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W 045317
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:

Town of Randolph-David Zecchini, Superintendent-Department of Public Works
Name
41 South Main Street
Mailing Address
Randolph MA
City/Town State
781-961-0940 dzezchini@townofrandolph.com
Telephone Number Email (if available)

2. Municipality Name

Town of Randolph
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 (Commonwealth of Massachusetts)

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.)



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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
Great Pond Name	8 Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Upper Reservoir Name	14 Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Richardi Reservoir Name	3 Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Ponkapoag Pond Name	3 Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Blue Hill River Name	8 Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Norrorway Brook Name	22 Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Cochato River Name	9 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Pesticides, Pathogens, Organic Enrichment, Low DO
Glovers Brook Name	5 Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Mary Lee Brook Name	18 Number	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Specify
Hunt River Name	10 Number	<input type="checkbox"/> Yes <input checked="" 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

D. Stormwater Management Program Summary



Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Watershed Management
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1. Public Education:

<u>1-1</u> BMP ID #	<u>Flyer, Brochure Distribution</u> Specify Best Management Practice	<u>DPW-Water Division</u> Responsible Dept./Person Name	<u>Insert Handout with Water Bill, Display at DPW Office</u>
<u>1-2</u> BMP ID #	<u>Public Notices</u> Specify Best Management Practice	<u>DPW, Board of Health</u> Responsible Dept./Person Name	<u>Display info ads in local Moneysaver, Buzz publications</u>
<u>1-3</u> BMP ID #	<u>Classroom Education</u> Specify Best Management Practice	<u>School Department</u> Responsible Dept./Person Name	<u>Introduce SW Management to schools, target spec. grades</u>
<u>1-4</u> BMP ID #	<u>Television, Internet Media</u> Specify Best Management Practice	<u>DPW</u> Responsible Dept./Person Name	<u>Notices on cable TV, create SW piece, create web page</u>
<u> </u> BMP ID #	<u> </u> Specify Best Management Practice	<u> </u> Responsible Dept./Person Name	<u> </u> Specify Measurable Goal

2. Public Participation:

<u>2-1</u> BMP ID #	<u>Community Stormwater Hotline/Weblink</u>	<u>DPW</u> Responsible Dept./Person Name	<u>Create hotline and weblink for residents to contact DPW</u>
<u>2-2</u> BMP ID #	<u>Storm Drain Stencil Program</u> Specify Best Management Practice	<u>DPW</u> Responsible Dept./Person Name	<u>Stencil drains near water supplies, Boy Scout volunteers</u>
<u>2-3</u> BMP ID #	<u>School Poster/Project Contest</u> Specify Best Management Practice	<u>School Department</u> Responsible Dept./Person Name	<u>Student educational projects, display projects</u>
<u>2-4</u> BMP ID #	<u>Volunteer Programs</u> Specify Best Management Practice	<u>DPW, School Department</u> Responsible Dept./Person Name	<u>Pond cleanup days, Adopt a Pond/Stream programs</u>
<u>2-5</u> BMP ID #	<u>Recycling/Disposal Program</u> Specify Best Management Practice	<u>Board of Health, DPW</u> Responsible Dept./Person Name	<u>Recycle/dispose of glass, plastic, metal, oils, paints</u>

D. Stormwater Management Program Summary (Cont.)



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3. Illicit Discharge Detection and Elimination:

<u>3-1</u> BMP ID #		
<u>Illicit Discharge Bylaw</u> Specify Best Management Practice	<u>Town Council, Conservation Commission, Board of Health</u>	<u>Create bylaw to prosecute illegal dumping activities</u>
<u>3-2</u> BMP ID #		
<u>Illegal Dumping Education/Enforcement</u>	<u>DPW, Board of Health, Conservation Commission</u>	<u>Issue notice to residents, prosecute illegal dumping</u>
<u>3-3</u> BMP ID #		
<u>Inspection/Sampling Program</u> Specify Best Management Practice	<u>DPW</u> Responsible Dept./Person Name	<u>Inspect discharges, sample if warranted, monitor results</u>
<u>3-4</u> BMP ID #		
<u>Drainage Mapping Update</u> Specify Best Management Practice	<u>DPW-Engineering</u> Responsible Dept./Person Name	<u>Update drainage maps, specs, outfall and structure condition</u>
<u>BMP ID #</u>		
<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>

4. Construction Site Runoff Control:

<u>4-1</u> BMP ID #		
<u>Lot Grading/Construction Bylaw</u>	<u>DPW-Engineering Division</u> Responsible Dept./Person Name	<u>Enforce bylaw during construction activities</u>
<u>4-2</u> BMP ID #		
<u>Construction Site Inspections</u> Specify Best Management Practice	<u>DPW-Engineering Division</u> Responsible Dept./Person Name	<u>Conduct routine site inspections, sign on/off system</u>
<u>BMP ID #</u>		
<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>
<u>BMP ID #</u>		
<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>
<u>BMP ID #</u>		
<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>

D. Stormwater Management Program Summary (Cont.)



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5. Post Construction Runoff Control:

<u>5-1</u> BMP ID #	<u>Subdivision Management</u> Specify Best Management Practice	<u>Planning Board, DPW- Engineering Division</u>	<u>Obtain As-Built drawings, compare to Planning Regs.</u>
<u>5-2</u> BMP ID #	<u>BMP Inspection/Maintenance</u> Specify Best Management Practice	<u>DPW-Engineering Department</u> Responsible Dept./Person Name	<u>Routine inspections of BMP structures and designs</u>
<u>5-3</u> BMP ID #	<u>Private Development Drainage Bylaw</u>	<u>Town Council</u> Responsible Dept./Person Name	<u>Bylaw to keep private developments in compliance</u>
<u>BMP ID #</u>	<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>
<u>BMP ID #</u>	<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>

6. Municipal Good Housekeeping:

<u>6-1</u> BMP ID #	<u>Catch Basin Cleaning Program</u> Specify Best Management Practice	<u>DPW-Highway Division</u> Responsible Dept./Person Name	<u>Routine cleaning of all CBs, monitor structure condition</u>
<u>6-2</u> BMP ID #	<u>Street Sweeping</u> Specify Best Management Practice	<u>DPW-Highway Division</u> Responsible Dept./Person Name	<u>Routine road sweeping, proper disposal practices</u>
<u>6-3</u> BMP ID #	<u>Drainage Pipe Inspection</u> Specify Best Management Practice	<u>DPW-Engineering and Highway Divisions</u>	<u>Inspect pipes, repair as needed, record condition</u>
<u>6-4</u> BMP ID #	<u>Drainage Pipe Cleaning</u> Specify Best Management Practice	<u>DPW-Highway Division</u> Responsible Dept./Person Name	<u>Clean/flush pipes as needed, record condition</u>
<u>6-5</u> BMP ID #	<u>Structure Updates, Replacements</u>	<u>DPW-Highway Division</u> Responsible Dept./Person Name	<u>Repair, replace manholes, catch basins as needed</u>
<u>BMP ID #</u>	<u>Specify Best Management Practice</u>		

D. Stormwater Management Program Summary (cont.)



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7. BMPs for Meeting TMDL:

<u>2-2</u> BMP ID #		
<u>Storm Drain Stencil Program</u> Specify Best Management Practice	<u>DPW</u> Responsible Dept./Person Name	<u>Stencil drains near water supplies and impaired bodies</u>
<u>3-1</u> BMP ID #		
<u>Illicit Discharge Bylaw</u> Specify Best Management Practice	<u>Town Council, Conservation Commission, Board of Health</u>	<u>Create Bylaw to prosecute illegal dumping</u>
<u>3-2</u> BMP ID #		
<u>Illegal Dumping Education/Enforcement</u>	<u>DPW, Board of Health, Conservation Commission</u>	<u>Issue notice to residents, prosecute illegal dumping</u>
<u>3-3</u> BMP ID #		
<u>Inspection/Sampling Program</u> Specify Best Management Practice	<u>DPW</u> Responsible Dept./Person Name	<u>Inspect Discharges and outfalls, sample if warranted</u>
<u>6-2</u> BMP ID #		
<u>Street Sweeping</u> Specify Best Management Practice	<u>DPW-Highway Division</u> Responsible Dept./Person Name	<u>Routine sweeping, proper disposal practices</u>

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.

William Alexopoulos - Chairman, Board of Selectmen

Printed Name

Signature

12/19/03

Date