MAR041094

Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Watershed Management

BRP WM 08A NPDES Stormwater General Permit

Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

W040428
Transmittal Number

Facility ID (if known)

A. Instructions

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.

Submission of this Notice of Intent constitutes notice that the entity named at item B1. of this form intends to be authorized by the DEP General Permit issued jointly with EPA for stormwater discharges from the small municipal separate storm sewer system (MS4), in the location identified at item B2. of this form. Submission of the Notice of Intent also constitutes notice that the party identified at item B1. has read, understands and meets the eligibility conditions of Part I.B. of the NPDES Small MS4 General Permit, agrees to comply with all applicable terms and conditions of the NPDES Small MS4 General Permit, and understands that continued authorization to discharge is contingent on maintaining eligibility for coverage. **In order to be granted coverage, all information required on BRP WM 08A, including the Stormwater Management Program Summary and Time Frames form, must be completed. Please read the permit and make sure you comply with all requirements, including the requirement to develop and implement a stormwater management program.**

B. Applicant Information

1. Small MS4 Operator/Owner Information:

JUL 24 2003
MUNICIPAL ASSISTANCE UNIT

William Griffin
Name

24 Perry Ave.
Mailing Address

Buzzards Bay
City/Town

MA 02532
State

508-759-0600
Telephone Number

wgriffin@townofbourne.com
Email (if available)

2. Municipality Name

Town of Bourne
City/Town

3. Legal Status:

☐ Federal ☒ City/Town ☐ State ☐ Tribal ☐ Private

☐ Other public entity: _____
Specify Public Entity

4. Other regulated MS4(s) within municipal boundaries:

State Highways, Cape Cod Canal (Corps of Engineers), Mass. Military Reservation, Mass. Maritime

5. Based on the instructions provided in Part I of the NPDES Small MS4 General Permit, have the eligibility criteria for "listed species" and critical habitat been met?

☒ yes ☐ pending ☐ no

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B. Applicant Information (cont.)

6. Based on the instructions provided in Part I of the NPDES Small MS4 General Permit, have the eligibility criteria for protection of historic properties been met?

☒ yes ☐ pending ☐ no

Note: Section C may be duplicated to accommodate a larger list of receiving waters

C. Names of (Presently Known) Receiving Waters

Receiving Water:	No. of Outfalls	Listed as Impaired?	Impairment
Atlantic Ocean (Name)	unknown (Number)	☐ Yes ☒ No	(Specify)
Cape Cod Canal (Name)	8 (Number)	☒ Yes ☐ No	Pathogen (Specify)
Buttermilk Bay (Name)	8 (Number)	☒ Yes ☐ No	Pathogen (Specify)
Pocasset Harbor (Name)	unknown (Number)	☒ Yes ☐ No	Pathogen (Specify)
Hen Cove (Name)	7 (Number)	☒ Yes ☐ No	Pathogen (Specify)
Red Brook Harbor (Name)	unknown (Number)	☒ Yes ☐ No	Pathogen (Specify)
Phinney's Harbor (Name)	unknown (Number)	☒ Yes ☐ No	Pathogen (Specify)
Herring Pond (Name)	unknown (Number)	☒ Yes ☐ No	metals (Specify)
(Name)	(Number)	☐ Yes ☐ No	(Specify)
(Name)	(Number)	☐ Yes ☐ No	(Specify)
(Name)	(Number)	☐ Yes ☐ No	(Specify)
(Name)	(Number)	☐ Yes ☐ No	(Specify)
(Name)	(Number)	☐ Yes ☐ No	(Specify)
(Name)	(Number)	☐ Yes ☐ No	(Specify)
(Name)	(Number)	☐ Yes ☐ No	(Specify)
(Name)	(Number)	☐ Yes ☐ No	(Specify)
(Name)	(Number)	☐ Yes ☐ No	(Specify)
(Name)	(Number)	☐ Yes ☐ No	(Specify)

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D. Stormwater Management Program Summary

1. Public Education:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1-1	Establish Advisory Committee	DPW Superintendent	Selectmen appoint committee
1-2	Include storm water news with ISWM PR	DPW Superintendent	Meet schedules of ISWM and include information
1-3	Network with other agencies	DPW Superintendent	Meet 2 times per year

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
2-1	Public input to process	DPW Superintendent/Board of Health	Board of Health & DPW to log reports & disposition
2-2	Work with groups to sample water quality & share info.	DPW Superintendent/Natural Resources Superintendent	Level of participation
2-3	Annual Selectmen's meeting to review program	Selectmen/Town Administrator	Annual meeting held

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D. Stormwater Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
3-1	Inventory storm drain system	DPW Superintendent	Production of maps
3-2	Illicit discharge detection plan	DPW Superintendent/Board of Health Agent	Respond to complaints & record
3-3	General information materials	DPW Superintendent	Produce and distribute brochure, provide to library
3-4	DPW training for illicit connections	DPW Superintendent	Meeting held, record attendees/information

4. Construction Site Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
4-1	Wetlands by-law for storm water management	Conservation Commission	Town to adopt regulations
4-2	Subdivision regulations for storm water management	Planning Board	Change subdivision regulations
4-3	Erosion control by-law	Planning/Zoning Board	Adoption of by-law by Town Meeting
4-4	Reporting hotline	DPW Superintendent/Board of Health Agent	Actions in response to reports
4-5	Site plan review/construction site inspection program	DPW Supt./Planner/Building Inspector	Review all plans,inspect, preconstruction site visit

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D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
5-1	Conservation Commission Wetlands by-law	Conservation Commission	Town Meeting approval
5-2	Subdivision regulations change	Planning Board	Adoption of storm water regulations
5-3	Erosion control by-law	Planning/Zoning Board	Town Meeting approval

6. Municipal Good Housekeeping:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
6-1	Street sweeping program	DPW Superintendent	Spring annual sweeping, record sweeping as needed
6-2	Catch basin/drain cleaning	DPW Superintendent	500 per year (record)
6-3	Annual training and policy guide	DPW Superintendent	Conduct training, prepare literature, record attendance

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D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting TMDL:

BMP ID #
N/A at this time

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal

BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal

BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal

BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal

BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal

E. 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.

William R. Griffin
Printed Name

Signature

Town Administrator

7-14-03
Date

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F. Storm Water Management Program TIME FRAMES

Transmittal Number W040428

Facility ID (if known)

	PERMIT YEAR ONE				PERMIT YEAR TWO				PERMIT YEAR THREE				PERMIT YEAR FOUR				PERMIT YEAR FIVE				
BMP ID #	**Spring 03**	**Summer 03**	**Fall 03**	**Winter 03-04**	**Spring 04**	**Summer 04**	**Fall 04**	**Winter 04-05**	**Spring 05**	**Summer 05**	**Fall 05**	**Winter 05-06**	**Spring 06**	**Summer 06**	**Fall 06**	**Winter 06-07**	**Spring 07**	**Summer 07**	**Fall 07**	**Winter 07-08**	**Next Permit**
Public Education BMP 1																					
1-1	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
1-2			—		—		—		—		—		—		—		—		—		
1-3					—			—	—			—	—			—	—			—	
Public Participation/Involvement BMP 2																					
2-1	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
2-2	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
2-3				—				—				—				—				—	
Illicit Discharge & Elimination BMP 3																					
3-1	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—					
3-2	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
3-3	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
3-4				—				—				—				—				—	
Construction Site Storm Water Runoff Control BMP 4																					
4-1					—																
4-2					—																
4-3					—																
4-4					—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
4-5					—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Post Construction Runoff Control BMP 5																					
5-1					—																
5-2					—																
5-3					—																
Municipal Good Housekeeping BMP 6																					
6-1	—	—	—		—	—	—		—	—	—		—	—	—		—	—	—		
6-2	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
6-3				—				—				—				—				—	