MAR041128

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)

W035393
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.

tab

return

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

Ronald M. L'a Freniere
Commissioner
DPW

JUL 24 2003

MUNICIPAL ASSISTANCE UNIT

1. Small MS4 Operator/Owner Information:

City of Marlborough DPW
Name

135 Neil Street
Mailing Address

Marlborough
City/Town

MA 01752
State

508-624-6910 ext. 7200
Telephone Number

mjosephson@ci.marlborough.ma.us
Email (if available)

2. Municipality Name

City of Marlborough
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:

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

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
Assabet River (Name)	to be deter. (Number)	☒ Yes ☐ No	Nutrients/pathogens/metals (Specify)
Wachusett Aqueduct (Name)	to be deter. (Number)	☐ Yes ☒ No	(Specify)
Sudbury Reservoir (Name)	to be deter. (Number)	☐ Yes ☒ No	(Specify)
Fort Meadow Reservoir (Name)	to be deter. (Number)	☒ Yes ☐ No	Nutrients (Specify)
Hop Brook (Name)	to be deter. (Number)	☒ Yes ☐ No	Nutrients/pathogens/plants (Specify)
Hager Pond (Name)	to be deter. (Number)	☒ Yes ☐ No	Nutrients/pathogens/plants (Specify)
Unnamed trib - Hager outlet (Name)	to be deter. (Number)	☒ Yes ☐ No	Nutrients/orgs./solids/plants (Specify)
Millham Reservoir (Name)	to de deter. (Number)	☐ Yes ☒ No	(Specify)
Lake Williams (Name)	to be deter. (Number)	☐ Yes ☒ No	(Specify)
Flagg Brook (Name)	to be deter. (Number)	☐ Yes ☒ No	(Specify)
Sheep Fall Brook (Name)	to be deter. (Number)	☐ Yes ☒ No	(Specify)
North Branch Brook (Name)	to be deter. (Number)	☐ Yes ☒ No	(Specify)
Millham Brook (Name)	to be deter. (Number)	☐ Yes ☒ No	(Specify)
Mowry Brook (Name)	to be deter. (Number)	☐ Yes ☒ No	(Specify)
Broad Meadow Brook (Name)	to be deter. (Number)	☐ Yes ☒ No	(Specify)
Muddy Pond (Name)	to be deter. (Number)	☐ Yes ☒ No	(Specify)
Howe Pond (Name)	to be deter. (Number)	☐ Yes ☒ No	(Specify)
Unnamed trib. to Wachusett (Name)	to be deter. (Number)	☐ Yes ☒ No	(Specify)

D. Stormwater Management Program Summary

Massachusetts Department of Environmental Protection
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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: Name	No. of Outfalls Number	Listed as Impaired?	Impairment Specify
Pond w of Broad Meadow Br	to be deter,	☐ Yes ☒ No	
Pond s of Boston Post Rd	to be deter.	☐ Yes ☒ No	
Pond n of Hemenway St	to be deter.	☐ Yes ☒ No	
Pond n of East WWTF	to be deter.	☐ Yes ☒ No	
Pond w of Sudbury St	to be deter.	☐ Yes ☒ No	
Muddy Pond trib. to Assabet	to be deter.	☐ Yes ☒ No	
Trib. to Assabet	to be deter.	☐ Yes ☒ No	
Angelica Brook trib.	to be deter.	☐ Yes ☒ No	
Trib. to North Branch Brook	to be deter.	☐ Yes ☒ No	
Trib. to South Branch Brook	to be deter.	☐ Yes ☒ No	
Trib. to Broad Meadow Brook	to be deter.	☐ Yes ☒ No	
Trib. to Cranberry Bog	to be deter.	☐ Yes ☒ No	
Trib. to Stearns Millpond	to be deter.	☐ Yes ☒ No	
Trib. to Carding Millpond	to be deter.	☐ Yes ☒ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	

D. Stormwater Management Program Summary

1. Public Education:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1-1	Informational Brochures	Conservation / Priscilla Ryder	Distribute City-wide annually
1-2	Storm Drain Stenciling	Conservation / Priscilla Ryder	Stencil 1/4 of drains per year
1-3	Cable TV Program	DPW / Patrick Clancy	Tape / air once annually
1-4	Student Education	DPW / Patrick Clancy	Speak to Middle School class
1-5	Web Site Posting	IS / Jeanne Bunting	Post storm water information on City web site

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
2-1	Volunteers for stenciling	Conservation / Priscilla Ryder	Volunteers to install stencils
2-2	Household haz. waste coll. day	Emerg. Mgmt. / Don Cusson	Hold HHWCD annually
2-3	Storm Water Management Advisory Committee	DPW / Patrick Clancy	Form SWMAC
2-4	Public Hearings	DPW / Patrick Clancy	Hold public hearing on SWP
2-5	Stream Team	Conservation / Priscilla Ryder	Form Stream Team

D. Stormwater Management Program Summary (Cont.)

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1. Public Education:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1-6	Annual Compliance Report	DPW / Patrick Clancy	Prepare annual report
1-7	Annual Reporting Reminder	Conservation / Priscilla Ryder	Notices to non-res. properties

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
2-6	Clean-up Day	DPW / Patrick Clancy	Sponsor Clean-Up Day

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	GIS Mapping	DPW / Patrick Clancy	Map City drainage system
3-2	Ordinance Review	DPW / Patrick Clancy	Review applicable ordinances
3-3	Protocol Development	DPW / Patrick Clancy	Develop protocol for IDDE
3-4	Ordinance modifications	DPW / Patrick Clancy	Consolidated ordinance
3-5	StreamTeam Inspections	Conservation / Priscilla Ryder	Inspect City's streams/outfalls

4. Construction Site Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
4-1	Regulation reviews	DPW / Patrick Clancy	Review applicable regulations
4-2	Sampling / testing	DPW / Patrick Clancy	Sample/test to est. baseline
4-3	Storm Water Mgmt. Policy	DPW / Patrick Clancy	Adopt DEP policy
4-4	Resampling / retesting	DPW / Patrick Clancy	Resample/retest discharges

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
3-6	Ill. Dis. Notice/Enforcement	DPW / Patrick Clancy	Disconnect w/in 6 mos.

4. Construction Site Runoff Control:

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

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	Regulation reviews	DPW / Patrick Clancy	Review applicable regulations
5-2	Sampling / testing	DPW / Patrick Clancy	Sample/test to est. baseline
5-3	Storm Water Mgmt. Policy	DPW / Patrick Clancy	Adopt DEP policy
5-4	Resampling / retesting	DPW / Patrick Clancy	Resample/retest discharges
5-5	Annual Reporting	Conservation / Priscilla Ryder	Achieve reporting compliance

6. Municipal Good Housekeeping:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
6-1	Street Sweeping	DPW / Sandra Waterman	Sweep all streets annually
6-2	Catch Basin Cleaning	DPW / Sandra Waterman	Clean 1/2 CBs annually
6-3	Employee Training	DPW / Patrick Clancy	Train DPW employees

BMP ID #	Specify Best Management Practice

D. Stormwater Management Program Summary (cont.)

5. Post Construction Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
5-6	Random Inspections	Conservation / Priscilla Ryder	Inspect 10 facilities

6. Municipal Good Housekeeping:

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

D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting TMDL:

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
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.

Mayor William J. Mauro, Jr.
Printed Name

William J. Mauro Jr.
Signature

7-22-03
Date