

Year 8 Annual Report
Massachusetts Small MS4 General Permit
New Permittees
Reporting Period: July 1, 2025-June 30, 2026

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 publicly accessible

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, 2025 and June 30, 2026 unless otherwise requested.

Part I: Contact Information

Name of Municipality or Organization: Dalton

EPA NPDES Permit Number: MAR041004

Primary MS4 Program Manager Contact Information

Name: Eric Anderson

Title: Town Manager

Street Address Line 1: Dalton Town Hall

Street Address Line 2: 462 Main Street

City: Dalton

State: MA

Zip Code: 01226

Email: eanderson@dalton-ma.gov

Phone Number: 413-684-6111 x201

Stormwater Management Program (SWMP) Information

SWMP Location (web address): https://dalton-ma.gov/wp-content/uploads/2026/09/Dalton_SWMP_Nov_2025_with_Appendices.pdf

Date SWMP was Last Updated: Nov 20, 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.

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.

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 the outfall and interconnection inventory and priority ranking as necessary
 - ☐ The priority ranking of outfalls/interconnections is attached to the email submission
 - ☐ The priority ranking of outfalls/interconnections can be found at the following website:
- ☒ Updated system map due in year 5 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

- ☒ Implemented SWPPPs for all permittee owned or operated maintenance garages, public works yards, transfer stations, and other waste handling facilities
- ☒ Enclosed all road salt storage piles or facilities and implemented winter road maintenance procedures to minimize the use of road salt
- ☒ 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:

Dalton has retained an engineering firm to continue to make improvements to the stormwater infrastructure map.

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

Annual Requirements

*Public Education and Outreach**

- ☒ Annual message was distributed encouraging the proper management of pet waste, including noting any existing ordinances where appropriate
- ☒ Permittee or its agents disseminated educational material to dog owners at the time of issuance or renewal of dog license, or other appropriate time
- ☒ Provided information to owners of septic systems about proper maintenance in any catchment that discharges to a water body impaired for bacteria

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

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

A letter and informational flyer was mailed to all property owners with septic systems even those outside of the East Branch catchment area.

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 permittee 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*):

Upgraded drainage system at the DPW yard included new piping that connected leaching catch basins and the discharge outfalls at a bioretention basin.

Total estimated nitrogen removed in lbs/year from the installed BMP: 14.4

Any structural BMPs listed in Table 3 of Attachment 1 to Appendix F already existing or installed in the regulated area of the catchment/watershed 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 BMP information is attached to the email submission
☐ The BMP information can be found at the following website:

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

In addition to the new DPW yard installed BMPs in FY26, two existing bioinfiltration basins have been identified and mapped.

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

Dalton has retained CEI to complete Phase 1 & 2 mapping requirements. In Year 9, CEI will complete the review of existing BMPs and calculate the pollutant load reduction. A pdf of the current map and catchment delineations is provided with this report: DaltonMAR041004_StormwaterInfrastructureMap.pdf

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? 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>

☒ Yes

☐ No

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

The Massachusetts Draft Integrated List of Waters for the 2024-2026 Clean Water Act reporting cycle. Wahconah Falls Brook (MA21-11) has proposed that Wahconah Falls Brook to be listed as impaired for E coli. This report has not yet been approved by EPA.

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: 12

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: Be A Leaf Hero!

Message Description and Distribution Method:

As part of the annual fall messaging encouraging proper disposal of leaf litter, the town of Dalton the town of Dalton hired Berkshire Regional Planning Commission to ensure multiple messages were issued during the fall to encourage proper leaf disposal. "Be A Leaf Hero" flyers were posted around town including the library, community center and Senior Center (2) the Dalton Cable TV posted "Be a Leaf Hero" messages (<https://www.youtube.com/watch?v=OBFXWXcSdog>) and the Select Board Chair made an announcement at at least one of the Select Board Meetings. All efforts promoted the following message, " It's raking season again! Please don't blow or rake leaves into the streets or to a river or lake. Yard waste, such as leaves, leach nutrients into stormwater runoff which contributes to water pollution. Don't forget, if you have a permit, you can bring your leaves to the transfer station for composting. You can also help the DPW staff and prevent flooding keeping nearby storm drains free of leaves!"

Targeted Audience: Residents and Landscaping Businesses

Responsible Department/Parties: External Contractor and the Dalton Stormwater Commission

Measurable Goal(s):

Message shared in multiple ways to ensure most residents and landscapers would hear the message.

Message Date(s): October 1 - November 15, 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:

Increased the messaging outlets using public meetings and Cable TV to help get the word out.

BMP: Pick Up Pet Waste Summer Messaging

Message Description and Distribution Method:

As part of the annual summer messaging encouraging proper disposal of pet waste, the town of Dalton hired Berkshire Regional Planning Commission to ensure multiple messages were issued during the summer to

encourage proper pet waste disposal. These included posting flyers around town including the library, community center and Senior Center (2) the Dalton Cable TV posted messages and the Select Board Chair made an announcement at at least one of the Select Board Meetings. All efforts promoted the following message, "This summer, please remember to "Do Your Doody." Pick up your pet waste and dispose of it properly in the trash or, when possible, through the sanitary sewer system (without the plastic bag). Any dog waste left on the ground is likely to generate contaminants that flow into the storm drain system, contributing bacteria and other pollutants to our rivers and lakes. Thank you for keeping our waterways cleaner!"

Targeted Audience: Residents, especially dog owners

Responsible Department/Parties: External Contractor and the Dalton Stormwater Commission

Measurable Goal(s):

Message shared in multiple ways to ensure most residents and landscapers would hear the message.

Message Date(s): June 1 - July 30, 2026

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:

Increased the messaging outlets using public meetings and Cable TV to help get the word out.

BMP: Pick Up Your Pet Waste - Licensing period

Message Description and Distribution Method:

During the dog licensing period (January through April), dog owners are offered "Pick up Your Poop" brochures at the Town Clerk's office. This brochure informs dog owners about stormwater issues and the importance of picking up their dog's pet waste to the health of the local waterbodies.

Targeted Audience: Licensed dog owners

Responsible Department/Parties: Town Clerk's Office

Measurable Goal(s):

Number of licenses issued and brochures handed out.

Message Date(s): January 1 - April 30, 2026

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 was an additional mechanism to reach residents as they relicense their dog or visit the Town Clerk for other business.

BMP: Be Septic Smart

Message Description and Distribution Method:

Septic education and bests practices are made available to residents as a link on the Stormwater Commission's website: <https://dalton-ma.gov/wp-content/uploads/2025/09/Dalton-Septic-System-Flyer.pdf>

Targeted Audience: Property owners with Septic Systems

Responsible Department/Parties: Dalton Stormwater Commission

Measurable Goal(s):

Increased awareness about the importance of regular septic maintenance

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:

This was an additional mechanism to make information available year round to residents.

BMP: Be Septic Smart - Direct Mailing

Message Description and Distribution Method:

A Septic System flyer about the signs a septic tank needs cleaning and recommended and cover letter developed and mailed to the addresses of property owners known to have septic systems. Part of Dalton is served by a sewer system, the remainder are on private septic systems.

Targeted Audience: Residents (Property owners with Septic Systems)

Responsible Department/Parties: Dalton Stormwater Commission

Measurable Goal(s):

154 flyers mailed

Message Date(s): April 30, 2026

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:

It is a requirement of Appendix F and no outreach mechanism for this messaging was included in the NOI

BMP: Stormwater Education in Elementary School

Message Description and Distribution Method:

The High School Green Team teaches the early elementary students about stormwater using storm drain models provided by the local watershed organization, Housatonic Valley Association. It exposes students to understanding stormwater, that the storm drains lead to the river and each of us can make a difference as to how much pollution goes down that drain. The students add pretend pollutants that represent pet waste, soil, litter, oil/gas, etc and add "rain" that washes it down the storm drain into the river.

Targeted Audience: Elementary Students

Responsible Department/Parties: Wahconah Regional High School's Green Team

Measurable Goal(s):

About 100 students

Message Date(s): April 2026

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:Pollution Prevention-Spring Tips**Message Description and Distribution Method:**

As part of the annual spring messaging encouraging proper disposal of leaf litter, the town of Dalton the town of Dalton hired Berkshire Regional Planning Commission to ensure multiple messages were issued during the spring to encourage proper grass clippings disposal and use of slow-release fertilizers. "Pollution Prevention - Spring Tips" flyers were posted around town including the library, community center and Senior Center (2) the Dalton Cable TV posted individual messages and the Select Board Chair made an announcement at at least one of the Select Board Meetings. All efforts promoted the following message, "It's mowing time again! Remember, keep grass clippings out of the streets and sidewalks. Yard waste, such as grass clippings and leaves, leach nutrients into stormwater runoff which contributes to water pollution. Don't forget, if you have a permit, you can bring your grass clippings and leaves to the transfer station for composting. You can also help the DPW staff and prevent flooding by keeping any storm drains free of debris."

Targeted Audience: Residents and Landscaping Businesses

Responsible Department/Parties: External Contractor and the Dalton Stormwater Commission

Measurable Goal(s):

Message shared in multiple ways to ensure most residents and landscapers would hear the message.

Message Date(s): April - June 2026

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:

Increased the messaging outlets using public meetings and Cable TV to help get the word out.

BMP:Think Blue - Industrial Facilities

Message Description and Distribution Method:

A link to the "Think Blue Massachusetts for Industrial Facilities" is provided on Dalton's Stormwater Commission website page. This website provides information about equipment maintenance, waste disposal spill prevention and response, snow and ice removal, landscaping and more. <https://www.thinkbluema.org/for-industry>

Targeted Audience: Industrial facilities

Responsible Department/Parties: Dalton Stormwater Commission

Measurable Goal(s):

Reduced pollution through employment of best management practices for industrial facilities.

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:

Rather than distribute brochures/pamphlets at town hall, this mechanism provides information that is available all the time on the website and to which Industrial facilities can be directed.

BMP:Think Blue Businesses

Message Description and Distribution Method:

A link to the "Think Blue Massachusetts for Businesses" is provided on Dalton's Stormwater Commission website page. This website provides information about waste materials storage, snow and ice removal, outdoor cleaning, landscaping and more. <https://www.thinkbluema.org/for-businesses>

Targeted Audience: Businesses, institutions and commercial facilities

Responsible Department/Parties: Dalton Stormwater Commission

Measurable Goal(s):

Increased awareness and reduced pollution through employment of best management practices for businesses.

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:

Increased awareness and reduced pollution through employment of best management practices for businesses.

BMP: Think Blue for Construction

Message Description and Distribution Method:

A link to the "Think Blue Massachusetts for Construction" is provided on Dalton's Stormwater Commission website page. This website provides information about low impact development practices, erosion & sediment control, and site maintenance. <https://www.thinkbluema.org/for-construction>

Targeted Audience: Developers (construction)

Responsible Department/Parties: Dalton Stormwater Commission

Measurable Goal(s):

Increased awareness and reduced pollution through improved behavior.

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:

Rather than distribute brochures/pamphlets at town hall, this mechanism provides information that is available all the time on the website and to which businesses can be directed.

BMP: Think Blue for Residents

Message Description and Distribution Method:

A link to the "Think Blue for Residents" is provided on Dalton's Stormwater Commission website page. This website provides residents with pollution prevention information for pet waste, yard waste, lawn chemicals/fertilizer reduction, septic systems, pool care and more. <https://www.thinkbluema.org/for-residents>

Targeted Audience: Residents

Responsible Department/Parties: Dalton Stormwater Commission

Measurable Goal(s):

Increased awareness and reduced pollution through improved behavior.

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: Pollution Prevention-Spring Tips

Message Description and Distribution Method:

The spring tips flyer encouraging proper disposal of grass clippings, pet waste and use of slow-release fertilizers was included in the mailing of the annual report to Dalton Property Owners.

Targeted Audience: Residents

Responsible Department/Parties: Dalton Stormwater Commission

Measurable Goal(s):

Approximately 3000 flyers were sent out.

Message Date(s): April 2026

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 method ensured that every property owner would receive this flyer and the message.

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:**

Last fall the SWMP was reviewed during a public Stormwater Commission meeting and the meeting was hybrid to increase participation. The Commission members reviewed and updated the SWMP and reviewed the finalized edits at a separate public meeting.

Was this opportunity different than what was proposed in your NOI? Yes ☒ No ☐

Describe any other public involvement or participation opportunities conducted **during this reporting period:**

The opportunity to have a hybrid meeting was not available at the time of the NOI and is used to allow more

people to participate.

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:

*Below, report on the total number of SSOs identified in the MS4 system and removed to date. At a minimum, report SSOs identified **since the effective date of the permit (July 1, 2018)**.*

Total number of SSOs identified:

Total number of SSOs removed:

MS4 System Mapping

Percent of Phase II map complete:

Optional: Describe any additional progress you made on your map during this reporting period or provide additional status information regarding your map:

Catch basins, outfalls and open conveyances have been mapped as well as initial pipe connections identified. The town of Dalton contracted an engineering firm for Year 8 to move the Phase II map towards completion. 10 miles of streets within the MS4 area will have updated piping connections with age, material and diameters recorded and key junctions, mapped. This work is continuing in Year 9.

Screening of Outfalls/Interconnections

If conducted, please submit any outfall monitoring results from this reporting period. Outfall monitoring results should include the date, outfall/interconnection identifier, location, weather conditions at time of sampling, precipitation in previous 48 hours, field screening parameter results, and results from all analyses. Please also include the updated inventory and ranking of outfalls/interconnections based on monitoring results.

- ☒ No outfalls were inspected
- ☒ The outfall screening data is attached to the email submission
- ☐ The outfall screening data can be found at the following website:

*Below, report on the number of outfalls/interconnections screened **during this reporting period**.*

Number of outfalls screened: 102

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

Percent of outfalls screened: 73

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

Dalton underwent dry weather screening of identified outfalls in 2022. The town has contracted an engineer to finalize the stormwater infrastructure map and the engineer is completing additional dry weather screening. In Year 8, 102 outfalls have been screened for dry weather and 10 outfalls were screened in wet weather which is 42% of the total outfalls that require wet weather screening. This results of the wet weather screening is provided in the email submission.

Catchment Investigations

*If conducted, please submit all data collected **during this reporting period** as part of the dry and wet weather investigations. Also include the presence or absence of System Vulnerability Factors for each catchment.*

- ☐ No catchment investigations were conducted
- ☒ The catchment investigation data is attached to the email submission
- ☐ The catchment investigation data can be found at the following website:

*Below, report on the number of catchment investigations completed **during this reporting period**.*

Number of catchment investigations completed this reporting period: 0

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

Percent of total catchments investigated: 0

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

90% of the catchment areas have been delineated and the system vulnerability factors for these has been reviewed and prioritized. This information is included in the email submission:

DaltonMAR041004_Catchment_IDDERanking_FY26

IDDE Progress

If illicit discharges were found, please submit a document describing work conducted over this reporting period, and cumulative to date, including location source; description of the discharge; method of discovery; date of discovery; and date of elimination, mitigation, or enforcement OR planned corrective measures and schedule of removal.

- ☒ No illicit discharges were found
- ☐ The illicit discharge removal report is attached to the email submission
- ☐ The illicit discharge removal report can be found at the following website:

*Below, report on the number of illicit discharges identified and removed, along with the volume of sewage removed **during this reporting period**.*

Number of illicit discharges identified:

Number of illicit discharges removed:

Estimated volume of sewage removed: gallons/day

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

Total number of illicit discharges identified:

Total number of illicit discharges removed:

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

One (1) cross connection was discovered and disconnected in 2019.

Employee Training

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

IDDE videos were reviewed by DPW Director. Staff completed an annual and semi-annual review of catch basin maintenance and erosion control practices.

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:

No permits were issued during Year 8.

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

Ordinance or Regulatory Mechanism

As-built Drawings

*Below, report on the number of as-built drawings received **during this reporting period**.*

Number of as-built drawings received:

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

Street Design and Parking Lots Report

Below, describe any changes made or planned to be made to local regulations and guidelines based on the report completed in Year 6:

No changes have been made to local regulations and guidelines based on the Dalton Green Infrastructure Report.

Green Infrastructure Report

Below, describe progress towards making green infrastructure practices allowable based on the report completed in Year 6:

The Green Infrastructure Report has been completed but no progress towards making green infrastructure practices allowable was made in Year 8. The recommendations will be reviewed in Year 9 by the Stormwater Commission and next steps decided.

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. Walker Brook: Senior Center and Former School
2. Dalton Sewer Department - Department of Public Works Garage (Installed FY26-Yr 8)
3. Riverview Drive
4. Craneville Elementary School
5. Greenridge Park
6. Dalton Town Hall

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.

The DPW yard drainage system has been fully replaced. An existing catch basin was upgraded with a leaching catch basin and 3 additional leaching catch basins were added. All are in line with and discharge to a bioinfiltration basin.

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 weight 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:

The Dalton DPW completes catch basin inspections and cleanings in-house to provide better oversight. A system is being set up to record the data as each is cleaned. No catch basins were more than 50% full during two consecutive routine/inspections and cleaning.

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:

Dalton's DPW is working on ensuring annual maintenance of the Oil & Water Separator is re-established.

Additional Information**Monitoring or Study Results**

Results from any other stormwater or receiving water quality monitoring or studies conducted during the reporting period not otherwise mentioned above, where the data is being used to inform permit compliance or permit effectiveness must be attached.

- ☒ Not applicable
- ☐ The results from additional reports or studies are attached to the email submission
- ☐ The results from additional reports or studies can be found at the following website(s):

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 9

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 9 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
- Continue public education and outreach program
- Update inventory of all known locations where SSOs have discharged to the MS4
- Sweep all curbed roadways at least once within the reporting period
- Annual training to employees involved in IDDE program
- Clean catch basins in accordance with catch basin cleaning procedures to ensure that no catch basin is greater than 50% full
- Review site plans of construction sites as part of the construction stormwater runoff control program
- Conduct site inspections of construction sites as necessary
- Inspect and maintain stormwater treatment structures
- Log catch basins cleaned or inspected
- Sweep all curbed streets at least annually
- Implement 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
- Enclose all road salt storage piles or facilities and implement 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

Provide any additional details on activities planned for permit year 9 below:

In addition to the outreach mechanisms in place, the Stormwater Commission has completed an informational brochure about discharging pool water which will be mailed to every property owner with a pool.

The engineering firm contracted by the town will among other items, will to complete the wet weather screening, and any remaining dry weather screening, finalize the stormwater infrastructure map with catchment areas and piping connections, complete the IDDE plan, Nitrogen report, BMP Inspections, Operation and Maintenance, and calculate the pollutant load removals for the existing BMPs. Please see the attached document: DaltonMAR041004_Year9_Activities for a complete list of planned activities.

Part VI: Certification of Small MS4 Annual Report 2026

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:

Eric Anderson

Title:

Town Manager

Signature:

Eric anderson

Digitally signed by Eric anderson
Date: 2026.09.28 09:00:52 -04'00'

Date:

9/28/2026

*[Signatory may be a duly authorized
representative]*

Note: When prompted during signing, save the document under a new file name.

Annual Report Submission

Please submit the form electronically via email to both EPA and MassDEP by clicking on one of the links below or using the email addresses listed below. Please ensure that all required attachments are included in the email and not attached to this PDF.

EPA: stormwater.reports@epa.govMassDEP: Stormwater.DEP@mass.gov

Paper Signature:

If you did not sign electronically above, you can print the signature page by clicking the button below.

[Print Signature Page](#)

Optional: If you did not sign electronically above, you may lock the form by clicking the "Lock Form" button below which will prompt you to save the locked version of the form. Save this locked version under a new file name.

[Lock Form](#)