1151

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)

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:

   Randall A. Buckner
   Name

   53 Orchard Street
   Mailing Address

   Raynham — City/Town
   MA 02767 — State

   508 824 2707 — Telephone Number
   rbuckner@town.raynham.ma.us — Email (if available)

2. Municipality Name

   Town of Raynham
   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:

   None

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
Taunton River (Name)	3 (Number)	☐ Yes ☒ No	Specify
Forge River (Name)	4 (Number)	☐ Yes ☒ No	Specify
Pine Swamp Brook (Name)	1 (Number)	☐ Yes ☒ No	Specify
Hockomock Swamp (Name)	3 (Number)	☐ Yes ☒ No	Specify
Lake Nippenicut (Name)	3 (Number)	☐ Yes ☒ No	Specify
Dam Lot Brook (Name)	8 (Number)	☐ Yes ☒ No	Specify
Bassett Brook (Name)	(Number)	☐ Yes ☒ No	Specify
Orkoo Brook (Name)	(Number)	☐ Yes ☒ No	Specify
Dead Swamp (Name)	(Number)	☐ Yes ☐ No	Specify
River St. Brook (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

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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
D1.1	Introduce topic to students as appropriate	Public education task force	Classroom presentations
D1.2	Design & Distribute Brochures	Town Adminstrator	Raise public awareness about pollution of stormwater
D1.3	Stencil storm drains	Highway Department / Highway Superintendent	Identify MS4 for the public
D1.4	Create Public Education Task Force	Raynham Board of Selectmen / Town Administrator	Board of Selectmen appoints Task Force
d1.5	Create awareness with education incentives	North & Center Water Districts / Respective Supt.	Create scholarship fund

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
D2.1	Form Technical Committee	Town Administrator/Board of Selectmen	Board of Selectment vote to form committee
D2.2	Tech. Comm. drafts by-law	Technical Committee	Illicit Discharge and E & S bylaws presented to Town
D2.	Use media to educate and motivate residents to comply	Technical Committee+ employees of town agencies	Positive press coverage of storm water meeting activities
D2.4	Solicit residents to identify illegal MS4 connections	Task Force	Residents report dumping violations
	Provide public notice of all Meetings & Hearings	Technical Committee	Public attends meetings/hearings

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
D3.1	Map MS4 outfalls	Highway & Planning Depts./ Highway Supt & Town Planner	Produce Maps of MS4
D3.2	Dry weather screening during routine catch basin cleaning	Highway Dept. Highway/ Superintendent	Monitor MS4
D3.3	Inspections during routine detention basin assessments	Highway Department/Highway Superintendent	Monitor MS4
D3.4	Illicit Discharge bylaw enforcement	Highway Superintendent	Violations caught or discouraged
D3.5	Prvd. inspcts. & tech. assist. to Planning & ZBA Boards	Hiway & Planning Board Depts / Hiway Supt.+P.B.	Develop & enforce best management practices

4. Construction Site Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
D4.1	Devlp. by-law for construction along accepted ways	BOS & Hiway Dept. / Town Administator + Hiway Supt.	Required permit & cash bond before excav. along town
D4.2	Conduct subdivision review & and inspections	Hiway & Planning Depts/ Hiway Supt. & Planning Board	Enforce const. of aprv. plans through subdivision contl. laws
D4.3	Develp. P.B. & ZBA Regs. to address MS4 issues	Highway & Planning Depts / Hiway Supt & P.B. agents	Provide regulations addressing MS4 issues
D4.4	Enforce by-laws & P.B. regs.	Highway & Planning Depts / Hiway Supt. & P.B. agents	Encourage proper design & management of MS4 issues
D4.5	Conduct routine & impromptu inspections during const.	Highway Dept. / Highway Supt or his designated agent	Discourage MS4 violations & encourage Best Mgt. Practices

D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
D5.1	Monitor, review & assess compliance with MS4 regs.	Hiway & Planning Board Depts / Hiway Supt. & P.B. agents	Use bond surety to insure compliance with regulations
D5.2	Periodic assesment of BMP's for MS4 issues	Hiway & Planning Board Depts / Hiway Supt. & P.B. agent	On going evaluation of what is working and what is not.
D5.3	Provide tech support & BMP's to aprop. Boards & agencies	Hiway,P.B.&Tech.Cmt./ Hiway Supt, P.B. agents & Cmt mebr.	Ongoing assessment & use of improved BMP's
D5.4	Required review & comment B/4 bond reduction (or) return	Planning & Appeals Boards / Chairman each Board	Ensure compliance of BMP's of developing projects.

6. Municipal Good Housekeeping:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
D6.1	Regular cleaning & inspections of catch basins	Highway Dept./ Highway Supt.	Regular assesment of structr. & removal of road soils.
D6.2	Regular street sweeping	Highway Dept. / Highway Superintendent	Regular and periodic removal of road soils.
D6.3	Installation of deep sump basins where applicable	Highway Dept. / Highway Supt.	Collection of additional road soils from MS4 systems
D6.4	Provide employee regds. train. hazs. mat. clean up & disposal	Highway Dept. / Highway Superintendent	Employees are trained
D6.5	Provide work orders system for work request & performed	Highway Dept./ Hiway Supt. & General Formane	Provids recds of mat. removed & work pref. on MS4 systems

D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting TMDL:

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
D7.1 (BMP ID #) Does MS4 Discharge into impaired water body?	Tech. committee @ Hiway Dept./ Comt. memb.+Hiw.Supt	Research list of waterbodies with known TMDL's
D7.2 (BMP ID #) Identify any pollutant dischrg. from MS4 into impaired water	Hiway Dept.+ water districts / Supt. of 2-Water & Hiway	Identify source of pollutants
D7.3 (BMP ID #) Reduce pollutant discharge coming thru MS4	Hiway Dept+Water districts / Supt.of (2) water+ Hiway	Enforce illicit discharge by-law
D7.4 (BMP ID #) Search for source of pollutant	Highway Dept.	Assign responsibility for correction

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.

Randall A Buckner, Town Administrator
Printed Name

Signature

10/15/03
Date

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F. Storm Water Management Program TIME FRAMES

Transmittal Number

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
1.1								X	X			X	X			X	X			X	
1.2					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
1.3						X				X				X				X			
1.4				X																	
1.5																	X				
2.1				X																	
2.2									X				X								
2.3							X				X				X				X		
2.4						X				X				X				X			
2.5																					
3.1						X				X				X				X			
3.2						X				X				X				X			
3.4					X				X				X				X				
3.5				X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
4.1					X																
4.2				X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
4.3					X				X				X				X				
4.4				X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
4.5				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	
5.2								X				X				X				X	
5.3				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	
6.1						X				X				X				X			
6.2					X	X			X	X			X	X			X	X			
6.3					X	X	X		X	X	X		X	X	X		X	X	X		
6.4							X				X				X				X		
6.5					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
7.1								X													
7.2				X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
7.3				X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
7.4				X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	