Notice of Intent (NOI) for coverage under Small MS4 General Permit $\,^{Page\,1\,of\,19}$

Part I: 0	General Conc	<u>ditions</u>										
Genera	al Informati	on										
Name o	f Municipality c	or Organization: Town	of Billeri	са					State:	MA]
EPA NPI	DES Permit Nur	mber (if applicable): M	A041182									
Primai	y MS4 Prog	ram Manager Con	tact Inf	ormati	on							
Name:	Kelley Conway	l .		Title:	Town Eng	ineer						
Street A	ddress Line 1:	DPW - Engineering Di	vision									
Street A	ddress Line 2:	365 Boston Rd										
City:	Billerica				State:	MA		Zip Code:	01821			
Email:	kconway@tow	n.billerica.ma.us		Phone	Number: (9	978) 671-130	00					
Fax Nun	nber: (978) 67	1-0958										
Other Information												
C .		(CMMAD)	Г									
		ent Program (SWMP) Lo al location, if already comp		nttps://w\	ww.town.bil	lerica.ma.us	5/214/	Stormwater	-Manag	ement		
Eligibi	lity Determi	nation										
Endang	ered Species Ad	ct (ESA) Determination	Complet	e? Yes				ibility Criter		A]В ⊠ С	
Nationa	l Historic Prese	rvation Act (NHPA) Det	erminatio	on Compl	ete? Yes		Elig	ibility Criter eck all that a	ia	⊠ A [В 🗆 С	
✓ Cł	neck the box if	your municipality or or	ganizatio	n was co	vered under	the 2003 <i>N</i>	IS4 Ge	eneral Permi	t			
MS4 In	frastructure	(if covered under the 2003	3 permit)									
		Outfall Map Complete art B.3.(a.) of 2003 permi				•		its not met, on (MM/DD/				
		4 map is published:	https://w	/ww.map	sonline.net	/billericama	/publi	ic.html				
or paper co	ppy of the outfall mo	ap must be included with for submission options)		<u> </u>								
Regula	Regulatory Authorities (if covered under the 2003 permit)											
		etion and Elimination art B.3.(b.) of 2003 permi		uthority	Adopted?	Yes		ective Date o e of Adoptic			10/02/07	
		and Sediment Contro t B.4.(a.) of 2003 permit,		uthority	Adopted?	Yes	1	ective Date of e of Adoptic			10/02/07	
		ormwater Manageme art B.5.(a.) of 2003 permi		ted?		Yes	1	ective Date o			10/02/07	

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Part II: Summary of Receiving Waters

Please list the waterbody segments to which your MS4 discharges. For each waterbody segment, please report the number of outfalls discharging into it and, if applicable, any impairments.

Massachusetts list of impaired waters: Massachusetts 2014 List of Impaired Waters- http://www.mass.gov/eea/docs/dep/water/resources/07v5/14list2.pdf

Check off relevant pollutants for discharges to impaired waterbodies (see above 303(d) lists) without an approved TMDL in accordance with part 2.2.2.a of the permit. List any other pollutants in the last column, if applicable.

Waterbody segment that receives flow from the MS4	Number of outfalls into receiving water segment	Chloride	Chlorophyll-a	Dissolved Oxygen/ DO Saturation	Nitrogen	Oil & Grease/ PAH	Phosphorus	Solids/TSS/ Turbidity	E. coli	Enterococcus	Other pollutant(s) causing impairments
Direct Discharge to Concord River (MA82A-07)	12										Eurasian Water Milfoil, Myriophyllum spicatum, Non-Native Aquatic Plants, Fecal Coliform, Mercury in Fish Tissue
Tributary/Wetland to Concord River (MA82A-07)	16										Eurasian Water Milfoil, Myriophyllum spicatum, Non-Native Aquatic Plants, Fecal Coliform, Mercury in Fish Tissue
Direct Discharge to Concord River (MA82A-08)	19										Eurasian Water Milfoil, Myriophyllum spicatum, Non-Native Aquatic Plants, Mercury in Fish Tissue
Tributary/Wetland to Concord River (MA82A-08)	8										Eurasian Water Milfoil, Myriophyllum spicatum, Non-Native Aquatic Plants, Mercury in Fish Tissue
Direct Discharge to Content Brook (MA83-09)	9										
Tributary/Wetland to Content Brook (MA83-09)	3										
Tributary/Wetland to Greenough Pond	2										
Direct Discharge to Jones Brook	4										
Tributary/Wetland to Jones Brook	15										
Tributary/Wetland to Lubbers Brook (MA92-05)	1										
Tributary/Wetland to Middlesex Canal	6										
Direct Discharge to Mill Brook	4										
Tributary/Wetland to Mill Brook	1										
Direct Discharge to Nutting Lake East Basin (MA82088)	2								\boxtimes		Non-Native Aquatic Plants
Tributary/Wetland to Nutting Lake East Basin (MA82088)	6								\boxtimes		Non-Native Aquatic Plants
Direct Discharge to Nutting Lake West Basin (MA82124)	3										
Tributary/Wetland to Pond Street Pond (MA83021)	2										
Tributary/Wetland to River Meadow Brook	1										

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Waterbody segment that receives flow from the MS4	Number of outfalls into receiving water segment	Chloride	Chlorophyll-a	Dissolved Oxygen/ DO Saturation	Nitrogen	Oil & Grease/ PAH	Phosphorus	Solids/TSS/	Turbidity	E. coli	Enterococcus	Other pollutant(s) causing impairments
Direct Discharge to Shawsheen River (MA83-17)	8			\boxtimes								
Tributary/Wetland to Shawsheen River (MA83-17)	15			\boxtimes								
Direct Discharge to Shawsheen River (MA83-18)	13			\boxtimes								Mercury in Fish Tissue
Tributary/Wetland to Shawsheen River (MA83-18)	3			\boxtimes								Mercury in Fish Tissue
Direct Discharge to Unnamed Isolated Wetland	16											
Direct Discharge to Webb Brook	3											
Tributary/Wetland to Webb Brook	2											
Direct Discharge to Winning Pond (MA82123)	4											Eurasian Water Milfoil, Myriophyllum spicatum
Interconnection with Tewksbury MS4	1											
Other MS4 Outfalls in Regulated Area	468											

Click to lengthen table

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Notice of Intent (NOI) for coverage under Small MS4 General Permit

Part III: Stormwater Management Program Summary

Identify the Best Management Practices (BMPs) that will be employed to address each of the six Minimum Control Measures (MCMS). For municipalities/organizations whose MS4 discharges into a receiving water with an approved Total Maximum Daily Load (TMDL) and applicable waste load allocation (WLA), identify any additional BMPs employed to specifically support the achievement of the WLA in the TMDL section at the end of Part III.

For each MCM, list each existing or proposed BMP by category and provide a brief description, responsible parties/departments, measurable goals, and the year the BMP will be employed (public education and outreach BMPs also require a target audience).

MCM 1: Public Education and Outreach

BMP ID	BMP Media/Category	BMP Description	Targeted Audience	Responsible Department/ Parties	Measurable Goal	Beginning Year of BMP Implementation
1A	Multi-media methods (including web, PSAs, and print materials at public buildings)	Education and outreach on stormwater management topics of significance in Billerica (including proper pet waste management, proper use of pesticides and fertilizers). Educational topics will include but are not limited to those in Part 2.3.2.d.i	Residents	DPW	Distribute a minimum of two (2) educational messages spaced at least a year apart	2018 (PY1)
1B	Multi-media methods (including web, direct mail, and print materials at public buildings)	Education and outreach on stormwater management topics of significance in Billerica (including proper lawn maintenance, parking lot sweeping). Educational topics will include but are not limited to those in Part 2.3.2.d.ii	Businesses, Institutions, and Commercial Facilities	DPW	Distribute a minimum of two (2) educational messages spaced at least a year apart	2019 (PY2)

BMP ID	BMP Media/Category	BMP Description	Targeted Audience	Responsible Department/ Parties	Measurable Goal	Beginning Year of BMP Implementation
1C	Multi-media methods (including web and permit application attachment)	Education and outreach on stormwater management topics of significance in Billerica (including proper erosion and sedimentation control, permit requirements, and design standards). Educational topics will include but are not limited to those in Part 2.3.2.d.iii	Developers (Construction)	DPW	Distribute a minimum of two (2) educational messages spaced at least a year apart	2018 (PY1)
1D	Multi-media methods (including web and direct mail)	Education and outreach on stormwater management topics of significance in Billerica (including pollution prevention, illicit discharges, information about the Multi-Sector General Permit). Educational topics will include but are not limited to those in Part 2.3.2.d.iv	Industrial Facilities	DPW	Distribute a minimum of two (2) educational messages spaced at least a year apart	2019 (PY2)

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Notice of Intent (NOI) for coverage under Small MS4 General Permit

Part III: Stormwater Management Program Summary

MCM 2: Public Involvement and Participation

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
2A	Public Review	SWMP review (Plan and reports available on web and public meetings)	Engineering	Annually provide the public with an opportunity to participate in the review and implementation of the SWMP	2018 (PY1)
2B	Public Participation	Provide opportunities for public involvement and participation in Billerica's stormwater program (including clean up events and school programs). Specific activities, schedule, and lead departments are included in the SWMP.	Engineering/DPW/ Board of Health	Ongoing compliance	2018 (PY1)
2C	Public Review	Continue Stormwater Working Group (Engineering, DPW, Conservation Commission, Board of Health)	Engineering/DPW	At a minimum, stormwater working group will meet annually.	2018 (PY1)

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Part III: Stormwater Management Program Summary

MCM 3: Illicit Discharge Detection and Elimination (IDDE)

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
3A	IDDE	Complete. Continue to	Engineering/Board	Track illicit discharges	2018 (PY1)
	Ordinance/Bylaw	enforce and update if necessary.	of Health	identified and removed.	
3B	SSO Inventory	Develop SSO inventory in	Engineering	Complete within one (1)	2018 (PY1)
		accordance of permit		year of effective date of	
		conditions		permit. Track # of SSOs	
				identified and removed	
				annually	
3C	Storm sewer system	Outfall Inventory	Engineering	Update map within two (2)	2018 (PY1)
	map	Complete. Improve map		years of effective date of	
		during IDDE Program		permit and complete full	
		implementation		system map 10 years after	
				effective date of permit	
3D	Written IDDE	Update written IDDE Plan	DPW	Complete within one (1)	2018 (PY1)
	program	as necessary		year of the effective date of	
				permit and update as	
				required	
3E-1	Assessment and	Outfall/ Interconnection	DPW	Complete within one (1)	2018 (PY1)
	Priority Ranking of	Inventory and Initial		year of the effective date of	
	Outfalls &	Ranking as part of BMP		permit and update as	
	Interconnections	3D		necessary	
3E-2	Assessment and	Dry Weather Outfall	DPW	Complete three (3) years	2018 (PY1)
	Priority Ranking of	Screening & Sampling in		after effective date of	
	Outfalls &	accordance with IDDE		permit. Track # of illicit	
	Interconnections	Plan and permit		discharges identified &	
		conditions		volume removed.	
				Summarize screening/	
				sampling results.	

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
3E-3	Assessment and Priority Ranking of Outfalls & Interconnections	Catchment Investigations according to IDDE Program and permit conditions	DPW	Complete 10 years after effective date of permit. Track # and percentage of MS4 catchments evaluated. Track # of illicit discharges identified & volume removed. Summarize screening/sampling results.	2019 (PY2)
3F	Employee Training	Train employees on IDDE implementation	DPW	Train annually. Track employees trained, training topic, date/time, and materials presented.	2018 (PY1)

Part III: Stormwater Management Program Summary

MCM 4: Construction Site Stormwater Runoff Control

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
4A	Construction Bylaw and Regulations	Complete. Modify local bylaw and regulations, if necessary, to contain new MS4 provisions per section 2.3.5.	Board of Health	Review current procedures and modify if necessary within one (1) year of permit effective date	2018 (PY1)
4B	Construction Policy and Procedures	Develop and implement written procedures for site inspections and enforcement procedures per section 2.3.5.	Board of Health	Review current procedures and modify if necessary within one (1) year of permit effective date	2018 (PY1)

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Part III: Stormwater Management Program Summary

MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
5A	Post-Construction Bylaw and Regulations	Complete. Modify local bylaw and regulations to contain new MS4 provisions per section 2.3.6.a.	Board of Health	Modify existing bylaw and/or regulations if necessary within two (2) years of permit effective date	2019 (PY2)
5B	Assess street and parking lot guidelines	Develop a report assessing requirements that affect the creation of impervious cover. The assessment will help determine if changes to design standards for streets and parking lots can be modified to support low impact design options.	Planning Board/ Engineering	Complete report no later than four (4) years of permit effective date	2020 (PY3)
5C	Assess allowing green infrastructure	Develop a report assessing existing local regulations to determine the feasibility of making green infrastructure practices allowable when appropriate site conditions exist	Planning Board/ Engineering	Complete report no later than four (4) years of permit effective date	2020 (PY3)

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
5D	Retrofit Feasibility	Conduct detailed	Engineering	Complete report no later	2020 (PY3)
	Assessment	inventory of Town-owned properties and rank for retrofit potential		than four (4) years of permit effective date. Beginning in year 5 keep running list of at least five (5) retrofit sites	

Part III: Stormwater Management Program Summary

MCM 6: Municipal Good Housekeeping and Pollution Prevention

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
6A	Operation & Maintenance Program	Inventory and create O&M procedures for all permittee-owned parks and open spaces, buildings and facilities	DPW	Complete two (2) years after permit effective date, implement in following years	2019 (PY2)
		buildings and facilities (including their storm drains), and vehicles and equipment			
6B	Operation & Maintenance Program	Establish and implement program for repair and rehabilitation of MS4 infrastructure	DPW	Complete two (2) years after permit effective date, implement in following years	2019 (PY2)
6C	Stormwater Pollution Prevention Plan (SWPPP)	Develop and implement a SWPPP for DPW facility.	DPW	Complete SWPPPs within two (2) years of permit effective date, implement in following years	2019 (PY2)
6D-1	Operation & Maintenance Program	Implement procedures to optimize catch basin cleaning developed under BMP 6B	DPW	Track frequency and material quantity of catch basin cleaning in town. In first Annual Report and in SWMP, document plan for optimizing catch basin cleaning.	2018 (PY1)

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
6D-2	Operation & Maintenance Program	Implement procedures for street and parking lot sweeping developed under BMP 6B	DPW	Annually track number of miles cleaned or the volume or mass of material removed.	2018 (PY1)
6D-3	Operation & Maintenance Program	Implement procedures for use and storage of deicing materials developed under BMP 6B	DPW	Implement program for winter road maintenance throughout permit term.	2018 (PY1)
6D-4	Operation & Maintenance Program	Implement procedures to inspect and maintain Town-owned structural stormwater BMPs	DPW	Develop an inventory of Town-owned BMPs within two (2) years of permit effective date. Report on inspection and maintenance conducted annually.	2018 (PY1)

Part III: Stormwater Management Program Summary (continued)

Actions for Meeting Total Maximum Daily Load (TMDL) Requirements

Use the drop-down menus to select the applicable TMDL, action description to meet the TMDL requirements, and the responsible department/parties. If no options are applicable, or more than one, **enter your own text to override drop-down menus.**

Applicable TMDL	Action Description	Responsible Department/Parties (enter your own text to override the drop down menu)
Shawsheen River (Bactria/Pathogen)	Adhere to requirements in part A.III of Appendix F	DPW

Part III: Stormwater Management Program Summary (continued)

Actions for Meeting Requirements Related to Water Quality Limited Waters

Use the drop-down menus to select the pollutant causing the water quality limitation and enter the waterbody ID(s) experiencing excursions above water quality standards for that pollutant. Choose the action description from the dropdown menu and indicate the responsible party. If no options are applicable, or more than one, **enter your own text to override drop-down menus.**

Pollutant	Waterbody ID(s)	Action Description	Responsible Department/Parties (enter your own text to override the drop down menu)
Phosphorus	Concord River (MA82A-07 & MA82A-08)	Adhere to requirements in part II of Appendix H	DPW
Fecal Coliform	Concord River (MA82A-07)	Adhere to requirements in part III of Appendix H	DPW
E. Coli	Nutting Lake East Basin (MA82088)	Adhere to requirements in part III of Appendix H	DPW

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Part IV: Notes and additional information

Use the space below to indicate the part(s) of 2.2.1 and 2.2.2 that you have identified as not applicable to your MS4 because you do not discharge to the impaired water body or a tributary to an impaired water body due to nitrogen or phosphorus. Provide all supporting documentation below or attach additional documents if necessary.

Also, provide any additional information about your MS4 program below.

BMPs identified in the 2003 General Permit NOI have evolved over the permit term due to staff changes and Stormwater Program modifications. The intent of the 2003 BMPs are being met under the proposed 2016 General Permit BMPs included in the Stormwater Management Plan. The Plan will describe how the BMPs under the 2003 permit fit into the new program, particularly where BMPs and/or measurable goals that are outdated or no longer appropriate have been replaced or updated.
 The National Endangered Species Eligibility Determination screening process has been completed and the Town of Billerica meets Criterion C. The Town's stormwater discharges and discharge related activities will have no affect on listed species or critical habitat. The Town will consult with U.S. Fish and Wildlife as needed during the permit term.

3. The National Historic Preservation Act Eligibility Determination screening process has been completed and the Town of Billerica meets Criterion A. The Town's stormwater discharges do not have the potential to cause effects on historic properties. The Town will consult with the State Historic Preservation Officer as needed during the permit term. 4. The total number of MS4 outfalls increased from 467 to 647 due to a comprehensive review of historic drainage system mapping and outfall investigations in Fiscal Year 2018. This is further explained in the SWMP. The outfalls and associated receiving waters in Part II are based on mapping as of September 2018 and are subject to change during implementation of the Stormwater Management Program as newly constructed outfalls are added to the map and inventory; locations are adjusted; or outfalls are removed if they are determined to be non-municipally owned/operated or reclassified as a BMP inlet, culvert, or other structure. Changes to the outfall inventory and mapping will be formalized in Annual Reports to EPA. Detailed explanations of the above notes will be included in the Town's Stormwater Management Plan.

Notice of Intent (NOI) for coverage under Small MS4 General Permit

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Part V: 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.

Name:	John C. Curran	Title:	Town Manager
ridiric.		THE.	
Signature:	To be signed according to Appendix B, Subparagraph B.11, Standard Conditions	Date:	9/25/2018

Note: When prompted during signing, save the document under a new file name

