Hand-enter Your Transmittal Number → W 036130

Your unique Transmittal Number can be accessed through DEP’s web site or by calling the DEP InfoLine as listed on the last page of this document.

Massachusetts Department of Environmental Protection
Transmittal Form for Permit Application and Payment

A. Application Information

DEP Permit Code (the 7 or 8 character code from first page of permit application instructions):
BRPVWMO8A

Name of Permit Category:
NPDES Stormwater General Permit

Type of Project or Activity:
Municipal Separate Storm Sewer Systems (MS4)

B. Applicant Information (Firm or Individual)

Name of Firm:
Town of Mendon

Individual’s Last Name: [ ] First Name: [ ] MI

Street Address
20 Main St.

City/Town State Zip Code Telephone Number
Mendon MA 01756 (508) 478-8863 ext.

Contact: e-mail address (optional)
aa@mendonma.net

C. Facility, Site or Individual Requiring Approval

Name of Facility, Site or Individual
Town of Mendon

Street Address
20 Main St.

City/Town State Zip Code Telephone Number
Mendon MA 01756 (508) 478-8863 ext.

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

Name of Individual or Firm:
Tighe & Bond Consulting Engineers

Address
324 Grove St

City/Town State Zip Code Telephone Number
Worcester MA 01605 (508) 754-2201 ext.

Contact: Suzanne L. Pisano, P.E.
LSP Number (21E only)

E. Permit - Project Coordination

Is this project subject to MEPA review? ☐ yes ☐ no

If yes, indicate the project’s EOEA file number (assigned when an Environmental Notification Form is submitted to the MEPA unit)

EOEA #

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:

<table>
<thead>
<tr>
<th>Permit Category</th>
<th>Date of Submission (tentative or actual)</th>
<th>Transmittal Number (if application already submitted)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

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 4.05 and 4.10)

*There are no fee exemptions for 21E, regardless of applicant status

Check #: [ ] 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

rev: 03/21/00
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)

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 Mendon, c/o Department of Public Works  
   Name
   20 Main Street  
   Mailing Address
   Mendon  
   City/Town
   (508) 478-8863  
   Telephone Number
   MA 01756  
   State
   aa@mendonma.net  
   Email (if available)

2. Municipality Name
   Mendon  
   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 Highway Dept.

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

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>Mill River</td>
<td>To be determined Number</td>
<td>☑ Yes ☐ No</td>
<td>Priority organics, metals</td>
</tr>
<tr>
<td>Muddy Brook (associated small ponds and wetlands)</td>
<td>To be determined Number</td>
<td>☐ Yes ☑ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Willow Brook (associated small ponds and wetlands)</td>
<td>To be determined Number</td>
<td>☐ Yes ☑ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Long Meadow Brook (associated wetlands)</td>
<td>To be determined Number</td>
<td>☐ Yes ☑ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Rock Meadow Brook (associated ponds, tributaries and wetlands)</td>
<td>To be determined Number</td>
<td>☐ Yes ☑ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Spring Brook (associated small ponds and tributaries)</td>
<td>To be determined Number</td>
<td>☐ Yes ☑ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Nipmuck Pond</td>
<td>To be determined Number</td>
<td>☐ Yes ☑ No</td>
<td>Specify</td>
</tr>
</tbody>
</table>
# D. Stormwater Management Program Summary

1. Public Education:

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Community Website</th>
<th>Responsible Dept./Person Name</th>
<th>SEE ATTACHMENT A FOR ADDITIONAL BMP INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1A</td>
<td>Board of Selectmen Administrative Assistant</td>
<td>Post educational information including DEP and EPA stormwater links Year 1. Advertise various programs encouraging stormwater pollution prevention. Post seasonally targeted stormwater pollution prevention initiatives, and update quarterly, Year 1 - 5.</td>
<td>Specify Measurable Goal</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Newspaper press releases</th>
<th>Responsible Dept./Person Name</th>
<th>Specify Measurable Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1B</td>
<td>DPW / Board of Selectmen Administrative Assistant</td>
<td>1 per year in local newspaper, Years 1 - 5.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Hazardous Waste Collection Day</th>
<th>Responsible Dept./Person Name</th>
<th>Specify Measurable Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1C</td>
<td>Board of Health</td>
<td>Annual Collection Day with public advertisement, Year 2 - 5.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Educational Displays</th>
<th>Responsible Dept./Person Name</th>
<th>Specify Measurable Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1D</td>
<td>DPW</td>
<td>One display at municipal building per year, Years 1 - 5.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Local Cable Access</th>
<th>Responsible Dept./Person Name</th>
<th>Specify Measurable Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1E</td>
<td>Board of Selectmen Administrative Assistant</td>
<td>Post seasonally targeted stormwater pollution prevention initiatives, and update quarterly, Year 1 - 5.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Classroom Education</th>
<th>Responsible Dept./Person Name</th>
<th>Specify Measurable Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1F</td>
<td>Board of Selectmen Administrative Assistant / School Science Department</td>
<td>1 stormwater topic per year minimum, Years 1 - 5.</td>
<td></td>
</tr>
</tbody>
</table>

2. Public Participation:

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Adopt-a-Road</th>
<th>Responsible Dept./Person Name</th>
<th>Specify Measurable Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>2A</td>
<td>DPW / Board of Selectmen Administrative Assistant</td>
<td>Initiate program, Year 1. Support program, Years 2 - 5.</td>
<td></td>
</tr>
</tbody>
</table>
D. Stormwater Management Program Summary (Cont.)

2B
BMP ID #
Storm-Drain Stenciling
Specify Best Management Practice

2C
BMP ID #
Roadway Clean-Up Day
Specify Best Management Practice

2D
BMP ID #
Adopt-a-Stream
Specify Best Management Practice

2E
BMP ID #
Poster Contest
Specify Best Management Practice

DPW
Responsible Dept./Person Name
Form program, Year 1. Target 25% of Town's targeted priority storm drains catch basins annually. Year 2-5.
Specify Measurable Goal

Conservation Commission
Responsible Dept./Person Name
Annual volunteer cleanup of roadways in April, Year 2-5.
Specify Measurable Goal

DPW / Board of Selectmen
Administrative Assistant
Responsible Dept./Person Name
Coordinate Year 1. Organize Year 2. Implement Year 3-5.
Specify Measurable Goal

Conservation Commission
Responsible Dept./Person Name
Annual contest through Lions Club.
Specify Measurable Goal

3. Illicit Discharge Detection and Elimination:

3A
BMP ID #
Mapping Stormwater Outfalls
Specify Best Management Practice

3B
BMP ID #
Non-Stormwater Discharge Bylaw
Specify Best Management Practice

3C
BMP ID #
Develop Illicit Discharge Plan
Specify Best Management Practice

3D
BMP ID #
Illegal Dumping
Specify Best Management Practice

DPW
Responsible Dept./Person Name
Compile map Year 1. Field inspect / verify 25% of outfalls annually, Year 2-5
Specify Measurable Goal

Board of Selectman / DPW / Board of Health
Responsible Dept./Person Name
Evaluate existing procedures Year 1. Draft Bylaw Year 2. Propose for adoption Year 3. Enforce Year 3-5
Specify Measurable Goal

DPW
Responsible Dept./Person Name
Evaluate and draft plan Year 1. Propose for adoption Year 2. Implement thereafter Year 3-5
Specify Measurable Goal

DPW
Responsible Dept./Person Name
Post signage at common dumping areas, Year 1. Weekly cleanup of illegally dumped trash, Year 1-5
Specify Measurable Goal
D. Stormwater Management Program Summary (Cont.)

Non-Stormwater Discharges
Specify Best Management Practice
3E
BMP ID #

Develop sampling program for dry weather inspection/detection in target areas, Year 3 – 5.
Specify Measurable Goal

Specify Best Management Practice
3F
BMP ID #

Training under BMP #6C Year 1 to recognize illicit discharges. Annual refresher Year 2- 5.
Specify Measurable Goal

DPW Employee Education
Specify Best Management Practice
3G
BMP ID #

Maintain Records for use in determining problem areas and incorporate into Annual Report, Year 1 - 5.
Specify Measurable Goal

Falling Septic Systems
Specify Best Management Practice
3H
BMP ID #

Inspect storm drain pipes as part of new subdivisions as needed, Years 1 - 5.
Specify Measurable Goal

Planning Board / Highway
Board of Health
Specify Best Management Practice

4. Construction Site Runoff Control:
4A
BMP ID #

Evaluation existing regulations Year 1. Draft revisions Year 2. Propose for adoption by Year 3. Enforce Years 3-5.
Specify Measurable Goal

Conservation Commission / Planning
Board
Specify Best Management Practice
4B
BMP ID #

Enforcement under existing City regulations, Year 1 and 2. Enforcement under adopted Bylaw, Year 3-5.
Specify Measurable Goal

Plan review
Specify Best Management Practice
4C
BMP ID #

Enforcement under existing City regulations, Year 1 and 2. Enforcement under adopted Bylaw, Year 3-5.
Specify Measurable Goal

Conservation Commission / Planning
Board / Board of Health
Specify Best Management Practice

Building Inspector / Board of Health / Engineer
Specify Best Management Practice
Inspection / Reporting

5. Post Construction Runoff Control:
5A
BMP ID #

Review current Bylaw Year 1. Draft amendments Year 2. Propose adoption for Year 3. Enforce Years 3-5.
Specify Measurable Goal

Conservation Commission / Planning
Department
Specify Best Management Practice
Post Construction Runoff Bylaw
D. Stormwater Management Program Summary (Cont.)

5B
BMP ID #

Construction site plan review
Specify Best Management Practice
Conservation Commission / Planning Department
Responsible Dept./Person Name
Enforcement under existing Town regulations Year 1 and 2. Enforcement under adopted Bylaw Year 3-5. Specify Measurable Goal

5C
BMP ID #

Stormwater System Maintenance Plan
Specify Best Management Practice
Board of Selectmen
Responsible Dept./Person Name
Enforcement under existing Town regulations Year 1 and 2. Enforcement under adopted Bylaw Year 3-5. Specify Measurable Goal

6. Municipal Good Housekeeping:

6A
BMP ID #

Catch Basin Program
Specify Best Management Practice
DPW
Responsible Dept./Person Name
Clean all catch basins at least once per year, Years 1 - 5. Specify Measurable Goal

6B
BMP ID #

Street Sweeping and Parking Lot Cleaning
Specify Best Management Practice
DPW
Responsible Dept./Person Name
Sweep all streets once per year, Year 1 - 5. Specify Measurable Goal

6C
BMP ID #

Stormwater Pollution Prevention Plan for DPW facility
Specify Best Management Practice
DPW
Responsible Dept./Person Name
Implementation of SWPPP Year 1. Compliance Year 2-5. Specify Measurable Goal

6D
BMP ID #

Curbside Recycling Program
Specify Best Management Practice
Board of Health
Responsible Dept./Person Name
Bi-weekly curbside pick-up of paper and containers for recycling, Years 1 - 5. Specify Measurable Goal

6E
BMP ID #

Metal Dumpster Recycling Program
Specify Best Management Practice
Board of Health
Responsible Dept./Person Name
Annually evaluate program, and add new materials to recycling list as needed, Years 1 - 5. Specify Measurable Goal

6F
BMP ID #

Mercury Thermometer and Button Cell Battery Recycling Program
Specify Best Management Practice
Board of Health
Responsible Dept./Person Name
Collection of mercury thermometers and button cell batteries from residents for disposal at no cost to residents. Years 1 - 5. Specify Measurable Goal
D. Stormwater Management Program Summary (Cont.)

Composting Program

Specify Best Management Practice

6G
BMP ID #

DPW
Collection of yard waste for composting every Saturday, Years 1 - 5.

Responsible Dept./Person Name
Specify Measurable Goal

7. BMPs for Meeting TMDL:

7A
BMP ID #

See Section 7 of the attached narrative, Appendix A

Specify Best Management Practice

7B
BMP ID #

Responsible Dept./Person Name
Specify Measurable Goal

7C
BMP ID #

Specify Best Management Practice

7D
BMP ID #

Specify Best Management Practice

Specify Measurable Goal

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 knowingly violating.

[Signature]

Printed Name

[Signature]

Date 7/23/03
<table>
<thead>
<tr>
<th>Minimum Control</th>
<th>Permit Year 1</th>
<th>Permit Year 2</th>
<th>Permit Year 3</th>
<th>Permit Year 4</th>
<th>Permit Year 5</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Spring '03 Summ '03 Fall '03</td>
<td>Spring '04 Summ '04 Fall '04 Winter '04</td>
<td>Spring '05 Summ '05 Fall '05 Winter '05</td>
<td>Spring '06 Summ '06 Fall '06 Winter '06</td>
<td>Spring '07 Summ '07 Fall '07 Winter '07 Next Permit</td>
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<tr>
<td><strong>BMP ID</strong></td>
<td><strong>Description of BMP</strong></td>
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<tr>
<td>1A</td>
<td>Community Website</td>
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<tr>
<td>1B</td>
<td>Newspaper press releases</td>
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<td>1C</td>
<td>Hazardous Waste Collection Day</td>
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<td>1D</td>
<td>Educational Displays</td>
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<tr>
<td>1E</td>
<td>Local Cable Access</td>
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<td>1F</td>
<td>Classroom Education</td>
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<tr>
<td>2A</td>
<td>Adopt-a-Road</td>
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<tr>
<td>2B</td>
<td>Storm-Drain Stenciling</td>
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<tr>
<td>2C</td>
<td>Roadway Clean-Up Day</td>
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<td>Adopt-a-Stream</td>
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<td>2E</td>
<td>Poster Contest</td>
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<td>3A</td>
<td>Mapping Stormwater Outfalls</td>
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<td>3B</td>
<td>Non-Stormwater Discharge Bylaw</td>
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<tr>
<td>3C</td>
<td>Develop Illicit Discharge Plan</td>
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<td>3D</td>
<td>Illegal Dumping</td>
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<tr>
<td>3E</td>
<td>Non-Stormwater Discharges</td>
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<tr>
<td>3F</td>
<td>DPW Employee Education</td>
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<tr>
<td>3G</td>
<td>Failing Septic Systems</td>
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<td>3H</td>
<td>Video Inspection</td>
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<tr>
<td>4A</td>
<td>Construction Site Runoff Bylaw for projects &gt; 1 acre</td>
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<td></td>
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<tr>
<td>4B</td>
<td>Plan review</td>
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<tr>
<td>4C</td>
<td>Inspection / Reporting</td>
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<tr>
<td>5A</td>
<td>Post Construction Runoff Bylaw</td>
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<tr>
<td>5B</td>
<td>Construction site plan review</td>
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<tr>
<td>5C</td>
<td>Stormwater System Maintenance Plan</td>
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<tr>
<td>6A</td>
<td>Catch Basin Program</td>
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<tr>
<td>6B</td>
<td>Street Sweeping and Parking Lot Cleaning</td>
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<tr>
<td>6C</td>
<td>Stormwater Pollution Prevention Plan for DPW facility (no NOI)</td>
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<tr>
<td>6D</td>
<td>Curbside Recycling Program</td>
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<td>6E</td>
<td>Metal Dumpster Recycling Program</td>
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<tr>
<td>6F</td>
<td>Mercury Thermometer and Button Cell Battery Recycling Program</td>
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<td>6G</td>
<td>Composting Program</td>
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<tr>
<td>6H</td>
<td>Trash Collection</td>
<td></td>
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</table>