1106

Hand-enter Your Transmittal Number → W 040641
Transmittal Number

Your unique Transmittal Number can be accessed online: http://www.state.ma.us/scripts/dep/trasmfrm.stm or call DEP's InfoLine at 617-338-2255 or 800-462-0444 (from 508, 781, and 978 area codes).

Massachusetts Department of Environmental Protection

Transmittal Form for Permit Application and Payment

1. Please type or print. A separate Transmittal Form must be completed for each permit application.
2. Make your check payable to the Commonwealth of Massachusetts and mail it with a copy of this form to: DEP, P.O. Box 4062, Boston, MA 02211.
3. Three copies of this form will be needed.

Copy 1 - the original must accompany your permit application. **Copy 2** must accompany your fee payment. **Copy 3** should be retained for your records

4. Both fee-paying and exempt applicants must mail a copy of this transmittal form to DEP, P.O. Box 4062, Boston, MA 02211

For DEP Use Only
Permit No._____
Rec'd Date_____
Reviewer

A. Permit Information

BRP WM 08A — Permit Code: 7 or 8 character code from permit instructions
NPDES Stormwater General Permit — Name of Permit Category
Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s) — Type of Project or Activity

B. Applicant Information – Firm or Individual

Town of Douglas — Name of Firm - Or, if party needing this approval is an individual enter name below:
Mahony — **Last Name** of Individual
Kenneth — **First Name** of Individual
R. — MI
29 Depot Street — Street Address
Douglas — City/Town
MA — State
01516 — Zip Code
508-476-4000 ext. 101 — Telephone # and extension
William J. Cundiff, P.E. — Contact Person
WCundiff@DouglasMA.org — e-mail address (optional)

C. Facility, Site or Individual Requiring Approval

Town of Douglas — Name of Facility, Site or Individual
DEP Facility Number (if Known)
04-6001131 — Federal I.D. Number (if Known)
29 Depot Street — Street Address
WCundiff@DouglasMA.org — e-mail address (optional)
Douglas — City/Town
MA — State
01516 — Zip Code
508-476-4000 ext 108 — Telephone # and extension

D. Application Prepared by (if different from Section B)

William J. Cundiff, P.E. — Name of Firm Or Individual
29 Depot Street — Address
Douglas — City/Town
MA — State
01516 — Zip Code
508-476-4000 ext 108 — Telephone # and extension
William J. Cundiff, P.E. — Contact Person
LSP Number (21E only)

E. Permit - Project Coordination

Is this project subject to MEPA review? ☐ yes ☒ no If yes, enter the project's EOEA file number - assigned when an Environmental Notification Form is submitted to the MEPA unit: EOEA file number _____
Is an Environmental Impact Report Required? ☐ yes ☐ no
Is this application part of a larger project for which two or more DEP permits are being or will be sought? ☐ yes ☒ no

List any other DEP permits that apply to this project:

Permit Category	**Date of Submission** (tentative or actual)	**Transmittal #** if application already submitted

F. Amount Due

Special Provisions:

☒ Fee Exempt* (city, town or municipal housing authority)(state agency if fee is $100 or less)
☐ Hardship Request - payment extensions according to 310 CMR 4.04(3)(c)
☐ Alternative Schedule Project (according to 310 CMR 4.05 and 4.10)

*There are no fee exemptions for 21E, regardless of applicant status

N/A — Check Number
N/A — Dollar Amount
7/22/03 — Date

Please make check payable to the Commonwealth of Massachusetts and mail check and one copy of this form to:
DEP, P.O. Box 4062, Boston, MA 02211

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

W 040641
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:

   Town of Douglas
   Name

   29 Depot Street
   Mailing Address

   Douglas — City/Town
   MA — State

   (508 476 - 4000 ext. 108 — Telephone Number
   WCundiff@DouglasMA.org — Email (if available)

2. Municipality Name

   Douglas
   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:

   Route 16 & 146 (State Highways), Douglas State Forest

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 **SEE ATTACHMENT A**

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 **SEE ATTACHMENT B**

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
Badluck Pond (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Bating Brook (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Bating Pond (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Caswell Brook (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Cedar Swamp Brook (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Centerville Brook (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Chamberlain Pond (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Chase Pond (MA51017) (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Chockalog River (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Crystal Lake (MA51031) (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Douglas Cedar Swamp (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Dudley Brook (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Dudley Pond (MA51041) (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Dunleavey Brook (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Gilboa Brook (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Gilboa Pond (MA51052) (Name)	Unknown (Number)	☒ Yes ☐ No	Noxious Aquatic Plans (Specify)
Grassy Pond (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)
Greene Brook (Name)	Unknown (Number)	☐ Yes ☒ No	(Specify)

Massachusetts Department of Environmental Protection
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BRP WM 08A NPDES Stormwater General Permit

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

W 040641
Transmittal Number

Facility ID (if known)

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
Hemlock Brook (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Hunt Pond (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Laurel Brook (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Manchaug Pond (MA51091) (Name)	Unknown (Number)	☑ Yes ☐ No	Noxious Aquatic Plants (Specify)
Martin St. Pond (MA51095) (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Morse Pond (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Mumford River (MA51-14) (Name)	Unknown (Number)	☑ Yes ☐ No	Metals, pH, Organic enrichment/Low DO, Pathogens (Specify)
Riddle Brook (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Rocky Brook (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Round Top Brook (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Scadden Brook (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Southwick Brook (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Stephens Pond (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Tinkerville Brook (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Tributary to Nipmuck Pond (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Tributaries to Whitins Reservoir (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Tributary to Wallis Pond (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Wallis Pond (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Wallum Lake (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Weeks Pond (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)
Whitins Reservoir (Name)	Unknown (Number)	☐ Yes ☑ No	(Specify)

Massachusetts Department of Environmental Protection
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W 040641
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BRP WM 08A NPDES Stormwater General Permit

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

Facility ID (if known)

D. Stormwater Management Program Summary

1. Public Education:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
2.1	Lawn & Garden Activities	Comm. Dev. Dept./Wm. Cundiff	Cable Advertisements/Internet
2.2	Household Hazardous Waste	Comm. Dev. Dept./Wm. Cundiff	Cable Advertisements/Internet
2.3	Pet Waste Management	Comm. Dev. Dept./Wm. Cundiff	Cable Advertisements/Internet
2.4	Trash Management	ConCom./Wm. Cundiff	Cable Advertisements/Internet
2.5	Classroom Education	School /Connie Verge	Number of Classes
2.6	Stormwater Educational Matls	Comm. Dev. Dept./Wm. Cundiff	Cable Advertisements/Internet

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
3.1	Storm Drain Stenciling	Highway. Dept./Ed Therrien	No. of Storm Drains Stenciled
3.2	Stream Cleanup & Monitoring	ConCom./Wm. Cundiff	No. of Clean up Events
3.3	Adopt-A-Stream Program	ConCom./Wm. Cundiff	No. of Streams Adopted
3.4	Community Hotlines	Highway. Dept./Ed Therrien	# of telephone calls Received

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
4.1	Failing Septic System	Bd of Health/Marlene Bacon	No. of Systems repaired
4.2	Imp. Wastewater Conn/Disch	Comm. Dev. Dept./Wm. Cundiff	Surveys Completed
4.3	Sanitary Sewer Overflows	Sewer Dept/ Denis Croteau	No. of Overflows/Repairs

4. Construction Site Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
5.1	Runoff Control	Comm. Dev. Dept./Wm. Cundiff	Implementation of Requirem'ts
5.2	Erosion Control	Comm. Dev. Dept./Wm. Cundiff	Implementation of Requirem'ts
5.3	Sediment Control	Comm. Dev. Dept./Wm. Cundiff	Implementation of Requirem'ts
5.4	Good Housekeeping	Comm. Dev. Dept./Wm. Cundiff	Implementation of Requirem'ts

D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
6.1	Structural BMPs	Comm. Dev. Dept./Wm. Cundiff	Implementation of Requirem'ts
6.2	Non-Structural BMPs	Comm. Dev. Dept./Wm. Cundiff	Implementation of Requirem'ts

6. Municipal Good Housekeeping:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
7.1	Operation & Maintenance	Highway. Dept./Ed Therrien	Implementation of Requirem'ts

D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting TMDL:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
8.1	Upgrade of WWTP	Sewer Dept/ Denis Croteau	Completion of Construction
8.2	Implementation of Req'mts	Comm. Dev. Dept./Wm. Cundiff	Implementation of Requirem'ts

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.

Kenneth R. Mahony, Executive Administrator
Printed Name

Signature

22/4/2003
Date

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)

F. Storm Water Management Program TIME FRAMES

Transmittal Number W 040641

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
2.1	X	X			X	X			X	X			X	X			X	X			
2.2	X		X		X		X		X		X		X		X		X		X		
2.3	X	X			X	X			X	X			X	X			X	X			
2.4		X				X				X				X				X			
2.5	X				X				X				X				X				
2.6	X				X				X				X				X				
3.1		X				X				X				X				X			
3.2		X				X				X				X				X			
3.3		X				X				X				X				X			
3.4	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
4.1	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
4.2	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
4.3	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
5.1	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
5.2	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
5.3	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
5.4	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
6.1	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
7.1	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	