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)

W036099
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.

RECEIVED OCT 31 2003

B. Applicant Information

1 Small MS4 Operator/Owner Information*

John Pettinelli, Superindentent of Public Works
Name

Public Works Department, 100 Essex Street
Mailing Address

Whitman
City/Town

MA
State

(781) 447-7360
Telephone Number

Email (if available)

2. Municipality Name

Whitman
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

*Final NPDES Small MS4 General Permit is not available at this time.

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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

*Final NPDES Small MS4 General Permit is not available at this time.

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
Hobart Pond Name	Number	☒ Yes ☐ No	Turbidity, Exotic Species Specify
Meadow Brook Name	Number	☐ Yes ☒ No	Specify
Schumatuscacant River Name	Number	☐ Yes ☒ No	Specify
Poor Meadow Brook Name	Number	☐ Yes ☒ No	Specify
Hardings Pond 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
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

1. Public Education:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1-1	Inserts in Water and Sewer Bills	Department of Public Works	Bill Stuffers Mailed
1-2	Park Kiosks	Parks Department	Notices Posted
1-3	Pooper Scooper Ordinance	Animal Inspector	Ordinance Passed
1-4	Watershed Signage	Department of Public Works	Signs Posted
1-5	Resident Hotline	Department of Public Works	Calls Received
1-6	Hazardous Waste Collection Day	Department of Public Works	Calls Received

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
2-1	Comply with state public notification guidelines	Town Clerk	Notices Posted

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 connection ordinance	Town Clerk	Ordinance Passed
3-2	Outfall Map	Department of Public Works	Map Complete
3-3	Dry weather Screening	Department of Public Works	Percent of Outfalls Screened
3-4	Create a Storm Drain and Sewer GIS	Department of Public Works	Map Created
3-5	Identify and remove Illicit connections	Department of Public Works	Illicit connections identified
3-6	Newspaper article about the hazards of illicit connections	Department of Public Works	Articles Published

4 Construction Site Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
4-1	Construction Site Erosions and Sediment Control Ordinances	Planning Department	Ordinance Passed
4-2	Site Plan Reviews	Planning Department	Number of Site Plans Reviewed
4-3	Enforcement of sediment and erosion controls	Conservation Commission and Planning Department	Number of Enforcement Actions Taken
4-4	Inspection of sediment and erosion controls	Conservation Commission and Planning Department	Number of Inspections Performed
4-5	Consideration of public input	Planning Department	Public review periods held

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	Develop a bylaw to apply Standards 2, 3,4, 7, and 9 of the MA Stormwater Policy to the entire Town	Planning Department	Ordinance Passed
5-2	Specify a stormwater BMP manual	Planning Department	BMP Manual Selected
5-3	Ordinance for Long-term maintenance of BMPs	Planning Department	Ordinance Passed

6 Municipal Good Housekeeping:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
6-1	Employee Training	Department of Public Works	Number of Employees Trained
6-2	Street Sweeping	Department of Public Works	Percent of Streets Sweeped
6-3	Roadway De-icing	Department of Public Works	No. of Times Salter is Calibrated
6-4	Snow Disposal	Department of Public Works	Number of Snowstorms
6-5	Green Landscaping at Town Parks	Parks Department	Fertilizer and Pesticide Used
6-6	Storm Drain Maintenance	Department of Public Works	Number of Catch basins cleaned
6-7	Vehicle Maintenance	Department of Public Works	Hazardous Materials Used
6-8	Tree Planting Program	Parks Department	Number of Trees Planted

D. Stormwater Management Program Summary (cont.)

6-9
BMP ID #

Illegal Dumping	Department of Public Works	Log of Illegal Dumping Events
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal

7. BMPs for Meeting TMDL:
None of the water bodies in Whitman have assigned TMDLs.

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.

Francis J. Lynam, Town Administrator
Printed Name

Signature

July 21, 2003
Date

JUL 28 2003

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

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F. Whitman Storm Water Management Plan TIME FRAMES

Transmittal Number W036099
Facility ID (if known)
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		PERMIT YEAR ONE				PERMIT YEAR TWO				PERMIT YEAR THREE				PERMIT YEAR FOUR				PERMIT YEAR FIVE				
BMP ID #	Done	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																						
1-2		X				X				X				X				X				
1-3	X																					
1-4						X								X								
1-5																						
1-6				X				X				X				X				X		
2-1	X																					
3-1																						
3-2																						
3-3																						
3-4																						
3-5				X								X										
3-6																						
4-1		Finished when ordinance is passed																				
4-2																						
4-3																						
4-4																						
4-5																						
5-1		Finished when ordinance is passed																				
5-2																						
5-3		Finished when ordinance is passed																				
6-1																						
6-2		X				X				X				X				X				
6-3					X				X				X				X				X	
6-4					X				X				X				X				X	
6-5																						
6-6																						
6-7																						
6-8																						
6-9																						