



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

W039247
Transmittal Number

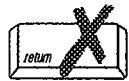
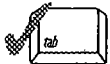
BRP WM 08A NPDES Stormwater General Permit

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

Facility ID (if known)

A. Instructions

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:

Louis M. Taverna, P.E., Director of Utilities, Dept. of Public Works, City of Newton, MA

Name

1000 Commonwealth Ave

Mailing Address

Newton

City/Town

617-796-1040

Telephone Number

MA

State

ltaverna@ci.newton.ma.us

Email (if available)

2. Municipality Name

Newton

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 Turnpike Authority I-90. Mass Hiway Department I-95, Route 9, Needham Street. Metropolitan District Commission Hammond Pond Parkway, Quinobequin Road. MBTA Green Line, Commuter Rail

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



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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
Charles River Name	86 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Priority organics, pathogens Specify
Derby Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Hyde Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Edmunds Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Laundry Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Cheesecake Brook Name	Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Unknown Specify
Runaway Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Lawrence Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Hammond Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Thompson Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Clark Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Paul Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Cold Springs Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Dresser Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Sterns Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
South Meadow Brook Name	Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Unknown Specify
Dickerman Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Hahn Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify

CONTINUED



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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
Saw Mill Brook Name	Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Unknown Specify
Kings Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Cranberry Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Brunnen Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Cabot Brook Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Hammond Pond Name	Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Noxious aquatic plants Specify
Crystal Lake Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Dresser Pond Name	Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Bulloughs Pond Name	Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Nutrients, noxious aquatic plants Specify
Name	Number	<input type="checkbox"/> Yes <input type="checkbox"/> No	Specify
Name	Number	<input type="checkbox"/> Yes <input type="checkbox"/> No	Specify
Name	Number	<input type="checkbox"/> Yes <input type="checkbox"/> No	Specify
Name	Number	<input type="checkbox"/> Yes <input type="checkbox"/> No	Specify
Name	Number	<input type="checkbox"/> Yes <input type="checkbox"/> No	Specify
Name	Number	<input type="checkbox"/> Yes <input type="checkbox"/> No	Specify
Name	Number	<input type="checkbox"/> Yes <input type="checkbox"/> No	Specify
Name	Number	<input type="checkbox"/> Yes <input type="checkbox"/> No	Specify
Name	Number	<input type="checkbox"/> Yes <input type="checkbox"/> No	Specify
Name	Number	<input type="checkbox"/> Yes <input type="checkbox"/> No	Specify



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D. Stormwater Management Program Summary

1. Public Education:

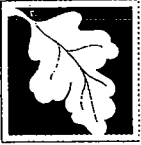
<u>1.1</u> BMP ID # <u>Develop Stormwater Press Releases</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Submit annual press releases to local newspaper, CATV</u>
<u>1.2</u> BMP ID # <u>Develop Stormwater Web Site</u> Specify Best Management Practice	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Prepare/annual update web site on stormwater issues</u>
<u>1.3</u> BMP ID # <u>Develop Stormwater Brochures</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Distribute annual brochures with water/sewer bills</u>
<u>1.4</u> BMP ID # <u>Develop Stormwater Newsletter</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Prepare/distribute annual stormwater newsletter/report</u>
<u>1.5</u> BMP ID # <u>Explore Volunteer Task Force</u> Specify Best Management Practice	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Solicit volunteer educators to develop education program</u>

CONTINUED

2. Public Participation:

<u>2.1</u> BMP ID # <u>Establish Stormwater Citizen Advisory Committee</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Committee meets once per year, publish results</u>
<u>2.2</u> BMP ID # <u>Implement Public Meetings for Citizen Input</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Hold meetings once per year, publish results</u>
<u>2.3</u> BMP ID # <u>Encourage Citizen Communication and Reporting</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Establish stormwater hotline for illicit discharges</u>
<u>2.4</u> BMP ID # <u>Explore Volunteer Organizations, Watch Groups</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Observe outfalls, find illicit discharges, stream clean up</u>
<u>2.5</u> BMP ID # <u>Implement Storm Drain Marking Program</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Volunteers mark catch basins with decals</u>

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D. Stormwater Management Program Summary

1. Public Education:

<u>1.6</u> BMP ID # <u>Explore Partnering with Schools</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Explore Education Programs</u> Specify Measurable Goal
<u>1.7</u> BMP ID # <u>Explore Education Program</u> Specify Best Management Practice	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Explore programs with high school students</u>
<u>1.8</u> BMP ID # <u>Explore Partnering with Watershed Associations</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Promote Mtgs with Charles River Watershed Association</u>
_____ 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:

<u>2.6</u> BMP ID # <u>Promote Community Clean Up Days</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Promote annual community Clean Up Day</u>
_____ 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



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D. Stormwater Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

<u>3.1</u> BMP ID # <u>Establish Stormwater System Map</u>	<u>Engineering, D. Willett</u> Responsible Dept./Person Name	<u>Update GIS information, locate all outfalls</u>
<u>3.2</u> BMP ID # <u>Establish Stormwater Database Mgmt System</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Add stormwater information to Hansen Database</u>
<u>3.3</u> BMP ID # <u>Locate and Inspect all Outfalls Specify Best Management Practice</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Collect outfall data for Hansen Database</u>
<u>3.4</u> BMP ID # <u>Explore Prohibiting Non-Stormwater Discharges</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Explore adaptation of Stormwater Ordinance/Reg</u>
<u>3.5</u> BMP ID # <u>Identify Illicit Discharge Sources</u>	<u>Utilities, L. Taverna</u> Responsible Dept./Person Name	<u>Explore dry & wet weather screening, TV insp, public input</u>

CONTINUED

4. Construction Site Runoff Control:

<u>4.1</u> BMP ID # <u>Explore Regulations for Constr Site Stormwater Runoff</u>	<u>Engineering, D. Willett</u> Responsible Dept./Person Name	<u>Explore adaptation of Constr Site Runoff Ordinance/Reg</u>
<u>4.2</u> BMP ID # <u>Implement Review of Construction Documents</u>	<u>Engineering, D. Willett</u> Responsible Dept./Person Name	<u>Explore policy for Submittal of Erosion Control Plans</u>
<u>4.3</u> BMP ID # <u>Implement Construction Inspection Program</u>	<u>Engineering, D. Willett</u> Responsible Dept./Person Name	<u>Develop guidelines, training, inspect constr sites > 1 acre</u>
<u>4.4</u> BMP ID # <u>Educate Developers on Proper Erosion Control</u>	<u>Engineering, D. Willett</u> Responsible Dept./Person Name	<u>Distribute erosion control procedures to all applicants</u>
<u>4.5</u> BMP ID # <u>Encourage Citizen Input on Construction Projects</u>	<u>Engineering, D. Willett</u> Responsible Dept./Person Name	<u>Ensure citizen review procedures for constr > 1 acre</u>

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D. Stormwater Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

<p><u>3.6</u> BMP ID # Establish Illicit Discharge Hotline</p>	<p><u>Utilities, L. Taverna</u> Responsible Dept./Person Name</p>	<p><u>Receive and track citizen reports of illicit discharges</u></p>
<p><u>3.7</u> BMP ID # Train Employees Specify Best Management Practice</p>	<p><u>Utilities, L. Taverna</u> Responsible Dept./Person Name</p>	<p><u>Employees help identify illicit discharges</u></p>
<p><u>3.8</u> BMP ID # Implement Household Hazardous Waste Program</p>	<p><u>Utilities, L. Taverna</u> Responsible Dept./Person Name</p>	<p><u>Collect waste oil, antifreeze, paint, pesticides</u></p>
<p><u>3.9</u> BMP ID # Explore Detection and Elimination Efforts</p>	<p><u>Utilities, L. Taverna</u> Responsible Dept./Person Name</p>	<p><u>Observe major outfall discharges</u></p>
<p><u> </u> BMP ID # Specify Best Management Practice</p>	<p><u> </u> Responsible Dept./Person Name</p>	<p><u> </u> Specify Measurable Goal</p>

4. Construction Site Runoff Control:

<p><u>4.6</u> BMP ID # Establish Information Management System</p>	<p><u>Engineering, D. Willett</u> Responsible Dept./Person Name</p>	<p><u>Track construction reviews and inspections</u></p>
<p><u>4.7</u> BMP ID # Explore Stds for Erosion and Sedimentation Controls</p>	<p><u>Engineering, D. Willett</u> Responsible Dept./Person Name</p>	<p><u>Explore adaptation of MADEP SWMP Std 8</u></p>
<p><u> </u> BMP ID # Specify Best Management Practice</p>	<p><u> </u> Responsible Dept./Person Name</p>	<p><u> </u> Specify Measurable Goal</p>
<p><u> </u> BMP ID # Specify Best Management Practice</p>	<p><u> </u> Responsible Dept./Person Name</p>	<p><u> </u> Specify Measurable Goal</p>
<p><u> </u> BMP ID # Specify Best Management Practice</p>	<p><u> </u> Responsible Dept./Person Name</p>	<p><u> </u> Specify Measurable Goal</p>



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

Facility ID (if known)

D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

<p><u>5.1</u> BMP ID # Explore Regulations for Post Construction Runoff</p>	<p><u>Engineering, D. Willett</u> Responsible Dept./Person Name</p>	<p><u>Explore adaptation of Post Constr Runoff Ordinance/Reg</u></p>
<p><u>5.2</u> BMP ID # Develop Stormwater Management Policy</p>	<p><u>Engineering, D. Willett</u> Responsible Dept./Person Name</p>	<p><u>Explore Policy to establish minimum BMPs for developers</u></p>
<p><u>5.3</u> BMP ID # Develop Operations and Maintenance Policy</p>	<p><u>Engineering, D. Willett</u> Responsible Dept./Person Name</p>	<p><u>Explore Policy to establish minimum O & M plans</u></p>
<p><u>5.4</u> BMP ID # Explore Controls to Minimize Impacts to WQ</p>	<p><u>Engineering, D. Willett</u> Responsible Dept./Person Name</p>	<p><u>Explore use of structural and non-structural BMPs</u></p>
<p><u>5.5</u> BMP ID # Explore Reducing Directly Connected Impervious Surface</p>	<p><u>Engineering, D. Willett</u> Responsible Dept./Person Name</p>	<p><u>Explore use of grass swales and filter strips</u></p>

CONTINUED

6. Municipal Good Housekeeping:

<p><u>6.1</u> BMP ID # Develop Staff Training Program</p>	<p><u>Utilities, L. Taverna</u> Responsible Dept./Person Name</p>	<p><u>Train staff on spill prevention control, veh maint, lawn care</u></p>
<p><u>6.2</u> BMP ID # Develop Stormwater Pollution Prevention Plan</p>	<p><u>Utilities, L. Taverna</u> Responsible Dept./Person Name</p>	<p><u>Develop spill prevention control proc, pollution reduction</u></p>
<p><u>6.3</u> BMP ID # Develop Flood Mitigation Plan Specify Best Management Practice</p>	<p><u>Utilities, L. Taverna</u> Responsible Dept./Person Name</p>	<p><u>Develop Plan, Perform tabletop exercises</u></p>
<p><u>6.4</u> BMP ID # Establish Inspection Procedures</p>	<p><u>Utilities, L. Taverna</u> Responsible Dept./Person Name</p>	<p><u>Inspect storm drain system, using visual and CCTV</u></p>
<p><u>6.5</u> BMP ID # Incorporate BMPs into Std Procedures</p>	<p><u>Utilities, L. Taverna</u> Responsible Dept./Person Name</p>	<p><u>Establish BMP's for municipal operations and maintenance</u></p>

CONTINUED



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D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

5.6 BMP ID # Determine Capacity of Stormwater System Elements	Engineering, D. Willett Responsible Dept./Person Name	Perform capacity analysis for wet weather events
5.7 BMP ID # Explore use of Regulations for Recharge to Groundwater	Engineering, D. Willett Responsible Dept./Person Name	Explore adaptation of Ordinance/Reg for Recharge
5.8 BMP ID # Explore use of Groundwater Recharge Rates	Engineering, D. Willett Responsible Dept./Person Name	Explore adaptation of MADEP SWMP Std 3
5.9 BMP ID # Explore Post-Development Peak Discharge Rates	Engineering, D. Willett Responsible Dept./Person Name	Explore adaptation of MADEP SWMP Std 2
5.10 BMP ID # Explore Requirements for Removal of 80% TSS	Engineering, D. Willett Responsible Dept./Person Name	Explore adaptation of MADEP SWMP Std 4 & 7

6. Municipal Good Housekeeping:

6.6 BMP ID # Establish Maintenance Procedures	Utilities, L. Taverna Responsible Dept./Person Name	Vector/flush stormdrains to remove sedimentation
6.7 BMP ID # Establish Maintenance Procedures	Utilities, L. Taverna Responsible Dept./Person Name	Clean drainage brooks to remove sedimentation
6.8 BMP ID # Establish Maintenance Procedures	Utilities, L. Taverna Responsible Dept./Person Name	Clean catch basins every 2 years
6.9 BMP ID # Establish Maintenance Procedures	Utilities, L. Taverna Responsible Dept./Person Name	Sweep Streets 2 times per year
6.10 BMP ID # Establish Maintenance Procedures	Utilities, L. Taverna Responsible Dept./Person Name	Calibrate salt & sand spreaders annually
BMP ID #	Specify Best Management Practice	



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D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting TMDL:

7.1

BMP ID #

Check Criteria for Meeting TMDL

Utilities, L. Taverna
Responsible Dept./Person Name

EPA criteria for TMDL's checked

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

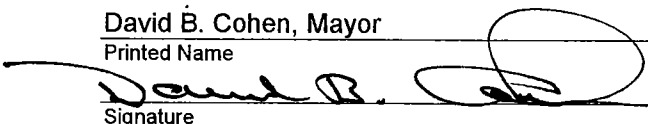
Responsible Dept./Person Name

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.

David B. Cohen, Mayor
Printed Name


Signature

7/29/03
Date



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 for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)
F. Storm Water Management Program TIME FRAMES

BMP ID #	CITY OF NEWTON, MA												Next Permit										
	PERMIT YEAR ONE			PERMIT YEAR TWO			PERMIT YEAR THREE			PERMIT YEAR FOUR				PERMIT YEAR FIVE									
	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		
1.1			X				X					X									X		
1.2				X									X									X	
1.3				X									X									X	
1.4				X									X									X	
1.5					X								X									X	
1.6					X								X									X	
1.7							X					X										X	
1.8						X						X										X	
2.1				X								X										X	
2.2				X								X										X	
2.3						X																	
2.4						X																	
2.5																							
2.6						X						X										X	
3.1																							
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3.4													X										
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3.7																							
3.8						X						X										X	
3.9																							

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