From: Andrea Thibault
To: Vuto, Michelle; John Cashell
Subject: RE: Small MS4 NOI submission - additional or corrected information required
Date: Thursday, April 18, 2019 2:33:31 PM
Attachments: Final SW to EPA.pdf

HI Michelle,

I emailed a final version directly from the form, but also want to email the attachment to you.

On the final page, there was some technical difficulty and it would not let me input the following information.

Action Description: For all waterbodies it should read "Building Permits, Site Plan, Conservation and Board of Health reviews"
And, under the Responsible Party heading "Building Inspection, Planning Board, Conservation Commission and Board of Health".

Other than that, everything went smoothly. Thanks so much for all your help. Please let us know if there is anything else you need.

Andrea Thibault
Administrative Assistant
Georgetown Planning Office
978-352-5713

From: Vuto, Michelle [mailto:Vuto.Michelle@epa.gov]
Sent: Thursday, April 11, 2019 7:45 AM
To: Andrea Thibault <athibault@georgetownma.gov>; John Cashell <JCashell@georgetownma.gov>
Subject: RE: Small MS4 NOI submission - additional or corrected information required

Hi Andrea,

You could either copy and paste the information from the old draft template you previously submitted into the updated template posted on our website or type out the missing information in a word doc (or as a response to this email). It does not matter to us what form the information comes in as long as it is all there. Hopefully this helps. Feel free to email or call if you have additional questions.

Best,
Michelle

Michelle Vuto
Stormwater & Construction Permits
U.S. EPA Region 1
5 Post Office Square—OEP06-4
Boston, MA 02109-3912
617-918-1222

From: Andrea Thibault <athibault@georgetownma.gov>
Sent: Wednesday, April 10, 2019 2:24 PM
To: Vuto, Michelle <Vuto.Michelle@epa.gov>; John Cashell <JCashell@georgetownma.gov>
Subject: RE: Small MS4 NOI submission - additional or corrected information required

Hello Michelle,

I attached the NOI that we submitted from Georgetown. A serious error with the older online version that we used, is that it does not allow us to print a copy of what was entered. So, right now I don't have a way to get this attached information into the more recent template that you are directing us to. Do you have any suggestions?

Below is an email to EPA tech support that outlines the issues when we submitted the report. I would appreciate any help or advice you could give at this time. I don't know how to get our NOI information to you, in the format you need.

Thanks so much,
Andrea Thibault
Administrative Assistant
Georgetown Planning Office
978-352-5713

From: *Andrea Thibault*
Sent: *Monday, October 01, 2018 4:34 PM*
To: *'warner.suzanne@epa.gov' <warner.suzanne@epa.gov>; 'Couture, Samantha' <couture.samantha@epa.gov>*
Cc: *John Cashell <JCashell@georgetownma.gov>*
Subject: *Georgetown Final NOI and Signature Page*

Hello Suzanne,

Thank you so much for your help with our form.

Two aspect are not allowing me to save on the template, can you please make sure these are added?

One:
Page 2 Penn Brook has 1 outflow. And, Page 2 Pollutants for the Penn Brook, Rock Pond, and Pentucket Pond are all

Nitrogen, Phosphorous and E. coli.

Two:
Please add the wording:
1) Georgetown Chapter 57 Stormwater and Erosion Control Bylaw (adopted 2011 and most recently amended in 2016); see copy of Chapter 57on Town website, Planning Board, Zoning.

2) Chapter 365-41Erosion Control Program, Planning Board Subdivision Rules and Regulations; see copy of said chapter on town website, Planning Board, Subdivision Rules and Regulations.

Can you make sure these are added to the final submission? Thanks for everything. How can we get a printed version of this? Will you please let me know?

Andrea Thibault
Administrative Assistant
Georgetown Planning Office
Ph 978-352-5713

From: Vuto, Michelle [mailto:Vuto.Michelle@epa.gov]
Sent: Monday, March 18, 2019 4:36 PM
To: John Cashell <JCashell@georgetownma.gov>
Cc: Andrea Thibault <athibault@georgetownma.gov>
Subject: Small MS4 NOI submission - additional or corrected information required

Hi John,

EPA is reviewing Georgetown's Small MS4 NOI. It looks like somehow the town found one of our very early draft NOI templates. A lot of necessary information is missing, such as BMPs, dates of implementation, and impaired waters information. In order to capture the necessary information and approve the NOI, it might be easier for the town to fill out and submit pages 2-16 of the template attached to this email. You can also find it at this website. For most minimum control measures, the template already contains the BMPs required by the permit and the town just needs to select the responsible department/party and beginning year of BMP implementation.

Along with this updated form, please submit the output from the USFW IPaC process and indicate that that your planned discharge activities will not adversely affect the endangered species present.

Please respond with the requested information as soon as you can. If the additional information is not received within 30 days of the date on this email EPA may initiate the process to deny your NOI, unless additional time is granted by EPA for such submission.

Let me know if you have any questions.

Best,

Michelle

Michelle Vuto
Stormwater & Construction Permits
U.S. EPA Region 1
5 Post Office Square—OEP06-4
Boston, MA 02109-3912
617-918-1222