1084

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)

W040721
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:

   Town of Winthrop, Massachusetts / William M. Robertson, P.E., Director of Public Works
   Name

   Public Facilities Building, 100 Kennedy Drive, Winthrop, MA 02152
   Mailing Address

   Winthrop — City/Town
   MA — State

   (617) 846-1341 — Telephone Number
   Email (if available)

2. Municipality Name

   Town of Winthrop, Massachusetts
   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:

   Logan Airport

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
Belle Isle Marsh (Name)	9 (Number)	☐ Yes ☒ No	(Specify)
Broad Sound (Name)	40 (Number)	☐ Yes ☒ No	(Specify)
Lewis Lake (Name)	18 (Number)	☐ Yes ☒ No	(Specify)
Winthrop Bay (Name)	39 (Number)	☒ Yes ☐ No	Pathogens (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)
(Name)	(Number)	☐ Yes ☐ No	(Specify)

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)

W040721
Transmittal Number

Facility ID (if known)

D. Stormwater Management Program Summary

1. Public Education:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1a	Distribute/Post Nonpoint Source Pollution Posters	DPW DIrector	Post in all schools and town buildings years 1 & 3
1b	Air Stormwater Message on Local Cable Channel	DPW Director	Post one message once per month years 1-5
1c	Obatin/Distribute Auto Repair Shop and Similar Brochures	DPW Director	Distribute to all impacted local businesses years 1, 3, & 5
1d	Add Stormwater Information to Town's Website	DPW Director	Update quarterly to for seasonal concerns years 1-5

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
2a	Maintain Stormwater Advisory Comittee	DPW Director	Create in year 2; quarterly meetings in years 3-5
2b	Encourage Public Participation in Hazardous Waste Collection	DPW	Provide collection for residents once per month years 1-5
2c	Implement Catch Basin Stenciling Program	DPW Director	Stencil 25% of catch basins each years 2-5
2d	Hold Water Resource Cleanup Days. Advertise Belle Isle Day	DPW Director	Once per year at each water resource years 2-5

D. Stormwater Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

BMP ID #		
3a		
Map Outfalls and Receiving Waters	DPW Director Responsible Dept./Person Name	Map outfalls during years 2 & 3
3b		
Review Existing Bylaws and Regulations	Planning Department Responsible Dept./Person Name	Determine if existing bylaws/regs adequate year 2
3c		
Develop Illicit Discharge Detection & Elimination Plan	Planning Department Responsible Dept./Person Name	Make recommendations for inclusion into SWMP year 2
3d		
Develop/Modify General Illicit Discharge Bylaw	Planning Department Responsible Dept./Person Name	Recommend modification/ development of bylaw year 2
3e		
Present Bylaw for Town Meeting Action	Planning Department Responsible Dept./Person Name	Make presentations for Town Meeting Action year 3

4. Construction Site Runoff Control:

BMP ID #		
4a		
Review Existing Site Inspection Practices	Planning Department Responsible Dept./Person Name	Determine if existing practices fulfill EPA req. year 2
4b		
Develop/Modify Site Inspection Program	Planning Department Responsible Dept./Person Name	Recommend modificaton existing program year 2
4c		
Review Existing Bylaws and Regulations	Planning Department Responsible Dept./Person Name	Determine if existing bylaws/regs adequate year 2
4d		
Develop/Modify Bylaws for Construction Site Runoff	Planning Department Responsible Dept./Person Name	Recommend modifivication/ developmetn of bylaw year 2
4e		
Present Bylaw for Town Meeting Action	Planning Department Responsible Dept./Person Name	Make presentations for Town Meeting Action year 3

D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

BMP ID #	Responsible Dept./Person Name	
5a Review Existing Site Inspection Practices	Planning Department	Determine if existing practices fulfill EPA req. year 2
5b Develop/Modify Inspection & Maintenance Practices	Planning Department	Recommend modification of existing practices year 2
5c Review Existing Bylaws and Regulations	Planning Department	Determine if existing bylaws/regs. adequate year 2
5d Develop/Modify Bylaws for Post-Construction Site Runoff	Planning Department	Recommend modifification/ development of bylaw year 2
5e Present Bylaw for Town Meeting Action	Planning Department	Make presentations for Town Meetin Action year 3

6. Municipal Good Housekeeping:

BMP ID #	Responsible Dept./Person Name	
6a Maintain Street Sweeping Program	DPW	Sweep all streets twice per year years 1-5
6b Maintain Catch Basin Cleaning Program	DPW	Check basins quarterly; clean up to twice per year years 1-5
6c Perform Site Visits to Examine Existing Practices at Facilities	DPW Director	Target all applicable municipal facilities year 3
6d Train Municipal Employees at Each Facility	DPW DIrector	Target all applicable municipal facilities year 3
6e Perform Follow-ups to Ensure Required Practices are Met	DPW Director	Target all applicable municipal facilities years 4 & 5
BMP ID #	Specify Best Management Practice	

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)

W040721
Transmittal Number

Facility ID (if known)

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	Implement BMPS listed in Section 3	DPW Director	During years 2 & 3
7b	Review Winthrop Bay Existing Water Quality Data	DPW Director	Determine Winthrop contribution year 4
7c	Review Effect of MWRA CSO on Water Quality	DPW Director	Determine MWRA CSO contribution year 4
7d	Inititate Illicit Connection Detection and Elimination Plan	DPW Director	Begin plan during year 5

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.

Printed Name: Ronald V. Vecchia

Signature

Date: 10-2-03

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 W040721

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
1a																					
1b																					
1c																					
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	X	X	X	X	
2b																					
2c																					
2d					X	X			X	X			X	X			X	X			
3a																					
3b																					
3c																					
3d																					
3e																					
4a																					
4b																					
4c																					
4d																					
4e																					
5a																					
5b																					
5c																					
5d																					
5e																					
6a	X		X		X		X		X		X		X		X		X		X		
6b	X		X		X		X		X		X		X		X		X		X		
6c																					
6d																					
6e																					
7a																					
7b																					
7c																					
7d																					