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 Medway

EPA NPDES Permit Number: MAR041132

Primary MS4 Program Manager Contact Information

Name: Stephanie Carlisle Title: Sustainability Coordinator

Street Address Line 1: 45 Holliston Street

Street Address Line 2:

City: Medway State: MA Zip Code: 02053

Email: scarlisle@medwayma.gov Phone Number: (508) 533-3275

Stormwater Management Program (SWMP) Information

SWMP Location (publicly available web address): https://medwayma.gov/reports/

Date SWMP was Last Updated: June 30, 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:

1. The "Year 7 Requirements" were marked complete because we did not have any Problem Outfalls or outfalls indicating sewer input.
2. The DPW and GIS coordinator continue to collect GPS data on all outfalls, catch basins, and manholes. Data on stormwater pipe diameter, material, age, and condition were added to the stormwater map based on field investigations and review of plan sets. During FY26, we will refine the catchment delineations based on information collected in the field to meet our Year 10 requirements.
3. The DPW maintains all town properties including the school grounds; therefore, training for the DPW employees has been the priority. O&M training for other departments has not been developed at this time.
4. A Phase I Asset Management Plan for stormwater infrastructure was completed in the fall of 2024. Implementation of maintenance measures is ongoing.

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

Annual Requirements

*Public Education and Outreach**

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

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

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

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: 22.87

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:

1. Distributed annual messaging encouraging the proper management of pet waste in April 2025.
2. During Year 7, the designs for five BMPs at the Medway Middle School were finalized. The design includes two biofiltration basins, one enhanced biofiltration basin, and two subsurface infiltrators, which will treat stormwater runoff from the Middle School and from Holliston Street. Due to uncertainty with federal funding, we were unable to construct this project this summer; however, we anticipate completing this project during the summer of 2026.
3. Attachment A reports the existing structural controls that were maintained during Year 7. We restored five BMPs during this reporting year which have been added to our list of creditable BMPs. We also worked with our engineering consultant to review some of our phosphorus removal calculations. Eight BMPs' phosphorus removal calculations needed to be adjusted, which resulted in a net loss of 0.64 lbs/yr we will claim in Year 7

versus Year 6. However, with the five restored BMPs included this year, our overall phosphorus removal increased by 2.76 lbs/yr this reporting cycle.

Charles River Watershed Phosphorus TMDL

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 rate from PCP Area, as identified in Appendix F **(lbs/year) [A]**:	882
Total phosphorus reduction from all nonstructural controls implemented **this reporting period (lbs/year) [B]**:	14.93
Total phosphorus reduction from all structural controls installed this reporting period and all previous years **(lbs/year) [C]**:	22.87
Phosphorus load increase due to development incurred since 2005 in **lbs/year [D]**:	107.32
Current phosphorus export rate from the PCP Area in **lbs/year [=A-(B+C)+D** from above]:	951.52

☒ 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

☒ Implemented all nonstructural control measures **during this reporting period** and documented the measures and their phosphorus reduction. The nonstructural control measure information:

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

☒ 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. The structural control measure information:

- ○ is not applicable; no structural control measures were implemented
- ◉ is attached to the email submission
- ○ can be found at the following publicly available website:

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

1. In FY25 we swept 380 more lane miles than in FY24. DPW staff swept the streets and parking lots 82 days of the 260 workdays in a year. Crews were out sweeping every month except December, January, and February when conditions were not conducive. Despite this increased effort, we were still unable to meet the sweeping frequency goal set in the Phosphorus Control Plan, which was town wide sweeping monthly. We were also unable to capture the enhanced leaf litter non-structural control credit because we did not sweep all high density residential, open and forested space, and commercial areas in town on a weekly schedule. All catch basins were inspected and cleaned per our annual maintenance procedures. Attachment B lists the non-structural controls implemented during Year 7.
2. Attachment C lists the existing structural controls that were inspected and maintained during Year 7. Many BMPs require extensive maintenance and restoration, which the DPW intends on completing annually as resources allow. The phosphorus removal credits are only counted for the structural controls that were maintained.
3. The land use land cover GIS data needs to be updated to account for new development and their corresponding BMP phosphorus removal calculations.

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:

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

Part III: Receiving Waters/Impaired Waters/TMDL

Have you made any changes to your lists of receiving waters, outfalls, or impairments since the NOI was submitted?

- (•) Yes
- ( ) No

If yes, describe below, including any relevant impairments or TMDLs:

The DPW updated the outfall inventory to reflect new developments and additional information collected during the IDDE and catchment area investigations.

Chicken Brook (segment 72-34) and Hopping Brook (segment 72-35) were reclassified from Category 2 to Category 5 waters in the 2016 List of Impaired Waters.

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**: 11

*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:Leaf Litter Management

Message Description and Distribution Method:

Excess phosphorus from leaf litter is a leading cause of toxic algae blooms in our waterways. Keep paved surfaces clear of leaf litter to prevent it from entering drainage systems and polluting our waterways. Message distributed through the DPW Facebook page.

Targeted Audience: Residents

Responsible Department/Parties: DPW

Measurable Goal(s):

1674 impressions, 54 engagements, 1 comment, 1 share, and 34 likes.

Message Date(s): September 20, 2024
November 6, 2024
November 7, 2024
November 9, 2024

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:

We want to focus specifically on leaf litter management as it relates to phosphorus loading in our waterways and potential to cause localized flooding as opposed to general landscape management. By using the DPW's social media platforms, we are able to reach a larger audience than what was proposed in the NOI.

BMP: Lawn Maintenance - Fertilizer Use

Message Description and Distribution Method:

We used the updated Think Blue education materials titled "Feeding your Lawn? Feed it Smart" which provides tips on proper fertilizer use. We distributed this material via the DPW's social media accounts.

Targeted Audience: Residents

Responsible Department/Parties: DPW

Measurable Goal(s):

777 Impressions, 12 Engagements, 0 Comments, 0 Shares, 8 Likes.

Message Date(s): May 22, 2025
June 9, 2025
June 26, 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:

The distribution method is different than what was proposed in the NOI, but the message did not change.

BMP: Lawn Care Tips

Message Description and Distribution Method:

We used the updated Think Blue education materials titled "Spring Lawn Care Tips" which provides tips on lawn watering, fertilizing, and mowing. We distributed this material via the DPW's social media accounts.

Targeted Audience: Residents

Responsible Department/Parties: DPW

Measurable Goal(s):

1017 Impressions, 30 Engagements, 0 Comments, 1 Share, 13 Likes.

Message Date(s): May 12, 2025
May 20, 2025
June 5, 2025
June 23, 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:

The distribution method is different than what was proposed in the NOI, but the message did not change.

BMP: Septic Smart Week - 2024

Message Description and Distribution Method:

During Septic Smart Week (September 16 - 20, 2024), the DPW shared information about caring for your

septic system through our social media platforms.

Targeted Audience: Residents

Responsible Department/Parties: DPW

Measurable Goal(s):

359 Impressions, 22 Engagements, 0 Comments, 1 Share, 6 Likes.

Message Date(s): September 17, 2024

Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☒

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

If yes, describe why the change was made:

This is an additional opportunity to share information about septic system care, which was not proposed in the NOI.

BMP: Caring for Your Septic

Message Description and Distribution Method:

Shared the "5 Signs Your Septic Tank Needs Cleaning" infographic on the DPW Facebook page.

Targeted Audience: Residents

Responsible Department/Parties: DPW

Measurable Goal(s):

1291 Impressions, 145 Engagements, 0 Comments, 0 Shares, 17 Likes.

Message Date(s):
September 18, 2025
May 14, 2025
May 27, 2025
June 16, 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:

BMP: Pet Waste Management - National Scoop the Poop Week

Message Description and Distribution Method:
Messaging focused on health hazards and water contamination from pet wastes. Message posted on DPW Facebook page during National Scoop the Poop week.

Targeted Audience: Residents

Responsible Department/Parties: DPW

Measurable Goal(s):
398 Impressions, 11 Engagements, 1 Comment, 0 Shares, 7 Likes.

Message Date(s): April 23, 2025
April 24, 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:
The message did not change, but the distribution method is different than what was proposed in the NOI.

BMP: Pet Waste Management - Dog License

Message Description and Distribution Method:
Distributed messaging to residents during dog license renewal.

Targeted Audience: Residents

Responsible Department/Parties: DPW, Town Clerk

Measurable Goal(s):
1580 dog licenses issued.

Message Date(s): January 1 - March 31, 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:

BMP: Rain Barrel Sale

Message Description and Distribution Method:
Promote the annual rain barrel sale.

Targeted Audience: Residents

Responsible Department/Parties: DPW

Measurable Goal(s):
20 rain barrels sold in spring 2025. Social media messaging resulted in 1,855 impressions, 74 engagements, 1 comment, 0 shares, 19 likes.

Message Date(s): January 6, 2025
January 20, 2025
February 3, 2025
February 17, 2025
March 3, 2025
March 10, 2025
March 13, 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:

BMP: Industrial Properties Best Management Practices

Message Description and Distribution Method:
Mailed "Think Blue Massachusetts" flyer and informational letter referencing the Massachusetts Stormwater Handbook Standards 3, 5, and 6 to all industrially zoned properties in town.

Targeted Audience: Industrial facilities

Responsible Department/Parties: DPW

Measurable Goal(s):
Mailed to 100% of industrial zoned parcels.

Message Date(s): June 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:

BMP: Landscape Management

Message Description and Distribution Method:

Using the Think Blue Massachusetts graphics, we emailed 33 local landscape companies a brochure with information on best management practices. We requested read receipts to measure the number of people who received and opened the email.

Targeted Audience: Businesses, institutions and commercial facilities

Responsible Department/Parties: DPW

Measurable Goal(s):

33 emails were delivered and 1 company returned a read receipt.

Message Date(s): June 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:

The distribution method is different than what was proposed in the NOI.

BMP:Developers Best Management Practices

Message Description and Distribution Method:

Distributed a Think Blue Massachusetts flyer noting erosion control requirements, proper waste management, and low impact development design guidelines to developers when they apply for a permit or plan review with the Planning Board or Building Department.

Targeted Audience: Developers (construction)

Responsible Department/Parties: DPW, Community and Economic Development Department, and Building De

Measurable Goal(s):

Distribute to developers at the time of permit application.

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:

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 to leave public comments on the Stormwater Management Program is made available on the Town's Stormwater Management web page. Residents may also report a violation if observed. This opportunity is available to residents 24 hours a day, 7 days a week.

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**:

During the monthly public meetings, the Energy and Sustainability Committee discussed stormwater management, phosphorus removal requirements, and potential locations for new stormwater infrastructure.

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: 80

Optional: Provide additional status information regarding your map:

Catch basins, sewer and drainage manholes, and outfalls have been GPS located. Pipe segment details including diameter, material, and conditions have been added. During Year 8, we will focus on updating impervious area coverage from new developments and updating catchment delineations using the new GPS data.

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: 13

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

Percent of outfalls screened: 100

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

Dry weather outfall screening was completed during Year 3. Outfalls with sample results exceeding one or more of the Massachusetts Surface Water Quality Standards were marked as "High Priority" for catchment investigations and additional outfall 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: 16

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

Percent of total catchments investigated: 6

Optional: Provide any additional information for clarity regarding the catchment investigations below:

The Year 7 Catchment Investigation Report is included as Attachment D.

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: 56

Total number of illicit discharges removed: 18

Optional: Provide any additional information for clarity regarding illicit discharges identified, removed, or planned to be removed below:

Since the effective date of the permit, the town inspected all 508 outfalls (as well as 32 new outfalls from new development) and completed dry weather sampling. 104 outfalls showed dry weather flow and were sampled for salinity, temperature, conductivity, pH, surfactants, chlorine, ammonia, E.coli, and phosphorus. During Year 3 and 4, sample results from 57 outfalls exceeded at least one of the pollutant indicator limits; however, no outfalls exceeded all three of the sewage input indicators. During Year 5, 54 outfalls were re-sampled, and 18 outfalls tested clear from contaminants. No new illicit discharges have been identified to date.

Employee Training

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

IDDE and Catchment Investigation training: 11/18/2024 hosted by engineering firm Woodard & Curran.

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: 6

Number of inspections completed: 78

Number of enforcement actions taken: 6

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

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: 2

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

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:

As the DPW plans for and completes repaving projects, we assess whether there is opportunity to narrow the roadway widths and incorporate green infrastructure. As part of the FY25 road road, we removed impervious areas in two cul-de-sacs and replaced it with a native grass mix.

The Community and Economic Development Department and DPW continue our efforts to update the Subdivision Rules and Regulations to align with Site Plan Rules and Regulations, Land Disturbance Permit

Regulations, and the Stormwater and Land Disturbance Bylaw. We anticipate presenting a draft for the Planning Board to review and approve during FY26.

Green Infrastructure Report

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

We continue to enforce our updated Stormwater and Land Disturbance Bylaw which was updated in November 2023 and included additional guidance on green infrastructure and low impact development.

Additionally, we're continuing efforts to update the Subdivision Rules and Regulations to align with current regulations that encourage green infrastructure and low impact design.

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):

45 Holliston Street
9 Lovering Street
76 Oakland Street
16 Cassidy Lane
123 Holliston Street
158 Main Street
2B Oak Street
0 Choate Park Road
0 Winter Street
0 North Street
26 High Street
44 Milford Street
155 Village Street
315 Village Street

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.

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: 2,167

Number of catch basins cleaned: 2,167

Total volume or mass of material removed from all catch basins: 110.52 tons

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

Total number of catch basins: 2,756

If applicable:

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

Catch basins are cleaned annually. In 2023, the DPW and catch basin cleaning company began collecting data on how full a catch basin is before and after cleaning. Once the data is collected, the DPW addresses the catch basins that are more than 50% full during two consecutive inspections/cleaning events. We assess whether there are land use changes that can be made to prevent sediment accumulation, or if the catch basins need to be to be retrofitted to hold more material, or if green infrastructure could be incorporated upstream for pre-treatment.

Street Sweeping

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

- (●) Number of miles cleaned: 2,005
- ( ) 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: 1

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

No corrective actions were taken.

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:

1. Update catchment area delineations based on new GPS data on stormwater structures.
2. Continue catchment investigations to meet Year 10 requirements.
3. Continue investigating existing BMPs for retrofit opportunities to improve storage or infiltration properties.
4. Complete retrofit designs for three existing BMPs on Ash Lane, Applegate Road, and Fairway Lane.
5. Begin Phase II of the Stormwater Asset Management Plan.
6. Update GIS land use and land cover data to reflect changes in impervious surfaces and new development.
7. Continue staff training on IDDE and operations and maintenance procedures.
8. Bid and construct five BMPs at the Medway Middle School.
9. Bid and construct one BMP on Winter Street.
10. Finalize the Subdivision Rules and Regulations update.

Part V: Certification of Small MS4 Annual Report 2025

40 CFR 144.32(d) Certification

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

Name: Title:

Signature: Date:

[Signatory may be a duly authorized representative]

Attachment A – Medway, MA

FY25 - Structural BMP Report

BMP ID	Location	BMP Type	Total Acres	Storage Volume (cubic feet)	Phosphorus Load Removal (lbs/yr)
BMP-19-3	Newton Lane	Extended Dry Detention Pond	0.28	13,888	0.08
BMP-19-4	Newton Lane	Extended Dry Detention Pond	0.71	17,900	0.09
BMP-19-5	Newton Lane	Extended Dry Detention Pond	0.25	30,124	0.15
BMP-29-4	High School	Wet Pond/Created Wetlands	0.88	8,274	0.83
BMP-37-1	High School	Extended Dry Detention Pond	0.17	5,352	0.08
BMP-31-2	Willow Crest Way	Extended Dry Detention Pond	0.51	13,980	0.06
BMP-32-1	Applegate Road	Extended Dry Detention Pond	25.2	145,566	1.25
BMP-42-2	Oakland Park	Infiltration Basin	2.37	44,930	1.76
BMP-42-5	Oakland Park	Grass Swale (Conveyance)	0.88	1,708	0.15
BMP-46-3	Independence Lane	Infiltration Basin	1.0	454	0.90
BMP-47-1	Independence Lane	Infiltration Basin	5.0	1,546	1.40
BMP-47-2	Independence Lane	Infiltration Basin	3.0	349	0.30
BMP-47-3	Freedom Trail	Infiltration Basin	2.5	622	1.10
BMP-47-12	Thayer House	Infiltration Trench	0.08	308	0.12
BMP-48-1	Thayer House	Extended Dry Detention Pond	0.27	1,008	0.40
BMP-48-2	Choate Park	Infiltration Basin	6.17	20,956	3.74
BMP-48-3	Thayer House	Infiltration Trench	0.352	210	0.20
BMP-48-5	Thayer House	Extended Dry Detention Pond	0.63	3,393	0.08
BMP-48-7	Choate Park	Infiltration Basin	1.09	2,407	1.09
BMP-48-8	Choate Park	Infiltration Basin	1.09	1,742	1.06
BMP-51-1	DPW	Wet Pond/Created Wetlands	10.53	750	0.53
BMP-51-2	DPW	Infiltration Basin	6.16	19,640	4.09
BMP-58-1	Police Station	Extended Dry Detention Pond	0.75	4,100	0.15
BMP-59-5	Burke-Memorial Elementary School	Biofiltration	0.82	802	0.39
BMP-61-1	Grapevine Road	Infiltration Trench	0.57	6,740	1.65
BMP-62-8	Candlewood Drive	Extended Dry Detention Pond	16.2	53,750	1.22
				Total Phosphorus Removal (lb/year)	**22.87**

PLER_Category	PLER_ExportRate	SUM_PLER_Acres	SUM_TP_Load	
Roadway (Impervious - Agriculture)	1.52	6.52	9.91	
Roadway (Impervious - Commercial)	1.95	12.25	23.89	
Roadway (Impervious - Forest)	1.52	44.00	66.87	
Roadway (Impervious - HDR)	1.95	27.01	52.67	
Roadway (Impervious - Industrial)	1.95	7.68	14.97	
Roadway (Impervious - LDR)	1.95	139.15	271.34	
Roadway (Impervious - MDR)	1.95	38.71	75.49	
Roadway (Impervious - Open Land)	1.95	9.76	19.04	
Roadway (Pervious - Agriculture)	1.52	2.05	3.11	
Roadway (Pervious - Commercial)	1.95	0.30	0.58	
Roadway (Pervious - Forest)	1.52	7.10	10.79	
Roadway (Pervious - HDR)	1.95	1.54	2.99	
Roadway (Pervious - Industrial)	1.95	0.79	1.54	
Roadway (Pervious - LDR)	1.95	11.53	22.49	
Roadway (Pervious - MDR)	1.95	2.70	5.27	
Roadway (Pervious - Open Land)	1.95	0.63	1.24	
	Total	311.72	582.20	
	impervious	285.09	**534.19**	(IA swept x PLER IC-Land use)
	pervious	26.64		

Phosphorus Credit $_{P\ sweeping}$ = IA $_{swept}$ x PLER $_{IC\text{-}land\ use}$ x PRF $_{sweeping}$ x AF **(Equation 2-1)**

PRF	=	0.01	(2/year spring and fall) Mechanical Broom
AF	=	1.0	Year Round Sweeping.
Phosphorus Credit OPTION #1	=	**5.34**	lbs

PLER_Category	PLER_ExportRate	Townwide SUM_PLER_Acres	Townwide SUM_TP_Load	Catch Basin Drainage Area SUM_PLER_Acres	Catch Basin Drainage Area SUM_TP_Load
(Impervious - Agriculture)	1.52	29.03	44.13		
(Impervious - Commercial)	1.78	124.37	221.38		
(Impervious - Forest)	1.52	77.67	118.06		
(Impervious - HDR)	2.32	88.98	206.43		
(Impervious - Industrial)	1.78	76.89	136.86		
(Impervious - LDR)	1.52	407.03	618.69		
(Impervious - MDR)	1.96	104.12	204.08		
(Impervious - Open Land)	1.52	61.39	93.31		
(Pervious - Agriculture)	0.45	341.11	153.50		
(Pervious - Forest)	0.13	3734.69	485.51		
(Pervious - Commercial)		66.96	9.78		
(Pervious - HDR)		177.06	24.37		
(Pervious - Industrial)		55.36	4.88		
(Pervious - LDR)		1409.72	215.78		
(Pervious - MDR)		295.05	49.77		
(Pervious - Open Land)		362.28	48.37		
	Total	**7411.72**	**2634.90**	**1922.92**	**1086.72**

$$\text{Credit}_{P\,CB} = IA_{CB} \times PLER_{IC\text{-}land\ use} \times PRF_{CB}$$ **(Equation 2-3)**

PLER	=	1.95	Aggregate
PRF	=	0.01	Once per year
IA	=	491.59	Total Impervious CB Drainage Area
Phosphorus Credit	=	9.59	lbs

*I'm using the aggregate land use export rate
*I'm giving us partial credit for 1x per year cleaning
*I'm only using the impervious drainage area

PLER_Category	PLER_ExportRate	SUM_PLER_Acres	SUM_TP_Load		MAX Credit
Roadway (Impervious - Agriculture)	1.52	6.52	9.91	0.05	0.495383249
Roadway (Impervious - Commercial)	1.78	12.25	21.81	0.05	1.090505818
Roadway (Impervious - Forest)	1.52	44.00	66.87	0.05	3.343706507
Roadway (Impervious - HDR)	2.32	27.01	62.67	0.05	3.133355455
Roadway (Impervious - Industrial)	1.78	7.68	13.67	0.05	0.683403554
Roadway (Impervious - LDR)	1.52	139.15	211.51	0.05	10.57547465
Roadway (Impervious - MDR)	1.96	38.71	75.88	0.05	3.793987459
Roadway (Impervious - Open Land)	1.52	9.76	14.84	0.05	0.741948314
	TOTAL	**285.09**	**477.16**	**(la_{swept} x PLER $_{IC\text{-}Land\ use}$)**	23.857765
Roadway (Pervious - Agriculture)	1.52	2.05	3.11		
Roadway (Pervious - Commercial)	1.95	0.30	0.58		
Roadway (Pervious - Forest)	1.52	7.10	10.79		
Roadway (Pervious - HDR)	1.95	1.54	2.99		
Roadway (Pervious - Industrial)	1.95	0.79	1.54		
Roadway (Pervious - LDR)	1.95	11.53	22.49		
Roadway (Pervious - MDR)	1.95	2.70	5.27		
Roadway (Pervious - Open Land)	1.95	0.63	1.24		

$$\text{Credit}_{P\ leaf\ litter} = (IA_{leaf\ litter}) \times (PLER_{IC\text{-}land\ use}) \times (0.05) \qquad \textbf{(Equation 2-5)}$$

AF	=	0.05	September 1 through December 1
Phosphorus Credit	=	NA	lbs

Report	Report Date	User	Asset Tag	Asset Description	City	Investigator(s)	Street	Tax Map number	To be deleted	Owner	Nearest House/Utility Pole	Temperature (°F)	Rainfall (in.) Last 24 hours	Rainfall (in.) Last 48 hours	Northing	Easting	GPS Unit	GPS LMK number	Rim Elevation	Rim to Inv	Depth to Wtr	Channel (in.)
883324679	2024-12-06 10:34:54 AM	MICHELLE DOWLEY	BMP-48-3	BMP-48-3		CHAPIN, CHAD	ALDER			Town - Managed		31	1	.58								
883324634	2024-12-06 10:31:53 AM	MICHELLE DOWLEY	BMP-53-4	BMP-53-4		CHAPIN, CHAD	ALDER ST			Town - Managed		31	1	.59								
883324770	2024-12-06 10:39:27 AM	MICHELLE DOWLEY	BMP-53-1	BMP-53-1		CHAPIN, CHAD	ALDER ST			Town - Managed		31	1.0	.99								
883011436	2024-12-04 10:43:18 AM	STEPHANIE CARLISLE	53-2	53-2		CHAPIN, CHAD	Alder Street			Town - Managed		31	0.1	0.59								
883213818	2024-12-02 3:21:34 PM	MICHELLE DOWLEY	BMP-32-1	BMP-32-1		CHAPIN, CHAD	APPLEGATE					30	0	0								
883230894	2024-12-03 1:53:22 PM	MICHELLE DOWLEY	BMP-40-2	BMP-40-2		CHAPIN, CHAD	APPLETON WAY/ HOLLISTON ST			Town - Managed		33	0	0								
883228334	2024-12-03 11:06:03 AM	MICHELLE DOWLEY	BMP-21-4	BMP-21-4		CHAPIN, CHAD	ASH LANE			Town - Managed		44	0	0								
883486648	2024-12-19 11:06:00 AM	MICHELLE DOWLEY	BMP-28-2	BMP-28-2		CHAPIN, CHAD	AUTUMN RD			Town - Managed		44	.67	.67								
883411698	2024-12-09 10:09:27 AM	STEPHANIE CARLISLE	37-4	37-4		CHAPIN, CHAD	Azalea Drive			Town - Managed		37	0	0.01								
883411778	2024-12-09 9:50:48 AM	STEPHANIE CARLISLE	28-3	28-3		CHAPIN, CHAD	Azalea Drive			Town - Managed		37	0	0.01								
883335604	2024-12-09 9:29:29 AM	MICHELLE DOWLEY	BMP-46-7	BMP-46-7		CHAPIN, CHAD	BAYBERRY LN			Town - Managed		37	0	.01								
883335724	2024-12-09 9:29:44 AM	MICHELLE DOWLEY	BMP-46-8	BMP-46-8		CHAPIN, CHAD	BAYBERRY LN			Town - Managed		37	0	.01								
883488507	2024-12-19 10:21:09 AM	MICHELLE DOWLEY	BMP-54-4	BMP-54-4		CHAPIN, CHAD	BLUE RIBBON LN			Town - Managed		43	.67	.67								
883334411	2024-12-06 1:42:26 PM	MICHELLE DOWLEY	BMP-19-7	BMP-19-7		CHAPIN, CHAD	BLUEBERRY HILL RD/STANLEY RD			Town - Managed		34	0.1	.59								
883334294	2024-12-06 1:03:24 PM	MICHELLE DOWLEY	BMP-19-1	BMP-19-1		CHAPIN, CHAD	BROAD ACRES FARM RD			Town - Managed		34	.01	.59								
883334319	2024-12-06 1:18:19 PM	MICHELLE DOWLEY	BMP-19-2	BMP-19-2		CHAPIN, CHAD	BROAD ACRES FARM RD			Town - Managed		34	0.1	.59								
883334346	2024-12-06 1:23:06 PM	MICHELLE DOWLEY	BMP-18-1	BMP-18-1		CHAPIN, CHAD	BROAD ACRES FARM RD			Town - Managed		34	.01	.59								
883301320	2024-12-09 9:05:10 AM	MICHELLE DOWLEY	BMP-51-2	BMP-51-2		CHAPIN, CHAD	BROAD ST/RFW			Town		38	0	0								
883301338	2024-12-09 9:07:41 AM	MICHELLE DOWLEY	BMP-51-1	BMP-51-1		CHAPIN, CHAD	BROAD ST/RFW			Town		37	0	0								
883487922	2024-12-19 9:09:38 AM	MICHELLE DOWLEY	BMP-58-2	BMP-58-2		CHAPIN, CHAD	CAMPBELL			Town		41	.67	.67								
883301350	2024-12-09 9:09:18 AM	MICHELLE DOWLEY	BMP-58-1	BMP-58-1		CHAPIN, CHAD	CAMPBELL/POLICE DEPARTMENT			Town		39	0	0								
883228633	2024-12-03 11:25:02 AM	MICHELLE DOWLEY	BMP-62-8	BMP-62-8		CHAPIN, CHAD	CANDLEWOOD DR			Town - Managed		44	0	0								
883231711	2024-12-03 2:51:24 PM	MICHELLE DOWLEY	BMP-23-2	BMP-23-2		CHAPIN, CHAD	CARDINAL CIRCLE			Town - Managed		40	0	0								
883336785	2024-12-09 1:04:43 PM	MICHELLE DOWLEY	BMP-59-5	BMP-59-5		CHAPIN, CHAD	CASSIDY LN-BURKE MEMORIAL ELEMENTARY			Town		46	0	.01								
883325639	2024-12-06 11:09:16 AM	MICHELLE DOWLEY	BMP-36-1	BMP-36-1		CHAPIN, CHAD	CEDAR FARMS RD			Town - Managed		33	.01	.59								
883325692	2024-12-06 11:10:48 AM	MICHELLE DOWLEY	BMP-27-1	BMP-27-1		CHAPIN, CHAD	CEDAR FARMS RD			Town - Managed		33	.01	.59								
883394255	2024-12-06 11:24:51 AM	MICHELLE DOWLEY	BMP-27-2	BMP-27-2		CHAPIN, CHAD	CEDAR FARMS RD			Town - Managed		33	.01	.59								
883336382	2024-12-09 1:24:23 PM	MICHELLE DOWLEY	BMP-48-9	BMP-48-9		CHAPIN, CHAD	CHOATE PARK-OAK ST			Town		49	0	.01								
883336470	2024-12-09 1:34:50 PM	MICHELLE DOWLEY	BMP-48-6	BMP-48-6		CHAPIN, CHAD	CHOATE PARK-OAK ST/MAIN ST			Town		49	0	0.01								
883032039	2024-11-25 1:11:37 PM	MICHELLE DOWLEY	BMP-49-2	49-2		CHAPIN, CHAD	CRESTVIEW TABLE			Town - Managed		53	0	0								
883487709	2024-12-19 8:14:25 AM	MICHELLE DOWLEY	BMP-60-1	BMP-60-1		CHAPIN, CHAD	CROOKS ST			Town - Managed		36	.67	.67								
883324472	2024-12-06 9:38:45 AM	MICHELLE DOWLEY	BMP-64-2	BMP-64-2		CHAPIN, CHAD	DAFFODIL LN/TULIP WAY/GRANITE ST			Town - Managed		31	12	.59								
883216300	2024-12-02 3:56:47 PM	MICHELLE DOWLEY	BMP 3-1	BMP 3-1		CHAPIN, CHAD	FAIRWAY LANE			Town - Managed		60	0	0								
883216715	2024-12-02 4:27:11 PM	MICHELLE DOWLEY	BMP 3-2	BMP 3-2		CHAPIN, CHAD	FAIRWAY LANE			Town - Managed		60	0	0								
883217088	2024-12-02 4:47:18 PM	MICHELLE DOWLEY	BMP 57 2	BMP-57 2		CHAPIN, CHAD	FALES STREET			Town - Managed		57	0	0								
883231709	2024-12-03 3:00:53 PM	MICHELLE DOWLEY	BMP 15 2	BMP-15 2		CHAPIN, CHAD	FERN PATH			Town - Managed		40	0	0								
883231980	2024-12-03 3:09:31 PM	MICHELLE DOWLEY	BMP 22 1	BMP-22 1		CHAPIN, CHAD	FIELD RD			Town - Managed		39	0	0								
883335026	2024-12-06 8:42:19 AM	MICHELLE DOWLEY	BMP-47-3	BMP-47-3		CHAPIN, CHAD	FREEDOM TRAIL			Town - Managed		36	0	.01								
883335235	2024-12-06 8:59:58 AM	MICHELLE DOWLEY	BMP-47 1	BMP-47 1		CHAPIN, CHAD	FREEDOM TRAIL/INDEPENDENCE LN			Town - Managed		36	0	.01								
883231645	2024-12-03 2:48:08 PM	MICHELLE DOWLEY	BMP 23-4	BMP-23-4		CHAPIN, CHAD	GOLDENROD DR			Town - Managed		40	0	0								
883231060	2024-12-03 2:13:22 PM	MICHELLE DOWLEY	BMP 23-3	BMP 23 3		CHAPIN, CHAD	GOLDENROD DR/ ELLIS ST			Town - Managed		39	0	0								
883324522	2024-12-06 9:46:50 AM	MICHELLE DOWLEY	BMP 64-1	BMP-64-1		CHAPIN, CHAD	GRANITE ST/ DAFFODIL LN			Town - Managed		31	12	.59								
883229141	2024-12-03 11:49:18 AM	MICHELLE DOWLEY	BMP-61 1	BMP-61 1		CHAPIN, CHAD	GRAPEVINE WAY			Town - Managed		48	1.14	1.2								
883228160	2024-12-03 10:52:46 AM	MICHELLE DOWLEY	BMP-64-1	BMP-64-1		CHAPIN, CHAD	GRAY SQUIRREL DRIVE			Town - Managed		65	0	0								
883230429	2024-12-03 1:32:57 PM	MICHELLE DOWLEY	BMP-49-1	BMP-49-1		CHAPIN, CHAD	HENRY ST			Town - Managed		53	0	0								
883230129	2024-12-03 1:05:04 PM	MICHELLE DOWLEY	BMP-10-1	BMP-10-1		CHAPIN, CHAD	HICKORY DRIVE			Town - Managed		54	0	0								
883301463	2024-12-09 9:13:43 AM	MICHELLE DOWLEY	BMP-16-1	BMP-16-1		CHAPIN, CHAD	HICKORY DRIVE			Town - Managed		55	0	0								
883486617	2024-12-19 10:13:33 AM	MICHELLE DOWLEY	BMP-38-3	BMP-38-3		CHAPIN, CHAD	HIGH SCHOOL			Town		44	.67	.67								
883488637	2024-12-19 10:25:01 AM	MICHELLE DOWLEY	BMP-29-4	BMP-29-4		CHAPIN, CHAD	HIGH SCHOOL			Town		44	.67	.67								
883488639	2024-12-19 10:42:19 AM	MICHELLE DOWLEY	BMP-29-3	BMP-29-3		CHAPIN, CHAD	HIGH SCHOOL			Town		44	.67	.67								
883335529	2024-12-09 9:12:13 AM	MICHELLE DOWLEY	BMP-37-3	BMP-37-3		CHAPIN, CHAD	HIGHSETT CIRCLE			Town - Managed		36	0	.01								
883231891	2024-12-03 3:04:53 PM	MICHELLE DOWLEY	BMP-15-1	BMP 15-1		CHAPIN, CHAD	HOWE ST			Town - Managed		40	0	0								
883216254	2024-12-02 3:50:58 PM	MICHELLE DOWLEY	BMP-5-1	BMP-5 1		CHAPIN, CHAD	HUNTER LANE			Town - Managed		60	0	0								
883217123	2024-12-02 4:52:24 PM	MICHELLE DOWLEY	BMP-13-1	BMP 13 1		CHAPIN, CHAD	IARUSSI WAY			Town - Managed		55	0	0								
883217151	2024-12-02 4:57:31 PM	MICHELLE DOWLEY	BMP-20-4	BMP 20-4		CHAPIN, CHAD	IARUSSI WAY			Town - Managed		55	0	0								
883335141	2024-12-06 8:51:36 AM	MICHELLE DOWLEY	BMP-47 2	BMP-47 2		CHAPIN, CHAD	INDEPENDENCE LN			Town - Managed		36	0	.01								
883335331	2024-12-09 9:06:21 AM	MICHELLE DOWLEY	BMP-46-3	BMP-46-3		CHAPIN, CHAD	INDEPENDENCE LN/SUMMER ST			Town - Managed		36	0	.01								
883324943	2024-12-06 10:54:33 AM	MICHELLE DOWLEY	BMP-45 1	BMP-45-1		CHAPIN, CHAD	LANTERN LN			Town - Managed		32	.12	.59								
883301721	2024-12-18 1:57:06 PM	MICHELLE DOWLEY	34-1	34-1		CHAPIN, CHAD	LAUREL WOOD			Town - Managed		64	0	0								
883334580	2024-12-06 2:09:48 PM	MICHELLE DOWLEY	BMP-46-4	BMP-46-4		CHAPIN, CHAD	LITTLE TREE RD			Town - Managed		34	.01	.99								
883334642	2024-12-06 2:15:39 PM	MICHELLE DOWLEY	BMP-56-3	BMP-56-3		CHAPIN, CHAD	LITTLE TREE RD			Town - Managed		34	.01	.59								
883334761	2024-12-06 2:14:15 PM	MICHELLE DOWLEY	BMP-56-4	BMP-56-4		CHAPIN, CHAD	LITTLE TREE RD			Town - Managed		35	0.1	.59								
883488402	2024-12-19 9:25:56 AM	MICHELLE DOWLEY	BMP-21-5	BMP-21-5		CHAPIN, CHAD	LOVERING HEIGHTS			Town		41	.67	.67								
883668271	2024-12-19 9:19:12 AM	MICHELLE DOWLEY	BMP 39-1	BMP-39-1		CHAPIN, CHAD	MAIN ST			Town		41	.67	.67								
883229389	2024-12-03 11:13:06 PM	MICHELLE DOWLEY	BMP-48-2	BMP-48-2		CHAPIN, CHAD	MAIN ST/OAKST/CHOATE PARK			Town		53	1.14	1.2								
883230890	2024-12-03 2:11:12 PM	MICHELLE DOWLEY	BMP-27 3	BMP-27 3		CHAPIN, CHAD	MORNINGSIDE DR			Town - Managed		37	0	0								
883230366	2024-12-03 1:25:45 PM	MICHELLE DOWLEY	BMP 37 1	BMP 37 1		CHAPIN, CHAD	MUSTANG WAY			Town		22	0	0								
883230186	2024-12-03 1:08:31 PM	MICHELLE DOWLEY	BMP-29-2	BMP 29-2		CHAPIN, CHAD	MUSTANG WAY			Town		22	0	0								
883336499	2024-12-09 1:52:36 PM	MICHELLE DOWLEY	BMP-29-1	BMP-29-1		CHAPIN, CHAD	MUSTANG WAY			Town		49	0	.01								
883336578	2024-12-09 2:15:28 PM	MICHELLE DOWLEY	BMP-29-5	BMP-29-5		CHAPIN, CHAD	MUSTANG WAY/MEDWAY HIGH SCHOOL			Town		48	0	.01								
883336622	2024-12-09 2:23:54 PM	MICHELLE DOWLEY	BMP-37-2	BMP-37 2		CHAPIN, CHAD	MUSTANG WAY/MEDWAY HIGH SCHOOL			Town		48	0	.01								
883336648	2024-12-09 2:32:00 PM	MICHELLE DOWLEY	BMP-38-1	BMP-38-1		CHAPIN, CHAD	MUSTANG WAY/MEDWAY HIGH SCHOOL			Town		49	0	.01								
883410065	2024-12-09 2:36:53 PM	MICHELLE DOWLEY	BMP 38-4	BMP-38-4		CHAPIN, CHAD	MUSTANG WAY/MEDWAY HIGH SCHOOL			Town		49	0	.01								
883228405	2024-12-03 11:12:42 AM	MICHELLE DOWLEY	BMP-19-5	BMP-19-5		CHAPIN, CHAD	NEWTON LN			Town - Managed		40	0	0								
883228456	2024-12-03 11:16:19 AM	MICHELLE DOWLEY	BMP-19-4	BMP-19-4		CHAPIN, CHAD	NEWTON LN			Town - Managed		38	0	0								
883228491	2024-12-03 11:19:16 AM	MICHELLE DOWLEY	BMP-19-3	BMP-19-3		CHAPIN, CHAD	NEWTON LN			Town - Managed		37	0	0								
883229269	2024-12-03 12:34:22 PM	MICHELLE DOWLEY	BMP-48-8	BMP-48-8		CHAPIN, CHAD	OAK ST/CHOATE PARK			Town		52	1.14	1.2								
883229311	2024-12-03 12:10:54 PM	MICHELLE DOWLEY	BMP-48-7	BMP-48-7		CHAPIN, CHAD	OAK ST/MAIN ST/CHOATE PARK			Town		52	1.14	1.2								
883229464	2024-12-03 12:25:05 PM	MICHELLE DOWLEY	BMP-48-1	BMP-48-1		CHAPIN, CHAD	OAK ST/THAYER HOUSE			Town		53	1.14	1.2								
883229485	2024-12-03 12:27:30 PM	MICHELLE DOWLEY	BMP-48-5	BMP-48-5		CHAPIN, CHAD	OAK ST/THAYER HOUSE			Town		53	1.14	1.2								
883229516	2024-12-03 12:31:48 PM	MICHELLE DOWLEY	BMP-48-3	BMP-48-3		CHAPIN, CHAD	OAK ST/THAYER HOUSE			Town		53	1.14	1.2								
883229231	2024-12-03 12:02:42 PM	MICHELLE DOWLEY	BMP-42-5	BMP-42-5		CHAPIN, CHAD	OAKLAND ST			Town		51	1.14	1.2								
883335783	2024-12-09 12:16:07 PM	MICHELLE DOWLEY	BMP-42-6	BMP-42-6		CHAPIN, CHAD	OAKLAND ST			Town - Managed		46	0	.01								
883335829	2024-12-09 12:17:54 PM	MICHELLE DOWLEY	BMP-42-3	BMP-42-3		CHAPIN, CHAD	OAKLAND ST			Town - Managed		47	0	.01								
883336266	2024-12-09 12:26:47 PM	MICHELLE DOWLEY	BMP-42-2	BMP-42-2		CHAPIN, CHAD	OAKLAND ST			Town - Managed		47	0	.01								
883336297	2024-12-09 12:30:44 PM	MICHELLE DOWLEY	BMP-42-1	BMP-42-1		CHAPIN, CHAD	OAKLAND ST			Town - Managed		48	0	.01								
883487891	2024-12-19 9:09:33 AM	MICHELLE DOWLEY	BMP-33-7	BMP-33-7		CHAPIN, CHAD	OAKLAND ST			Town - Managed		40	.67	.67								
883232867	2024-12-03 3:12:08 PM	MICHELLE DOWLEY	BMP-12-1	BMP-12-1		CHAPIN, CHAD	OLDE SURREY/SUMMIT RD			Town - Managed		40	0	0								
883232096	2024-12-03 1:19:55 PM	MICHELLE DOWLEY	BMP-12-3	BMP-12-3		CHAPIN, CHAD	OLDE SURREY/SUMMIT RD			Town - Managed		40	0	0								
883487823	2024-12-23 12:54:05 AM	MICHELLE DOWLEY	BMP-60-6	BMP-60-6		CHAPIN, CHAD	PINE ST EXT			Town - Managed		37	.67	.67								
883231764	2024-12-03 1:59:08 PM	MICHELLE DOWLEY	BMP-22-2	BMP-22-2		CHAPIN, CHAD	REDGATE DR			Town - Managed		40	0	0								
883227879	2024-12-03 10:31:48 AM	MICHELLE DOWLEY	BMP-48-6	BMP-48-6		CHAPIN, CHAD	ROYAL HEIGHTS			Town - Managed		53	0	0								
883216744	2024-12-02 4:23:15 PM	MICHELLE DOWLEY	BMP-6-2	BMP-6-2		CHAPIN, CHAD	SKYLINE DRIVE			Town - Managed		60	0	0								
883217231	2024-12-02 4:38:48 PM	MICHELLE DOWLEY	BMP-6-1	BMP-6-1		CHAPIN, CHAD	SKYLINE DRIVE			Town - Managed		60	0	0								
883334978	2024-12-06 1:32:09 PM	MICHELLE DOWLEY	BMP-12-2	BMP 12-2		CHAPIN, CHAD	STABLE WAY			Town - Managed		34	.01	.59								
883488565	2024-12-19 10:24:24 AM	MICHELLE DOWLEY	BMP-66-2	BMP-66-2		CHAPIN, CHAD	SUMMER ST			Town - Managed		45	.67	.67								
883486602	2024-12-19 10:58:33 AM	MICHELLE DOWLEY	BMP-19-6	BMP-19-6		CHAPIN, CHAD	SUMMER ST AT STANLEY RD			Town - Managed		44	.67	.67								
883336661	2024-12-09 9:57:05 AM	MICHELLE DOWLEY	BMP-28-1	BMP-28 1		CHAPIN, CHAD	SUMMER ST/AZALEA DR			Town - Managed		37	0	.01								
883301896	2024-11-26 1:30:36 PM	MICHELLE DOWLEY	BMP-6-6	6-6		CHAPIN, CHAD	SUMMIT			Town - Managed		40	0	0								
883228374	2024-12-03 11:07:00 AM	MICHELLE DOWLEY	BMP-39-2	BMP 39-2		CHAPIN, CHAD	TEMPLE ST			Town - Managed		41	0	0								
883324345	2024-12-06 9:21:01 AM	MICHELLE DOWLEY	BMP-65-2	BMP-65-2		CHAPIN, CHAD	TULIP WAY			Town - Managed		30	.12	.59								
883324399	2024-12-10 3:11:56 PM	MICHELLE DOWLEY	BMP-65-1	BMP-65-1		CHAPIN, CHAD	TULIP WAY			Town - Managed		31	.12	.59								
883487842	2024-12-19 8:37:17 AM	MICHELLE DOWLEY	BMP 59-6	BMP 59-6		CHAPIN, CHAD	VILLA			Town - Managed		38	68.7	.67								
883487739	2024-12-19 8:21:39 AM	MICHELLE DOWLEY	BMP-60-5	BMP-60-5		CHAPIN, CHAD	VILLAGE ST			Town - Managed		36	.67	.67								
883301960	2024-11-26 1:04:14 PM	MICHELLE DOWLEY	BMP-6-7	6-7		CHAPIN, CHAD	WILDEBROOK			Town - Managed		40	0	0								
883336726	2024-12-09 2:49:11 PM	MICHELLE DOWLEY	BMP-60-3	BMP-60-3		CHAPIN, CHAD	WINTER ST/BARBER ST			Town		49	0	.01								

Rim to Outlet Invert	Camera	Land Use in Drainage Area	Structure Description	Structure Type	Maintenance	Up-Catchment	Down-Catchment	Are the definitive plans dated after November 18, 1996?	Is Maintenance Required?	Flow Present	Flow Description	Are there any Structural Condition Issues of concern?
		Industrial		Detention Basin				Yes	Yes			No
		Industrial		Detention Basin				Yes	Yes			No
		Industrial		Detention Basin				Yes	Yes			No
		Industrial		Detention Basin				Yes	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				Yes	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				No	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				Yes	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				No	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				No	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				No	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				Yes	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				Yes	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				No	No			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				Yes	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				Yes	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				Yes	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				Yes	Yes			No
		Commercial/Institutional		Detention Basin				Yes	No			No
		Commercial/Institutional		Detention Basin				Yes	No			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				Yes	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				No	No			No
		Residential - Medium Density (1/4 to 1/2 acre lots) Residential - Low (1/2 acre lots or greater)		Detention Basin				No	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				Yes	Yes			No
		Commercial/Institutional		Rain Garden				Yes	No			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				No	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				Yes	Yes			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				Yes	Yes			No
		Commercial/Institutional		Deep Sump Catch Basin				Yes	No			No
		Commercial/Institutional		Other				Yes	No			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				No	Yes			No
		Residential - High Density (less than 1/4 acre lots		Dry Well				No	No			No
		Residential - Low (1/2 acre lots or greater)		Detention Basin				Yes	Yes

Description of structural condition issues	Maximum Slope	Is the BMP accessible with DPW equipment?	Is there a drainage easement?	Is access to the drainage easement obstructed?	Any illicit connections?	Mowing	Mowing Relative Severity Index	Trim Vegetation	Trim Vegetation Relative Severity Index	Tree Removal Test 9"	Number of Trees	Dimensions (in.)	Submerged	COVER/FRAME
		Yes	No	No	No	No		Yes	Moderate	Yes	20			
		Yes	No	No	No	No		Yes	Moderate	Yes	20			
		Yes	No	No	No	No		Yes	Minimal	Yes	20			
		Yes				No		Yes	Moderate	Yes	20			
		Yes	Yes	No		Yes	Moderate	Yes	Minimal					
		Yes	Yes	No		Yes	Minimal	Yes	Moderate	Yes	10			
		Yes	Yes	No		Yes	Moderate	Yes	Moderate	Yes	10			
		Yes	Yes	Yes										
		Yes	Yes	No		Yes	Moderate	Yes	Moderate	Yes	20			
		Yes	Yes	No		Yes	Minimal	Yes	Moderate	Yes	20			
		Yes	Yes	No	No	Yes	Moderate	Yes	Moderate	Yes	20			
		No	Yes	No	No			Yes	Moderate	Yes	20			
		Yes	Yes	No	No	Yes	Moderate	Yes	Moderate	Yes	20			
		Yes	Yes	No	No	Yes	Minimal	Yes	Moderate	Yes	20			
		Yes	Yes	No	No	No		Yes	Minimal	Yes	20			
		Yes	Yes	No	No	No		Yes	Moderate	Yes	20			
		Yes	No	No	No									
		Yes	No	No	No									
		Yes	No	No	No	No		Yes	Minimal	Yes	9			
		Yes	No	No	No									
			Yes	No		Yes	Minimal	Yes	Moderate	Yes	5			
		Yes	Yes	No	No	Yes	Moderate	Yes	Substantial	Yes	20			
		Yes	No	No	No									
		Yes	Yes	Yes	No	Yes	Moderate	Yes	Moderate	Yes	20			
		Yes	Yes	No	No	No		Yes	Moderate	Yes	20			
		Yes	Yes	No	No	No		Yes	Moderate	Yes	20			
		Yes	No	No	No									
		Yes	No	No	No									
		Yes	Yes	No	No	No		Yes	Moderate	Yes	20			
		Yes	Yes	No	No									
		Yes	Yes	No	No	No		Yes	Moderate	Yes	20			
		Yes	No	No	No			Yes	Moderate	Yes	20			
		Yes	Yes	No	No	Yes	Moderate	Yes	Substantial	Yes	20			
		Yes	Yes	No	No	No		Yes	Moderate	Yes	9			
		Yes	Yes	No	No	No		Yes	Moderate	Yes	20			
		Yes	Yes	No	No	Yes	Minimal	Yes	Moderate	Yes	20			
		Yes	Yes	No	No	Yes	Moderate	Yes	Moderate	Yes	20			
		Yes	Yes	No	No	Yes	Moderate	Yes	Moderate	Yes	20			
		Yes	Yes	No	No	No		Yes	Moderate	Yes	20			
		Yes	Yes	No	No	No		Yes	Moderate	Yes	20			
		Yes	Yes	No	No	Yes	Minimal	Yes	Moderate	Yes	20			
		Yes	Yes	No	No	No

AREA AROUND DMH (PAVED)	AREA AROUND DMH (...NPAVED)	DROP MANHOLE	Shape	Size	Type	Material	Are Any Visual/Sensory Observations Present?	Indicator	Flow Source	Odor description	Color (descript on	Floatables	Flow RELATIVE SEVERITY INDEX	Odor RELATIVE SEVERITY INDEX	Color RELATIVE SEVERITY INDEX	Turbidity RELATIVE SEVERITY INDEX	Floatables RELATIVE SEVERITY INDEX	Issues

Any Non-Illicit Discharge Concerns?	Others	Tree Removal greater 9"	Number of Tree	Stump Removal	Number of Stumps	Comment	Litter and Debris	Litter and Debris amount	Grass, Brush, Leaf Dumping	Grass, Brush, Leaf amount	New Stone/Rip Rap	New Stone/Rip Rap amount	to be deleted 6	Mulch	to be deleted 5	Amount of Mulch needed	to be deleted 4	To be deleted 2	Excavating	Excavating severity
		No					No		No		No			No					No	
		Yes	1				No		No		No			No					No	
		No					No		No		No			No					No	
		Yes	4				No		No		No			No					No	
		Yes	1																	
		Yes	0				Yes	Minimal												
		Yes	6				No		No		No			No					No	
		Yes	10				No		No		No			No					No	
		Yes	20				No		No		No			No					No	
		Yes	3				No		No		No			No					No	
		No					No		No		No			No					No	
		No					No		No		No			No					No	
		No					No		No		No			No					No	
		No					No		No		No			No					No	
		No					No		Yes		Moderate			No					No	
		Yes	4																	
		Yes	7				No		No					No					No	
		Yes	7				No		No					No					No	
		No					No		No					No					No	
		Yes	2				No		No					No					No	
		No					No		No					No					No	
		Yes	20				Yes	Substantial	Yes		Substantial									
		Yes	25																	
		Yes	4				No		No					No					No	
		No					No		No					No					No	
		Yes	1				No		No					No					No	
		No					No		No					No					No	
		Yes	3																	
		Yes	2				No		No					No					No	
		Yes	10																	
		Yes	10																	
		No					Yes	Moderate	No					No					No	
		Yes	12				No		No					No					No	
		Yes	6				No		No					No					No	
		Yes	1				Yes	Minimal												
		No					Yes	Potential												
		Yes	2				No		No					No					No	
		No					No		No					No					No	
		No					No		No					No					No	
		Yes	20				No		No					No					No	
		Yes	3				No		No		No			No					No	
		Yes	5				No		No		No			No					No	
		Yes	3				No		No		No			No					No	
		Yes	5				No		No		No			No					No	
		Yes	6				No		No		No			No					No	
		Yes	3				No		No		No			No					No	
		Yes	2				No		No		No			No					No	
		Yes	1				No		No		No			No					No	
		Yes	6				No		No		No			No					No	
		Yes	6																	
		Yes	4																	
		No					No		No		No			No					No	
		Yes	3				No		No		No			No					No	
		Yes	10				No		No		No			No					No	
		Yes	10				No		No		No			No					No	
		Yes	4				No		No		No			No					No	
		Yes	20				Yes	Minimal	Yes		Moderate									
		No					No		No					No					No	
		Yes	20				Yes	Moderate	Yes		Minimal			No					No	
		Yes	10				No		No					No					No	
		Yes	10				No		No					No					No	
		No					No		No					No					No	

New Plantings	New Plantings description	Invasive Species	Invasive Species severity	Jet Line	Jet Line severity	Camera Investigation	Camera Investigation description	Clean Sump	Clean Sump severity	Notes	Images
No		No		No		No		No		TREE REMOVAL SAPLINGS	
No		No		No		No		No			
No		No		No		No		No		TREE REMOVAL SAPLINGS AND LARGER	
No		No		No		No		No			
										TREE REMOVAL-8" DOWNED LOGINSPECTION PERFORMED 11/25/24ADDITIONAL INSPECTOR TOM CAMBRIA (CO-OP STUDENT TRI-COUNTY)	
										NO MAINTENANCE PLAN WAS GIVEN	
No		No		No		No		No			
No		No		No		No		No			
No		No		No		No		No			
No		No		No		No		No			
										SANITATION TANK SYSTEM	
No		No		No		No		No		TREE REMOVAL ALONG EMBANKMENT	
No		No		No		No		No		TREE REMOVAL-MAINLY ALONG ENBANKMENT	
No		No		No		No		No			
No		No		No		No		No			
										INSPECTION PERFORMED 12/04/24	
										INSPECTION PERFORMED 12/04/24	
No		No		No		No		No		TREE REMOVAL-DOWN AROUND RIM	
										INSPECTION PERFORMED 12/04/24	
										MOWING-COMPLETED 11/15/24TRIM VEGETATION- COMPLETED 11/15/24TREE REMOVAL-NEAR OUTLET STUCTURE	
										MOWING-STICK GRASSES AND CATTAILSTRIM VEGETATION-VINES AND SMALL BUSHESVERY SPONGY FLOORINSPECTION COMPLETED 11/26/24	
No		No		No		No		No		INSPECTOR DID NOT REPORT EASEMENT OBSTRUCTION	
No		No		No		No		No			
No		No		No		No		No			
										RIVER BANK	
No		No		No		No		No			
										INSPECTOR DID NOT STATE ON REPORT IF THERE WAS AN EASEMENT	
No		No		No		No		No		TRIM VEGETATION-VINES, SHRUBS, BRIARS	
										TRIM VEGETATION-BRIARS,SAPLINGS, STICK GRASSESUTTER-CONSTRUCTION DEBRISLEAF DUMPING-YARD WASTE AND TREE TRIMMINGS	
										TRIM VEGETATION-SMALL BUSHES AND SAPLINGSALL WORK TO BE DONE IN SEDIMENT FOREBAYRESIDENT @44 APPEARS TO MAINTAIN DETENTION & USE AS EXTRA YARD SPACE	
No		No		No		No		No		MAINTENANCE TO BE DONE ALONG EMBANKMENT	
No		No		No		No		No		PINES ALL ALONG EMBANKMENT TOO MANY TO COUNTINPECTION PERFORMED 11/26/24	
No		No		No		No		No			
No		No		No		No		No			
										INSPECTION PERFORMED 11/26/24	
		No		No		No		No		INSPECTION PERFORMED 11/26/24	
										INSPECTION PERFORMED 11/25/24	
										MOWING-AREA VERY SOFTTREE REMOVAL ALONG EMBANKMENTINSPECTION COMPLETED 11/14/24	
No		No		No		No		No		INSPECTION PERFORMED 11/14/24	
No		No		No		No		No		TREE REMOVAL ALONG EMBANKMENT	
No		No		No		No		No		STUMP REMOVAL-4 TREES ARE DOWNS TREESOBSTRUCTION OF EASMENT- PLAYSET TRAMPOLINE, AND OTHER RESIDENT BELONGINGS PLACED WITHININSPECTION PERFORMED 11/26/24	
										TREES ARE ALONG EMBANKMENTMOWING-GRASSES AND WETLAND VEG (COMMONLY WETTRIM VEGETATION-IVY,POISONWEED AROUND EMBANKMENT	
										TRIM VEGETATION-SMALL BUSHES AND VINESUTTER-STORMCEPTOR CLEANOUT	
										TRIM VEGETATION-STICK GRASSES AND VINESUTTER-STORMCEPTOR CLEANOUT	
No		No		No		No		No			
No		No		No		No		No			
No		No		No		No		No			
No		No		No		No		No			
No		No		No		No		No		VINES AND SMALL BRUSH/LIGHT STICK GRASSTREES ALONG ENBANKMENT	
No		No		No		No		No			
No		No		No		No		No			
No		No		No		No		No			
										INSPECTION PERFORMED 11/26/24	
										INSPECTION PERFORMED 11/3/24	
										INSPECTION PERFORMED 12/3/24	
No		No		No		No		No			
No		No		No		No		No			
No		No		No		No		No			
No		No		No		No		No			
										DOUBLE CATCH BASIN @ PARK ENTRANCE	
										SUBSURFACE INFILTRATOR	
No		No		No		No		No			
No		No		No		No		No			
										INSPECTOR WAS UNSURE IF THIS HAS AN EASEMENTINSPECTION PERFORMED 11/26/24	
										INSPECTOR WAS NOT SURE IF AN EASEMENT EXISTSINSPECTOR DID NOT ISSUE A MAITENANCE PLANINSPECTION COMPLETED 11/26/24	
										MAINTENANCE ALONG EMBANKMENT NPECTION PERFORMED 11/26/24	
										STUMP REMOVAL-2 STRIM VEGETATION-BRIARS, VINES, STICK GRASS	
No		No		No		No		No		TREE REMOVAL ALONG ENBANKMENT	
No		No		No		No		No		STUMP REMOVAL 3	
No		No		No		No		No			
No		No		No		No		No		ALL MAINTENANCE TO BE DONE IN LOT #1 OF PLAN & EDGE OF LOT 3	
No		No		No		No		No			
No		No		No		No		No			
No		No		No		No		No		EASEMENT BETWEEN LOT 8(817) & PARCEL C (#21) HAS FENCING IN THE EASEMENT BETWEEN LOT6(813) & LOT 7(815) CLEARLITTER, ATHLETIC EQUIPMENT/CHAIRS/BRIDGE/LIGHTING	
No		No		No		No		No			
No		No		No		No		No			
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