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 Mashpee Department of Public Works
   - Name
   - 350 Meetinghouse Road
   - Mailing Address
   - Mashpee
   - City/Town
   - MA
   - State
   - 508-539-1420
   - Telephone Number
   - dpw@ci.mashpee.ma.us
   - Email (if available)

2. Municipality Name
   - Town of Mashpee
   - 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:
   - Route 28, Massachusetts Military Reservation

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>
</tr>
</thead>
<tbody>
<tr>
<td>Mashpee River</td>
<td>2</td>
<td>☐ Yes ☑ No</td>
<td>Specify</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>☐ Yes ☑ No</td>
<td>Specify</td>
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<tr>
<td>Childs River</td>
<td>1</td>
<td>☐ Yes ☑ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Great River</td>
<td>1</td>
<td>☐ Yes ☑ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Dutchman's Creek</td>
<td>1</td>
<td>☐ Yes ☑ No</td>
<td>Specify</td>
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</tbody>
</table>

Note: Section C may be duplicated to accommodate a larger list of receiving waters.
D. Stormwater Management Program Summary

1. Public Education:
   - **PE1**
     - BMP ID #
     - Zone II Information
     - Specify Best Management Practice
   - **PE2**
     - BMP ID #
     - Storm water Information
     - Specify Best Management Practice
   - **Public Works/Water District**
     - Responsible Dept./Person Name
   - **Public Works/County/Private Homeowner and other Associations**
     - Responsible Dept./Person Name
   - **Distribute information annually on protection of drinking water**
     - Specify Measurable Goal
   - **Develop and distribute information annually on impacts of storm water on water bodies and groundwater using posters, door hangers, newsletters, etc. to target populations**
     - Specify Measurable Goal

2. Public Participation:
   - **PP1**
     - BMP ID #
     - Community Cleanups
     - Specify Best Management Practice
   - **PP2**
     - BMP ID #
     - Reciprocal HHP Collections
     - Specify Best Management Practice
   - **PP3**
     - BMP ID #
     - Permanent HHP Collections
     - Specify Best Management Practice
   - **PP4**
     - BMP ID #
     - Pooper Scoopers
     - Specify Best Management Practice
   - **PP5**
     - BMP ID #
     - Fertilizer/Pesticide Use
     - Specify Best Management Practice
   - **Public Works**
     - Responsible Dept./Person Name
   - **Public Works**
     - Responsible Dept./Person Name
   - **Public Works/Health**
     - Responsible Dept./Person Name
   - **Continue to organize annual cleanups of Town properties**
     - Specify Measurable Goal
   - **Continue to provide up to 6 HHP collections each year**
     - Specify Measurable Goal
   - **Continue to provide permanent collection of certain products at Transfer Station (automotive waste products, mercury-containing products, CRTs, etc.)**
     - Specify Measurable Goal
   - **Expand provision of "pooper scoopers" on Town properties each year.**
   - **Develop and distribute info. on 3rd year on effects of fertilizer and pesticides use on water**
     - Specify Measurable Goal
D. Stormwater Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

IDD1
BMP ID #
Outfall Identification
Specify Best Management Practice
Public Works/Shellfish
Responsible Dept./Person Name
Map outfall locations and identify areas with surface runoff by end of 1st year
Specify Measurable Goal

IDD2
BMP ID #
Prohibition of Illicit Discharge
Specify Best Management Practice
Public Works
Responsible Dept./Person Name
Amend General Bylaw to explicitly prohibit illicit discharge and establish fine schedule for violations

IDD3
BMP ID #
Reduction of Direct Discharge
Specify Best Management Practice
Public Works
Responsible Dept./Person Name
Beginning in the 2nd year, install at least one drainage system annually to eliminate direct discharge

IDD4
BMP ID #
Water Monitoring Program
Specify Best Management Practice
Public Works/Shellfish
Responsible Dept./Person Name
During the 4th and 5th years, develop volunteer monitoring program to test and identify pollutants and determine potential sources
Specify Measurable Goal

IDD5
BMP ID #
Identification of Illicit Discharges
Specify Best Management Practice
Public Works/Conservation
Responsible Dept./Person Name
Identify illicit discharges, contact responsible party, and work to eliminate them
Specify Measurable Goal

4. Construction Site Runoff Control:

CSR1
BMP ID #
Review and Amendment of Existing Regulations
Specify Best Management Practice
Public Works/Planning/Conservation
Responsible Dept./Person Name
In first two years, review zoning bylaw, subdivision regulations, wetland regulations, and curb cut permit regulations for existing controls and amend as necessary
Specify Measurable Goal

CSR2
BMP ID #
Inspection Program
Specify Best Management Practice
Public Works/Planning/Conservation/Building
Responsible Dept./Person Name
In 3rd year, develop inspection program to ensure compliance with required controls
Specify Measurable Goal
D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

<table>
<thead>
<tr>
<th>PCR1</th>
<th>BMP ID #</th>
<th>Review of Existing Regulations</th>
<th>Responsible Dept./Person Name</th>
<th>In first two years, review zoning bylaw, subdivision regulations, and wetland regulations for existing controls and amend as required</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Specify Best Management Practice</td>
<td></td>
<td>Specify Measurable Goal</td>
</tr>
</tbody>
</table>

| PCR1 | BMP ID # | Specify Best Management Practice |                             | Specify Measurable Goal                                                                          |

6. Municipal Good Housekeeping:

<table>
<thead>
<tr>
<th>MGH1</th>
<th>BMP ID #</th>
<th>Street Sweeping</th>
<th>Responsible Dept./Person Name</th>
<th>Continue to sweep Town roads annually</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Specify Best Management Practice</td>
<td></td>
<td>Specify Measurable Goal</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MGH2</th>
<th>BMP ID #</th>
<th>Catch Basin Cleaning</th>
<th>Responsible Dept./Person Name</th>
<th>Continue to clean catch basins annually</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Specify Best Management Practice</td>
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<td>Specify Measurable Goal</td>
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<table>
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<tr>
<th>MGH3</th>
<th>BMP ID #</th>
<th>Spill Training</th>
<th>Responsible Dept./Person Name</th>
<th>Provide annual training to employees concerning containment and cleanup of hazardous material spills</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Specify Best Management Practice</td>
<td></td>
<td>Specify Measurable Goal</td>
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</table>

<table>
<thead>
<tr>
<th>MGH4</th>
<th>BMP ID #</th>
<th>Minimization of Road Salt Use</th>
<th>Responsible Dept./Person Name</th>
<th>Continue to minimize annually application of salt on roads and parking lots</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Specify Best Management Practice</td>
<td></td>
<td>Specify Measurable Goal</td>
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</tbody>
</table>

Provide annual training to employees concerning containment and cleanup of hazardous material spills.
D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting TMDL:

IDDD

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Water Monitoring Program</th>
<th>Public Works/Shellfish</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Specify Best Management Practice</td>
<td>Responsible Dept./Person Name</td>
</tr>
</tbody>
</table>

In the 4th and 5th year, develop water monitoring program. Priority will be given to those waters included on the 303(d) list and identified by the Mass. Estuaries Project (MEP). Efforts will be coordinated with DEP, MEP, and surrounding communities where applicable to develop TMDLs for these waters and to identify the potential sources of the pollutants.

Specify Measurable Goal

IDDD2

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Reduction of Direct Discharge</th>
<th>Public Works</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Specify Best Management Practice</td>
<td>Responsible Dept./Person Name</td>
</tr>
</tbody>
</table>

Install drainage systems to eliminate direct discharge of storm water to water bodies. Priority will be given to those waters with TMDLs where storm water has been identified as the source of pollution.

Specify Measurable Goal

TMDL1

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Development and Implementation of BMPs</th>
<th>Public Works/Shellfish</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Specify Best Management Practice</td>
<td>Responsible Dept./Person Name</td>
</tr>
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</table>

Develop BMPs to address the other sources of pollutants exceeding the TMDLs for a water body. Efforts will again be coordinated with DEP, MEP, and surrounding communities.

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.

David L. Leveille, Chairman, Board of Selectmen
Printed Name

Signature

Date