Part I: General Conditions

General Information

Name c	f Municipality or Organization: Town of Nor	thborough				State: MA				
EPA NP	DES Permit Number (if applicable): MAR041	143								
Primary MS4 Program Manager Contact Information										
Name:	Fred Litchfield	Title:	Town Engir	neer						
Street A	ddress Line 1: Town Hall		L							
Street A	Street Address Line 2: 63 Main Street									
City:	Northborough		State:	ЛА	Zip Code:	01532				
Email:	flitchfield@town.northborough.ma.us	Phone	Number: (50							
Fax Number: (508) 393-6996										
Other	Information									
	ater Management Program (SWMP) Location ddress or physical location, if already completed):	http://ww	vw.town.nort	hborough.r	na.us/Pages/Nort	thboroughMA	DPW/stormwa	ter		
Eligibi	lity Determination									
Endang	ered Species Act (ESA) Determination Comp	lete? Yes			Eligibility Criter (check all that a		🗌 B 🔀 C			
Nationa	l Historic Preservation Act (NHPA) Determina	ition Comp	lete? Yes		Eligibility Criter (check all that a		🗌 B 🔲 C			
✓ C	neck the box if your municipality or organiza	tion was co	vered under	:he 2003 M	S4 General Permi	t				
MS4 lı	frastructure (if covered under the 2003 permit))								
	ted Percent of Outfall Map Complete?	0%		•	ements not met, e pletion (MM/DD/					
	dress where MS4 map is published:	tachod Mar								
or paper c	pap is unavailable on the internet an electronic popy of the outfall map must be included with ssion (see section V for submission options)	tached Mar								
Regulatory Authorities (if covered under the 2003 permit)										
	ischarge Detection and Elimination (IDDE) II, IV or V, Subpart B.3.(b.) of 2003 permit)	Authority	Adopted?	Yes	Effective Date o Date of Adoptic		Y): 04/29/08			
	action/Erosion and Sediment Control (ESC II,IV or V, Subpart B.4.(a.) of 2003 permit)) Authority	Adopted?	Yes	Effective Date o Date of Adoptic		Y): 04/27/09			
	onstruction Stormwater Management Add II, IV or V, Subpart B.5.(a.) of 2003 permit)	opted?		Yes	Effective Date o Date of Adoptic		Y): 04/27/09			

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 Assabet River (MA82B-02)	3										Aquatic Macroinvertebrate Bioassessments, Fecal Coliform
Wetland/Tributary to Assabet River (MA82B-02)	16										Aquatic Macroinvertebrate Bioassessments, Fecal Coliform
Direct Discharge to Assabet River (MA82B-03)	12										Debris/Floatables/Trash, Non-Native Aquatic Plants, Fecal Coliform, Taste and Odor
Wetland/Tributary to Assabet River (MA82B-03)	2										Debris/Floatables/Trash, Non-Native Aquatic Plants, Fecal Coliform, Taste and Odor
Direct Discharge to Barefoot Brook	2										
Direct Discharge to Cold Harbor Brook	9										
Wetland/Tributary to Cold Harbor Brook	3										
Direct Discharge to Hop Brook	1										
Wetland/Tributary to Hop Brook	1										
Direct Discharge to Howard Brook	11										
Wetland/Tributary to Howard Brook	1										
Wetland/Tributary to Bartlett Pond	2										
Wetland/Tributary to Cooledge Brook	1										
Wetland/Tributary to Smith Pond	3										
Direct Discharge to Isolated Wetland	1										
Other Regulated MS4 Outfalls	177										

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 and print materials at public buildings)	Education and outreach on stormwater management topics of significance in Northborough (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)
18	Multi-media methods (including web and print materials at public buildings)	Education and outreach on stormwater management topics of significance in Northborough (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 Northborough (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 print materials at public buildings)	Education and outreach on stormwater management topics of significance in Northborough (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)

Page 5 of 18

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 Northborough's stormwater program (including clean up events). Specific activities, schedule, and lead departments are included in the SWMP.	Engineering	Ongoing compliance	2018 (PY1)

This page intentionally left blank

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

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/Engineering	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/Engineering	Train annually. Track employees trained, training topic, date/time, and materials presented.	2018 (PY1)

Page 9 of 18

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

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	Modify local bylaw and regulations, if necessary, to contain new MS4 provisions per section 2.3.5.	Planning	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.	Planning	Review current procedures and modify if necessary within one (1) year of permit effective date	2018 (PY1)

This page intentionally left blank

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	Modify local bylaw and regulations to contain new MS4 provisions per section 2.3.6.a.	Planning	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	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	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 Assessment	Conduct detailed inventory of Town-owned properties and rank for retrofit potential	DPW/ Engineering	Complete report no later than four (4) years of permit effective date. Beginning in year 5 keep running list of at least five (5) retrofit sites	2020 (PY3)

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 (including their storm drains), and vehicles and equipment	DPW/Engineering	Complete two (2) years after permit effective date, implement in following years	2019 (PY2)
6B	Operation & Maintenance Program	Establish and implement program for repair and rehabilitation of MS4 infrastructure	DPW/Engineering	Complete two (2) years after permit effective date, implement in following years	2019 (PY2)
6C	Stormwater Pollution Prevention Plan (SWPPP)	Complete. Implement SWPPP for DPW Facility.	DPW/Engineering	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 &	Implement procedures for	DPW	Annually track number	2018 (PY1)
	Maintenance	street and parking lot		of miles cleaned or the	
	Program	sweeping developed		volume or mass of	
		under BMP 6B		material removed.	
6D-3	Operation &	Implement procedures for	DPW	Implement program for	2018 (PY1)
	Maintenance	use and storage of deicing		winter road	
	Program	materials developed		maintenance	
		under BMP 6B		throughout permit	
				term.	
6D-4	Operation &	Implement procedures to	DPW	Develop an inventory of	2018 (PY1)
	Maintenance	inspect and maintain		Town-owned BMPs	
	Program	Town-owned structural		within two (2) years of	
		stormwater BMPs		permit effective date.	
				Report on inspection	
				and maintenance	
				conducted annually.	

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)
Assabet River (Phosphorus)	Adhere to requirements in part A.V of Appendix F	DPW/Engineering/Planning

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)
Fecal Coliform	Assabet River (MA82B-02)	Adhere to requirements in part III of Appendix H	DPW/Engineering/Planning
Fecal Coliform	Assabet River (MA82B-03)	Adhere to requirements in part III of Appendix H	DPW/Engineering/Planning

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.

1. 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 describes 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.

2. The National Endangered Species Eligibility Determination screening process has been completed and the Town of Northborough 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 Northborough 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 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 are included in the Town's Stormwater Management Plan.

Page 18 of 18

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.

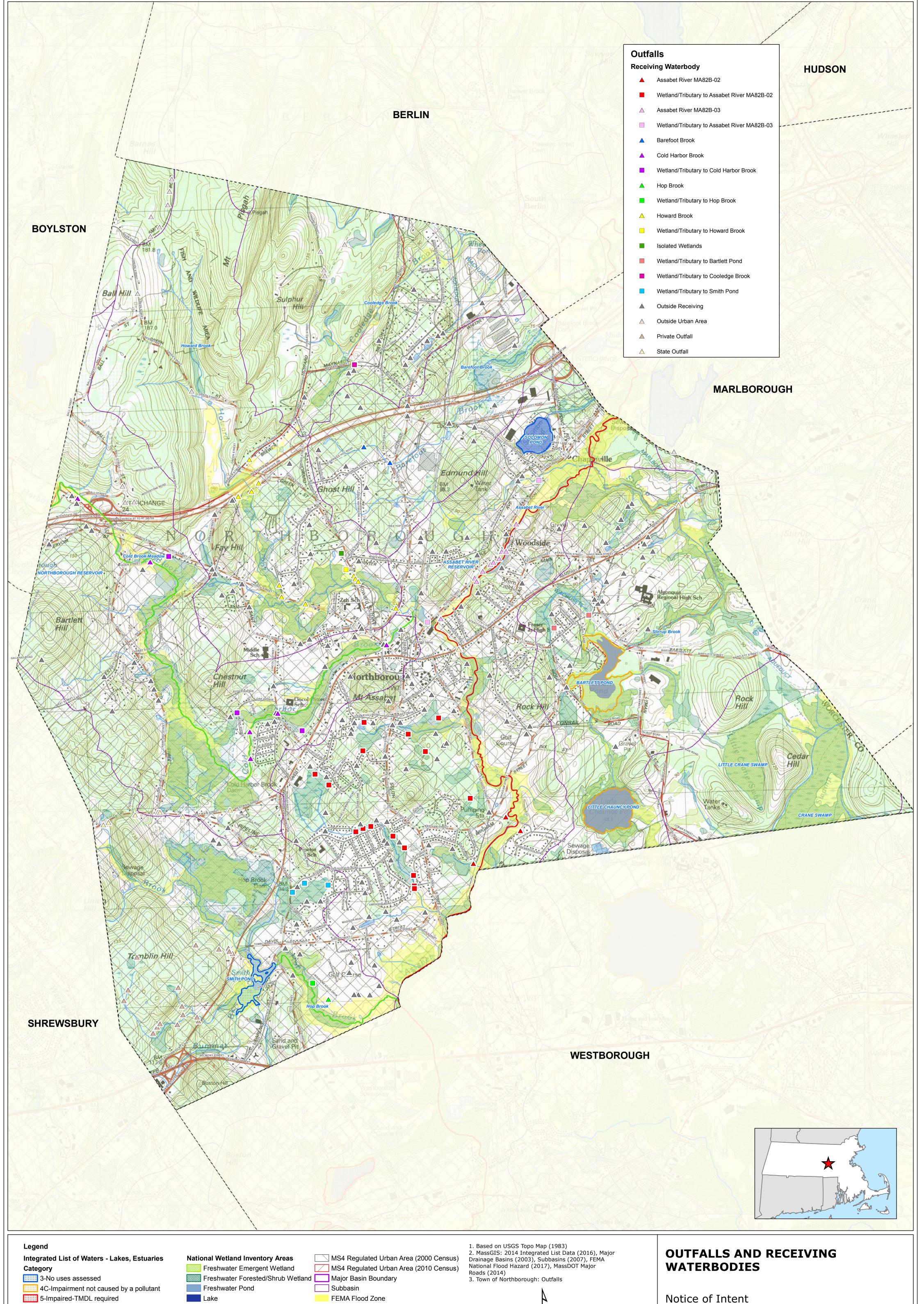
Date:

Name:	Dawn Rand		
Signature:	N Drum & Pand		

Board of Selectmen Chair Title:

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



Northborough, Massachusetts

Tighe&Bond Engineers | Environmental Specialists

2-Attaining some uses; other uses not assessed
 3-No uses assessed
 5-Impaired-TMDL required
 Lake, Portional Content of the second sec

Freshwater Pond
Lake
Riverine
Other
Public Surface Water Supply
Lake, Pond, River or Impoundment
Rivers and Streams

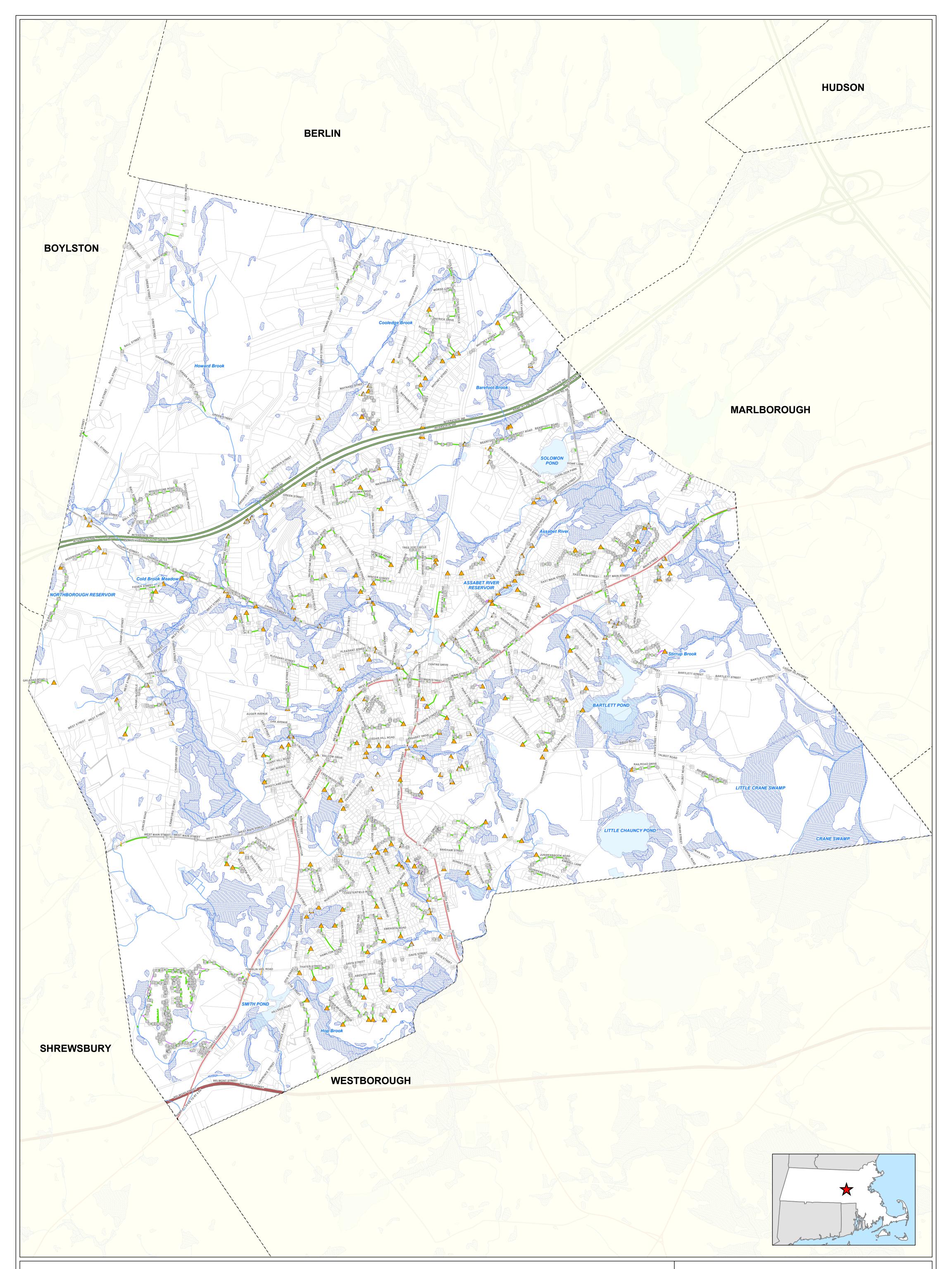
0 1,000 2,000 Feet

1 inch = 1,300 feet

June 2018

G:\GIS\MA\NorthboroughMA\avproj\NOI Outfalls and Receiving Waterbodies Final.mxd

Integrated List of Waters - Rivers



Legend

- Drain Manhole
- Catch Basin
- Outfalls
- Drain Line
- —— Open Channel
- Drain Culvert
- Parcels
 Town Boundary
 MassDEP Hydrography
 Public Surface Water Supply
 Lake, Pond, River or Impoundment
 MassDEP Inland Wetlands
 Stream/Intermittent Stream

MassDOT Major Roads
Road Type
— Limited Access Highw

- Limited Access Highway
- Multi-lane Hwy, not limited access
- Other Numbered HighwayMajor Road, Collector
- Notes 1. Town of Northborough: Stormwater Infrastructure

Ņ

Feet

1 inch = 1,300 feet

0

1,000 2,000



Notice of Intent Northborough, Massachusetts

September 2018

