**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)

1145
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:

   James Purcell, Town Manager
   Name

   70 East Main St.
   Mailing Address

   Norton — City/Town
   MA — State

   508-285-0210 — Telephone Number
   Email (if available)

2. Municipality Name

   Town of Norton
   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 Highway 495, State Highway 140, State Highway 123

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 |
|---|---|---|---|
| Barrowsville Pond (Name) | 4 (Number) | ☒ Yes ☐ No | Noxious Aquatic Plants (Specify) |
| Canoe River (Name) | 9 (Number) | ☐ Yes ☒ No | (Specify) |
| Chartley Pond (Name) | 3 (Number) | ☒ Yes ☐ No | Noxious Aquatic Plants, Turbidity |
| Great Brook (Name) | 2 (Number) | ☐ Yes ☒ No | (Specify) |
| Norton Reservoir (Name) | 11 (Number) | ☒ Yes ☐ No | Noxious Aquatic Plants, Nutrients, Turbidity, Pesticides (Specify) |
| Rumford River (Name) | 5 (Number) | ☒ Yes ☐ No | Pathogens, Organic Enrich., Low DO, Pesticides (Specify) |
| Wading River (Name) | 8 (Number) | ☒ Yes ☐ No | Pathogens, Organic Enrich., Low DO, Unknown (Specify) |
| Winnecunnet Pond (Name) | 7 (Number) | ☒ Yes ☐ No | Noxious Aquatic Plants (Specify) |
| Mulberry Meadow Brook (Name) | 1 (Number) | ☐ Yes ☒ No | (Specify) |
| Northern Tributary to Wading River | 3 (Number) | ☐ Yes ☒ No | (Specify) |
| Northern Tributary to Canoe River | 3 (Number) | ☐ Yes ☒ No | (Specify) |
| Western Tributary to Canoe River | 7 (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 |
|---|---|---|---|
| 1a | Non-Point Source posters in public buildings | Highway Dept. | Post in all schools and municipal buildings |
| 1b | Develop pamphlet | Water & Sewer Dept. | Distribute information via mailings |
| 1c | Air Stormwater Message on local cable channel | Highway Dept. | Air one message for two weeks each quarter |
| 1d | Post stormwater protection information to town website | Highway Dept. | Add Stormwater Protection page to website |
| | | | |

2. Public Participation:

| BMP ID # | Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
|---|---|---|---|
| 2a | Establish Stormwater Advisory Committee | Selectmen | Meetings of SAC to be held bi-annually |
| 2b | Establish stormwater hotline | Highway Dept. | Set up phone numbers and tracking/response system |
| 2c | Co-sponsor stream cleanup day w/ local organizations | Highway Dept. | Annual Stream Clean-up Day |
| 2d | | | |

## 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 |
|---|---|---|---|
| 3a | Develop illicit discharge By-law and adopt by Town | Stormwater Advisory Committee | Draft proposed By-law and adoption by Town |
| 3b | Develop IDDE Plan | Stormwater Advisory Committee | Recommend IDDE Plan to Town |
| 3c | Map outfalls, receiving waters, and storm drain system | Highway Dept. | Conduct field survey of outfalls and map |
| 3d | Develop public education brochure | Highway Dept. | Develop public education brochure |
| 3e | Town collection of motor oil and anti-freeze | Highway Dept. | Collection hours provided twice per month |

4. Construction Site Runoff Control:

| BMP ID # | Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
|---|---|---|---|
| 4a | Develop new By-laws for construction site runoff | Planning/ Con.Com. | Present proposed By-law at Town meeting |
| 4b | Develop site review procedures | Planning/Con.Com. | Site review protocol adopted |
| 4c | Develop Site Inspection protocol | Planning/ Con.Com. | Site inspection protocol adopted |

## D. Stormwater Management Program Summary (Cont.)

4d
BMP ID #

| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
|---|---|---|
| Set up hotline for public complaints | Planning Dept. | Complaint registration/tracking procedure established |

BMP ID #

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

5. Post Construction Runoff Control:

5a
BMP ID #

| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
|---|---|---|
| Develop post-construction inspection protocol | Planning Dept. | Site inspection protocol drafted |

5b
BMP ID #

| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
|---|---|---|
| Develop new By-Laws for post construction controls | Planning Dept. | Present draft By-Law at Town meeting for adoption |

5c
BMP ID #

| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
|---|---|---|
| Require long-term O&M plans for BMPs | Planning Dept./Con. Com. | Establish long-term O&M procedures |

5d
BMP ID #

| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
|---|---|---|
| Review Planning and Zoning for Non-structural BMPs | Planning Dept. | Planning and Zoning guidelines reviewed |

5e
BMP ID #

| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
|---|---|---|
| Fact sheet of recommended BMPs | Planning/Con.Com. | Distribute fact sheet to developers |

6. Municipal Good Housekeeping:

6a
BMP ID #

| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
|---|---|---|
| Employee training program | Highway Dept. | Conduct annual employee training |

## D. Stormwater Management Program Summary (cont.)

6b
BMP ID #

| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
|---|---|---|
| Vehicle maintenance/ inspection program | Highway Dept. | Conduct program regularly |

6c
BMP ID #

| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
|---|---|---|
| Park vehicles in covered area | Highway Dept. | Vehicles parked in covered area |

6d
BMP ID #

| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
|---|---|---|
| Keep Spill Prevention Kits On-site | Highway Dept. | Spill Prevention Kits on-site |

6e
BMP ID #

| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
|---|---|---|
| Stockpile prevention | Highway Dept. | Keep sand/salt in shed |

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 |
|---|---|---|
| | | |

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## 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.

James Purcell, Town Manager
Printed Name

James P Purcell
Signature

7/25/03
Date

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## F. Storm Water Management Program TIME FRAMES

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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** |
| 1a | | | | | | | | | X | | | | | | | | X | | | |
| 1b | | | X | | | | | | | | X | | | | | | X | X | X | X |
| 1c | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X |
| 1d | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X |
| 2a | | | | | X | | X | | X | | X | | X | | X | | X | | X | |
| 2b | | | | | | | | X | X | X | X | X | X | X | X | X | X | X | X | X |
| 2c | | | | | X | | | | X | | | | X | | | | X | | | |
| 3a | | | | | | | X | X | X | X | X | X | | | | | | | | |
| 3b | | | | | | | | | | | | | X | X | X | X | X | X | | |
| 3c | | | | | | | X | X | X | X | X | X | | | | | | | | |
| 3d | | | | | | | | | X | X | X | X | | | | | | | | |
| 3e | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X |
| 4a | | | | | X | X | X | X | X | X | | | | | | | | | | |
| 4b | | | | | | | | | X | X | X | X | | | | | | | | |
| 4c | | | | | | | | | X | X | X | X | | | | | | | | |
| 4d | | | | | | | | | | | | | X | X | X | X | X | X | X | X |
| 5a | | | | | | | | | | | | | X | X | X | X | X | X | | |
| 5b | | | | | | | | | | | | | | | | | X | X | X | X |
| 5c | | | | | | | | | | | | | | | | | X | X | X | X |
| 5d | | | | | | | | | | | X | X | X | X | | | | | | |
| 5e | | | | | | | | | | | | | | | | | X | X | X | X |
| 6a | | | X | | | | X | | | | X | | | | X | | | | X | |
| 6b | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X |
| 6c | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X |
| 6d | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X |
| 6e | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X |