

MAR 04 11 78 AH



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

W041021  
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 Andover  
Name  
36 Bartlet Street  
Mailing Address  
Andover MA  
City/Town State  
978-623-8350  
Telephone Number Email (if available)

2. Municipality Name

Andover  
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:

Massachusetts Highway Department: Facility on Route 125 at Prospect Street, Interstate Routes 93 and 495, Route 125, Route 28 from No. Reading town line to Wheeler Avenue, Route 28 from the Shawsheen River to the Lawrence town line.  
Massachusetts State Police Barracks – Route 125 at Gould Road.

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

JUL 28 2003



# BRP WM 08A NPDES Stormwater General Permit

## Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

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
<u>Merrimack River (MR)</u> Name	<u>6</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Tributary to MR starts near Gina Jo Way</u> Name	<u>20</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Tributary to MR starts near Knollcrest Dr.</u> Name	<u>4</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Tributary to MR starts near Monahan Ln.</u> Name	<u>6</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Tributary to Ames Pond starts near Langley Ln.</u> Name	<u>7</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Hussy Brook</u> Name	<u>7</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Tributary to Hussy Brook starts near Noel Rd.</u> Name	<u>6</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Hussy Brook Pond</u> Name	<u>3</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Hussy Pond</u> Name	<u>3</u> Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Noxious aquatic plants</u> <u>Specify</u>
<u>Haggetts Pond</u> Name	<u>2</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Wetland tributary to Haggetts Pond</u> Name	<u>1</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Tributary to Meadow Brook starts near Granli Dr.</u> Name	<u>3</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Tributary to Pinnacle Brook starts near Patricia Cir.</u> Name	<u>4</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Tributary to Pinnacle Brook starts near David Dr.</u> Name	<u>4</u> Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Pathogens</u> <u>Specify</u>



**BRP WM 08A NPDES Stormwater General Permit**

**Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)**

Facility ID (if known)

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

<u>Shawsheen River (SR)</u> Name	<u>40</u> Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Unknown toxicity, Metals, Organic Enrichment/Low DO, Pathogens
Tributary to SR starts near <u>Burham Rd</u> Name	<u>3</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Tributary to SR starts near <u>High St.</u> Name	<u>8</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Tributary to SR starts near <u>Morion Ave.</u> Name	<u>2</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Tributary to SR starts at <u>Baker Meadow Pond</u> Name	<u>6</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Tributary to SR starts near <u>Durham Dr.</u> Name	<u>10</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Tributary to SR starts near <u>Highland Rd.</u> Name	<u>9</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
<u>Baker Meadow Pond (BMP)</u> Name	<u>3</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Tributary to BMP starts near <u>Argillia Rd.</u> Name	<u>4</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Tributary to BMP starts near <u>Reservation Rd.</u> Name	<u>2</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Tributary to BMP starts near <u>Shawsheen Rd.</u> Name	<u>6</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
<u>Lowell Junction Pond (LJP)</u> Name	<u>9</u> Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Metals, Noxious aquatic plants, Exotic Species Specify
Tributary to LJP starts near <u>Timothy Dr.</u> Name	<u>12</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Tributary to LJP starts near <u>Sunset Rock Rd.</u> Name	<u>6</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Tributary to LJP starts near <u>Belknap Dr.</u> Name	<u>6</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Tributary to LJP starts at <u>Fosters Pond.</u> Name	<u>12</u> Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Pathogens Specify



**BRP WM 08A NPDES Stormwater General Permit**  
**Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)**

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

<u>Fosters Pond (FP)</u> Name	<u>4</u> Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Metals, exotic species</u> Specify
<u>Tributary to FP starts near Rocky Hill Rd.</u> Name	<u>9</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Tributary to FP starts near Gould Rd.</u> Name	<u>1</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Field Pond</u> Name	<u>2</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Skug River</u> Name	<u>17</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Tributary to Skug River starts near S. Main St.</u> Name	<u>12</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Tributary to Skug River starts at Route 125 Bypass</u> Name	<u>1</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>
<u>Frye Pond</u> Name	<u>1</u> Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Noxious aquatic plants</u> Specify
<u>Rabbit Pond</u> Name	<u>5</u> Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Turbidity</u> Specify
<u>Rogers Brook</u> Name	<u>19</u> Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Pathogens, Turbidity</u> Specify
<u>Tributary to Rogers Brook starts near Summer St.</u> Name	<u>3</u> Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<u>Specify</u>

**D. Stormwater Management Program Summary**

1. Public Education:

<u>1A</u> BMP ID #	<u>Department of Public Works/Engineering Dept., Water Dept, and Town Website Manager(s)</u> Responsible Dept./Person Name	<u>Measure number of hits over permit term.</u> Specify Measurable Goal
<u>Develop Stormwater Section of Town Website</u> Specify Best Management Practice		



**BRP WM 08A NPDES Stormwater General Permit**  
**Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)**

Facility ID (if known)

**D. Stormwater Management Program Summary (Cont.)**

1B

BMP ID #

Distribute Brochures and Fact Sheets to Businesses and Residents

Specify Best Management Practice

Department of Public Works/Engineering Dept., and Water Dept.

Responsible Dept./Person Name

Number of articles and copies of materials.

Specify Measurable Goal

1C

BMP ID #

Submit Advertisements/Articles on Stormwater Protection for Local Newspaper

Specify Best Management Practice

Department of Public Works/Engineering Dept., and Water Dept.

Responsible Dept./Person Name

Clippings of articles and advertisements printed in local newspaper.

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

2. Public Participation:

2A

BMP ID #

Establish a Pesticide Reduction Task Force (PRTF)

Specify Best Management Practice

Committee of Town Staff, League of Women Voters, and Residents

Responsible Dept./Person Name

Copies of mailers, meeting minutes, list of attendees.

Specify Measurable Goal

2B

BMP ID #

Establish a Stormwater Telephone Hotline

Specify Best Management Practice

Department of Public Works/Engineering Dept, Water Dept., and Town Website Manager(s)

Responsible Dept./Person Name

Record number of phone calls to hotline, copies of articles.

Specify Measurable Goal

2C

BMP ID #

Establish Classroom Education/Field Trip Program

Specify Best Management Practice

Department of Public Works/Engineering Dept. Water Dept., and Education Department

Responsible Dept./Person Name

Field Trip Curriculum, # of field trips organized each year.

Specify Measurable Goal



**BRP WM 08A NPDES Stormwater General Permit**  
**Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)**

**D. Stormwater Management Program Summary (Cont.)**

2D

BMP ID #

Install Storm Drain Markers or Stencils

Specify Best Management Practice

Department of Public Works/Engineering Dept, Water Dept., and Volunteers

Responsible Dept./Person Name

50 % of storm drains marked by year 5 with door hangers placed in associated neighborhoods.

Specify Measurable Goal

2E

BMP ID #

Work With Watershed Organizations to Incorporate Stormwater Information into Their Programs

Specify Best Management Practice

Department of Public Works/Engineering Dept, Water Dept., and Conservation Commission

Responsible Dept./Person Name

Document quarterly meeting topics.

Specify Measurable Goal

**3. Illicit Discharge Detection and Elimination:**

3A

BMP ID #

Develop Primary Town Storm Drain System Map

Specify Best Management Practice

Department of Public Works/Engineering Dept., Consultant

Responsible Dept./Person Name

90 % of system mapped on GIS.

Specify Measurable Goal

3B

BMP ID #

Complete Storm Drain System Map

Specify Best Management Practice

Department of Public Works/Engineering Dept., Consultant

Responsible Dept./Person Name

All outfalls mapped by year 4. Copy of storm drain map.

Specify Measurable Goal

3C

BMP ID #

Develop Illicit Discharge Prohibition Ordinance

Specify Best Management Practice

Planning Board, Board of Health, and Selectmen

Responsible Dept./Person Name

Obtain authorization to control inputs to the municipal drainage system. Bylaw at Town meeting by year 3.

Specify Measurable Goal

3D

BMP ID #

Develop Illicit Discharge Detection and Elimination Plan and Implement Activities

Specify Best Management Practice

Department of Public Works/Engineering Dept., Water Dept., Board of Health, and Consultant

Responsible Dept./Person Name

All outfalls examined by year 4. Sources traced and results documented within one year of discovery.

Specify Measurable Goal



**BRP WM 08A NPDES Stormwater General Permit**  
**Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)**

Facility ID (if known)

**D. Stormwater Management Program Summary (Cont.)**

3E

BMP ID #

Incorporate Information on Illicit Discharges into Public Education and Outreach Topics

Specify Best Management Practice

Department of Public Works/Engineering Dept., Water Dept., and Board of Health

Responsible Dept./Person Name

Copies of materials.

Specify Measurable Goal

3F

BMP ID #

Setup and Advertise a Hotline for Illicit Discharges

Specify Best Management Practice

Department of Public Works/Engineering Dept., and Board of Health

Responsible Dept./Person Name

Log of complaints and actions taken.

Specify Measurable Goal

4. Construction Site Runoff Control:

4A

BMP ID #

Develop Erosion Control Bylaw

Specify Best Management Practice

Planning Board and Selectmen

Responsible Dept./Person Name

Bylaw at Town meeting by year 3.

Specify Measurable Goal

4B

BMP ID #

Establish a Procedure for the Receipt of Information Submitted by the Public

Specify Best Management Practice

Planning Board and Department of Public Works/Engineering Dept.

Responsible Dept./Person Name

Record number of phone calls, copies of articles.

Specify Measurable Goal

4C

BMP ID #

Develop Guidance for Erosion Controls & Conduct Inspections

Specify Best Management Practice

Planning Board, Department of Public Works/Engineering Dept., Conservation Commission, and Consultant

Responsible Dept./Person Name

Inspection checklist and documented inspections.

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

5. Post Construction Runoff Control:

5A

BMP ID #

Develop BMP Bylaws

Specify Best Management Practice

Planning Board

Responsible Dept./Person Name

Bylaw at Town meeting by year 3.

Specify Measurable Goal



**BRP WM 08A NPDES Stormwater General Permit**  
**Notice of Intent for Discharges from Small Municipal Separate**  
**Storm Sewer Systems (MS4s)**

Facility ID (if known)

**D. Stormwater Management Program Summary (Cont.)**

5B

BMP ID #

Develop and Implement  
Inspection Program  
Specify Best Management Practice

Planning Board, Department of  
Public Works/Engineering  
Dept., Conservation  
Commission, Selectmen and  
Consultant

Responsible Dept./Person Name

Copies of maintenance reports  
received annually, plus records  
of inspections completed and  
results.

Specify Measurable Goal

5C

BMP ID #

Develop BMP Design  
Standards  
Specify Best Management Practice

Planning Board, Department of  
Public Works/Engineering  
Dept., Conservation  
Commission, and Consultant

Responsible Dept./Person Name

Copy of draft bylaws.

Specify Measurable Goal

6. Municipal Good Housekeeping:

6A

BMP ID #

Sweep Streets in Town  
Specify Best Management Practice

Department of Public  
Works/Highway Division

Responsible Dept./Person Name

Priority plan of sweeping  
based on water quality impact.

Specify Measurable Goal

6B

BMP ID #

Clean Catch Basins  
Specify Best Management Practice

Department of Public  
Works/Highway Division and  
Consultant

Responsible Dept./Person Name

Records of cleaning,  
inspections and maintenance.

Specify Measurable Goal

6C

BMP ID #

Develop and Implement an  
Inspection and Maintenance  
Plan

Specify Best Management Practice

Department of Public  
Works/Highway Division

Responsible Dept./Person Name

Written policy. Records of  
inspections and maintenance.

Specify Measurable Goal

6D

BMP ID #

Berm Sand/Salt Pile and  
Evaluate Options for  
Protection

Specify Best Management Practice

Department of Public  
Works/Highway Division

Responsible Dept./Person Name

Records of modifications,  
including photographs.

Specify Measurable Goal

6E

BMP ID #

Store Paving Tools and  
Equipment Indoors

Specify Best Management Practice

Department of Public  
Works/Highway Division

Responsible Dept./Person Name

Designated indoor storage  
area. Record of Memo.

Specify Measurable Goal



**BRP WM 08A NPDES Stormwater General Permit**  
**Notice of Intent for Discharges from Small Municipal Separate**  
**Storm Sewer Systems (MS4s)**

Facility ID (if known)

**D. Stormwater Management Program Summary (Cont.)**

6F

BMP ID #

Rinse Marking Paint Buckets  
to the Sanitary Sewer System  
and Store Buckets Indoors

Specify Best Management Practice

Department of Public  
Works/Highway Division

Responsible Dept./Person Name

Designated indoor storage  
area. Record of Memo.

Specify Measurable Goal

6G

BMP ID #

Implement BMPs to Reduce  
Sediments Entering the  
Drainage System

Specify Best Management Practice

Department of Public  
Works/Highway Division

Responsible Dept./Person Name

Records of sweeping and  
inspection records.

Specify Measurable Goal

6H

BMP ID #

Bring Floor Drain System at  
the Water/Sewer Building into  
Compliance

Specify Best Management Practice

Department of Public  
Works/Engineering Dept.

Responsible Dept./Person Name

As-built sketches.

Specify Measurable Goal

6I

BMP ID #

Bring Floor Drain System at  
the Vehicle Maintenance  
Building into Compliance

Specify Best Management Practice

Department of Public  
Works/Engineering Dept.

Responsible Dept./Person Name

As-built sketches.

Specify Measurable Goal

6J

BMP ID #

Wash Vehicles in Accordance  
with DEP Regulations

Specify Best Management Practice

Department of Public  
Works/Highway Division

Responsible Dept./Person Name

Record of Memo.

Specify Measurable Goal

6K

BMP ID #

Implement Stormwater BMPs  
at the Fueling Station

Specify Best Management Practice

Plant and Facilities Dept. and  
Consultant

Responsible Dept./Person Name

Repair Records. Better  
housekeeping for small spills.

As-built sketches or plans.

Record of memo.

Specify Measurable Goal

6L

BMP ID #

Develop an Inspection and  
Maintenance Program for the  
Liquid Calcium Chloride (CaCl)  
ASTs

Specify Best Management Practice

Department of Public  
Works/Highway Division

Responsible Dept./Person Name

Inspection and Maintenance  
Plan. As-built sketches or  
action taken. Record of memo.

Specify Measurable Goal

6M

BMP ID #

Implement BMPs at the Ledge  
Road Landfill

Specify Best Management Practice

Department of Public Works

Responsible Dept./Person Name

Complete landfill cap.

Specify Measurable Goal



**BRP WM 08A NPDES Stormwater General Permit**  
**Notice of Intent for Discharges from Small Municipal Separate**  
**Storm Sewer Systems (MS4s)**

**D. Stormwater Management Program Summary (Cont.)**

6N

BMP ID #

Provide Additional Slope  
Stabilization at the Snow  
Dump and Storage Location

Specify Best Management Practice

Department of Public  
Works/Engineering Dept. and  
Highway Division

Responsible Dept./Person Name

As-built sketches or plans and  
photos.

Specify Measurable Goal

6O

BMP ID #

Ensure Compliance for Floor  
Drains and Vehicle Washing  
Activities at the West Fire  
Station

Specify Best Management Practice

Plant and Facilities Dept. and  
Fire Dept.

Responsible Dept./Person Name

Sketches or inspection  
memos. Record of memo.

Specify Measurable Goal

6P

BMP ID #

Ensure Compliance for Floor  
Drains and Vehicle Washing  
Activities at the Ballardvale  
Fire Station

Specify Best Management Practice

Plant and Facilities Dept. and  
Fire Dept.

Responsible Dept./Person Name

Sketches or inspection  
memos. Record of memo.

Specify Measurable Goal

6Q

BMP ID #

Wash Vehicles at the  
Approved Vehicle Wash Area  
at the Police Station (Public  
Safety Building)

Specify Best Management Practice

Plant and Facilities Dept. and  
Police Dept.

Responsible Dept./Person Name

Record of memo.

Specify Measurable Goal

6R

BMP ID #

Prohibit Vehicle Washing at  
the Cemetery Buildings

Specify Best Management Practice

Plant and Facilities Dept. and  
Fire Dept.

Responsible Dept./Person Name

Record of memo.

Specify Measurable Goal

6S

BMP ID #

Rinse Marking Paint Buckets  
to the Sanitary Sewer System  
at the Park Shop

Specify Best Management Practice

Plant and Facilities Dept. and  
School Dept.

Responsible Dept./Person Name

Record of memo.

Specify Measurable Goal

6T

BMP ID #

Ensure Compliance with  
SPCC Plans for the West,  
Shawsheen, and Bancroft  
Elementary Schools

Specify Best Management Practice

Plant and Facilities Dept. and  
School Dept.

Responsible Dept./Person Name

Record of inspections and  
activities in accordance with  
the plan.

Specify Measurable Goal



**BRP WM 08A NPDES Stormwater General Permit**  
**Notice of Intent for Discharges from Small Municipal Separate**  
**Storm Sewer Systems (MS4s)**

Facility ID (if known)

**D. Stormwater Management Program Summary (Cont.)**

<u>6U</u> BMP ID # Use IPM Program for Application of Pesticides in Town Specify Best Management Practice	<u>Plant and Facilities Dept.</u> Responsible Dept./Person Name	<u>Copy of "Chapter 85 of the Acts of 2000".</u> Specify Measurable Goal
<u>6V</u> BMP ID # Use Licensed Applicators for Fertilizers and Pesticides in Town Specify Best Management Practice	<u>Plant and Facilities Dept.</u> Responsible Dept./Person Name	<u>Record quantities of fertilizers and pesticides purchased annually.</u> Specify Measurable Goal
<u>6W</u> BMP ID # Store Road Salt Under Cover and Clean Loading Area Specify Best Management Practice	<u>Department of Public Works/Highway Division</u> Responsible Dept./Person Name	<u>Minimize stormwater contact with salt.</u> Specify Measurable Goal
<u>6X</u> BMP ID # Use Low Salt Applications at Designated Areas Specify Best Management Practice	<u>Department of Public Works/Highway Division</u> Responsible Dept./Person Name	<u>Use less salt within the Haggets Pond watershed, as demonstrated with application rate.</u> Specify Measurable Goal
<u>6Y</u> BMP ID # Ensure Proper Waste Disposal in Town for Hazardous and Special Wastes Specify Best Management Practice	<u>Department of Public Works and Consultant</u> Responsible Dept./Person Name	<u>Document quantity of wastes collected annually.</u> Specify Measurable Goal
<u>6Z</u> BMP ID # Ensure Compliance for Snow Disposal in Town Specify Best Management Practice	<u>Department of Public Works/Highway Division</u> Responsible Dept./Person Name	<u>Utilize designated snow disposal location.</u> Specify Measurable Goal
<u>6AA</u> BMP ID # Conduct Town Employee Stormwater Training Specify Best Management Practice	<u>Town Manager, Department of Public Works, Plant and Facilities Dept., Police and Fire Dept. and Consultant</u> Responsible Dept./Person Name	<u>Attendance sheet and copy of program.</u> Specify Measurable Goal



**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)**

W041021  
 Transmittal Number  
 \_\_\_\_\_  
 Facility ID (if known)

**D. Stormwater Management Program Summary (Cont.)**

7. BMPs for Meeting TMDL:

<u>7A</u> BMP ID # <u>Develop a Water Quality Strategy for 303d Waters</u> Specify Best Management Practice	<u>Town Engineer &amp; Consultant</u> Responsible Dept./Person Name	Summary of pollution prevention efforts, future needs, and responsible parties. Copy of surface water quality strategic plan. Specify Measurable Goal
<u>7B</u> BMP ID # <u>Implement BMPs from Water Quality Strategy</u> Specify Best Management Practice	<u>Town Engineer, Consultant, &amp; Town Departments (to be determined)</u> Responsible Dept./Person Name	Photographs, logs, and BMP descriptions for completed efforts and water quality improvements. Specify Measurable Goal
<u>        </u> BMP ID # <u>        </u> Specify Best Management Practice	<u>        </u> Responsible Dept./Person Name	<u>        </u> Specify Measurable Goal
<u>        </u> BMP ID # <u>        </u> Specify Best Management Practice	<u>        </u> Responsible Dept./Person Name	<u>        </u> 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.

Reginald S. Stapczynski, Town Manager

Printed Name

Signature

*Reginald S. Stapczynski*

Date

7/23/03





**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**

BMP ID #	PERMIT YEAR ONE		PERMIT YEAR TWO		PERMIT YEAR THREE		PERMIT YEAR FOUR		PERMIT YEAR FIVE			Next Permit											
	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		
6Q	←																						
6R	←	△																					
6S	←																						
6T-6Z	←																						
6AA			△																				
7A																							
7B																							

Transmittal Number **W041021**  
 Facility ID (if known) \_\_\_\_\_  
 Page \_\_\_\_\_ of \_\_\_\_\_