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

W035745
Transmittal Number

BRP WM 08A NPDES Stormwater General Permit

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

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:

   Robert A. Duncanson, Ph.D., Director of Health & Environment
   Name

   549 Main St.
   Mailing Address

   Chatham — City/Town
   MA — State

   (508) 945-5165 — Telephone Number
   rduncanson@town.chatham.ma.us — Email (if available)

2. Municipality Name

   Chatham, Massachusetts
   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 Route 28 (Massachusetts Highway Department)

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

JUL 29 2003

MUNICIPAL ASSISTANCE UNIT

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
Red River (Name)	2 (Number)	☐ Yes ☒ No	(Specify)
Taylors Pond/Mill Creek (Name)	3 (Number)	☐ Yes ☒ No	(Specify)
Oyster Pond River (Name)	2 (Number)	☐ Yes ☒ No	(Specify)
Oyster Pond (Name)	5 (Number)	☐ Yes ☒ No	(Specify)
Stage Harbor (Name)	1 (Number)	☒ Yes ☐ No	Pathogens (Specify)
Mitchell River (Name)	1 (Number)	☐ Yes ☒ No	(Specify)
Mill Pond (Name)	1 (Number)	☐ Yes ☒ No	(Specify)
Little Mill Pond (Name)	1 (Number)	☐ Yes ☒ No	(Specify)
Chatham Harbor (Name)	3 (Number)	☐ Yes ☒ No	(Specify)
Frost Fish Creek (Name)	4 (Number)	☐ Yes ☒ No	(Specify)
Ryder's Cove (Name)	4 (Number)	☐ Yes ☒ No	(Specify)
Crows Pond (Name)	1 (Number)	☐ Yes ☒ No	(Specify)
Muddy Creek (Name)	2 (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	Educational Flyer	Department of Health & Environment (DHE)	Distributed Annually
1.2	Web Page	DHE	Develop and maintain
1.3	Annual Program Review	DHE, Department of Public Works (DPW), Selectmen	Meeting held per schedule
1.4	Pet Waste Control	DHE, Animal Control	Expand/document Mutt Mitt program

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
2.1	Citizen Water Quality Monitoring	DHE	Program goals met/annual meeting held
2.2	Storm Drain Marking	DHE	Document number marked/year
2.3	Annual Program Review	DHE, DPW, Selectmen	Meeting held per schedule
2.4	Household Hazardous Waste Collections	DHE	Document participation
2.5	Web Page	DHE	Document hits

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	Stormwater System Mapping	DHE, DPW, GIS	Complete mapping by year 4 of program
3.2	Identify and document illlict connections	DPW, DHE	Document illict connections
3.3	Eliminate illict connections	DPW, DHE	Quantify illict connections corrected
3.4	Review existing regulatory mechanisms	DHE	Complete review by December 2004
3.5	Educational flyer	DHE, DPW	Distributed annually

4. Construction Site Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
4.1	Conservation bylaw/regulation review	Conservation Commission, DHE	Necessary regulatory changes implemented
4.2	Subdivision Control review	Planning Board, Community Dev. Dept. (CDD), DHE	Necessary regulatory changes implemented
4.3	Site Plan review	Planning Board, CDD, DHE	Necessary regulatory changes implemented

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 bylaw/regulation Review	Conservation Commission, DHE	Necessary regulatory changes implemented
5.2	Subdivision Control review	Planning Board, CDD, DHE	Necessary regulatory changes implemented
5.3	Site Plan review	Planning Board, CDD, DHE	Necessary regulatory changes implemented

6. Municipal Good Housekeeping:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
6.1	Catch Basin Cleaning	DPW	Clean/document 1/3 of town basins per year
6.2	Street sweeping	DPW	Sweep/document roads once per year
6.3	Utilize appropriate BMP's for all municipal projects	DPW, Building Maintenance	Document implementation
6.4	Pet waste control	DHE, Animal control	Expand/document Mutt Mitt program
6.5	Annual Training	DPW, DHE	Held annually/participation documented

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D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting TMDL:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
7.1	Pet Waste Control	DHE, Animal Control	Expand/document Mutt Mitt useage
7.2	Stormwater System mapping	DHE, DPW, GIS	Complete mapping by year 4 of program
7.3	Sanitary Survey update	DHE	Completed by August 2004
7.4	Drainage improvements	DPW, DHE	Completed by 2007

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 Hinchey
Printed Name

Signature

Town Manager

July 28, 2003
Date

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F. Storm Water Management Program TIME FRAMES

Transmittal Number W035745

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																					
1.1		X				X				X				X				X			
1.2		—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
1.3					X					X			X				X				
1.4	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Public Participation																					
2.1		X	X			X	X			X	X			X	X			X	X		
2.2						X				X				X				X			
2.3					X				X				X				X				
2.4	X	X	X		X	X	X		X	X	X		X	X	X		X	X	X		
2.5		—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Illict Discharge Detection and Elimination																					
3.1			—	—	—	—	—	—	—	—	—	—	—	—	—	—					
3.2		—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
3.3		—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
3.4			—	—	—	—	—	—													
3.5		X				X				X				X				X			
Construction Site Runoff Control																					
4.1			—	—	—	—	—	—													
4.2			—	—	—	—	—	—													
4.3			—	—	—	—	—	—													
Post Construction Runoff Control																					
5.1			—	—	—	—	—	—													
5.2			—	—	—	—	—	—													
5.3			—	—	—	—	—	—													
Municipal Good Housekeeping																					
6.1	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
6.2	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
6.3	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
6.4	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
6.5				X				X				X				X				X	

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	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
7.1																					
7.2																					
7.3																					
7.4																					