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)

W036282
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:

   Robert J. Reardon, Superintendent of Public Works
   Name

   P.O. Box 658, 360 Taunton Street
   Mailing Address

   Wrentham — City/Town
   MA 02093 — State

   (508) 384-5477 — Telephone Number
   Email (if available)

2. Municipality Name

   Wrentham
   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:

   Mass State Highways (Interstate Route 495, U.S. Route 1, and State Routes 140, 1A, and 121) and Wrentham Developmental Center (Mass Dept. of Mental Retardation).

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

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)

W036282
Transmittal Number

Facility ID (if known)

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
Lake Pearl (Name)	UNKNOWN (Number)	☐ Yes ☒ No	(Specify)
Mirror Lake (Name)	UNKNOWN (Number)	☒ Yes ☐ No	Nutrients/Noxious Aquatic Plants/Turbidity/Ex. Species (Specify)
Stop River (Name)	UNKNOWN (Number)	☒ Yes ☐ No	Unknown Cause, Organic Enrichment, Low DO (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)
(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
1a	Distribute/Post Nonpoint Source Pollution Posters	DPW Superintendent	Post in all schools and town buildings
1b	Air Stormwater Message on Local Cable Access Channel	DPW Superintendent	Post one message every month
1c	Obtain and Distribute Auto Repair Shop Brochures	DPW Superintendent	Distribute to all impacted local businesses
1d	Add Stormwater Information on Town's Website	DPW Superintendent	Update information quarterly to address seasonal concerns
1e	Prepare and Distribute Stormwater Brochure	DPW Superintendent	Distribute to local residents, businesses, and schools

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
2a	Hold Public Meetings with Local Residents	DPW Superintendent	Conduct two public meetings during the permit cycle
2b	Coordinate Public Outreach Program	DPW Superintendent	Conduct two workshops for residents over the permit cycle
2c	Hold Hazardous Waste Collection Day	Wrentham Recycling Committee	Hold collection day once every year

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
3a	Map Outfalls and Receiving Waters	DPW Superintendent	Develop map in first permit year and map 25% of outfalls that drain urbanized areas in each year after
3b	Review Existing Bylaws and Regulations	DPW Superintendent	Determine if existing bylaws and regs fulfill EPA requirements
3c	Develop Illicit Discharge Detection & Elimination Plan	DPW Superintendent	Make recommendations for inclusion into proposed plan
3d	Develop/Modify General Illicit Discharge Bylaw	DPW Superintendent	Propose recommendations for modifying/developing bylaw
3e	Present Bylaw for Town Meeting Action	DPW Superintendent	Make Presentations for Town Meeting Action

4. Construction Site Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
4a	Review Existing Site Inspection Practices	DPW Superintendent	Determine if existing practices fulfill EPA requirements
4b	Develop/Modify Site Inspection Program	DPW Superintendent	Make recommendations for modifying existing program
4c	Review Existing Bylaws and Regulations	DPW Superintendent	Determine if existing bylaws and regs fulfill EPA requirements
4d	Develop/Modify Bylaw for Construction Site Runoff	DPW Superintendent	Propose recommendations for modifying/developing bylaw
4e	Present Bylaw for Town Meeting Action	DPW Superintendent	Make Presentations for Town Meeting Action

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	Review Existing Site Inspection Practices	DPW Superintendent	Determine if existing practices fulfill EPA requirements
5b	Develop/Modify Inspection and Maintenance Practices	DPW Superintendent	Make recommendations for modifying existing practices
5c	Review Existing Bylaws and Regulations	DPW Superintendent	Determine if existing bylaws and regs fulfill EPA requirements
5d	Develop/Modify Bylaws for Post-Construction Site Runoff	DPW Superintendent	Propose recommendations for modifying/developing bylaw
5e	Present Bylaw for Town Meeting Action	DPW Superintendent	Make Presentations for Town Meeting Action

6. Municipal Good Housekeeping:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
6a	Street Sweeping Program	Department of Public Works	Sweep all streets up to twice per year
6b	Catch Basin Cleaning Program	Department of Public Works	Clean all catch basins at least once per year
6c	Perform Site Visits to Examine Existing Practices at Facilities	DPW Superintendent	Target all applicable municipal facilities
6d	Train Municipal Employees at Each Town Facility	DPW Superintendent	Target all applicable municipal facilities
6e	Perform Follow-ups to Ensure Required Practices are Met	DPW Superintendent	Target all applicable municipal facilities
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)

W036282
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

BMP ID #

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

BMP ID #

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

BMP ID #

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

BMP ID #

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

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.

JAMES R MERRIAM
Printed Name

Signature

Date 7/16/03

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 W036282

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	
1e																					
		(PREPARE BROCHURE)			(DISTRIBUTE BROCHURE)								(DISTRIBUTE BROCHURE)				(DISTRIBUTE BROCHURE)				
2a		X	X																		
2b		X	X																		
2c			X				X				X				X				X		
	(DEVELOP DRAFT MAP)				(MAP 25% OF OUTFALLS)				(MAP 25% OF OUTFALLS)				(MAP 25% OF OUTFALLS)				(MAP 25% OF OUTFALLS)				
3a																					
3b																					
3c																					
3d													(YEARS 4 & 5 ARE FOR TOWN MEETING ACTION IF REQUIRED)								
3e																					
4a																					
4b																					
4c																					
4d													(YEARS 4 & 5 ARE FOR TOWN MEETING ACTION IF REQUIRED)								
4e																					
5a																					
5b																					
5c																					
5d													(YEARS 4 & 5 ARE FOR TOWN MEETING ACTION IF REQUIRED)								
5e																					
6a	X		X		X		X		X		X		X		X		X		X		
6b	X				X				X				X				X				
6c																					
6d																					
6e																					