Massachusetts Department of Environmental Protection

Transmittal Form for Permit Application and Payment

A. Permit Information

BRPWM08A

Stormwater Phase II General Permit for MS4s

Permit Code: 7 or 8 character code from permit instructions
Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

Type of Project or Activity

B. Applicant Information – Firm or Individual

Town of Franklin, Massachusetts

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

Last Name of individual
150 Emmons Street

First Name of individual

Street Address

City/Town
Franklin

State
MA

Zip Code
02038

Telephone # and extension
(508) 520-4910

Copy 1 - the original must accompany your permit application.
Copy 2 must accompany your fee payment.
Copy 3 should be retained for your records

3. Three copies of this form will be needed.

4. Both fee-paying and exempt applicants must mail a copy of this transmittal form to DEP, P.O. Box 4062, Boston, MA 02211.

C. Facility, Site or Individual Requiring Approval

Town of Franklin, Massachusetts

Name of Facility, Site or Individual

DEP Facility Number (if Known)

Federal I.D. Number (if Known)

Street Address

City/Town
Franklin

State
MA

Zip Code
02038

Telephone # and extension
(508) 520-4910

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

Malcolm Pirnie, Inc.

Name of Firm or Individual

500 Edgewater Drive, Suite 566

Address

City/Town
Wakefield

State
MA

Zip Code
01880

Telephone # and extension
(781) 224-4488

E. Permit - Project Coordination

Is this project subject to MEPA review? ☐ yes ☒ no If yes, enter the project’s EOA file number - assigned when an Environmental Notification Form is submitted to the MEPA unit: EOA 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 4.06 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

NOI transmittal - rev 5/01
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 Franklin
   Name
   Mailing Address
   Franklin
   City/Town
   150 Emmons Street
   Massachusetts
   State
   508-520-4910
   Telephone Number

2. Municipality Name
   Town of Franklin
   City/Town

3. Legal Status:
   [ ] Federal
   [x] City/Town
   [ ] State
   [ ] Tribal
   [ ] Private
   [ ] Other public entity: Specify Public Entity

4. Other regulated MS4(s) within municipal boundaries:
   Massachusetts Highway Department Route 495, Dean College

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?
   [x] 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

C. Names of (Presently Known) Receiving Waters

<table>
<thead>
<tr>
<th>Receiving Water:</th>
<th>No. of Outfalls</th>
<th>Listed as Impaired?</th>
<th>Impairment</th>
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</thead>
<tbody>
<tr>
<td>Charles River</td>
<td>unknown</td>
<td>[ ] Yes [ ] No</td>
<td>Pathogens, Metals</td>
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<tr>
<td>Name</td>
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<td>Specify</td>
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<tr>
<td>Populatic Pond</td>
<td>unknown</td>
<td>[ ] Yes [ ] No</td>
<td>Specify</td>
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<tr>
<td>Name</td>
<td></td>
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<td>Noxious Aquatic Plants, Turbidity</td>
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<tr>
<td>Franklin Reservoir</td>
<td>unknown</td>
<td>[ ] Yes [ ] No</td>
<td>Specify</td>
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<tr>
<td>Name</td>
<td></td>
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<td>Noxious aquatic plants, turbidity</td>
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<tr>
<td>Mine Brook Pond</td>
<td>unknown</td>
<td>[ ] Yes [ ] No</td>
<td>Cause Unknown</td>
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<td>Name</td>
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<td>Specify</td>
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<tr>
<td>Mine Brook</td>
<td>unknown</td>
<td>[ ] Yes [ ] No</td>
<td>Specify</td>
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<td>Name</td>
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<td>Beaver Pond</td>
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D. Stormwater Management Program Summary
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)  

1. Public Education:

<table>
<thead>
<tr>
<th>ID</th>
<th>BMP ID #</th>
<th>Activity Description</th>
<th>Responsible Dept./Person Name</th>
<th>Measure</th>
</tr>
</thead>
<tbody>
<tr>
<td>1A</td>
<td></td>
<td>Recycling education for homeowners</td>
<td>DPW/ William Fitzgerald</td>
<td>3 times per year</td>
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<td>Responsible Dept./Person Name</td>
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<td>1B</td>
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<td>Education information on website</td>
<td>DPW/ William Fitzgerald</td>
<td>Web Site information</td>
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<td></td>
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<td></td>
<td>Plan./Cons Richard Vacca</td>
<td>developed and posted</td>
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<tr>
<td>1C</td>
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<td>Education on waste disposal and water conservation</td>
<td>DPW/ William Fitzgerald</td>
<td>Materials available in all public buildings</td>
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<td>Responsible Dept./Person Name</td>
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<td>1D</td>
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<td>Water resource information and protection signs</td>
<td>DPW/ William Fitzgerald</td>
<td>Five signs posted per year</td>
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<td>Responsible Dept./Person Name</td>
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<td>1E</td>
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<td>Public education with Charles River Watershed Assoc.</td>
<td>DPW/ William Fitzgerald</td>
<td>Number of coordinated programs</td>
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<td>Plan./Cons Richard Vacca</td>
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2. Public Participation:

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<tr>
<th>ID</th>
<th>BMP ID #</th>
<th>Activity Description</th>
<th>Responsible Dept./Person Name</th>
<th>Measure</th>
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</thead>
<tbody>
<tr>
<td>2A</td>
<td></td>
<td>Storm drain stenciling</td>
<td>DPW/ William Fitzgerald</td>
<td>Ten catch basins per year</td>
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<td>Responsible Dept./Person Name</td>
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<td>2B</td>
<td></td>
<td>Outreach efforts with Charles Rivers Watershed Assoc.</td>
<td>DPW/ William Fitzgerald</td>
<td>Number of coordinated programs</td>
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<td>Plan./Cons Richard Vacca</td>
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<td>2C</td>
<td></td>
<td>Public meeting to encourage volunteers</td>
<td>DPW/ William Fitzgerald</td>
<td>Meetings held with public</td>
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<td>Plan./Cons Richard Vacca</td>
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<td>Specify Best Management Practice</td>
<td>Responsible Dept./Person Name</td>
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<td>Specify Measurable Goal</td>
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<td>Specify Best Management Practice</td>
<td>Responsible Dept./Person Name</td>
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<td>Specify Measurable Goal</td>
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</table>

D. Stormwater Management Program Summary (Cont.)
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)  

3. Illicit Discharge Detection and Elimination:  

3A  
BMP ID #  
Storm water map development  
DPW/ William Fitzgerald  
Responsible Dept./Person Name  
Map completed showing collection system and outfalls  

3B  
BMP ID #  
Develop non-storm water discharge ordinance  
DPW/ William Fitzgerald  
Responsible Dept./Person Name  
Ordinance adopted by Town  
Specify Measurable Goal  

3C  
BMP ID #  
Develop illicit detection implementation plan  
DPW/ William Fitzgerald  
Responsible Dept./Person Name  
Plan developed  
Specify Measurable Goal  

3D  
BMP ID #  
Perform dry weather outfall assessments  
DPW/ William Fitzgerald  
Responsible Dept./Person Name  
Prioritized areas and number of outfalls assessed  

3E  
BMP ID #  
Develop procedures for removing illicit connections  
DPW/ William Fitzgerald  
Responsible Dept./Person Name  
Procedures developed and number of locations identified  

4. Construction Site Runoff Control:  

4A  
BMP ID #  
Ordinance development for waste control  
DPW/ William Fitzgerald  
Plan./Cons Richard Vacca  
Ordinance adopted by Town  
Specify Measurable Goal  

4B  
BMP ID #  
Formalization of site plan review procedures  
DPW/ William Fitzgerald  
Plan./Cons Richard Vacca  
Site plan review procedures adopted by Town  

4C  
BMP ID #  
Revised ordinance to address storm water pollution  
DPW/ William Fitzgerald  
Plan./Cons Richard Vacca  
Revised ordinance adopted by the Town  

4D  
BMP ID #  
Best management practice manual for developers  
DPW/ William Fitzgerald  
Plan./Cons Richard Vacca  
Handbook completed and adopted by Town  

4E  
BMP ID #  
Formalization of inspection procedures  
DPW/ William Fitzgerald  
Plan./Cons Richard Vacca  
Inspection procedures adopted by the Town  

D. Stormwater Management Program Summary (Cont.)
5. Post Construction Runoff Control:

5A  
BMP ID #  
Procedures for long term O&M  
DPW/ William Fitzgerald Plan./Cons Richard Vacca  
Adoption of procedures by Town

5B  
BMP ID #  
Review Procedures for post construction impacts  
DPW/ William Fitzgerald Plan./Cons Richard Vacca  
Adoption of procedures by Town

5C  
BMP ID #  
Best management handbook for developers  
DPW/ William Fitzgerald Plan./Cons Richard Vacca  
Handbook completed and adopted by Town

5D  
BMP ID #  
Specify Best Management Practice  
Responsible Dept./Person Name  
Specify Measurable Goal

6. Municipal Good Housekeeping:

6A  
BMP ID #  
Standard operating procedures  
Specify Best Management Practice  
DPW/ William Fitzgerald  
Ten procedures developed  
 Specify Measurable Goal

6B  
BMP ID #  
Employee training  
Specify Best Management Practice  
DPW/ William Fitzgerald  
Four employees training sessions

6C  
BMP ID #  
Parking lot and road sweeping  
Specify Best Management Practice  
DPW/ William Fitzgerald  
Schedule developed and areas prioritized for cleaning

6D  
BMP ID #  
Spill response and prevention  
Specify Best Management Practice  
DPW/ William Fitzgerald  
procedures and inventory completed

6E  
BMP ID #  
Catch Basin Cleaning  
Specify Best Management Practice  
DPW/ William Fitzgerald  
Schedule developed and areas prioritized cleaning

D. Stormwater Management Program Summary (cont.)
7. BMPs for Meeting TMDL:

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<tr>
<th>BMP ID #</th>
<th>Not Applicable</th>
<th>Not Applicable</th>
<th>Not Applicable</th>
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<tbody>
<tr>
<td>Specified Best Management Practice</td>
<td>Responsible Dept./Person Name</td>
<td>Specify Measurable Goal</td>
<td></td>
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</tbody>
</table>

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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 knowingly violating.

Signed: Jeff Notting - Town Administrator

Printed Name: Jeff Notting

Signature: [Signature]

Date: 7/25/03
<table>
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<tr>
<th>BMP ID #</th>
<th>Spring 03</th>
<th>Summer 03</th>
<th>Fall 03</th>
<th>Winter 03-04</th>
<th>Spring 04</th>
<th>Summer 04</th>
<th>Fall 04</th>
<th>Winter 04-05</th>
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<th>Winter 05-06</th>
<th>Spring 06</th>
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<th>Fall 06</th>
<th>Winter 06-07</th>
<th>Spring 07</th>
<th>Summer 07</th>
<th>Fall 07</th>
<th>Winter 07-08</th>
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