

NH 1032

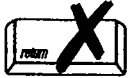
NOTICE OF INTENT

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:

Town of Sandown, NH/Timothy Roberts, Road Agent
Name
P.O Box 1756
Mailing Address
Sandown NH 03873
City/Town State and Zip Code
(603) 887-3646
Telephone Number Email (if available)

2. Municipality Name

Town of Sandown
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:

NH DOT (State Route 121A)

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.)

NOTICE OF INTENT

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



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
A	Exeter River	4 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg, E. Coli Specify
B	Unnamed Tributary to Exeter River (Lily Pond E. Branch)	8 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg Specify
C	Unnamed Tributary to Exeter River (Lily Pond W. Branch)	6 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg Specify
D	Unnamed Tributary (U.T.) to Exeter River (S. Hale True)	4 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg Specify
E	U.T. to Exeter River (N. Hale True)	12 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg Specify
F	U.T. to Exeter River (Fremont/121A)	8 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg Specify
G	U.T. from Pond (Wells Village) to U.T. from Philips L	4 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg Specify
H	Seasonal Feeder to 'G' above	2 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg Specify
I	Philips Lake (beach, ramps)	3 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg, NNAP, E Coli Specify
J	U.T. from Philips Lake to Exeter River	2 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg, E Coli Specify
K	U.T. to Philips Lake (Brookside Dr.)	5 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg Specify
L	U.T. to Philips Lake (Little Mill Rd.)	4 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg Specify
M	U.T. to Philips Lake (Odell Rd.)	8 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg Specify
N	U.T. to Showell Pond	2 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg Specify
O	U.T. to Angle Pond	3 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg Specify
P	Angle Pond (beach, ramps) Name	4 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg Specify
Q	U.T. from Angle Pond to Powwow	2 Number	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hg Specify
	Name	Number	<input type="checkbox"/> Yes <input type="checkbox"/> No	Specify

D. Storm Water Management Program Summary

NOTICE OF INTENT

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



1. Public Education:

<u>PE-1</u> BMP ID # <u>Public Awareness - Video</u> Specify Best Management Practice	<u>Health Officer/Ken Sherwood</u> Responsible Dept./Person Name	<u>12 showings/yr</u> Specify Measurable Goal
<u>PE-2</u> BMP ID # <u>Educational Flyer</u> Specify Best Management Practice	<u>Sanitation Dept/Dave Cheney</u> Responsible Dept./Person Name	<u># Flyers Distributed (1000/yr)</u> Specify Measurable Goal
<u>PE-3</u> BMP ID # <u>Web Page linked to main page</u> Specify Best Management Practice	<u>BOS Office Mgr/Pat Giaquinta</u> Responsible Dept./Person Name	<u>10% of main page visitors</u> Specify Measurable Goal
<u>PE-4</u> BMP ID # <u>Elementary School Programs</u> Specify Best Management Practice	<u>BOS/Russ Collins</u> Responsible Dept./Person Name	<u>1 project/yr</u> Specify Measurable Goal
_____ BMP ID # _____ Specify Best Management Practice	_____ Responsible Dept./Person Name	_____ Specify Measurable Goal

2. Public Participation:

<u>PP-1</u> BMP ID # <u>Town Board Coordination</u> Specify Best Management Practice	<u>BOS/Russ Collins</u> Responsible Dept./Person Name	<u># Participants/# Meetings</u> Specify Measurable Goal
<u>PP-2</u> BMP ID # <u>Town Deliberative Session</u> Specify Best Management Practice	<u>Highway Dept/TBA</u> Responsible Dept./Person Name	<u>Discuss & Pass Warrant Article</u> Specify Measurable Goal
<u>PP-3</u> BMP ID # <u>Coordinate w/ State Hwy Dept</u> Specify Best Management Practice	<u>Highway Dept/TBA</u> Responsible Dept./Person Name	<u># Participants/# Meetings</u> Specify Measurable Goal
<u>PP-4</u> BMP ID # <u>Coordinate w/ Adjacent Towns</u> Specify Best Management Practice	<u>Highway Dept/TBA</u> Responsible Dept./Person Name	<u># Participants/# Meetings</u> Specify Measurable Goal
<u>PP-5</u> BMP ID # <u>Waste Oil Disposal</u> Specify Best Management Practice	<u>Sanitation Dept/Dave Cheney</u> Responsible Dept./Person Name	<u>Annual Volume - 5%/yr incr.</u> Specify Measurable Goal

D. Storm Water Management Program Summary (Cont.)

NOTICE OF INTENT

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



3. Illicit Discharge Detection and Elimination:

<u>ID-1</u> BMP ID # <u>Update MS4 Plan</u> Specify Best Management Practice	<u>Highway Dept/TBA</u> Responsible Dept./Person Name	<u>Confirm outfalls/update plan</u> Specify Measurable Goal
<u>ID-2</u> BMP ID # <u>Identify illicit connections/discharges</u> Specify Best Management Practice	<u>Highway Dept/Health Officer</u> Responsible Dept./Person Name	<u># inspections & repairs/yr</u> Specify Measurable Goal
<u>ID-3</u> BMP ID # <u>Failing septic systems</u> Specify Best Management Practice	<u>Health Officer/Ken Sherwood</u> Responsible Dept./Person Name	<u># inspections & repairs/yr</u> Specify Measurable Goal
<u>ID-4</u> BMP ID # <u>Illegal Dumping</u> Specify Best Management Practice	<u>Highway Dept/TBA</u> Responsible Dept./Person Name	<u># Dumps reported & cleaned</u> Specify Measurable Goal
<u>ID-5</u> BMP ID # <u>Community Outreach</u> Specify Best Management Practice	<u>Sanitation Dept/Dave Cheney</u> Responsible Dept./Person Name	<u># pamphlets distributed</u> Specify Measurable Goal

4. Construction Site Runoff Control:

<u>CS-1</u> BMP ID # <u>Sediment Control</u> Specify Best Management Practice	<u>Conservation Comm/Paul Carey</u> Responsible Dept./Person Name	<u># Sites/Methods implemented</u> Specify Measurable Goal
<u>CS-2</u> BMP ID # <u>Erosion Control</u> Specify Best Management Practice	<u>Cons. Commiss./Paul Carey</u> Responsible Dept./Person Name	<u># Sites/Methods implemented</u> Specify Measurable Goal
<u>CS-3</u> BMP ID # <u>SWPP Review</u> Specify Best Management Practice	<u>Planning Board/Ed Mencis</u> Responsible Dept./Person Name	<u># Plans reviewed</u> Specify Measurable Goal
<u>CS-4</u> BMP ID # <u>Construction Runoff Regs. for Runoff Control</u> Specify Best Management Practice	<u>Planning Board/Ed Mencis</u> Responsible Dept./Person Name	<u>Subdivision Regulations Updated</u> Specify Measurable Goal
<u>BMP ID #</u> Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal

NOTICE OF INTENT

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



D. Storm Water Management Program Summary (Cont.)

5. Post Construction Runoff Control:

<u>PC-1</u> BMP ID # Runoff Control in Site Plan Regs. Specify Best Management Practice	<u>Planning Board/Ed Mencis</u> Responsible Dept./Person Name	<u>Annual Review/reduction in loopholes</u>
<u>PC-2</u> BMP ID # Buffer Zone Specify Best Management Practice	<u>Cons. Commiss./Paul Carey</u> Responsible Dept./Person Name	<u>Establish new BMPs</u> Specify Measurable Goal
<u>PC-3</u> BMP ID # Inspection Program in Site Plan Regs. Specify Best Management Practice	<u>Planning Board/Ed Mencis</u> Responsible Dept./Person Name	<u># Inspections/problems fixed</u> Specify Measurable Goal
<u>PC4</u> BMP ID # Catch Basins Specify Best Management Practice	<u>Highway Dept/TBA</u> Responsible Dept./Person Name	<u>Inventory & clean out basins</u> Specify Measurable Goal
_____ BMP ID # Specify Best Management Practice	_____ Responsible Dept./Person Name	_____ Specify Measurable Goal

6. Municipal Good Housekeeping:

<u>MG-1</u> BMP ID # Road Salt Reduction Specify Best Management Practice	<u>Highway Dept/TBA</u> Responsible Dept./Person Name	<u>Total Salt volume/year</u> Specify Measurable Goal
<u>MG-2</u> BMP ID # Spill Control & Reduction Specify Best Management Practice	<u>Fire Dept/Irving Bassett</u> Responsible Dept./Person Name	<u>#Vehicle & non-vehicle releases</u>
<u>MG-3</u> BMP ID # Fertilizer/Pesticide Reduction Specify Best Management Practice	<u>Conservation Comm./Paul Carey</u> Responsible Dept./Person Name	<u>Lawncare Specialist Training</u> 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

Notice of Intent – Implementation Time Frames for each BMP

1. Public Education:

<u>BMP ID #</u>	<u>Public Awareness - Video</u>	<u>Health Officer/Ken Sherwood</u>	<u>12 showings/yr</u>	<u>January 2005</u>
	<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>	<u>Implementation Time Frame</u>
<u>PE-1</u>				
<u>BMP ID #</u>	<u>Sanitation Dept/Dave Cheney</u>	<u>Responsible Dept./Person Name</u>	<u># Flyers Distributed (1000/yr)</u>	<u>January 2005</u>
	<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>	<u>Implementation Time Frame</u>
<u>PE-2</u>				
<u>BMP ID #</u>	<u>BOS Office Mgr/Pat Giaquinta</u>	<u>Responsible Dept./Person Name</u>	<u>10% of main page visitors</u>	<u>August 2004</u>
	<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>	<u>Implementation Time Frame</u>
<u>PE-3</u>				
<u>BMP ID #</u>	<u>BOS/Russ Collins</u>	<u>Responsible Dept./Person Name</u>	<u>1 project/yr</u>	<u>February 2005</u>
	<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>	<u>Implementation Time Frame</u>
<u>PE-4</u>				
<u>BMP ID #</u>	<u>Elementary School Programs</u>			
	<u>Specify Best Management Practice</u>			

2. Public Participation:

<u>PP-1</u>	<u>Town Board Coordination</u>	<u>BOS/Russ Collins</u>	<u># Participants/# Meetings</u>	<u>December 2003</u>
	<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>	<u>Implementation Time Frame</u>
<u>PP-2</u>				
<u>BMP ID #</u>	<u>Town Deliberative Session</u>	<u>Highway Dept/TBA</u>	<u>Discuss & Pass Warrant Article</u>	<u>March 2006</u>
	<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>	<u>Implementation Time Frame</u>
<u>PP-3</u>				
<u>BMP ID #</u>	<u>Coordinate w/ State Hwy Dept</u>	<u>Highway Dept/TBA</u>	<u># Participants/# Meetings</u>	<u>January 2005</u>
	<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>	<u>Implementation Time Frame</u>
<u>PP-4</u>				
<u>BMP ID #</u>	<u>Coordinate w/ Adjacent Towns</u>	<u>Highway Dept/TBA</u>	<u># Participants/# Meetings</u>	<u>January 2005</u>
	<u>Specify Best Management Practice</u>	<u>Responsible Dept./Person Name</u>	<u>Specify Measurable Goal</u>	<u>Implementation Time Frame</u>
<u>PP-5</u>				
<u>BMP ID #</u>				

Notice of Intent – Implementation Time Frames for each BMP

Construction Runoff Regs. for Planning Board/Ed Mencis Subdivision Regulations Updated April 2005
Runoff Control Responsible Dept./Person Name Specify Measurable Goal Implementation Time Frame
Specify Best Management Practice

5. Post Construction Runoff Control:

PC-1 BMP ID # Annual Review/reduction in loopholes November 2004
Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal Implementation Time Frame

PC-2 BMP ID # Establish new BMPs November 2004
Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal Implementation Time Frame

PC-3 BMP ID # # Inspections/problems fixed November 2004
Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal Implementation Time Frame

Inspection Program in Site Plan

Reqs. Planning Board/Ed Mencis # Inspections/problems fixed November 2004
Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal Implementation Time Frame

PC4 BMP ID # Inventory & clean out basins April 2005
Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal Implementation Time Frame

6. Municipal Good Housekeeping:

MG-1 BMP ID # Total Salt volume/year October 2004
Road Salt Reduction Highway Dept/TBA Specify Measurable Goal Implementation Time Frame
Specify Best Management Practice Responsible Dept./Person Name

MG-2 BMP ID # #Vehicle & non-vehicle releases September 2004
Spill Control & Reduction Fire Dept/Driving Basset Specify Measurable Goal Implementation Time Frame
Specify Best Management Practice Responsible Dept./Person Name

MG-3 BMP ID # Lawn-care Specialist Training August 2004
Fertilizer/Pesticide Reduction Conservation Comm./Paul Carey Specify Measurable Goal Implementation Time Frame
Specify Best Management Practice Responsible Dept./Person Name

Notice of Intent – Implementation Time Frames for each BMP

7. BMPs for Meeting Requirements of Part I.C. (Discharges to Water Quality Impaired Waters) and Part I.D. (Total Maximum Daily Load Allocations):

QI-1

BMP ID #

E. coli Monitoring

Health Officer/Ken Sherwood

Tracking Phillips Outfall

June 2004

Specify Best Management Practices

Responsible Dept./Person Name

Specify Measurable Goal

Implementation Time Frame