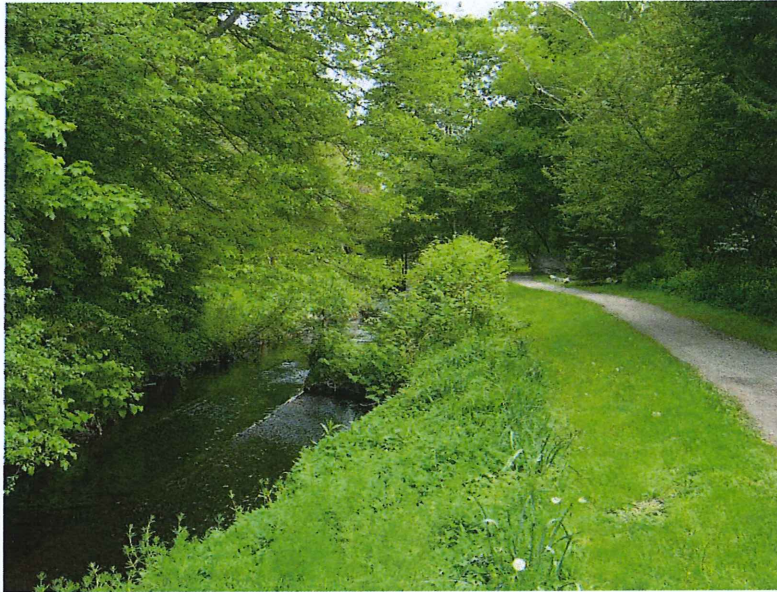


STORMWATER MANAGEMENT PROGRAM (SWMP)



EPA NPDES Permit Number MAR041067

Original Version: June 30, 2019

Revised: July 20, 2023

**Town of Wellesley
Department of Public Works
20 Municipal Way
Wellesley, Massachusetts 02481**

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 gathered and evaluated 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, 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.

Printed Name: DAVID HICKEY

Signature: 

Date: 9/28/23



Table of Contents

<u>Section</u>	<u>Title</u>	<u>Page No.</u>
1.0	Introduction.....	1
2.0	Minimum Control Measures.....	5
3.0	TMDLs and Water Quality Limited Waters.....	13
4.0	Documentation.....	15

1.0 Introduction

1.1 Stormwater Regulations and Background

In an effort to preserve, protect and improve the Nation's water resources, the Environmental Protection Agency in 1987 implemented a Phase I Rule, which required medium and large cities or counties with populations of 100,000 or more to obtain a National Pollutant Discharge Elimination System (NPDES) permit for their stormwater discharges. In 1999, the Phase II program expanded the Phase I program by including additional operators small Municipal Separate Storm Sewer Systems (MS4's) defined by the Census Bureau to obtain NPDES permit coverage for their stormwater discharges. Phase II also included non-traditional MS4s such as public universities, department of transportation, hospitals and prisons.

The purpose of this program is to reduce the discharge of pollutants from the MS4 to the maximum extent practicable; protect water quality, and satisfy the water quality requirements of the Clean Water Act and Massachusetts Water Quality Standards.

The Town of Wellesley is the owner and operator of a small municipal separate storm sewer system in the Commonwealth of Massachusetts. Wellesley has been determined by the U.S. Bureau of the Census to be located within the boundary of an "urbanized area." Therefore, under the requirements of the Clean Water Act and the U.S. Environmental Protection Agency's (EPA's) Storm Water Phase II Program, the Town is required to obtain a NPDES permit for its stormwater discharges.

On April 4, 2016, the EPA signed the Final General Permit, which became effective July 1, 2018 after a year of postponement of the effective date. The final permit reflects modifications to the 2014 draft small MS4 general permit released for comment on September 30, 2014 and replaces the 2003 small MS4 general permit for MS4 general permit for MS4 operators within the Commonwealth of Massachusetts. Under the Final General NPDES MS4s permit, permittees are required to either revised their existing Stormwater Management Plan (SWMP) or prepare a new SWMP that must be implemented during the MS4s permit period, which began July 1, 2018, the effective date of the new permit. Provided herewith is a copy of the SWMP, which utilizes a template provided by the EPA. The SWMP describes and details the activities and measures required to meet the terms of the permit. The activities and measures include six minimum control measures as follows: MCM1 Public Education and Outreach, MCM2 Public Involvement and Participation, MCM3 Illicit Discharge Detection and Elimination, MCM4 Construction Site Stormwater Runoff Control, MCM5 Post-Construction Stormwater Management in New Development and Redevelopment, MCM6 Pollution Prevention and Good Housekeeping in Municipal Operations. The SWMP also describes requirements to meet the terms of the permit targeted at waterbodies determined to be impaired by the Massachusetts Department of Environmental Protection.

1.2 Permit Approval

Under the Final General Permit, the Town of Wellesley was required to submit a Notice of Intent (NOI) in order to be eligible to receive authorization from the EPA to continue discharging stormwater from the Town’s MS4. The NOI included a copy of the Endangered Species Act (ESA) certification and review of the National Historic Preservation Act (NHPA), both of which are included in the NOI. See Section 7.1. On February 14, 2019, the Town of Wellesley received a letter from the EPA granting authorization by EPA and MassDEP to discharge stormwater from the Town’s MS4 in accordance with the terms and conditions of the MS4 General Permit, including all relevant and applicable Appendices.

A copy of the Notice of Intent and Letter of Authorization from the EPA are included as **Attachment 1** and **Attachment 2**, respectively.

1.3 Certification

All reports, including SWPPPs, inspection reports, annual reports, monitoring reports, reports on training and other information required by this permit must be signed by a person described in Appendix B, Subsection 11.A or by a duly authorized representative of that person in accordance with Appendix B, Subsection 11.B. If there is an authorized representative to sign MS4 reports, there must be a signed and dated written authorization.

A copy of a letter duly authorizing Town Engineer Dave Hickey, Town Engineer is included as **Attachment 3**.

1.4 Stormwater Management Program Team

Name	Title	Department	Phone Number	Email	Responsibilities
David Hickey	Town Engineer	Engineering	(781) 235-7600	dhickey@wellesleyma.gov	SWMP Team Coordinator
George Saraceno	Asst. Town Engineer	Engineering	(781) 235-7600	gsaraceno@wellesleyma.gov	Daily oversight of MS4 activities
Eilish Corey	Sr. Civil Engineer	Engineering	(781) 235-7600	ecorey@wellesleyma.gov	Daily implementation of MS4 activities

1.5 Receiving Waters

The following table lists all receiving waters, impairments and number of outfalls discharging to each waterbody segment. Impairments are based on Final Massachusetts Integrated List of Waters for the Clean Water Act 2018/2020 Reporting Cycle.

Waterbody segment that receives flow from the MS4	Number of outfalls into receiving water segment	Dissolved Oxygen	Total Phosphorus	Eurasian Water Milfoil, Myriophyllum Spicatum	Fanwort	Non-Native Aquatic Plants	Physical substrate habitat alterations	Escherichia Coli (E. coli)	Nutrient/Eutrophication Biological Indicators	Sedimentation/Siltation	Temperature	Curly-leaf Pondweed	Fish Passage Barrier	Flow Regime Modification	Water Chestnut	Benthic Macroinvertebrates	DDT in Fish Tissue	Fish Bioassessments	Harmful Algal Blooms	PCBs in Fish Tissue	Cause Unknown [Fish Population Imbalance]
Fuller Brook (MA72-18)	85						x	x	x	x											
Indian Spring Brook	40																				
Unnamed Tributary (MA72-43)	38							x													
Rosemary Brook (MA72-25)	26	x	x																		
Caroline Brook	25																				
Cold Stream Brook	25																				
Cold Spring Brook	21																				
Charles River (MA72-07)	19		x	x				x	x		x	x	x	x	x	x	x	x	x	x	
Bogle Brook	16																				
Academy Brook	12																				
Abbott Brook	8																				
Sunnyside Brook	8																				
Morses Pond (MA72079)	6			z	x	x															
Hurd Brook	5																				
Sabrina Lake	5																				
Waban Brook (MA72-17)	4										x										
Lake Waban (MA72125)	3			x	X	x															
Charles River (MA72-06)	3		x		x	x			x					x	x		x	x	x	x	x
Pollock Brook	2																				

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1.6 Eligibility for Endangered Species and Historic Properties

Prior to submitting a Notice of Intent, a determination of ESA Eligibility criteria under the U.S. Fish and Wildlife Service was made in accordance with Appendix C of the MS4 Permit. The Determination was completed in July 2018 with Eligibility Criterion C, defined as:

Using the best scientific and commercial data available, the effect of the stormwater discharge and discharge related activities on listed species and critical habitat have been evaluated. Based on those evaluations, a determination is made by EPA, or by the applicant and affirmed by EPA, that the stormwater discharges and discharge related activities will have "no affect" on any federally threatened or endangered listed species or designated critical habitat under the jurisdiction of the USFWS.

The results of Appendix C U.S. Fish and Wildlife Service endangered species screening determination is included as **Attachment 4**.

Prior to submitting a Notice of Intent, a determination of Potential Effect on Historic Properties through the National Historic Preservation Act (NHPA) was made in accordance with appendix D of the MS4 Permit. The Determination was completed with Criterion A, defined as:

The discharges do not have the potential to cause effects on historic properties.

The results of the Appendix D Historic Property Screening Investigations is included as **Attachment 5**.

Construction projects related to permit compliance where Construction General Permit (CGP) coverage, which requires its own endangered species and history preservation determination, is NOT being obtained must be separately consulted and updated for Endangered Species and Historic Properties.

1.7 Increased Discharges

Any increased discharges, including increased pollutant loading(s) through the MS4 to waters of the United States is subject to Massachusetts antidegradation regulations at 314 CM\$ 404. Documentation of authorization of all new or increased discharges granted by MassDEP in compliance with Part 2.12 of the MS4 Permit will be included in this SWMP as **Attachment 6**.

2.0 MINIMUM CONTROL MEASURES

2.1 Public Education and Outreach

The objective of the education program is to increase knowledge and change behavior of the public so that pollutants in stormwater runoff is reduced. The MS4 permit requires a minimum of two (2) educational messages over the permit term to each audience: (1) residents, (2) businesses, institutions (churches, hospitals), and commercial facilities, (3) developers (construction), and (4) industrial facilities.

BMP: 1-1: Residential Messages

Description: General Stormwater Practices

Targeted Audience: Residents

Responsible Department/Parties: Engineering Division

Measurable Goals: Depends on event or message. Examples include number of messages distributed or number of people in attendance.

Changes from NOI: Grouped several messages in the NOI to fall under one banner of “general” stormwater practices.

BMP: 1-2: Commercial Messages

Description: Best Management Practices

Targeted Audience: Businesses, Institutions, and Commercial Facilities

Responsible Department/Parties: Engineering Division

Measurable Goals: Depends on event or message. Examples include number of messages distributed or number of people in attendance.

Changes from NOI: Grouped several messages in the NOI to fall under one banner of “general” stormwater practices.

BMP: 1-3: Developer Messages

Description: Best Management Practices

Targeted Audience: Developers (Construction)

Responsible Department/Parties: Engineering Division

Measurable Goals: Depends on event or message. Examples include number of messages distributed or number of people in attendance.

Changes from NOI: Grouped several messages in the NOI to fall under one banner of “general” stormwater practices.

BMP: 1-4: Industrial Practices

Description: Best Management Practices

Targeted Audience: Industrial

Responsible Department/Parties: Engineering Division

Measurable Goals: Depends on event or message. Examples include number of messages distributed or number of people in attendance.

Changes from NOI: Grouped several messages in the NOI to fall under one banner of “general” stormwater practices.

BMP: 1-5: Grass Clippings and Fertilizer

Description: March/April Message on the proper use of slow-release and phosphorous-free fertilizers

Targeted Audience: Residential, Commercial, and Developers

Responsible Department/Parties: Engineering Division

Measurable Goals: Depends on event or message. Examples include number of messages distributed or number of people in attendance.

Changes from NOI: Grouped several messages in the NOI to fall under one banner.

BMP: 1-6: Pet Waste

Description: June/July message encouraging the proper management of pet waste, including at the time of issuance or renewal of a dog license.

Targeted Audience: Residential

Responsible Department/Parties: Engineering Division

Measurable Goals: Depends on event or message. Examples include number of messages distributed or number of people in attendance.

Changes from NOI: Grouped several messages in the NOI to fall under one banner.

BMP: 1-7: Leaf Litter

Description: August/September/October message encouraging the proper disposal of leaf litter.

Targeted Audience: Residential and Commercial

Responsible Department/Parties: Engineering Division

Measurable Goals: Depends on event or message. Examples include number of messages distributed or number of people in attendance.

Changes from NOI: Grouped several messages in the NOI to fall under one banner.

BMP: 1-8: Septic System

Description: Message to septic system owners about proper maintenance.

Targeted Audience: Residential

Responsible Department/Parties: Engineering Division

Measurable Goals: Depends on event or message. Examples include number of messages distributed or number of people in attendance.

Changes from NOI: Grouped several messages in the NOI to fall under one banner.

2.2 Public Involvement and Participation

The Town will provide opportunities to engage the public to participate in the review and implementation of the SWMP, including workshops, cleanup days, and community events.

BMP: 2-1 Public Review

Description: Stormwater Management Program (SWMP) Review

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Allow annual review of stormwater management plan and posting of stormwater management plan on website.

Beginning Year of BMP Implementation: 2019

Changes from NOI: n/a

BMP: 2-2 Public Participation

Description: Public Engagement Activity

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Provide a minimum of one activity or event that engages the public to participate and learn about stormwater issues.

Beginning Year of BMP Implementation: 2019

Changes from NOI: Combined several BMPs into one over-arching goal that provides broader flexibility for different types and forms of public engagement.

2.3 Illicit Discharge Detection and Elimination (IDDE)

The objectives of the IDDE program are to identify and eliminate sources of non-stormwater related discharges to the municipal storm sewer system and implement procedures to avoid future discharges.

BMP: 3-1 SSO Inventory

Description: Develop SSO inventory in accordance with permit conditions

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Complete within one year of effective date of permit

Beginning Year of BMP Implementation: 2019

Changes from NOI: n/a

BMP: 3-2 Storm Sewer System Map

Description: Create map and update during IDDE program completion

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Update map within two years of effective date of permit and complete full system map ten years after effective date of permit.

Beginning Year of BMP Implementation: 2019

Changes from NOI: n/a

BMP: 3-3 Written IDDE Program

Description: Create written IDDE program

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Complete within one year of effective date of permit and update as required

Beginning Year of BMP Implementation: 2019

Changes from NOI: n/a

BMP: 3-4 Implement IDDE Program

Description: Implement catchment investigations according to program and permit conditions

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Complete ten years after effective date of permit

Beginning Year of BMP Implementation: 2019

Changes from NOI: n/a

BMP: 3-5 Employee Training

Description: Train employees on IDDE implementation

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Train annually

Beginning Year of BMP Implementation: 2019

Changes from NOI: n/a

BMP: 3-6 Conduct Dry Weather Screening

Description: Conduct in accordance with outfall screening procedure and permit conditions

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Complete 3 years after effective date of permit

Beginning Year of BMP Implementation: 2019

Changes from NOI: Updated beginning year of BMP implementation from 2020 to 2019.

BMP: 3-7 Conduct Wet Weather screening

Description: Conduct in accordance with outfall screening procedure

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Complete ten years after effective date of permit

Beginning Year of BMP Implementation: 2019

Changes from NOI: n/a

BMP: 3-8 Ongoing Screening

Description: Conduct dry weather and wet weather screening (as necessary)

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Complete ongoing outfall screening upon completion of IDDE Program

Beginning Year of BMP Implementation: 2019

Changes from NOI: n/a

2.4 Construction Site Stormwater Runoff

To develop and implement an effective construction site stormwater runoff control program to minimize erosion and prevent sediment from running off site to the MS4 system. This program is typically for land disturbances of 1 acre or greater, unless the land is part of a larger common plan.

BMP: 4-1 Site Inspection and Enforcement of Erosion and Sediment Control (ESC) Measures

Description: Complete written procedures of site inspections and enforcement procedures

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Complete within one year of effective date of permit

Beginning Year of BMP Implementation: 2019

Changes from NOI: n/a

BMP: 4-2 Site Plan Review

Description: Complete written procedures of site plan review and begin

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Complete within one year of effective date of permit

Beginning Year of BMP Implementation: 2019
Changes from NOI: n/a

BMP: 4-3 Erosion and Sediment Control

Description: Complete written procedures and specifications for engineering review at construction sites and begin implementation

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Complete within one year of effective date of permit

Beginning Year of BMP Implementation: 2019

Changes from NOI: n/a

BMP: 4-4 Waste Control

Description: Complete written procedures and specifications for engineering review at construction sites and begin implementation

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Complete within one year of effective date of permit

Beginning Year of BMP Implementation: 2019

Changes from NOI: n/a

BMP: 4-5 Regulation Review

Description: Review and access current regulations to improve stormwater controls

Responsible Department/Parties: MAPC – Planning Board

Measurable Goals: Complete

Beginning Year of BMP Implementation: 2018

Changes from NOI: n/a

2.5 Post Construction Stormwater Management in New Development and Redevelopment

Reduce the discharge of pollutants found in stormwater runoff through retention or treatment of stormwater after construction on new or redeveloped sites. By assuring that systems are maintained and function properly.

BMP: 5-1 As-Built Plans for On-site Stormwater Control

Description: The procedures to require submission of as-built drawings and ensure long term operation and maintenance will be a part of the SWMP

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Require submission of as-built plans for completed projects

Beginning Year of BMP Implementation: 2018

Changes from NOI: n/a

BMP: 5-2 Target Properties to Reduce Impervious Areas

Description: Identify at least 5 permittee-owned properties that could be modified or retrofitted with BMPs to reduce impervious areas and update annually

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Complete four years after effective date of permit and report annually on retrofitted properties

Beginning Year of BMP Implementation: 2020

Changes from NOI: n/a

BMP: 5-3 Allow Green Infrastructure

Description: Develop a report assessing existing local regulations to determine the feasibility of making green infrastructure practices allowable when appropriate site conditions exist

Responsible Department/Parties: DPW – Engineering & Planning Board

Measurable Goals: Complete 4 years after effective date of permit and implement recommendations of report

Beginning Year of BMP Implementation: 2020

Changes from NOI: n/a

BMP: 5-4 Street Design and Parking Lot Guidelines

Description: Develop a report assessing requirements that affect the creation of impervious cover. The assessment will help determine if changes to design standards for streets and parking lots can be modified to support low impact design options.

Responsible Department/Parties: DPW – Engineering & Planning Board

Measurable Goals: Complete four years after effective date of permit and implement recommendations of report

Beginning Year of BMP Implementation: 2020

Changes from NOI: n/a

BMP: 5-5 Ensure any stormwater controls or management practices for new development and redevelopment meet the retention or treatment requirements of the permit and all applicable requirements of the Massachusetts Stormwater Handbook

Description: Adoptions, amendment, or modification of a regulatory mechanism to meet permit requirements

Responsible Department/Parties: DPW – Engineering, Town Counsel

Measurable Goals: Complete four years after effective date of permit and report annually on retrofitted properties

Beginning Year of BMP Implementation: 2020

Changes from NOI: n/a

Note that the following BMPs were removed since the NOI was approved due to overlapping scopes with other listed BMPs

- Phosphorus removal – retrofit inventory, priority ranking
- Post-construction stormwater runoff program regulatory mechanism
- Post-construction stormwater runoff program implementation: application review
- Post-construction stormwater runoff program: inspections

2.6 Pollution Prevention/Good Housekeeping for Municipal Operations

BMP: 6-1 O&M Procedures

Description: Create written O&M procedures including all requirements contained in 2.3.7.a.ii for parks and open spaces, buildings and facilities, and vehicles and equipment

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Complete and implement two years after effective date of permit

Beginning Year of BMP Implementation: 2020

Changes from NOI: n/a

BMP: 6-2 Inventory all permittee-owned parks and open spaces, buildings and facilities, and vehicles and equipment

Description: Create inventory

Responsible Department/Parties: DPW – Engineering, NRC

Measurable Goals: Complete two years after effective date of permit and implement annually

Beginning Year of BMP Implementation: 2020

Changes from NOI: n/a

BMP: 6-3 Infrastructure O&M

Description: Establish and implement program for repair and rehabilitation of MS4 infrastructure

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Complete two years after effective date of permit

Beginning Year of BMP Implementation: 2020

Changes from NOI: n/a

BMP: 6-4 Stormwater Pollution Prevention Plan (SWPPP)

Description: Create SWPPPs for maintenance garages, transfer stations, and other waste-handling facilities

Responsible Department/Parties: DPW - Engineering

Measurable Goals: Complete and implement two years after effective date of permit

Beginning Year of BMP Implementation: 2020

Changes from NOI: n/a

BMP: 6-5 Catch Basin Cleaning

Description: Establish schedule for catch basin cleaning such that each catch basin is no more than 50% full and clean catch basins on that schedule

Responsible Department/Parties: DPW – Engineering, Highway Division

Measurable Goals: Clean catch basins on established schedule and report number of catch basins cleaned and volume of material moved annually.

Beginning Year of BMP Implementation: 2019

Changes from NOI: n/a

BMP: 6-6 Street Sweeping Program

Description: Sweep all streets and permittee-owned parking lots in accordance with permit conditions

Responsible Department/Parties: DPW – Engineering, Highway Division

Measurable Goals: Sweep all streets and permittee-owned parking lots once per year in the spring

Beginning Year of BMP Implementation: 2019

Changes from NOI: n/a

BMP: 6-7 Road Salt Use Optimization Program

Description: Establish and implement a program to minimize the use of road salt

Responsible Department/Parties: DPW – Engineering, Highway Division

Measurable Goals: Implement salt use optimization during deicing season

Beginning Year of BMP Implementation: 2018

Changes from NOI: n/a

BMP: 6-8 Inspections and Maintenance of Stormwater Treatment Structures

Description: Establish and implement inspection and maintenance procedures and frequencies

Responsible Department/Parties: DPW – Engineering, Highway Division

Measurable Goals: Inspect and maintain treatment structures at least annually.

Beginning Year of BMP Implementation: 2019

Changes from NOI: n/a

Note that the following BMPs were removed since the NOI was approved due to overlapping scopes with other listed BMPs or were found to be outside the scope of the MS4 permit:

- Grass cutting and leaf litter procedures
- Phosphorus Source Identification Report
- Potential Structural BMPs
- Mechanical Weed Harvesting of Ponds
- Spill Control and Countermeasure (SPCC) training
- O&M Program (Public BMP Maintenance)
- Waterbody Restoration

3.0 TMDLS AND WATER QUALITY LIMITED WATERS

3.1 Charles River Watershed Phosphorus TMDL Requirements

To address the discharge of phosphorus from the MS4 to the Charles River, a Phosphorus Control Plan (PCP) designed to reduce the amount of phosphorus in stormwater discharges to the Charles River and tributaries will be developed. The PCP shall be prepared in phases and added to the SWMP upon completion. The annual reports shall include progress toward achieving its Phosphorus Reduction Requirements. The PCP shall be developed and

fully implemented as soon as possible but no later than 20 years after the permit effective date. A full description of the requirements and due dated for the PCP is found in Appendix F of the MA MS4 General Permit

3.2 Bacteria and Pathogen Impairments Requirements

To reduce the bacteria and pathogens from the MS4, the following additional actions will be taken in watersheds that discharge to bacteria and pathogen impaired waters:

- A message encouraging the proper management of pet waste, including noting any existing ordinances where appropriate, will be distributed annually. Information about pet waste shall be provided to dog owners at the time of dog license renewal, where appropriate.
- A message to owners of septic systems about proper maintenance will be distributed annually.
- Outfalls/interconnections shall be ranked as high priority for IDDE implementation in the initial outfall ranking.

3.3 Solids, Oil and Grease (Hydrocarbons) or Metals

To reduce the solids, oil, and grease (hydrocarbons) and/or metals to the MS4, the following additional actions will be taken in watersheds that discharge to bacteria and pathogen impaired waters:

- Outfalls/interconnections shall be ranked as high priority for IDDE implementation in the initial outfall ranking.
- Street sweeping frequency of all municipal owned streets and parking lots will be increased and target areas with potential for high pollutant loads.
- Inspection and maintenance of catch basins will be prioritized to ensure that no sump shall be more than 50 percent full.
- Stormwater management systems designed on commercial and industrial land use areas draining to the water quality limited water body shall incorporate designs that allow for shutdown and containment where appropriate to isolate the system in the event of an emergency spill or other unexpected event.

4.0 DOCUMENTATION

Document	Deadline/Updates	Update Frequency	Location
Notice of Intent	June 30, 2019	n/a	SWMP – Attachment 1
Letter of Authorization	June 30, 2019	n/a	SWMP – Attachment 2
Delegation of Authority	June 30, 2019	n/a	SWMP – Attachment 3
U.S. Fish and Wildlife Determination	June 30, 2019	n/a	SWMP – Attachment 4
Historic Properties Determination	June 30, 2019	n/a	SWMP – Attachment 5
New or Increased Discharges Granted by MassDEP	June 30, 2019	Annually, as necessary	SWMP – Attachment 6
Sanitary Sewer Overflow (SSO) Inventory	June 30, 2019	Annually, as necessary	SWMP – Attachment 7
Written IDDE Program	June 30, 2019	Annually, as necessary	SWMP – Attachment 8
Sediment and Erosion Control Standard Operating Procedures	June 30, 2019	Annually, as necessary	SWMP – Attachment 9
Surface Public Drinking Water Supply Measures and Requirements	June 30, 2019	Annually, as necessary	SWMP – Attachment 10
Listing of Receiving Waterbody Segments	June 30, 2020	Annually, as necessary	Section 1.5 - SWMP
Listing of Interconnected MS4s	June 30, 2020	Annually, as necessary	Section 1.5 – SWMP
As-built and O&M SOPs	June 30, 2020	Annually, as necessary	SWMP – Attachment 11
Map of Drainage System	June 30, 2020	Annually, as necessary	Refer to most recent GIS files maintained by Town of Wellesley GIS Department
Street Design and Parking Lot Guidelines	June 30, 2022	Annually, as necessary	SWMP – Attachment 12