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):
BRPWM08A
Name of Permit Category:
NPDES Stormwater General Permit
Type of Project or Activity:
NOI for small MS4s

B. Applicant Information (Firm or Individual)
Name of Firm:
Town of Norwood
Or, if party needing this approval is clearly an individual:
Individual's Last Name: First Name: MI
Street Address
566 Washington Street
City/Town: Norwood State: MA Zip Code: 02062 0040 Telephone Number: (781) 762-1240 ext.
Contact: John Carroll e-mail address (optional)

C. Facility, Site or Individual Requiring Approval
Name of Facility, Site or Individual: DEP Facility Number (if Known)
Town of Norwood
Street Address: (optional)
City/Town: State: Zip Code: Telephone Number: ext.

D. Application Prepared by (if different from Section B)
Name of Individual or Firm:
Address:
City/Town: State: Zip Code: Telephone Number: ext.
Contact: 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>
<td></td>
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</tr>
</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

For DEP Use Only
Permit No. Rec'd Date Reviewer
Application Completeness List

☑ The applicant has obtained a copy of the NPDES General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems from U.S. EPA Region I. The web address is http://www.epa.gov/ne/npdes/stormwater/index.html.

☑ The applicant has submitted complete information for all BRP WM 08 A forms including the Notice of Intent, and Time Frame form.

☐ An official has signed the certification statement, which for municipalities, should be a principal executive officer or ranking elected official.

☑ The DEP Transmittal Form is completed.

☑ The applicant has also submitted a Notice of Intent with EPA to obtain coverage under the permit. The information provided by the applicant on DEP’s BRP WM 08A forms will be accepted by EPA as their Notice of Intent, if all signatures are original.

To submit the General Permit Notice of Intent package:

☐ Checklist items have been completed.

☑ Send one copy of the BRP WM 08A package along with one copy of the DEP Transmittal Form to:

Department of Environmental Protection
Office of Watershed Management
627 Main Street, 2nd Floor
Worcester, MA 01608

If applicants are fee exempt, a copy of the DEP Transmittal Form must be sent to the address above.

☐ Send fee (if applicable) of:

$60 for BRP WM 08A, in the form of check or money order made payable to “Commonwealth of Massachusetts”, along with one copy of the DEP Transmittal Form to:

Department of Environmental Protection
P.O. Box 4062
Boston, MA 02211

☐ Keep a copy of the transmittal form and General Permit Notice of Intent package for your records.

For further information or questions please contact Ginny Scarlet, Ginny.Scarlet@state.ma.us (1-508-767-2797) or Linda Domizio, Linda.Domizio@state.ma.us (1-508-849-4005).
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:

   Name: John J. Carroll
   Mailing Address: 564 Washington St.
   City/Town: Norwood
   State: MA
   Zip Code: 02062
   Telephone Number: 781-762-1240
   Email (if available)

2. Municipality Name:

   City/Town: Town of Norwood, Massachusetts

3. Legal Status:

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

4. Other regulated MS4(s) within municipal boundaries:
   US Interstate I-95
   Mass. Highways: Rte 1 and Rte 1A - Norwood Hospital
   Norwood Memorial Airport

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
- [x] no

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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>Ellis Pond</td>
<td>9</td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Neponset River</td>
<td>22</td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Meadow Brook</td>
<td>6</td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Haines Brook</td>
<td>11</td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Traphole Brook</td>
<td>7</td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Plantingfield Brook</td>
<td>5</td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Sargatory Brook</td>
<td>8</td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Germany Brook</td>
<td>6</td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Wetland area behind HS (north)</td>
<td>6</td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Wetland area behind HS (south)</td>
<td></td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td>Yes [x] No.</td>
<td>Specify</td>
</tr>
</tbody>
</table>
### D. Stormwater Management Program Summary

1. Public Education:

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Specify Best Management Practice</th>
<th>Responsible Dept./Person Name</th>
<th>Track # of hits</th>
<th>Specify Measurable Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1A</td>
<td>Recycling + Rubbish Web Page</td>
<td>Manager's Office</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1B</td>
<td>(Water Conserv.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1C</td>
<td>Auto Meter Reading</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1D</td>
<td>Recycling + Rubbish Flyers</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Public Participation:

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Specify Best Management Practice</th>
<th>Responsible Dept./Person Name</th>
<th>Increase volunteers</th>
<th>Specify Measurable Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>2A</td>
<td>&quot;You Can Help&quot; Web Site</td>
<td>B.O.H.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2B</td>
<td>Household Haz. Waste Day</td>
<td>DPW</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2C</td>
<td>Recycling Day</td>
<td>DPW</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2D</td>
<td>Paint Recycling Shed</td>
<td>DPW</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2E</td>
<td>Compost Bin Sales</td>
<td>B.O.H.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2F</td>
<td>Create Stormwater Committee</td>
<td>Manager's Office</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
3. Illicit Discharge Detection and Elimination:

3A
BMP ID #
Town Wide
Develop Stormwater GIS
Specify Best Management Practice
Eng.
Responsible Dept./Person Name
Stormwater data layer
Specify Measurable Goal
Yr 1.

3B
BMP ID #
Town Wide
Develop Sewer GIS
Specify Best Management Practice
Eng.
Responsible Dept./Person Name
Sewer data layer
Specify Measurable Goal
Yr 2-3

3C
BMP ID #
Visual inspection outfalls
Specify Best Management Practice
Eng.
Responsible Dept./Person Name
25% per year
Yrs 1, 2, 3, 4
Specify Measurable Goal

3D
BMP ID #
Infiltrate/Inflow Control Program
Specify Best Management Practice
DPLW
Specify Measurable Goal

4. Construction Site Runoff Control:

4A
BMP ID #
Site Plan Review
Specify Best Management Practice
Eng./Planning
Responsible Dept./Person Name
Increase # of cleanwater measures
Specify Measurable Goal

4B
BMP ID #
Zoning
Specify Best Management Practice
Eng./Bld.
80% removal TSS
Specify Measurable Goal

4C
BMP ID #
Erosion Control Ordinance
Specify Best Management Practice
Eng./Bld.
Eliminate wind and water erosion
Performance Bond
Specify Measurable Goal
D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

- **5A**: Zoning
  - Specifying Best Management Practice
  - Responsible Dept./Person Name
  - BMP ID #

- **5B**: Erosion Control Ordinance
  - Specifying Best Management Practice
  - Responsible Dept./Person Name
  - BMP ID #

- **5C**: Creek Guidance/Design Manual
  - Specifying Best Management Practice
  - Responsible Dept./Person Name
  - BMP ID #

6. Municipal Good Housekeeping:

- **6A**: Site Selection - DPW Yard
  - Specifying Best Management Practice
  - Responsible Dept./Person Name
  - BMP ID #

- **6B**: DPW Task Force
  - Specifying Best Management Practice
  - Responsible Dept./Person Name
  - BMP ID #

- **6C**: Street Sweeping
  - Specifying Best Management Practice
  - Responsible Dept./Person Name
  - BMP ID #

- **6D**: Catch Basin Cleaning
  - Specifying Best Management Practice
  - Responsible Dept./Person Name
  - BMP ID #

- **6E**: Leaf Waste Ordinance
  - Specifying Best Management Practice
  - Responsible Dept./Person Name
  - BMP ID #
D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting TMDL:

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Visual inspection and outfalls</th>
<th>Responsible Dept./Person Name</th>
<th>Specify Measurable Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>7A</td>
<td>303(d) Listed</td>
<td>Eng.</td>
<td>50% Yr 1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>50% Yr 2</td>
</tr>
<tr>
<td></td>
<td>Assess TMDL (pathogen)</td>
<td>B.O.H.</td>
<td>Specify Measurable Goal</td>
</tr>
<tr>
<td></td>
<td>Implement Inspection</td>
<td>DPW</td>
<td>Identify any cross-connections</td>
</tr>
<tr>
<td></td>
<td>Specify Best Management Practice</td>
<td></td>
<td>Storm Water/Sewer</td>
</tr>
<tr>
<td></td>
<td>Specify Best Management Practice</td>
<td></td>
<td>Specify Measurable Goal</td>
</tr>
<tr>
<td></td>
<td>Specify Best Management Practice</td>
<td></td>
<td>Specify Measurable Goal</td>
</tr>
<tr>
<td></td>
<td>Specify Best Management Practice</td>
<td></td>
<td>Specify Measurable Goal</td>
</tr>
</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.

John Carroll, General Manager

Signature

John J. Carroll
General Manager
Town of Norwood
D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting TMDL:

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Activity</th>
<th>Responsible Dept./Person Name</th>
<th>Goal 1</th>
<th>Goal 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>7A</td>
<td>Visual inspection, outfalls</td>
<td>Eng.</td>
<td>50% Yr 1</td>
<td>50% Yr 2</td>
</tr>
<tr>
<td>7B</td>
<td>Assess TMDL (pathogen)</td>
<td>B.O.H.</td>
<td>Specify Measurable Goal</td>
<td></td>
</tr>
<tr>
<td>7C</td>
<td>Implement Inspection</td>
<td>DPW</td>
<td>Specify Measurable Goal</td>
<td></td>
</tr>
</tbody>
</table>

E. Certification

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Printed Name: John Carroll
Signature: [Signature]
Date: 3/07/03
<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>PERMIT YEAR ONE</th>
<th>PERMIT YEAR TWO</th>
<th>PERMIT YEAR THREE</th>
<th>PERMIT YEAR FOUR</th>
<th>PERMIT YEAR FIVE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Spring 03</td>
<td>Summer 03</td>
<td>Fall 03</td>
<td>Winter 03-04</td>
<td></td>
</tr>
<tr>
<td>1A</td>
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<td>1C</td>
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<tr>
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</tbody>
</table>