1107

Hand-enter Your Transmittal Number → W 040845
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

BRPWM08A — Permit Code: 7 or 8 character code from permit instructions
NPDES Storm Water General Permit — Name of Permit Category
Notice of Intent For Discharges From Small Municipal Separate Storm Sewers — Type of Project or Activity

B. Applicant Information – Firm or Individual

Town of Dover — Name of Firm - Or. if party needing this approval is an individual enter name below:

Last Name of Individual | **First Name** of Individual | MI

5 Springdale Avenue — Street Address

Town of Dover — City/Town | Ma — State | 02030 — Zip Code | 508-785-0058 — Telephone # and extension

Craig Hughes, Highway Director — Contact Person | e-mail address (optional)

C. Facility, Site or Individual Requiring Approval

Town of Dover — Name of Facility, Site or Individual | DEP Facility Number (if Known) | Federal I.D. Number (if Known)

Entire Town — Street Address | e-mail address (optional)

Dover — City/Town | Ma — State | 02030 — Zip Code | 508-785-0058 — Telephone # and extension

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

Engineering Department — Name of Firm Or Individual

2 Dedham Street — Address

Dover — City/Town | Ma — State | 02030 — Zip Code | 508-785-8112 — Telephone # and extension

Robert H. Homer, 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

Check Number _____ | Dollar Amount _____ | 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

BRP WM 08A NPDES Stormwater General Permit

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

W040845
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:

Dover Highway Department
Name

2 Dedham Street
Mailing Address

Dover — City/Town
Ma. 02030 — State

508-785-0058 — Telephone Number
blktartan@AOL — Email (if available)

2. Municipality Name

Dover
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:

_____

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

received 7/28/03

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)

W040845
Transmittal Number

Facility ID (if known)

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
Charles River (Name)	4 (Number)	☐ Yes ☒ No	(Specify)
Tubwreeck Brook (Name)	2 (Number)	☐ Yes ☒ No	(Specify)
Hales Pond (Name)	3 (Number)	☐ Yes ☒ No	(Specify)
Unamed Ponds (Name)	8 (Number)	☐ Yes ☒ No	(Specify)
Unamed streams to Charles River (Name)	13 (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)
(Name)	(Number)	☐ Yes ☐ No	(Specify)
(Name)	(Number)	☐ Yes ☐ No	(Specify)
(Name)	(Number)	☐ Yes ☐ No	(Specify)
(Name)	(Number)	☐ Yes ☐ No	(Specify)

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)

W040845
Transmittal Number

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
1.1	Education displays	engineering/highway	place in town bluildings
1.2	educational displays	school department	place in classrooms
1.3	Press releases	engineering	provide phase II information
1.4	stormwater alert	engineering	townwide mailout
1.5	hazardous waste collection	highway	establish dates and time

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
2.1	watershed committee	selectmen	obtain volunteers
2.2	adopt a stream	watershed committee	organize program
2.3	adopt a street	highway	organize program

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	map stormwater systems	engineering	locate systems and create maps
3.2	town employee education	selectmen	program seminars
3.3	capital budget and planning	engineering /highway	identify system improvements

4. Construction Site Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
4.1	town regulations	engineering/selectmen	write regulations
4.2	site plan review	engineering	establish process
4.3	site inspection	engineering	bulider compliance

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	town regulations post construction	engineering / selectmen	adopt regulations
5.2	design standards	planning board	revise rules and regulations
5.3	final site inspection	engineering	identify non-compliance

6. Municipal Good Housekeeping:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
6.1	coordination of town departments	selectmen	compliance with town regulations
6.2	questionaire on activities	engineering	evaluate response to questionaire
6.3	street cleaning	highway	schedule operations
6.4	town housekeeping policy	selectmen	establish policy

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)

W040845
Transmittal Number

Facility ID (if known)

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	check outfall flows	engineering	shdeule program
7.2	identify impaired waters	engineering	test for water quality
7.3	eatablish tdmls	engineering	identify pollutant source
7.4	pollutant removal	engineering	track program
7.5	check outfall flows	engineering	evaluate pollutant removal

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.

David W. Ramsay
Printed Name

David W. Ramsay
Signature

7/18/03
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. Example Storm Water Management Program TIME FRAMES

Transmittal Number W040845
Facility ID (if known) Dover, Ma. 02030

	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
1.1	X																				
1.2				X																	
1.3				X																	
1.4	X																				
1.5				X																	
2.1				X																	
2.2					X																
2.3					X																
3.1	—	—	—																		
3.2				X																	
3.3				X																	
4.1				X																	
4.2	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
4.3	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
5.1				X																	
5.2			X																		
5.3	—	—	—																		
6.1	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
6.2		X																			
6.3		—				—				—				—				—			
6.4				X																	
7.1			X																		
7.2				X																	
7.3					X																
7.4						X															
7.5							X														