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:
   Robert J. Reardon, Superintendent of Public Works
   Name
   P.O. Box 658, 360 Taunton Street
   Mailing Address
   Wrentham, MA 02093
   City/Town
   (508) 384-5477
   State
   Telephone Number
   Email (if available)

2. Municipality Name
   Wrentham
   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 State Highways (Interstate Route 495, U.S. Route 1, and State Routes 140, 1A, and 121) and Wrentham Developmental Center (Mass Dept. of Mental Retardation).

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.)

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>Lake Pearl</td>
<td>Known Number</td>
<td>Yes</td>
<td>Specify Nutrients/Noxious Aquatic Plants/Turbidity/Ex. Species</td>
</tr>
<tr>
<td>Mirror Lake</td>
<td>Known Number</td>
<td>Yes</td>
<td>Specify Unknown Cause, Organic Enrichment, Low DO</td>
</tr>
<tr>
<td>Stop River</td>
<td>Unknown Number</td>
<td>No</td>
<td>Specify</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 #
Distribute/Post Nonpoint Source Pollution Posters
Specify Best Management Practice

DPW Superintendent
Responsible Dept./Person Name
Post in all schools and town buildings
Specify Measurable Goal

1b
BMP ID #
Air Stormwater Message on Local Cable Access Channel
Specify Best Management Practice

DPW Superintendent
Responsible Dept./Person Name
Post one message every month
Specify Measurable Goal

1c
BMP ID #
Obtain and Distribute Auto Repair Shop Brochures
Specify Best Management Practice

DPW Superintendent
Responsible Dept./Person Name
Distribute to all impacted local businesses
Specify Measurable Goal

1d
BMP ID #
Add Stormwater Information on Town’s Website
Specify Best Management Practice

DPW Superintendent
Responsible Dept./Person Name
Update information quarterly to address seasonal concerns
Specify Measurable Goal

1e
BMP ID #
Prepare and Distribute Stormwater Brochure
Specify Best Management Practice

DPW Superintendent
Responsible Dept./Person Name
Distribute to local residents, businesses, and schools
Specify Measurable Goal

2. Public Participation:

2a
BMP ID #
Hold Public Meetings with Local Residents
Specify Best Management Practice

DPW Superintendent
Responsible Dept./Person Name
Conduct two public meetings during the permit cycle
Specify Measurable Goal

2b
BMP ID #
Coordinate Public Outreach Program
Specify Best Management Practice

DPW Superintendent
Responsible Dept./Person Name
Conduct two workshops for residents over the permit cycle
Specify Measurable Goal

2c
BMP ID #
Hold Hazardous Waste Collection Day
Specify Best Management Practice

Wrentham Recycling Committee
Responsible Dept./Person Name
Hold collection day once every year
Specify Measurable Goal

Specify Best Management Practice

Specify Best Management Practice

Specify Best Management Practice

Specify Best Management Practice

Specify Measurable Goal
D. Stormwater Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

3a
BMP ID #
Map Outfalls and Receiving Waters
Specify Best Management Practice
DPW Superintendent
Responsible Dept./Person Name
Develop map in first permit year and map 25% of outfalls that drain urbanized areas in each year after
Specify Measurable Goal

3b
BMP ID #
Review Existing Bylaws and Regulations
Specify Best Management Practice
DPW Superintendent
Responsible Dept./Person Name
Determine if existing bylaws and regs fulfill EPA requirements
Specify Measurable Goal

3c
BMP ID #
Develop Illicit Discharge Detection & Elimination Plan
Specify Best Management Practice
DPW Superintendent
Responsible Dept./Person Name
Make recommendations for inclusion into proposed plan
Specify Measurable Goal

3d
BMP ID #
Develop/Modify General Illicit Discharge Bylaw
Specify Best Management Practice
DPW Superintendent
Responsible Dept./Person Name
Propose recommendations for modifying/developing bylaw
Specify Measurable Goal

3e
BMP ID #
Present Bylaw for Town Meeting Action
Specify Best Management Practice
DPW Superintendent
Responsible Dept./Person Name
Make Presentations for Town Meeting Action
Specify Measurable Goal

4. Construction Site Runoff Control:

4a
BMP ID #
Review Existing Site Inspection Practices
Specify Best Management Practice
DPW Superintendent
Responsible Dept./Person Name
Determine if existing practices fulfill EPA requirements
Specify Measurable Goal

4b
BMP ID #
Develop/Modify Site Inspection Program
Specify Best Management Practice
DPW Superintendent
Responsible Dept./Person Name
Make recommendations for modifying existing program
Specify Measurable Goal

4c
BMP ID #
Review Existing Bylaws and Regulations
Specify Best Management Practice
DPW Superintendent
Responsible Dept./Person Name
Determine if existing bylaws and regs fulfill EPA requirements
Specify Measurable Goal

4d
BMP ID #
Develop/Modify Bylaw for Construction Site Runoff
Specify Best Management Practice
DPW Superintendent
Responsible Dept./Person Name
Propose recommendations for modifying/developing bylaw
Specify Measurable Goal

4e
BMP ID #
Present Bylaw for Town Meeting Action
Specify Best Management Practice
DPW Superintendent
Responsible Dept./Person Name
Make Presentations for Town Meeting Action
Specify Measurable Goal
D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Practice Description</th>
<th>Responsible Dept./Person Name</th>
<th>Goal Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Review Existing Site Inspection Practices</td>
<td>DPW Superintendent</td>
<td>Determine if existing practices fulfill EPA requirements</td>
</tr>
<tr>
<td></td>
<td>Specify Best Management Practice 5b</td>
<td>Responsible Dept./Person Name</td>
<td>Specify Measurable Goal</td>
</tr>
<tr>
<td></td>
<td>Develop/Modify Inspection and Maintenance Practices</td>
<td>DPW Superintendent</td>
<td>Make recommendations for modifying existing practices</td>
</tr>
<tr>
<td></td>
<td>Specify Best Management Practice 5c</td>
<td>Responsible Dept./Person Name</td>
<td>Specify Measurable Goal</td>
</tr>
<tr>
<td></td>
<td>Review Existing Bylaws and Regulations</td>
<td>DPW Superintendent</td>
<td>Determine if existing bylaws and regs fulfill EPA requirements</td>
</tr>
<tr>
<td></td>
<td>Specify Best Management Practice 5d</td>
<td>Responsible Dept./Person Name</td>
<td>Specify Measurable Goal</td>
</tr>
<tr>
<td></td>
<td>Develop/Modify Bylaws for Post-Construction Site Runoff</td>
<td>DPW Superintendent</td>
<td>Propose recommendations for modifying/developing bylaw</td>
</tr>
<tr>
<td></td>
<td>Specify Best Management Practice 5e</td>
<td>Responsible Dept./Person Name</td>
<td>Specify Measurable Goal</td>
</tr>
<tr>
<td></td>
<td>Present Bylaw for Town Meeting Action</td>
<td>DPW Superintendent</td>
<td>Make Presentations for Town Meeting Action</td>
</tr>
<tr>
<td></td>
<td>Specify Best Management Practice</td>
<td>Responsible Dept./Person Name</td>
<td>Specify Measurable Goal</td>
</tr>
</tbody>
</table>

6. Municipal Good Housekeeping:

<table>
<thead>
<tr>
<th>BMP ID #</th>
<th>Practice Description</th>
<th>Responsible Dept./Person Name</th>
<th>Goal Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Street Sweeping Program</td>
<td>Department of Public Works</td>
<td>Sweep all streets up to twice per year</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>Catch Basin Cleaning Program</td>
<td>Department of Public Works</td>
<td>Clean all catch basins at least once per year</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>Perform Site Visits to Examine Existing Practices at Facilities</td>
<td>DPW Superintendent</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>Train Municipal Employees at Each Town Facility</td>
<td>DPW Superintendent</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>Perform Follow-ups to Ensure Required Practices are Met</td>
<td>DPW Superintendent</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>
</tbody>
</table>
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>
<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.

James M. Merriam

Printed Name: James M. Merriam
Signature: [Signature]
Date: 7/16/07
<table>
<thead>
<tr>
<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>
<th>Next Permit</th>
</tr>
</thead>
<tbody>
<tr>
<td>BMP ID #</td>
<td>Spring '03</td>
<td>Summer '03</td>
<td>Winter '03-'04</td>
<td>Spring '04</td>
<td>Summer '04</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>1e</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></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(DEVELOP DRAFT MAP)</td>
<td>(MAP 25% OF OUTFALLS)</td>
<td>(MAP 25% OF OUTFALLS)</td>
<td>(MAP 25% OF OUTFALLS)</td>
<td>(MAP 25% OF OUTFALLS)</td>
<td>(MAP 25% OF OUTFALLS)</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>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>