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

W 045317
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 Randolph-David Zecchini, Superintendent-Department of Public Works
   Name

   41 South Main Street
   Mailing Address

   Randolph — City/Town
   MA — State

   781-961-0940 — Telephone Number
   dzecchini@townofrandolph.com — Email (if available)

2. Municipality Name

   Town of Randolph
   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:

   MassHighway (Commonwealth of Massachusetts)

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
Great Pond (Name)	8 (Number)	☐ Yes ☒ No	(Specify)
Upper Reservoir (Name)	14 (Number)	☐ Yes ☒ No	(Specify)
Richardi Reservoir (Name)	3 (Number)	☐ Yes ☒ No	(Specify)
Ponkapoag Pond (Name)	3 (Number)	☐ Yes ☒ No	(Specify)
Blue Hill River (Name)	8 (Number)	☐ Yes ☒ No	(Specify)
Norroway Brook (Name)	22 (Number)	☐ Yes ☒ No	(Specify)
Cochato River (Name)	9 (Number)	☒ Yes ☐ No	Pesticides, Pathogens, Organic Enrichment, Low DO
Glovers Brook (Name)	5 (Number)	☐ Yes ☒ No	(Specify)
Mary Lee Brook (Name)	18 (Number)	☐ Yes ☒ No	(Specify)
Hunt River (Name)	10 (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)

D. Stormwater Management Program Summary

Massachusetts Department of Environmental Protection
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1. Public Education:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1-1	Flyer, Brochure Distribution	DPW-Water Division	Insert Handout with Water Bill, Display at DPW Office
1-2	Public Notices	DPW, Board of Health	Display info ads in local Moneysaver, Buzz publications
1-3	Classroom Education	School Department	Introduce SW Management to schools, target spec. grades
1-4	Television, Internet Media	DPW	Notices on cable TV, create SW piece, create web page

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
2-1	Community Stormwater Hotline/Weblink	DPW	Create hotline and weblink for residents to contact DPW
2-2	Storm Drain Stencil Program	DPW	Stencil drains near water supplies, Boy Scout volunteers
2-3	School Poster/Project Contest	School Department	Student educational projects, display projects
2-4	Volunteer Programs	DPW, School Department	Pond cleanup days, Adopt a Pond/Stream programs
2-5	Recycling/Disposal Program	Board of Health, DPW	Recycle/dispose of glass, plastic, metal, oils, paints

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	Illicit Discharge Bylaw	Town Council, Conservation Commission, Board of Health	Create bylaw to prosecute illegal dumping activities
3-2	Illegal Dumping Education/Enforcement	DPW, Board of Health, Conservation Commission	Issue notice to residents, prosecute illegal dumping
3-3	Inspection/Sampling Program	DPW	Inspect discharges, sample if warranted, monitor results
3-4	Drainage Mapping Update	DPW-Engineering	Update drainage maps, specs, outfall and structure condition

4. Construction Site Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
4-1	Lot Grading/Construction Bylaw	DPW-Engineering Division	Enforce bylaw during construction activities
4-2	Construction Site Inspections	DPW-Engineering Division	Conduct routine site inspections, sign on/off system

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	Subdivision Management	Planning Board, DPW-Engineering Division	Obtain As-Built drawings, compare to Planning Regs.
5-2	BMP Inspection/Maintenance	DPW-Engineering Department	Routine inspections of BMP structures and designs
5-3	Private Development Drainage Bylaw	Town Council	Bylaw to keep private developments in compliance

6. Municipal Good Housekeeping:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
6-1	Catch Basin Cleaning Program	DPW-Highway Division	Routine cleaning of all CBs, monitor structure condition
6-2	Street Sweeping	DPW-Highway Division	Routine road sweeping, proper disposal practices
6-3	Drainage Pipe Inspection	DPW-Engineering and Highway Divisions	Inspect pipes, repair as needed, record condition
6-4	Drainage Pipe Cleaning	DPW-Highway Division	Clean/flush pipes as needed, record condition
6-5	Structure Updates, Replacements	DPW-Highway Division	Repair, replace manholes, catch basins as needed

D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting TMDL:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	
2-2	Storm Drain Stencil Program	DPW	Stencil drains near water supplies and impaired bodies
3-1	Illicit Discharge Bylaw	Town Council, Conservation Commission, Board of Health	Create Bylaw to prosecute illegal dumping
3-2	Illegal Dumping Education/Enforcement	DPW, Board of Health, Conservation Commission	Issue notice to residents, prosecute illegal dumping
3-3	Inspection/Sampling Program	DPW	Inspect Discharges and outfalls, sample if warranted
6-2	Street Sweeping	DPW-Highway Division	Routine sweeping, proper disposal practices

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 Alexopoulos - Chairman, Board of Selectmen
Printed Name

Signature

12/18/03
Date