mass.gov/service-details/dcr-stormwater-management>

Targeted Audience: Staff, Visitors, General Public, Designers/Contractors

Responsible Department/Parties: Engineering/External Affairs

Measurable Goal(s):

Number of SWMP Page Views - 726 views (uniquely viewed 563 times)
 SWMP document downloads - 44 downloads
 IDDE Plan downloads - 22 downloads
 O+M Plan downloads - 16 downloads

Message Date(s): 7/15/2022, Permit Year 5 version updated 6/30/23, posted 8/23/2023

Message Completed for: Appendix F Requirements Appendix H Requirements

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

If yes, describe why the change was made:

BMP:1-6 Project Kick-off Meeting

Message Description and Distribution Method:

DCR will discuss relevant stormwater and permitting requirements at project kick-off meetings with contractors to inform them about relevant stormwater issues. These meetings will highlight expectations related to Illicit Discharge Detection and Elimination (MCM 3), Construction Site Stormwater Runoff Control (MCM 4), and Post-Construction Stormwater Management (MCM 5).

Targeted Audience: Contractors

Responsible Department/Parties: Design and Engineering

Measurable Goal(s):

Number of kick-offs held in permit year: 18

Message Date(s): various dates based on project start dates

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:1-7 Project Manager Training

Message Description and Distribution Method:

DCR held a training in September 2022 for DCR Project Managers to train them on DCR's Stormwater Handbook and its applicability to their projects. Project managers are responsible for conveying the information to design consultants and contractors on their projects (see BMP 1-6). Training provided guidance in the development of cost-effective stormwater management strategies for proposed highway and facility projects to comply with the MS4 Permit, Massachusetts Stormwater Standards/Handbook, and NPDES Construction General Permit.

Targeted Audience:

Responsible Department/Parties:

Measurable Goal(s):

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:

MCM2: Public Participation

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

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:

DCR hosted its 17th Annual Park Serve Day, welcoming more than 3,700 volunteers to 37 DCR properties statewide. Volunteers collectively worked to collect over a 1,000 bags of trash and brush and leaves. In addition, trails were cleared, hundreds of flowers were planted, and structures were painted and repaired.

DCR partnered with Coastal Zone Management (CZM) and various organizations for the COASTSWEEP initiative to clean DCR beaches in Sept./Oct./Nov., 2022; where nearly 1,000 volunteers collected over 6,000 pounds of trash at 21 DCR sites.

DCR additionally partnered with Mystic River Watershed Association for a cleanup on 12/4/22 collecting 10 bags of trash, and Salisbury Beach Betterment Association for a cleanup on 6/19/2023. Other private events on DCR properties included reservations (Middlesex Fells/Beaver Brook), beaches (Revere/Kings/Constitution) and parks (Squantum Point) as well as Castle Island and Walden Pond. Other public cleanup events included Neponset River Area Parks, the Blue Hills Skyline Trail (Ponkapoag & Houghton Ponds), Savin Hill Beach, Scusset Beach, Fort Phoenix SP, Horseneck Beach, Demarest Lloyd SP and Assembly Row/Great River Rd. (Mystic River Reservation).

DCR's WaterGoat Cleanup initiative on the Muddy River netted 0.54 tons of trash.

DCR hosted the annual Charles River Swimming Club's One Mile Swim June 20th, 2023. The swim aims to promote a healthier, cleaner Charles River.

Environmental Quality personnel staffed a table at the Spring Dam Day for the Wachusett Dam to educate the community about rising conductivity levels and winter salt usage. DCR provides interpretive services in several of our parks both seasonally and throughout the year. The Division of Water Supply Protection (DWSP) sponsors on-site watershed education programs for the Wachusett, Quabbin, and Sudbury Reservoirs. Stillwater Farm in Sterling is a dedicated environmental education facility that focuses on the safe public use of the land and water. DWSP staff also coordinate with local schools offering field trips, teacher workshops, and community events including a Road Salt and Stormwater Runoff presentation at the Chocksett School Auditorium (60 adults attended).

DCR staff visited the Fay School (80 students) and Doherty High School (25 students) to teach water quality lessons with stormwater pollution prevention messaging. Additionally DCR taught Watershed Model lessons that included stormwater messaging to the following schools: Columbus School (60 5th-graders & 6 adults), Clinton School (160 4th-graders), Mayo School (130 5th-graders), Glenwood School (150 4th-graders)

DCR provides additional interpretive support in partnership with the Waquoit Bay National Estuarine Research Reserve, training community in environmental literacy with a focus on coastal processes and estuarine ecology.

The Wachusett Educational Program has online educational videos and stay at home activities, including an interactive trail brochure of Stillwater Farm that includes details on the hydrology and and stormwater resources on the farm. DCR posted the Stay at Home Activities on our website: <https://www.mass.gov/info-details/wachusett-reservoir-watershed-education-programs>

DCR Stormwater staff participated in the MassDEP Stormwater Advisory Committee to guide new stormwater standards and the Mystic River Watershed planning committee. DCR stormwater staff presented at two conferences in PY5 including the NEWEA Stormwater Specialty Conference on May 10, 2023 where DCR highlighted the ArcGIS Web Application that helps track and prioritize catch basin cleanings and the NEARC Spring Conference on May 16, 2023 where DCR staff shared ArcGIS Dashboards that helps staff prioritize and document reviewing interconnections into and out of DCR's drainage system.

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:

DCR is continuously updating and refining our drainage infrastructure mapping in GIS as we conduct our infrastructure and maintenance program and IDDE investigation work.

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:

<https://vhb.maps.arcgis.com/apps/webappviewer/index.html?id=87a35a2683aa4478a07ade7ffb7c1b2a>

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:

The percentage of outfalls screened decreased from 97% in Permit Year 4 due to additional outfalls being mapped through drainage mapping field work and desktop review in PY5 leading to an increase in the number of regulated outfalls (including outgoing interconnections) that are applicable to the IDDE program. The number of outfalls will continually be updated as new outfalls are located and existing outfalls are further reviewed for ownership/maintenance responsibility, location, outlet discharge type, and drainage infrastructure mapping. DCR will continue to screen newly identified outfalls each year and will screen those that were not

addressed in PY5 early in PY6 to try to maintain 100% 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:

<https://vhb.maps.arcgis.com/apps/webappviewer/index.html?id=87a35a2683aa4478a07ade7ffb7c1b2a>

*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:

DCR has focused on further refining catchment watersheds with key junction manholes and identifying those where catchment investigations should be performed to prepare for more focused field work in PY6. Additionally, DCR has began refining and reviewing catchments without key junction manholes that may be able to be closed based on screening data. DCR expects to close many of these catchment investigations in Permit Year 6. DCR has also focused on field work and collaboration with adjacent municipalities for Problem Outfalls with potential non-stormwater flows, which is time-intensive and requires significant coordination at times.

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:

Details about each illicit discharge are included in the IDDE Summary Report included as an attachment to this annual report. The illicit discharge that has not been removed yet (Illicit ID 3) at Nahant Beach required additional maintenance work and is scheduled to be removed no later than October 2023 when the re-lining of the cracked sanitary sewer line is completed. Removal of this illicit discharge is a priority for DCR due to its proximity to a public swimming beach.

Employee Training

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

DCR has provided annual Stormwater Unit staff training to employees on April 4, 2023 which focused on IDDE investigations, GIS mapping, SWPPP inspections, and BMP inspections.

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:

DCR ensures construction site erosion and sediment controls for stormwater management through compliance with the NPDES Construction General Permit (CGP). These are completed by another department at DCR currently and the DCR Stormwater Team will be working with the other group to get a summary of number of inspections completed for future permit years. DCR includes special provisions in construction documents for projects which meet or exceed the one-acre land disturbance threshold. The special provisions require preparation of a Stormwater Pollution Prevention Plan (SWPPP) and ongoing site inspections in accordance with the CGP.

DCR has began incorporating site plan reviews into our overall project review process - DCR's Green Docket process. This process flags when a project is subject the CGP requirements and that appropriate staff has reviewed the site plans for appropriate controls.

DCR requires contractor's to perform site inspections as required by the CGP. Inspections and corrective actions are conducted in accordance with the Construction GP and SWPPP.

No enforcement actions were required from the site inspections performed this year.

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

Ordinance or Regulatory Mechanism

Date update was completed (due in year 3): Stormwater Handbook draft completed 6/30/2021, updated 6/30/2022

Website of ordinance or regulatory mechanism: <https://www.mass.gov/doc/dcr-stormwater-design-handbook/download>

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:

DCR's general construction specifications requires as-built drawings at the completion of a project. The Engineering group has been developing a procedure to gather the submitted as-builts and add new or re-constructed drainage infrastructure and treatment to the MS4 GIS database. DCR will continue to work on building out this procedure in PY6.

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:

DCR does not have the authority to develop ordinances or regulations and relies on master planning and professional design standard practices, such as MassDOT's Project Design and Development Guide (PDDG) for project designs. DCR's review of Street Design and Parking Lot guidelines concluded that DCR's current approach, using the PDDG and the DCR Stormwater Handbook, along with DCR's focus on facility context and landscape consistency in its parks encourages LID measures. DCR will continue to provide training to project managers on the Handbook and encouraging LID measures as the first step to design. DCR's Stormwater Group will continue using the Green Docket review process to ensure projects are maximizing the use on LID measures.

Green Infrastructure Report

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

Since DCR is a non-traditional MS4, DCR is not subject to the requirements of Section 2.3.6.c of the MS4 Permit and does not have the authority to create regulations. DCR did complete this evaluation in parallel with the evaluation of street design and parking lot guidelines to review if there were improvements DCR can make to best support green infrastructure. DCR's Stormwater Handbook includes an initial review of green infrastructure that can be incorporated into designs. DCR will continue to encourage designers to first consider LID measures and green infrastructure in their designs.

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):

1. Marsh Post Trail Connection - 5 Greenough Blvd, Cambridge
2. Nantasket Beach - Hull
3. Quincy Shore Drive - Quincy
4. Christian A. Herter Park - 1255 Soldiers Field Rd, Boston
5. Memorial Drive Phase 3 - Cambridge
6. Horgan Skating Arena - 403 Oxford Street, North Auburn
7. George Spatcher Swimming Pool - 79 North Avenue, Attleboro
8. McVann - O'Keefe Memorial Skating Rink - 511 Lowell Street, Peabody

See attached DCR Retrofit Opportunities Memo summarizing the planned and constructed retrofit BMPs at each location listed above.

Below, list all properties that have been modified or retrofitted with BMPs to mitigate impervious area that were inventoried as part of 2.3.6.d of the permit. Non-MS4 owned properties that have been modified or retrofitted with BMPs to mitigate impervious area may also be listed, but must be indicated as non-MS4.

The following DCR properties have been retrofitted with BMPs that were constructed in Permit Year 5. All BMPs and their installation dates are available on DCR's MS4 Web Viewer: <https://vhb.maps.arcgis.com/apps/webappviewer/index.html?id=1fffa8d7b9e144e793dcffb0445846e2>

Nantasket Beach Reservation, Hull - 27 leaching basins

Arborway, Boston - 2 leaching galleys

Lawrence W. Llyod Swimming Pool, Melrose - 1 leaching basin

Waquoit Bay National Estuarine Research Reserve, Falmouth - 1 infiltration swale

Blue Hills Reservation, Milton - 2 infiltration basins

Gusctav A. - Swede - Johnson Swimming Pool, Fitchburg - 1 bioretention swale

See attached DCR Retrofit Opportunities Memo summarizing the planned and constructed retrofit BMPs at each location listed above.

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:

DCR developed a ranking system to prioritize catch basin inspections and cleaning with the goal to maintain sumps being more than 50 percent full. The rankings recalculate when new inspections records are recorded in GIS. DCR created a ArcGIS dashboard and map to show the catch basins that require cleaning and the frequency at which they need to be cleaned. This process has allowed DCR field staff to focus efforts on catch basins that need immediate attention. If a catch basin sump has been reported as more than 50% full after two annual inspection/cleaning visits, the inspection and cleaning schedule for that catch basin will be changed to twice a year.

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:

DCR completed three rounds of quarterly inspections at each of the 13 regulated facilities. All facilities had a least one inspections completed in wet weather conditions. Staff shortages kept DCR from completing the spring inspections. DCR will conduct the inspections in all quarters in PY6. DCR has developed an ArcGIS dashboard to summarize the activities that require follow-up or maintenance, and to help staff track quarterly inspections. have been completed in the permit year and what actions are needed.

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:

N/A

Additional Information

Optional: Enter any additional information relevant to your stormwater management program implementation during the reporting period. Include any BMP modifications made by the MS4 if not already discussed above. If any of the above year 5 requirements could not be completed due to the impacts of COVID-19, please identify the requirement that could not be completed, any actions taken to attempt to complete the requirement, and reason the requirement could not be completed below:

DCR has continued to improve upon our GIS mapped drainage data in PY5, confirming accurate mapping through site inspections, CCTV investigations and collaborating with adjacent municipalities to identify interconnections. DCR has worked with more than 10 municipalities to share mapped drainage and sewer data, confirm ownership of structures and identify interconnections. DCR will continue to work with neighboring municipalities throughout the state to share GIS and eliminate illicit discharges.

DCR stormwater staff has encouraged design projects to incorporate stormwater treatment practices to go above those required for the project in an effort to reduce pollutants from DCR properties, especially in TMDL watersheds like the Charles River.

Activities Planned for Next Reporting Period

Please confirm that your SWMP has been, or will be, updated to comply with all applicable permit requirements including but not limited to the year 6 requirements summarized below. (Note: impaired waters and TMDL requirements are not listed below)

Yes, I agree

Annual Requirements

- Annual report submitted and available to the public
- Annual opportunity for public participation in review and implementation of SWMP

- Keep records relating to the permit available for 5 years and make available to the public
- Properly store and dispose of catch basin cleanings and street sweepings so they do not discharge to receiving waters
- Annual training to employees involved in IDDE program
- Update inventory of all known locations where SSOs have discharged to the MS4
- Continue public education and outreach program
- Update outfall and interconnection inventory and priority ranking and include data collected in connection with the dry weather screening and other relevant inspections conducted
- Implement IDDE program
- Review site plans of construction sites as part of the construction stormwater runoff control program
- Conduct site inspection of construction sites as necessary
- Inspect and maintain stormwater treatment structures
- Log catch basins cleaned or inspected
- Sweep all curbed streets at least annually
- Continue investigations of catchments associated with Problem Outfalls
- Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities
- Review inventory of all permittee owned facilities in the categories of parks and open space, buildings and facilities, and vehicles and equipment; update if necessary
- Review O&M programs for all permittee owned facilities; update if necessary
- Implement all maintenance procedures for permittee owned facilities in accordance with O&M programs
- Implement program for MS4 infrastructure maintenance to reduce the discharge of pollutants
- Enclose all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
- Review as-built drawings for new and redevelopment to ensure compliance with post construction bylaws, regulations, or regulatory mechanism consistent with permit requirements
- Inspect all permittee owned treatment structures (excluding catch basins)
- Identify additional permittee-owned properties that could potentially be modified or retrofitted with BMPs to reduce impervious areas so that the permittee maintains a minimum of 5 sites in their inventory, until such a time when the permittee has less than 5 sites remaining

Provide any additional details on activities planned for permit year 6 below:

DCR plans to continue meeting the annual requirements of the permit, continue on the progress made in Permit Year 5, and expand the MS4 program to meet Permit Year 6 requirements, as documented in DCR's SWMP.

Part V: Certification of Small MS4 Annual Report 2023

40 CFR 144.32(d) Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Title:

Signature: Date:

[Signatory may be a duly authorized representative]