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: 

   Pembroke Department of Public Works
   Name
   100 Center Street
   Mailing Address
   Pembroke MA
   City/Town State
   781-293-5620
   Telephone Number
   Email (if available)

2. Municipality Name 

   Town of Pembroke
   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:

   MassHighway (State Routes 3, 53, and 139)

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
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)  

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>Oldham Pond</td>
<td>6</td>
<td>☒ Yes ☐ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td></td>
<td>Organic enrichment/Low DO</td>
</tr>
<tr>
<td>Furnace Pond</td>
<td>9</td>
<td>☒ Yes ☐ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Great Sandy Bottom Pond</td>
<td>4</td>
<td>☒ Yes ☐ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Little Sandy Bottom Pond</td>
<td>4</td>
<td>☒ Yes ☐ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stetson Pond</td>
<td>3</td>
<td>☒ Yes ☐ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hobomock Pond</td>
<td>3</td>
<td>☒ Yes ☐ No</td>
<td>Specify</td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

1. **Public Education:**

   **1a**
   - BMP ID #
   - Air stormwater message on local cable channel
   - Department of Public Works
   - Responsible Dept./Person Name
   - Air one new message for two weeks quarterly

   **1b**
   - BMP ID #
   - Distribute/post non-point source pollution posters
   - Department of Public Works
   - Responsible Dept./Person Name
   - Post in all schools and town-owned buildings

   **1c**
   - BMP ID #
   - Include stormwater info in Consumer Confidence Report
   - Department of Public Works
   - Responsible Dept./Person Name
   - Distribute CCR yearly to all residents

   **1d**
   - BMP ID #
   - Develop children’s coloring book on Pembroke recycling
   - Board of Health
   - Responsible Dept./Person Name
   - Distribute coloring books outside Board of Health office

   **Specify Best Management Practice**
   - Responsible Dept./Person Name
   - Specify Measurable Goal

2. **Public Participation:**

   **2a**
   - BMP ID #
   - Form Storm Water Advisory Committee
   - Department of Public Works
   - Responsible Dept./Person Name
   - Hold quarterly meetings
   - Specify Measurable Goal

   **2b**
   - BMP ID #
   - Collect household hazardous waste from residents
   - Board of Health
   - Responsible Dept./Person Name
   - Hold household haz. waste collection day once per year

   **2c**
   - BMP ID #
   - Implement annual, volunteer waterways clean-up day
   - Department of Public Works
   - Responsible Dept./Person Name
   - Hold waterways clean-up day once per year

   **2d**
   - BMP ID #
   - Make SWMP available for public comment/review
   - Department of Public Works
   - Responsible Dept./Person Name
   - Post SWMP in DPW office, and Town library

   **Specify Best Management Practice**
   - Responsible Dept./Person Name
   - Specify Measurable Goal
D. Stormwater Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

3a
BMP ID #
Map outfalls and receiving waters
Department of Public Works
Complete mapping by end of fifth permit year

3b
BMP ID #
Develop illicit discharge detection & elimination plan
Department of Public Works
Make recommendations for proposed plan

3c
BMP ID #
Review existing bylaws and regulations
Dept. of Public Works/Stormwater Advisory Comm
Determine whether existing bylaws/regs are adequate

3d
BMP ID #
Develop/modify general illicit discharge bylaw
Dept. of Public Works/Stormwater Advisory Comm
If necessary, propose recomm. for bylaw updates

3e
BMP ID #
Present bylaw for Town meeting action
Dept. of Public Works/Stormwater Advisory Comm
Make presentations for Town meeting action, if necessary

4. Construction Site Runoff Control:

4a
BMP ID #
Review existing bylaws and regulations
DPW/Planning/Zoning
Determine whether existing bylaws/regs are adequate

4b
BMP ID #
Develop/modify bylaws for construction site runoff
DPW/Planning/Zoning
If necessary, propose recomm. for bylaw updates

4c
BMP ID #
Present bylaw for Town meeting action
DPW/Planning/Zoning
Make presentations for Town meeting action, if necessary

4d
BMP ID #
Review existing site inspection practices
DPW/Planning/Zoning
Determine whether existing practices are adequate

4e
BMP ID #
Develop/modify site inspection practices
DPW/Planning/Zoning
If necessary, make recomm. for updating existing practices
D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Activity Description</th>
<th>Responsible Dept./Person Name</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Review existing bylaws and regulations</td>
<td>DPW/Planning/Zoning</td>
<td>Determine whether existing bylaws/regs are adequate</td>
</tr>
<tr>
<td></td>
<td>Develop/modify bylaws for post-construction runoff</td>
<td>DPW/Planning/Zoning</td>
<td>If necessary, propose recomm. for bylaw updates</td>
</tr>
<tr>
<td></td>
<td>Present bylaw for Town meeting action</td>
<td>DPW/Planning/Zoning</td>
<td>Make presentations for Town meeting action, if necessary</td>
</tr>
<tr>
<td></td>
<td>Review existing site inspection practices</td>
<td>DPW/Planning/Zoning</td>
<td>Determine whether existing practices are adequate</td>
</tr>
<tr>
<td></td>
<td>Develop/modify inspection &amp; maintenance practices</td>
<td>DPW/Planning/Zoning</td>
<td>If necessary, make recomm. for updating existing practices</td>
</tr>
</tbody>
</table>

6. Municipal Good Housekeeping:

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Activity Description</th>
<th>Responsible Dept./Person Name</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Sweep streets &amp; clean catch basins</td>
<td>Department of Public Works</td>
<td>Sweep all Town-owned streets &amp; clean all catch basins 1/year</td>
</tr>
<tr>
<td></td>
<td>Maintain filtration system at North &amp; Indian Head Rivers</td>
<td>Department of Public Works</td>
<td>Inspect baffle tank &amp; leaching basin &amp; remove sediment</td>
</tr>
<tr>
<td></td>
<td>Train municipal employees at each facility</td>
<td>Department of Public Works</td>
<td>Target all applicable municipal facilities</td>
</tr>
<tr>
<td></td>
<td>Implement items in EPA env. audit report for DPW facility</td>
<td>Department of Public Works</td>
<td>Ensure action items completed &amp; BMPs followed</td>
</tr>
<tr>
<td></td>
<td>Retrofit catch basins around Furnace &amp; Oldham Ponds</td>
<td>Department of Public Works</td>
<td>Install vortex separators &amp; new piping</td>
</tr>
</tbody>
</table>

BMP ID #

Specify Best Management Practice
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>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></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.

Edwin J. Thorne
Printed Name

Signature

Town Admin

Date 7/22/03
### F. Example Storm Water Management Program TIME FRAMES

<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>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>X</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3d</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3e</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4d</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4e</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5d</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5e</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6d</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6e</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>