

NOTICE OF INTENT

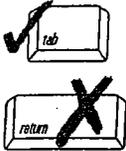
For Coverage Under the NPDES General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)



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 NPDES General Permit issued by EPA for storm water 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 of the information required on this Notice of Intent form and the separate Storm Water Management Program (SWMP) Implementation Schedule form (Excel Spreadsheet), must be completed. Please read the permit and make sure you comply with all requirements, including the requirement to develop and implement a storm water management program.**



B. Applicant Information

1. Small MS4 Operator/Owner Information:

CITY OF PORTSMOUTH
Name
1 JUNKINS AVENUE
Mailing Address
PORTSMOUTH NH
City/Town State
603-431-2000
Telephone Number
Email (if available)

2. Municipality Name

CITY OF PORTSMOUTH
City/Town

3. Legal Status:

Federal City/Town State County Private

Other public entity: _____
Specify Public Entity

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

Not Applicable

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

JUL 30 2003
MUNICIPAL ASSISTANCE UNIT

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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

Note:
Section C may
be duplicated to
accommodate a
larger list of
receiving waters

| Receiving Water: | No. of Outfalls | Listed as Impaired? | Impairment |
|---------------------------------|----------------------|---|----------------------------------|
| <u>Piscataqua River</u> Name | <u>±78</u> Number | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <u>Fecal Bacteria</u> 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 |
| _____ 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 |

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D. Storm Water Management Program Summary

1. Public Education: See Attached Spreadsheet

| | | |
|----------------------------------|-------------------------------|-------------------------|
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
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2. Public Participation: See Attached Spreadsheet

| | | |
|----------------------------------|-------------------------------|-------------------------|
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
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D. Storm Water Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination: See Attached Spreadsheet

| | | |
|----------------------------------|-------------------------------|-------------------------|
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |

4. Construction Site Runoff Control: See Attached Spreadsheet

| | | |
|----------------------------------|-------------------------------|-------------------------|
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
| BMP ID # | | |
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| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |

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D. Storm Water Management Program Summary (Cont.)

5. Post Construction Runoff Control: See Attached Spreadsheet

| | | |
|----------------------------------|-------------------------------|-------------------------|
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |

6. Municipal Good Housekeeping: See Attached Spreadsheet

| | | |
|----------------------------------|-------------------------------|-------------------------|
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |
| BMP ID # | | |
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| BMP ID # | | |
| Specify Best Management Practice | Responsible Dept./Person Name | Specify Measurable Goal |

Stormwater Management
Program Summary

| Best Management Practice | Actions | Responsible Person | Measurable Goal |
|--|---|----------------------|---|
| Public Education and Outreach: | | | |
| A Conduct Outreach Activities | Develop Web-based Annual Newsletter | DPW/Tom Richter | Post on City's Webpage |
| B | Present Annual Report to City Boards | Planning/Peter Britz | Televised on Local Cable Access |
| C | Continue to Support Stormwater Stenciling Initiatives through the School System and Community | DPW/Tom Richter | Report Number of Stenciled Structures |
| D | Develop Informational Video | DPW/Tom Richter | Televised on Local Cable Access |
| Public Participation: | | | |
| E Support Current and Future Public Input | Continue Supporting Neighborhood Cleanup Initiatives | DPW/Tom Richter | Increased Public Involvement |
| F | Continue Public Hearing Sessions at Land Use Boards | Planning/Peter Britz | Increased Public Involvement |
| G | Review Existing Committees | DPW/Tom Richter | Increased Public Involvement |
| Illicit Discharge Detection & Elimination: | | | |
| H Map Existing Drainage Systems & Outfalls | Create GIS Coverage | DPW/Jason Wise | Creation of Stormwater Maps |
| I Investigate Non-Stormwater Discharges | Investigate Outfalls During Dry Weather | DPW/Paula Anania | Identification of Potential Polluters |
| J Develop and Implement Plan to Detect and Address Non-Stormwater Discharges | Investigate Existing Regulatory Mechanisms | DPW/Jason Wise | List of Pertinent Ordinances |
| K | Develop Mapping, Training, and Reporting Protocols | DPW/Jason Wise | Creation of Detection Process |
| Construction Site Stormwater Runoff Control: | | | |
| L Develop Ordinance for Erosion & Sediment Controls | Review Existing Controls | Planning/Peter Britz | Creation of Stormwater Ordinances |
| M Creation of Standard Details for Erosion Controls | Review Existing Details | DPW/David Desjosses | AutoCAD Files |
| N Evaluate the Current Site Plan Review Procedure | Review Existing Ordinances | Planning/Peter Britz | Compare with Planning Board Rules |
| O | Enforce New Ordinance | Zoning/Jason Page | Demonstrated Compliance |
| Post-Construction Runoff Controls: | | | |
| P Develop Ordinance to Address Post-Construction Runoff | Review Existing Ordinances | Planning/Peter Britz | Enforcement of Post-Construction |
| Good Housekeeping: | | | |
| Q Employee Training in Stormwater BMPs | Conduct Training Sessions | DPW/Tom Richter | Log of Training Sessions |
| R Catch Basin Cleaning | Continue Clean Catch Basins | DPW/Everett Kern | Log of Cleaning Activities |
| S Sweep Streets | Continue Sweeping Streets | DPW/Everett Kern | Log of Streets Swept |
| T Hold HHW Collection Events Annually | Continue Holding Events | DPW/Silke Paula | Quantity Diverted Waste |
| U Calibrate Salt/Sand Spreaders | Continue Calibrations | DPW/Larry Forcum | Log of Calibrations |
| V Prepare Annual Stormwater Report | Prepare Report Once Per Year | DPW/Tom Richter | Send to USEPA & NHDES |
| BMPs for Meeting Requirements of Part 1.G. and Part 1.D.: | | | |
| W Storm/Sanitary Sewer Separation | Separation of Sanitary and Storm Sewers | DPW/Peter Rice | Linear Feet of Separated Sewers |
| X Upgrades to Sewage Pump Stations | Equipment and Operational Upgrades | DPW/Peter Rice | Increased Pumping and Treatment of Sewage |

