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 North Andover   ____________
   Name                   ____________
   384 Osgood Street      ____________
   Mailing Address       ____________
   North Andover          ____________
   City/Town              ____________
   978-685-0950           ____________
   Telephone Number      ____________
   ____________
   ____________

2. Municipality Name

   Town of North Andover
   City/Town

3. Legal Status:

   ☐ Federal  ☑ City/Town  ☐ State  ☐ Tribal  ☐ Private

   ☐ Other public entity: ____________

4. Other regulated MS4(s) within municipal boundaries:

   Lawrence Municipal Airport, Harold Parker State Forest, Greater Lawrence Sanitary District, Mass Highway (Interstate 495, State Routes 114, 125, and 133 (where Rte. 133 coincides with Rte 125))

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
### 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>Merrimack River</td>
<td></td>
<td>□ Yes □ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Shawsheen River</td>
<td></td>
<td>□ Yes □ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Swain Brook</td>
<td></td>
<td>□ Yes □ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Cochichewick Brook</td>
<td></td>
<td>□ Yes □ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Sutton Pond</td>
<td></td>
<td>□ Yes □ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Osgood Pond</td>
<td></td>
<td>□ Yes □ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Mill Pond</td>
<td></td>
<td>□ Yes □ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Stevens Pond</td>
<td></td>
<td>□ Yes □ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Trib. to Cochichewick Brk @ Osgood St./Harkaway Rd.</td>
<td></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>Department of Public Works</th>
<th>Responsible Dept./Person Name</th>
<th>Air one new message for two weeks quarterly</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Air stormwater message on local cable channel</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b</td>
<td>Add stormwater information to Town's website</td>
<td>Department of Public Works</td>
<td>Complete update by end of the second permit year</td>
</tr>
<tr>
<td>1c</td>
<td>Distribute/post non-point source pollution posters</td>
<td>Department of Public Works</td>
<td>Post in all schools and town-owned buildings</td>
</tr>
<tr>
<td>1d</td>
<td>Inform residents of Town's recycling programs/schedules</td>
<td>Department of Public Works</td>
<td>Distribute info. to all residents by website, mailings, etc.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Responsible Dept./Person Name</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Specify Best Management Practice</td>
<td>Specify Measurable Goal</td>
</tr>
</tbody>
</table>

2. Public Participation:

| BMP ID # | Department of Public Works | Responsible Dept./Person Name | | |
|----------|-----------------------------|-------------------------------|-----------------------------|
| 2a | Collect household hazardous waste from residents | | Hold household haz. waste collection day twice per year |
| 2b | Collect & recycle waste oil | Department of Public Works | Collect waste oil from residents twice per month |
| | Specify Best Management Practice | Responsible Dept./Person Name | | |
| 2c | Develop stormwater hotline | Department of Public Works | Create phone number(s) & inform residents of hotline |
| | Specify Best Management Practice | Responsible Dept./Person Name | | |
| 2d | Coordinate an annual, volun. waterways clean-up day | Department of Public Works/ ConCom | Hold waterways clean-up day once per year |
| | | Responsible Dept./Person Name | | |
| 2e | Make SWMP available for public review/comment | Department of Public Works | Post SWMP on Town website, in library, in DPW office |
| | | Responsible Dept./Person Name | | |
D. Stormwater Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

   3a
   BMP ID #
   Map outfalls, receiving waters, and storm drain system
   Department of Public Works
   Responsible Dept./Person Name
   Complete mapping by end of fourth permit year

   3b
   BMP ID #
   Develop illicit discharge detection & elimination plan
   Department of Public Works
   Responsible Dept./Person Name
   Make recommendations for proposed plan

   3c
   BMP ID #
   Review existing bylaws and regulations
   Department of Public Works
   Responsible Dept./Person Name
   Determine whether existing bylaws/regs are adequate

   3d
   BMP ID #
   Develop/modify general illicit discharge bylaw
   Department of Public Works
   Responsible Dept./Person Name
   If necessary, propose recommen. for bylaw updates

   3e
   BMP ID #
   Present bylaw for Town meeting action
   Department of Public Works
   Responsible Dept./Person Name
   Make presentations for Town meeting action, if necessary

4. Construction Site Runoff Control:

   4a
   BMP ID #
   Review existing bylaws and regulations
   DPW/Planning/ConCom
   Responsible Dept./Person Name
   Determine whether existing bylaws/regs are adequate

   4b
   BMP ID #
   Develop/modify bylaws for construction site runoff
   DPW/Planning/ConCom
   Responsible Dept./Person Name
   If necessary, propose recommen. for bylaw updates

   4c
   BMP ID #
   Present bylaw for Town meeting action
   DPW/Planning/ConCom
   Responsible Dept./Person Name
   Make presentations for Town meeting action, if necessary

   4d
   BMP ID #
   Review existing site inspection practices
   DPW/Planning/ConCom
   Responsible Dept./Person Name
   Determine whether existing practices are adequate

   4e
   BMP ID #
   Develop/modify site inspection practices
   DPW/Planning/ConCom
   Responsible Dept./Person Name
   If necessary, make recommen. for updating existing practices
D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

<table>
<thead>
<tr>
<th>BMP ID#</th>
<th>Description</th>
<th>Responsible Dept./Person Name</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>5a</td>
<td>Review existing bylaws and regulations</td>
<td>DPW/Planning/ConCom</td>
<td>Determine whether existing bylaws/regs are adequate</td>
</tr>
<tr>
<td>5b</td>
<td>Develop/modify bylaws for post-construction runoff</td>
<td>DPW/Planning/ConCom</td>
<td>If necessary, propose recommen. for bylaw updates</td>
</tr>
<tr>
<td>5c</td>
<td>Present bylaw for Town meeting action</td>
<td>DPW/Planning/ConCom</td>
<td>Make presentations for Town meeting action, if necessary</td>
</tr>
<tr>
<td>5d</td>
<td>Review existing site inspection practices</td>
<td>DPW/Planning/ConCom</td>
<td>Determine whether existing practices are adequate</td>
</tr>
<tr>
<td>5e</td>
<td>Develop/modify site inspection practices</td>
<td>DPW/Planning/ConCom</td>
<td>If necessary, make recommen. for updating existing practices</td>
</tr>
</tbody>
</table>

6. Municipal Good Housekeeping:

<table>
<thead>
<tr>
<th>BMP ID#</th>
<th>Description</th>
<th>Responsible Dept./Person Name</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>6a</td>
<td>Sweep streets</td>
<td>Department of Public Works</td>
<td>Sweep all Town streets once per year; Stevens Pond 2/yr.</td>
</tr>
<tr>
<td>6b</td>
<td>Specify Best Management Practice</td>
<td>Department of Public Works</td>
<td></td>
</tr>
<tr>
<td>6c</td>
<td>Clean catch basins</td>
<td>Department of Public Works</td>
<td>Develop &amp; implement cleaning schedule; Stevens Pond 1/yr.</td>
</tr>
<tr>
<td>6d</td>
<td>Train municipal employees at each facility</td>
<td>Department of Public Works</td>
<td></td>
</tr>
<tr>
<td>6e</td>
<td>Perform follow-ups to ensure required practices are met</td>
<td>Department of Public Works</td>
<td>Target all applicable municipal facilities</td>
</tr>
<tr>
<td></td>
<td>Specify Best Management Practice</td>
<td>Responsible Dept./Person Name</td>
<td>Specify Measurable Goal</td>
</tr>
<tr>
<td></td>
<td>Specify Best Management Practice</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting TMDL:

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Specify Best Management Practice</th>
<th>Responsible Dept./Person Name</th>
<th>Specify Measurable Goal</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

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.

Mark Rees
Printed Name

Signature

Date 7/22/03
March 10, 2003

United States Environmental Protection Agency
Municipal Assistance Unit (CMU)
One Congress Street – Suite 1100
Boston, Massachusetts 02114-2023

Re: NPDES Storm Water General Permit
Notice of Intent for Discharges from MS4s
Town of North Andover

To Whom It May Concern:

Pursuant to the ruling promulgated in the Federal Register on December 22, 1999, and in accordance with the requirements of 40 CFR 122 and the EPA’s New England Region “Draft National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4s)”, the Town of North Andover, has prepared a Storm Water General Permit Notice of Intent (NOI).

The Town of North Andover intends to submit the full, completed version of the NOI to the EPA and to the Massachusetts Department of Environmental Protection (DEP) within the required timeframe of the EPA’s issuance of the final NPDES General Permit for Storm Water Discharges from MS4s.

Very truly yours,

[Signature]

Mark Rees
Town Manager

cc: Massachusetts DEP, Division of Watershed Management
627 Main Street – 2nd Floor
Worcester, MA 01608

B. Macaluso – Weston & Sampson