Hand-enter Your Transmittal Number → W040969
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

BRP WM 08A — Permit Code: 7 or 8 character code from permit instructions
NPDES Stormwater General Permit — Name of Permit Category
Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s) — Type of Project or Activity

B. Applicant Information – Firm or Individual

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

Last Name of Individual: _____ **First Name** of Individual: _____ MI: _____

135 School Street — Street Address

Walpole — City/Town; MA — State; 02081 — Zip Code; (508) 660-7289 — Telephone # and extension

Michael Boynton, Town Administrator — Contact Person; e-mail address (optional): _____

C. Facility, Site or Individual Requiring Approval

Town of Walpole — Name of Facility, Site or Individual; DEP Facility Number (if Known): _____; Federal I.D. Number (if Known): _____

N/A — Street Address; e-mail address (optional): _____

Walpole — City/Town; MA — State; 02081 — Zip Code; (508) 660-7289 — Telephone # and extension

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

Comprehensive Environmental Incorporated — Name of Firm Or Individual

64 Dilla Street — Address

Milford — City/Town; MA — State; 01757 — Zip Code; 800-725-2550 — Telephone # and extension

Rebecca Balke — 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

W 040969
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

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 Walpole
   Name

   135 School St.
   Mailing Address

   Walpole — City/Town
   MA — State

   (508) 660-7289 — Telephone Number
   Email (if available)

2. Municipality Name

   Town of Walpole
   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:

   Norfolk County Agricultural High School, MCI-Cedar Junction, 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
Unnamed pond on Washington St. (locally known as H&V Pond) (Name)	4 (Number)	☐ Yes ☒ No	(Specify)
Bird Pond (Name)	6 (Number)	☒ Yes ☐ No	Priority Organics and Noxious Aquatic Plants (Specify)
Unnamed tributary to Bubbling Brook (Old North St.) (Name)	2 (Number)	☐ Yes ☒ No	(Specify)
Unnamed tributary to Bubbling Brook (Deborah Dr.) (Name)	2 (Number)	☐ Yes ☒ No	(Specify)
Bubbling Brook (Name)	3 (Number)	☐ Yes ☒ No	(Specify)
Unnamed tributary to Cobbs Pond (Wagon Rd.) (Name)	1 (Number)	☐ Yes ☒ No	(Specify)
Unnamed tributary to unnamed pond on Independence Dr. (Name)	1 (Number)	☐ Yes ☒ No	(Specify)
Unnamed pond on Independence Dr. (Name)	1 (Number)	☐ Yes ☒ No	(Specify)
Unnamed tributary to Willet Pond (Name)	1 (Number)	☐ Yes ☒ No	(Specify)
Willett Pond (Name)	6 (Number)	☒ Yes ☐ No	Metals (Specify)
Unnamed tributary to Cobb's Pond (Delaney Drive) (Name)	5 (Number)	☐ Yes ☒ No	(Specify)
Unnamed pond on Sunnyrock Ave. (Name)	1 (Number)	☐ Yes ☒ No	(Specify)

Name	Number			Specify
Unnamed tributary to unnamed pond on Sunnyrock Ave.	1	☐ Yes	☒ No	
Unnamed tributary (at Covey Rd.) to Cobb's Pond	1	☐ Yes	☒ No	
Unnamed tributary to Cobb's Pond (Willett St.)	3	☐ Yes	☒ No	
Unnamed tributary to Cobb's Pond (Gould St.)	3	☐ Yes	☒ No	
Unnamed tributary to Cobbs Pond	8	☐ Yes	☒ No	
Cobb's Pond	2	☒ Yes	☐ No	Nutrients, Organic enrichment/ Low DO, Noxious Aquatic Plants, Turbidity, Exotic Species

See NOI Attachment for Additional Receiving Waters

D. Stormwater Management Program Summary

1. Public Education:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1A	Develop Stormwater Section of Town Website	IT Department, Engineering Department, Sewer and Water Department, and Consultant	Number of hits annually.
1B	Distribute Brochures and Fact Sheets to Businesses and Residents	Conservation Commission, Board of Health, and Consultant	Copies of materials.
1C	Publish Articles on Stormwater Protection in Local Newspaper	Engineering Department, Board of Health, Sewer and Water Department, and Consultant	Clippings of articles and advertisement printed in local newspaper.

D. Stormwater Management Program Summary (Cont.)

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
2A	Establish a Stormwater Telephone Hotline	Engineering Department, Sewer and Water Department, and Town Administration	Record number of telephone calls to hotline. Copies of articles.
2B	Conduct River, Stream, and Pond Cleanups	Pond Management Committee	Cleaner streams as documented by before and after photographs.
2C	Prepare Press Release	Engineering Department, Board of Health, Sewer and Water Department, and Consultant	Copies of press articles.

3. Illicit Discharge Detection and Elimination:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
3A	Develop Town Storm Drain Outfall Map	Engineering Department, Department of Public Works, Sewer and Water Department, and Consultant	All outfalls mapped by first year. Copy of storm drain map.
3B	Develop Illicit Discharge Prohibition Ordinance	Conservation Commission, Planning Board, Board of Health, Sewer and Water Department, and Consultant	Obtain authorization to control inputs to the municipal drainage system. Bylaw at Town meeting by end of year 4.*

* All new bylaws must go through Town Meeting for approval.

D. Stormwater Management Program Summary (Cont.)

3C
BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
Develop Illicit Discharge Detection and Elimination Plan and Implement Activities	Engineering Department, Board of Health, Sewer and Water Department, and Consultant	All outfalls examined by year 2. Sources traced and conclusion documented within one year of discovery.

3D
BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
Incorporate Information on Illicit Discharges into Public Education and Outreach Topics	Board of Health, Pond Management Committee, Sewer and Water Department, and Consultant	Copies of materials.

3E
BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
Identify Department to Take Stormwater Calls	Engineering Department, Highway Department, and Board of Health	Log of complaints and actions taken.

4. Construction Site Runoff Control:

4A
BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
Develop Erosion Control Regulation	Conservation Commission, Planning Department, Sewer and Water Department, and Selectmen	Bylaw at Town meeting by end of year 4.*

4B
BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
Develop Guidance for Erosion Controls	Conservation Commission, Planning Department, Highway Department, Sewer and Water Department, and Consultant	Inspection checklist and documented inspections.

4C
BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
Identify Department to Take Stormwater Calls	Engineering Department, and Highway Department	Record number of phone calls to hotline, copies of advertisement.

BMP ID #

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

* All new bylaws must go through Town Meeting for approval.

D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
5A	Develop Stormwater Management Bylaw	Conservation Commission, Engineering Department, Planning Department, Sewer and Water Department, Selectmen, and Consultant	Bylaw at Town meeting by end of year 4.
5B	Develop BMP Design Standards	Planning Department, Engineering Department, and Consultant	Copy of design standards.
5C	Develop and Implement Inspection Program	Conservation Commission, Engineering Department, Highway Department, and Consultant	Retain copies of maintenance reports received annually, plus records of inspections completed and results.
5D	Amend Zoning Bylaws to Regulate Impervious Areas	Planning Department, Sewer and Water Department, and Consultant	New zoning bylaw will be implemented by end of year 4.*
5E	Amend Subdivision Regulations to Minimize Clearing and Grading	Planning Department and Consultant	Subdivision regulation will be amended by the end of year 4.* Records will be kept of all the inspections of the Clearing and Grading Limit Lines.

6. Municipal Good Housekeeping:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
6A	Clean Catch Basins	Highway Department	Clean all catch basins.

* All new bylaws must go through Town Meeting for approval.

D. Stormwater Management Program Summary (Cont.)

6B
BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
Sweep Streets in Town	Highway Department	Priority plan of sweeping based on water quality impact. Volume of sweepings collected.

6C
BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
Develop and Implement an Inspection and Maintenance Plan	Engineering Department, Conservation Commission, and Highway Department and Consultant	Written schedule. Records of inspections.

6D
BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
Evaluate Municipal Facilities Throughout Town for Potential Stormwater Impacts and Implement BMPs	Highway Department and Consultant	List of Improvements. Improvements completed by end of year 5.

6E
BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
Identify Other Phase II Institutional Entities	Engineering Department and Consultant	List of State and Federal facilities with information on Phase II plans.

6F
BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Best Management Practice
Ensure Water Quality Improvements are Considered for Flood Projects	Engineering Department	Ensure Water Quality Improvements are Considered for Flood Projects

6G
BMP ID #

Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
Conduct Town Employee Stormwater Training	Consultant (Town Administrator, Highway Department, and Police and Fire Departments)	Attendance sheet and copy of program.

D. Stormwater Management Program Summary (Cont.)

7. BMPs for Meeting TMDL:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
7A	Estimate Pollutant Loadings to Town Waters	Engineering Department and Consultant	Add subwatershed layer to drainage base map. Complete modeling and produce a table of priority water resources.
7B	Categorize Drainage System	Engineering Department and Consultant	Table and map of system categorization.
7C	Evaluate Hydraulic Capacity in Areas of Concern	Engineering Department and Consultant	Report of system evaluation and modeling results.
7D	Develop Conceptual Stormwater BMPs	Engineering Department and Consultant	Report of drainage system deficiencies.
7E	Implement Stormwater BMPs	Engineering Department and Consultant	As-built design plans.
7F	Construct Structural BMPs at Stormwater Discharges to Memorial Pond	Engineering Department and Consultant	Final design plans.
7G	Apply for Grant Funds to Design and Install BMPs at Clarks and Cobbs Ponds	Engineering Department, Pond Management Committee, Town Administration, and Consultant	Copy of grant application and conceptual designs.

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)

W 040969
Transmittal Number

Facility ID (if known)

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.

Michael Boynton, Town Administrator
Printed Name

Signature

7/22/03
Date

C. Names of (Presently Known) Receiving Waters (continued)

Name	Number			Specify
Unnamed pond on Walnut St.	2	☐ Yes	☒ No	
Unnamed Neponset River tribuatary crossing Route 1A	2	☐ Yes	☒ No	
Neponset River	7	☐ Yes	☒ No	
Unnamed pond at Agricultural High School	1	☐ Yes	☒ No	
Unnamed tributary to Bird Pond	1	☐ Yes	☒ No	
Unnamed tributary to Traphole Brook (Union St.)	8	☐ Yes	☒ No	
Turner Pond	6	☐ Yes	☒ No	
Unnamed tributary to Turner Pond	3	☐ Yes	☒ No	
Unnamed tributary to unnamed pond in Francis Willam Park	6	☐ Yes	☒ No	
Unnamed tributary to unnamed pond on East St.	3	☐ Yes	☒ No	
Unnamed tributary to Traphole Brook (Park Lane)	7	☐ Yes	☒ No	
Unnamed pond on Emerson Road	3	☐ Yes	☒ No	
Unnamed pond on Scout Rd.	3	☐ Yes	☒ No	
Unnamed Neponset River tributary (Townside Lane)	2	☐ Yes	☒ No	
Unnamed pond on East St.	1	☐ Yes	☒ No	
Rainbow Pond	1	☐ Yes	☒ No	
Memorial Pond	2	☒ Yes	☐ No	Noxious Aquatic Plants and Turbidity
Unnamed tributary to unnamed pond on Renmar Ave.	1	☐ Yes	☒ No	

Name	Number			Specify
Unnamed pond at Riverview Place	1	☐ Yes	☒ No	
Neponset River crossing 1A	7	☐ Yes	☒ No	
Unnamed tributary to Memorial Pond (Stone St.)	1	☐ Yes	☒ No	
Unnamed tributary to Memorial Pond (Diamond St.)	1	☐ Yes	☒ No	
Outlet of Clark's Pond (Washington St.)	1	☐ Yes	☒ No	
Clark's Pond	3	☐ Yes	☒ No	
Tributary to Traphole Brook (Johnson Dr.)	1	☐ Yes	☒ No	
Unnamed pond on Oak St.	2	☐ Yes	☒ No	
Unnamed pond on Washington St.	1	☐ Yes	☒ No	
Unnamed pond on Alice Ave.	1	☐ Yes	☒ No	
Unnamed pond on Pocahontas St.	1	☐ Yes	☒ No	
Neponset River tributary (South St.)	3	☐ Yes	☒ No	
Neponset River tributary (Washington St.)	3	☐ Yes	☒ No	
Neponset River Tributary (Jason's Path)	1	☐ Yes	☒ No	
Cedar Brook Swamp	1	☐ Yes	☒ No	
Unnamed pond on Butch Songin Circle	1	☐ Yes	☒ No	
Unnamed pond on Wall St.	2	☐ Yes	☒ No	
Unnamed tributary to unnamed pond on Winter St.	1	☐ Yes	☒ No	
Smith Pond	1	☐ Yes	☒ No	

Name	Number			Specify
Unnamed pond on Starlight Dr.	1	☐ Yes	☒ No	
Unnamed tributary to Bubbling Brook (Trailside Dr.)	1	☐ Yes	☒ No	
Unnamed tributary to Willet Pond (Eagle Dr.)	7	☐ Yes	☒ No	
Unnamed outlet of Willet Pond (Bullard St.)	1	☐ Yes	☒ No	
Unnamed tributary to unnamed pond on High St.	1	☐ Yes	☒ No	
Neponset River between Turner Pond and Stetson Pond	5	☐ Yes	☒ No	
Stetson Pond	2	☐ Yes	☒ No	
Unnamed tributary to Traphole Brook (Moose Hill Rd.	1	☐ Yes	☒ No	
Unnamed pond on Shoreview Lane	2	☐ Yes	☒ No	
Unnamed tributary between Pette Pond and Willet Pond	4	☒ Yes	☐ No	Pathogens
Unnamed wetland adjacent to Mine Brook (Butterfield Lane)	1	☐ Yes	☒ No	
Unnamed wetland tributary to unnamed pond (West St.)	1	☐ Yes	☒ No	
Unnamed wetland tributary (Industrial Rd.)	2	☐ Yes	☒ No	
Unnamed wetland tributary to Neponset River (Washington St.)	5	☐ Yes	☒ No	
Cedar Swamp	1	☐ Yes	☒ No	

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. Storm Water Management Program TIME FRAMES

Transmittal Number W040969

Facility ID (if known)

Page 1 of 1

	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
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