

Part I: General Conditions

General Information

Name of Municipality or Organization: State:

EPA NPDES Permit Number (if applicable):

Primary MS4 Program Manager Contact Information

Name: Title:

Street Address Line 1:

Street Address Line 2:

City: State: Zip Code:

Email: Phone Number:

Fax Number:

Other Information

Stormwater Management Program (SWMP) Location
(web address or physical location, if already completed):

Eligibility Determination

Endangered Species Act (ESA) Determination Complete? Eligibility Criteria (check all that apply): ☐ A ☒ B ☐ C

National Historic Preservation Act (NHPA) Determination Complete? Eligibility Criteria (check all that apply): ☐ A ☒ B ☐ C

☒ Check the box if your municipality or organization was covered under the 2003 MS4 General Permit

MS4 Infrastructure (if covered under the 2003 permit)

Estimated Percent of Outfall Map Complete?
(Part II, III, IV or V, Subpart B.3.(a.) of 2003 permit) If 100% of 2003 requirements not met, enter an estimated date of completion (MM/DD/YY):

Web address where MS4 map is published:
If outfall map is unavailable on the internet an electronic or paper copy of the outfall map must be included with NOI submission (see section V for submission options)

Regulatory Authorities (if covered under the 2003 permit)

Illicit Discharge Detection and Elimination (IDDE) Authority Adopted? <i>(Part II, III, IV or V, Subpart B.3.(b.) of 2003 permit)</i>	<input type="text" value="No"/>	Effective Date or Estimated Date of Adoption (MM/DD/YY): <input type="text" value="06/30/19"/>
Construction/Erosion and Sediment Control (ESC) Authority Adopted? <i>(Part II, III, IV or V, Subpart B.4.(a.) of 2003 permit)</i>	<input type="text" value="No"/>	Effective Date or Estimated Date of Adoption (MM/DD/YY): <input type="text" value="06/30/19"/>
Post- Construction Stormwater Management Adopted? <i>(Part II, III, IV or V, Subpart B.5.(a.) of 2003 permit)</i>	<input type="text" value="No"/>	Effective Date or Estimated Date of Adoption (MM/DD/YY): <input type="text" value="06/30/19"/>

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

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.

[illegible]

Click to lengthen table

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 an 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 requires a target audience). **Use the drop-down menus in each table or enter your own text to override the drop down menu.**

MCM 1: Public Education and Outreach

BMP Media/Category (enter your own text to override the drop down menu)	BMP Description	Targeted Audience	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal	Beginning Year of BMP Implementation
Web Page	Provide easy access to information on proper management of stormwater for new construction and industrial facilities	Developers (Construction) and Industri	Conservation Commission	Update web page with new material at least twice per permit term and spaced at least a year apart.	2019
Spring Message	Proper use and disposal of grass clippings and proper use of slow-release and phosphorus-free fertilizers.	Residential and Business/Commercial/Institution	Board of Health	Annually in the Spring (March/April)	2019
Summer Message	Proper management of pet wastes, noting any existing ordinances where appropriate	Residential and Business/Commercial/Institution	Board of Health	Annually in the Summer (June/July)	2019
Fall Message	Proper disposal of leaf litter	Residential and Business/Commercial/Institution	Board of Health	Annually in the Fall (August/September/October)	2019
Educational Messages	Distribute material developed through the EPA's Nonpoint Source (NPS) Outreach Toolbox	Residents and businesses/institutions,	Board of Health	Distribute at least twice per permit term and spaced at least a year apart.	2019

[illegible]

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

Part III: Stormwater Management Program Summary *(continued)*

MCM 2: Public Involvement and Participation

BMP Categorization	Brief BMP Description (enter your own text to override the drop down menu)	Responsible Department/Parties (enter your own text to override the drop down menu)	Additional Description/ Measurable Goal	Beginning Year of BMP Imple- mentation
Public Review and Participation	SWMP Review	Highway Department	Allow annual review of stormwater management plan and posting of stormwater management plan on website. Also allow the public to comment on the SWMP annually	2019
Public Participation	Make Water Quality Testing Available on Town's Public Webpage	Board of Health	Allow public to have access to water quality sampling results of the priority water bodies	2018
Public Participation	Household haz. waste/used oil collection	Halifax Recycling Center	Continue to hold Hazardous Waste Collection Days 4 times per year	2018
Public Review	Annual Report Review	Highway Department	Allow the public opportunity to review the Annual Report.	2018
Public Participation	Partnership with local Watershed Association	Board of Health	Continued partnership with the Monponsett Watershed Association	2018
Public Participation	Halifax Cleanup Day	Beautification Committee	Annual Event encouraging residents to help cleanup the town and ponds	2018

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

Part III: Stormwater Management Program Summary (continued)

MCM 3: Illicit Discharge Detection and Elimination (IDDE)

BMP Categorization (enter your own text to override the drop down menu)	BMP Description	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal (all text can be overwritten)	Beginning Year of BMP Implementation
SSO Inventory	Develop SSO inventory in accordance of permit conditions	Highway Department	Complete within 1 year of effective date of permit	2019
Written IDDE Program	Create written IDDE program	Highway Department	Complete within 1 year of the effective date of permit and update as required.	2019
Storm Sewer System Mapping	Update map during IDDE program completion	Highway Department	Update map within 2 years of effective date of permit and complete full system map 10 years after effective date of permit.	2020
Implement IDDE Program	Implement catchment investigations according to program and permit conditions	Highway Department	Ordinance, by-law, or regulatory mechanism shall be in place within 3 years of the effective date of the permit.	2021
Employee Training	Train employees on IDDE implementation	Highway Department	Train employees annually	2019
Conduct Dry Weather Screening	Conduct in accordance with outfall screening procedure and permit conditions	Highway Department	Dry weather screening to be completed within 3 years of effective date of permit.	2021
Conduct Wet Weather Screening	Conduct in accordance with outfall screening procedure	Highway Department	Complete 10 years after effective date of permit	2022
Ongoing Screening	Conduct dry weather and wet weather screening (as necessary)	Highway Department	Complete ongoing outfall screening upon completion of IDDE program as needed.	2025

[illegible]

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

Part III: Stormwater Management Program Summary *(continued)*

MCM 4: Construction Site Stormwater Runoff Control

BMP Categorization (enter your own text to override the drop down menu or entered text)	BMP Description	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal (all text can be overwritten)	Beginning Year of BMP Implementation
Site Inspection and Enforcement of Erosion and Sediment Control (ESC) Measures	Complete written procedures of site inspections and enforcement procedures	Highway Department	Complete within 1 year of the effective date of permit	2019
Site Plan Review	Complete written procedures of site plan review and begin implementation	Planning Board	Complete within 1 year of the effective date of permit	2019
Erosion and Sediment Control	Adoption of requirements for construction operators to implement a sediment and erosion control program	Highway Department	Complete within 1 year of the effective date of permit	2019
Waste Control	Adoption of requirements to control wastes, including but not limited to, discarded building materials, concrete truck wash out, chemicals, litter, and sanitary wastes	Board of Health / Planning Board	Complete within 1 year of the effective date of permit	2019
Construction Site Stormwater Runoff Control Program	Create Ordinance/ bylaw for the control of stormwater runoff at construction sites	Town Administrator	Include in the bylaws the updated Construction site stormwater control measures	2019

[illegible]

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

Part III: Stormwater Management Program Summary (continued)

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

BMP Categorization (enter your own text to override the drop down menu or entered text)	BMP Description	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal (all text can be overwritten)	Beginning Year of BMP Implementation
As-built Plans For On-Site Stormwater Control	The procedures to require submission of as-built drawings and ensure long term operation and maintenance will be a part of the SWMP	Conservation Commission	Modify by-laws within 2 years of the effective date of the permit.	2020
Target Properties to Reduce Impervious Areas	Identify at least 5 permittee-owned properties that could be modified or retrofitted with BMPs to reduce impervious areas and update annually	Highway Department	Complete 4 years after effective date of permit and report annually on retrofitted properties	2022
Allow Green Infrastructure	Develop a report assessing existing local regulations to determine the feasibility of making green infrastructure practices allowable when appropriate site conditions exist	Highway Department	Complete 4 years after effective date of permit and implement recommendations of report	2022
Street Design 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.	Town Administrator	Complete 4 years after effective date of permit and implement recommendations of report	2022

Post-Construction Ordinance/Bylaw (2013)	Review and update the existing bylaws to meet the requirements of the previous 2003 permit.	Town Administrator	Update bylaws to meet the 2003 permit requirements within one year of the effective date of the permit.	2019
Post-Construction Ordinance/Bylaw (2016)	Develop and implement program to address post-construction runoff from new development and redevelopment sites that disturb one or more acres and discharge into the MS4. Include requirement that BMPs be optimized for Phosphorous removal.	Town Administrator	Incorporate new requirements if necessary to meet the 2016 permit within 2 years of the effective date of the permit.	2020
BMP O&M Program	Priority ranking shall include consideration of BMPs to infiltrate stormwater for Phosphorous reduction.	Highway Department	Confirm this was included as part of the 2003 MS4 Permit	2019
Target Properties to Reduce Impervious Areas	Identify additional permittee-owned sites and infrastructure that could be retrofitted such the permittee maintains a minimum of 5 sites in their inventory.	Highway Department	Beginning with the 5th Year Annual Report and in each subsequent annual report until the permittee has less than 5 sites remaining.	2023
Potential Structural BMPs	Evaluate all permittee-owned properties identified as presenting retrofit opportunities or areas for structural BMP installation, identified in the Phosphorus Source Identification Reports, that are within the drainage area of the water quality limited water or its tributary.	External Contractor	Within 5 years of the effective permit date. In year 5 annual report provide list of planned structural BMPs and a plan and schedule for implementation.	2024

[illegible]

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

Part III: Stormwater Management Program Summary (continued)

MCM 6: Municipal Good Housekeeping and Pollution Prevention

BMP Categorization (enter your own text to override the drop down menu or entered text)	BMP Description	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal (all text can be overwritten)	Beginning Year of BMP Implementation
O&M Procedures	Create written O&M procedures including all requirements contained in 2.3.7.a.ii for parks and open spaces, buildings and facilities, and vehicles and equipment	Highway Department	Complete and implement 2 years after effective date of permit	2021
Inventory all permittee-owned parks and open spaces, buildings and facilities, and vehicles and equipment	Create inventory	Highway Department	Complete 2 years after effective date of permit and implement annually	2021
Infrastructure O&M	Establish and implement program for repair and rehabilitation of MS4 infrastructure	Highway Department	Complete 2 years after effective date of permit	2021
Stormwater Pollution Prevention Plan (SWPPP)	Create SWPPPs for maintenance garages, transfer stations, and other waste-handling facilities	Town Administrator	Complete and implement 2 years after effective date of permit	2021
Catch Basin Cleaning	Establish schedule for catch basin cleaning such that each catch basin is no more than 50% full.	Highway Department	Clean catch basins on established schedule and report number of catch basins cleaned and volume of material moved annually	2019

Street Sweeping Program	Sweep all streets and permittee-owned parking lots, which contribute to targeted areas that require pollutant load reduction, a minimum of once in the Spring and once in the Fall. Sweep all other streets and permittee-owned parking lots a minimum of once per year in the spring.	Highway Department	Street Sweeping Program shall be implemented within 2 years of the effective date of the permit.	2020
Street Sweeping - Uncurbed Roads with no catch basins and limited access highways	Develop and implement an inspection, documentation, and targeted sweeping plan for rural uncurbed roadways with no catch basins and limited access highways. Program needed only if requesting to street sweep these areas less frequent than the program outlined in the previous BMP.	Highway Department	Street Sweeping Plan for Uncurbed Roads with no catch basins and limited access highways shall be implemented within 2 years of the effective date of the permit.	2020
Inspections and Maintenance of Stormwater Treatment Structures	Establish and implement inspection and maintenance procedures and frequencies	Highway Department	Inspect and maintain treatment structures at least annually	2019
Phosphorus Source Identification Report	Create a Phosphorus Source Identification Report that includes the information required in Part II.1.b.i of Appendix H of the permit	External Contractor	Submitted to EPA as part of the year 4 annual report	2023

[illegible]

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

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.**

[illegible]

Part III: Stormwater Management Program Summary (continued)

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.**

[illegible]

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.

The East and West Monponsett Ponds currently have a TMDL that is in Draft form, "DRAFT West and East Monponsett Pond System Total Maximum Daily Loads for Total Phosphorus". The Town understands that once the TMDL is approved and the TMDL is in Final form, the requirements of Appendix F will have to be followed.

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:

Title:

Signature:

Seelig, Charlie

Digitally signed by Seelig, Charlie
Date: 2018.10.01 15:59:45 -04'00'

Date:

[To be signed according to Appendix B, Subparagraph B.11, Standard Conditions]

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



United States Department of the Interior

FISH AND WILDLIFE SERVICE



New England Field Office
70 Commercial St, Suite 300
Concord, NH 03301-5087
<http://www.fws.gov/newengland>

September 24, 2018

To whom it may concern:

The U.S. Fish and Wildlife Service (USFWS) reviewed the stormwater discharge activities associated with the 2016 National Pollutant Discharge and Elimination System (NPDES) Massachusetts (MA) Small Municipal Separate Storm Sewer System (MS4) general permit (MA MS4 General Permit) issued by the Environmental Protection Agency (EPA). We determined those activities may affect, but are not likely to adversely affect, certain species listed under the Endangered Species Act (ESA) of 1973 (87 Stat. 884, as amended; 16 U.S.C. 1531 *et seq.*) when specific conditions are met. When these conditions are met, we do not need to review individual projects. These comments are provided in accordance with section 7 of the ESA and complement existing 2016 MA MS4 General Permit Appendix C Guidance. We understand the applicant is acting as a non-Federal representative of the EPA for the purpose of consultation under section 7. **This letter provides additional guidance for meeting Criterion B and should be submitted as part of your application package to the EPA.**

If the USFWS Information for Planning and Consultation website (<https://ecos.fws.gov/ipac/>) indicates your MA MS4 General Permit project action area may contain one or more of the following federally listed endangered species: roseate tern (*Sterna dougallii*), northern red-bellied cooter (*Pseudemys rubriventris*), dwarf wedgemussel (*Alasmidonta heterodon*), rusty patched bumble bee (*Bombus affinis*), northeastern bulrush (*Scirpus ancistrochaetus*), or American chaffseed (*Schwalbea americana*); threatened species: piping plover (*Charadrius melodus*), bog turtle (*Glyptemys muhlenbergii*), Puritan tiger beetle (*Cicindela puritana*), northeastern beach tiger beetle (*Cicindela dorsalis*), or red knot (*Calidris canutus rufa*); or their federally designated critical habitat; and the specific conditions listed below are met, you may submit this letter to complete the **MA MS4 General Permit Appendix C: Step 4** in place of a concurrence letter for informal consultation as documentation of ESA eligibility for **USFWS Criterion B**.

In addition, this letter also satisfies the requirement in the **MA MS4 General Permit Appendix C: Step 2 (3)** to contact the USFWS and obtain a concurrence letter, if you have not yet done so. If your project action area includes one or more of the above-listed species *and* one or more of the

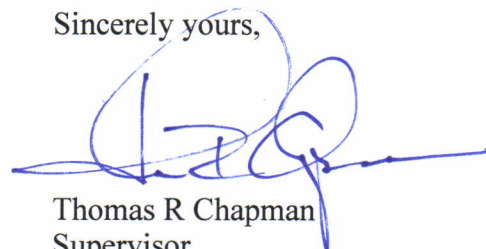
species listed under **Criterion C**,¹ you may still use this letter to certify under **Criterion B**. All existing guidance regarding requirements for certifying eligibility according to the USFWS Criterion A, B, or C for coverage by the 2016 MS4 Permit (see MA MS4 General Permit Appendix C – Endangered Species Guidance) remains unchanged.

We have determined that proposed stormwater discharge activities covered under the 2016 MS4 Permit *may affect, but are not likely to adversely affect*, the above-listed species and the species' critical habitat when the following are true:

1. all stormwater discharges are pre-existing or previously permitted by EPA;
2. any planned operations and maintenance work covered by this permit will only affect previously disturbed areas where stormwater controls are already installed. In these situations the chance of encountering any of the subject species is discountable;
3. the project implements EPA MS4 Best Management Practices (BMPs) and meets Clean Water Act and Massachusetts Water Quality Standards. Although permitted discharges may reach the environment used by these species, BMPs reduce pollutants to the extent that discharges are not known to have measurable impacts on these species or their habitat;
4. no new construction or structural BMPs are proposed under this permit at this time; and
5. you agree that if, during the course of the permit term, you plan to install a structural BMP not identified in the Notice of Intent (NOI), you will re-initiate consultation with the USFWS as necessary (see **MA MS4 General Permit Appendix C: Step 2 (5)**).

If the above criteria are met, further consultation with the USFWS under section 7 of the ESA is not required at this time; however, if the proposed action changes in any way such that it may affect a listed species in a manner not previously analyzed or if new information reveals the presence of additional listed species that may be affected by the project, the applicant or the EPA should contact us immediately and suspend activities that may affect those species until the appropriate level of consultation is completed with our office. Thank you for your cooperation, and please contact David Simmons of this office at (603) 227-6425 if you have questions or need further assistance.

Sincerely yours,



Thomas R Chapman
Supervisor
New England Field Office

¹ Criterion C includes guidance for project action areas that may contain species for which EPA has already made a determination. These species include the northern long-eared bat (*Myotis septentrionalis*), sandplain gerardia (*Agalinis acuta*), small whorled pogonia (*Isotria medeoloides*), and/or American burying beetle (*Nicrophorus americanus*) (MA MS4 General Permit Appendix C: Step 3 – Determine if You Can Meet Eligibility USFWS Criterion C).



TOWN OF HALIFAX
Commonwealth of Massachusetts

Town Administrator
499 Plymouth Street
Halifax, MA

Telephone: 781-294-1316
Fax: 781-294-7684
E-mail: cseelig@town.halifax.ma.us

March 22, 2019

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

RE: Town of Halifax Small MS4 NOI Submission – Additional or Corrected Information Required

Dear Ms. Vuto,

This letter is in response to the requested information you submitted to Steve Hayward of the Halifax Highway Department on March 14, 2019 in regards to the MS4 NOI submission. Please find below the responses to each of the items you requested:

1. 2003 Information

Please provide a scanned hard copy map of your system including outfalls or provide credentials for accessing the online map at the link provided (link requires sign in).

Below is a link for the mapping performed by the Old Colony Planning Council. There should be no credentials required for this link. A PDF copy of detailed catch basin mapping for the outfalls leading to the Monponsett Ponds will be sent by our consulting engineer, GHD.

<http://ocpcrpa.maps.arcgis.com/apps/webappviewer/index.html?id=4d60e6cf4c8c4efea4b83472a0424be>

2. NHPA Eligibility

Please submit documentation regarding certifying Criterion B as indicated in Appendix D, or update the criterion selection to A (the facility is an existing facility authorized by the previous permit).

We would like to update the NHPA eligibility criterion selection to A. Please see attached for Page 1 of the NOI Submission with the correction made.

3. TMDLs

Note: towns should only follow Appendix F requirements for TMDLs that were finalized by the date of issuance of the permit (2016). Therefore, the requirements in part II of Appendix H should continue to be followed even after the West and East Monponsett Pond System TMDL for Total Phosphorus is finalized.

It has been noted that even after the TMDL for the West and East Monponsett Ponds has been finalized, the requirements in Part II of Appendix H shall still be followed.

4. Impairments

Please confirm that the town will follow part I of Appendix H for Nitrogen for all waterbodies in the Taunton River Watershed.

The Town will follow part I of Appendix H for Nitrogen for all waterbodies in the Taunton River Watershed. Please see attached for Page 19 of the NOI Submission with the correction made.

Please let us know if there are any additional comments.

Sincerely,



Charlie Seelig
Town Administrator, Town of Halifax

cc: Russell Kleekamp, GHD Inc.

Notice of Intent (NOI) for coverage under Small MS4 General Permit Page 1 of 21

Part I: General Conditions

General Information

Name of Municipality or Organization: State:

EPA NPDES Permit Number (if applicable):

Primary MS4 Program Manager Contact Information

Name: Title:

Street Address Line 1:

Street Address Line 2:

City: State: Zip Code:

Email: Phone Number:

Fax Number:

Other Information

Stormwater Management Program (SWMP) Location
(web address or physical location, if already completed):

Eligibility Determination

Endangered Species Act (ESA) Determination Complete?

Eligibility Criteria
(check all that apply): ☐ A ☒ B ☐ C

National Historic Preservation Act (NHPA) Determination Complete?

Eligibility Criteria
(check all that apply): ☒ A ☐ B ☐ C

☒ Check the box if your municipality or organization was covered under the 2003 MS4 General Permit

MS4 Infrastructure (if covered under the 2003 permit)

Estimated Percent of Outfall Map Complete? If 100% of 2003 requirements not met, enter an estimated date of completion (MM/DD/YY):

Web address where MS4 map is published:
If outfall map is unavailable on the internet an electronic or paper copy of the outfall map must be included with NOI submission (see section V for submission options)

Regulatory Authorities (if covered under the 2003 permit)

Illicit Discharge Detection and Elimination (IDDE) Authority Adopted? Effective Date or Estimated Date of Adoption (MM/DD/YY):

Construction/Erosion and Sediment Control (ESC) Authority Adopted? Effective Date or Estimated Date of Adoption (MM/DD/YY):

Post- Construction Stormwater Management Adopted? Effective Date or Estimated Date of Adoption (MM/DD/YY):

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

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 drop-down menu and indicate the responsible party. If no options are applicable, or more than one, **enter your own text to override drop-down menus.**

[illegible]



0 260 520 1,040
Feet
1 inch = 260 feet

Legend

★	Outfalls	→	Stormwater Pipe
●	Drain Manhole	■	Drainage Area
■	Catch_Basin	□	Tax Parcel

