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: Town of Norwe	41				State:	MA		
EPA NPDES Permit Number (if applicable): MAR041052	A							
Primary MS4 Program Manager Contact Info	ormatio	on						
Name: Glenn Ferguson	Title:	Highway	Surveyor and Di	rector				
Street Address Line 1: 345 Main Street								
Street Address Line 2:								
City: Norwell		State:	МА	Zip Code:	02061			
Email: Glenn.Ferguson@townofnorwell.net	Phone I	Number: 7	81-645-7710					
Fax Number:								
Other Information								
Stormwater Management Program (SWMP) Location	ighway [Departmen	t Office					
Eligibility Determination Endangered Species Act (ESA) Determination Complete National Historic Preservation Act (NHPA) Determination		ete? Yes	(c	ligibility Criteri heck all that ap ligibility Criteri heck all that ap	oply): ^l ia ,	□ A ⊠ ⊠ A □] B □ C	
Check the box if your municipality or organization	n was cov	ered unde	r the 2003 MS4	General Permit	Ē.			
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			f 2003 requirem I date of comple					
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 per	mit)							
Illicit Discharge Detection and Elimination (IDDE Adopted?) Autho	rity	IVAC	ffective Date o ate of Adoptio		TOWNS THE PERSON	01/01/14	9
Construction/Erosion and Sediment Control (ES	C) Autho	ority	VAC	ffective Date o ate of Adoptio			May 2012	2
Post- Construction Stormwater Management Add (Part II, III, IV or V, Subpart B.5.(a.) of 2003 permit)	opted?		I V OC	ffective Date o ate of Adoptio			May 2012	

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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.

Waterbody segment that receives flow from the MS4	Number of outfalls into receiving water segment	Chloride Chlorophyll a	Chlorophyll-a Dissolved Oxygen/	DO Saturation Nitrogen	HA9 \essey PAH	Phosphorus	Solids/ TSS/ Turbidity	ilos.3	Enterococcus	Other pollutant(s) causing impairments
MA94-05 North River	7								Ш	Fecal Coliform, Mercury in Fish Tissue
Tributary to North River: Copeland Tannery Brook	13									
Tributary to North River: Unnamed Brook (Barque Hill Drive)	-									
Tributary to North River (East): Unnamed Brook	5									
Tributary to North River: Wetlands	7									
Tributary to North River: Stony Brook	4			П						
Tributary to North River (to Stony Brook): Unnamed Brook	9									
MA94-26 Second Herring Brook	7									
Tributary to Second Herring Brook: Unnamed Brook	3									
Tributary to MA94157 Torrey Pond: Unnamed Brook to Turner Pond)	1									
Tributary to Torrey Pond: Wetlands	2									
Tributary to Second Herring Brook: Black Pond	2									
Isolated Wetland (Satuit Meadow Lane)	-		Н							
Isolated Wetland (Winter Street)	1									
Tributary to MA94-25 First Herring Brook: Unnamed Brook	1									
MA94-27 Third Herring Brook	2									Fecal coliform
Tributary to Third Herring Brook: Unnamed Brook			П							

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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
Tributary to Third Herring Brook: Wildcat Creek	-										
Tributary to Third Herring Brook: Wildcat Brook	-						П				
Tributary to Third Herring Brook: Unnamed Brook to Hoop Pole Swamp	8						П				
Isolated Wetland (Wildcat Lane)	-						П				
Isolated Wetland (South Street)	2						П				
Burnt Plain Swamp	2 -						П				
Isolated Wetland (Mount Blue Street)	-						П				
MA94-077 Jacobs Pond	2						П				Non-Native Aquatic Plants
Tributary to Jacobs Pond: Unnamed Brook	-						П				
Tributary to Jacobs Pond: Wetlands	10						П				
MA94-39 Longwater Brook	10						П				
Tributary to Longwater Brook: Unnamed Brook	25						П				
Tributary to Longwater Brook: Hatch Pond	2						П				
MA74030 Accord Pond							П				Non-Native Aquatic Plants
Unnamed Pond (Blackthorne Lane)	-						П				
Isolated Wetland (May Elm Lane)	-						П				
Isolated Wetland (Summer Street)	-						П				
Unnamed Pond (School Street)	· •						П				
Waterbody segment that receives flow from the MS4	Number of outfalls into receiving water segment	Chloride	СһІогорһуІІ-а	Dissolved Oxygen/ DO Saturation	Nitrogen	Oil & Grease/ PAH	Phosphorus	Solids/ TSS/ Turbidity	iloɔ .∃	Enterococcus	Other pollutant(s) causing impairments
Unnamed Pond (Prospect Street)	·						12				
Isolated Wetland (Hall Drive)	3						П				
Isolated Wetland (John Adams Drive)	2	Г	Е	Е			Г		Е		

Page 4 of 21 Isolated Wetland (Simon Hill Road) Click to lengthen table Town of Norwell

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.

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 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 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 Imple- mentation
Brochures/Pamphlets	Mailing, Website, event, phone contact, site visit, Pet Waste Outreach Program and/or other means	Residents	Highway Department in collaboration with NSRWA - WaterSmart Prog	TBD - See Note 4	2018
Brochures/Pamphlets	Mailing, Website, event, phone contact, site visit, and/or other means	Businesses, Institutions and Commercial Facilities	Highway Department in collaboration with NSRWA - WaterSmart Proc	TBD - See Note 4	2018
Brochures/Pamphlets	Mailing, Website, event, phone contact, site visit, and/or other means	Developers (construction)	Highway Department in collaboration with NSRWA - WaterSmart Proc	TBD - See Note 4	2018
Brochures/Pamphlets	Mailing, Website, event, phone contact, site visit, and/or other means	Industrial Facilities	Highway Department in collaboration with NSRWA - WaterSmart Proc	TBD - See Note 4	2018
Newspaper Articles/Press Releases	Mailing, Website, event, phone contact, site visit, and/or other means	Residents	Highway Department in collaboration with NSRWA - WaterSmart Proc	TBD - See Note 4	2020
Newspaper Articles/Press Releases	Mailing, Website, event, phone contact, site visit, and/or other means	Businesses, Institutions and Commercial Facilities	Highway Department in collaboration with NSRWA - Water5mart Pro:	TBD - See Note 4	2020

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	SWMP Review	Highway Department	Allow annual review of stormwater management plan and posting of stormwater management plan on website	2018
Public Participation	Stormwater Committee/Task Force	Highway Department	Allow public to comment on stormwater management plan annually	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 Imple- mentation
SSO inventory	Develop SSO inventory in accordance of permit conditions	Highway Department	Complete within 1 year of effective date of permit	2018
Storm sewer system map	Create map and update 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	2018
Written IDDE program	Create written IDDE program	Highway Department	Complete within 1 year of the effective date of permit and update as required	2018
Implement IDDE program	Implement catchment investigations according to program and permit conditions	Highway Department	Complete 10 years after effective date of permit	2019
Employee training	Train employees on IDDE implementation	Highway Department	Train annually	2018
Conduct dry weather screening	Conduct in accordance with outfall screening procedure and permit conditions	Highway Department	Complete 3 years after effective date of permit	2019
Conduct wet weather screening	Conduct in accordance with outfall screening procedure	Highway Department	Complete 10 years after effective date of permit	2020
Ongoing screening	Conduct dry weather and wet weather screening (as necessary)	Highway Department	Complete ongoing outfall screening upon completion of IDDE program	2023

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 Imple- mentation
Site inspection and enforcement of Erosion and Sediment procedures of site Control (ESC) measures	Complete written procedures of site inspections and enforcement procedures	Highway Department in Collaboration with Town Boards	Complete within 1 year of the effective date of permit	2018
Site plan review	Complete written procedures of site plan review and begin implementation	Highway Department in Collaboration with Town Boards	Complete within 1 year of the effective date of permit	2018
Erosion and Sediment Control	Adoption of requirements for construction operators to implement a sediment and erosion control program	Highway Department in Collaboration with Town Boards	Complete within 1 year of the effective date of permit	2018
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	Highway Department in Collaboration with Town Boards	Complete within 1 year of the effective date of permit	2018

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

Beginning Year of BMP Imple- mentation	2019	2021	2021
Measurable Goal (all text can be overwritten)	Require submission of as-built plans for completed projects	Complete 4 years after effective date of permit and report annually on retrofitted properties	Complete 4 years after effective date of permit and implement recommendations of report
Responsible Department/Parties (enter your own text to override the drop down menu)	Highway Department in Collaboration with Town Boards	Highway Department	Highway Department
BMP Description	The procedures to require submission of asbuilt drawings and ensure long term operation and maintenance will be a part of the SWMP	Identify at least 5 permittee-owned properties that could be modified or retrofitted with BMPs to reduce impervious areas and update annually	Develop a report assessing existing local regulations to determine the feasibility of making green infrastructure practices allowable when appropriate site conditions exist
BMP Categorization (enter your own text to override the drop down menu or entered text)	As-built plans for on-site stormwater control	Target properties to reduce impervious areas	Allow green infrastructure

Town of Norwell		Pag	Page 15 of 21

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 Imple- mentation
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	2019
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	2019
Infrastructure O&M	Establish and implement program for repair and rehabilitation of MS4 infrastructure	Highway Department	Complete 2 years after effective date of permit	2019
Stormwater Pollution Prevention Plan (SWPPP)	Create SWPPPs for maintenance garages, transfer stations, and other waste-handling facilities	Highway Department	Complete and implement 2 years after effective date of permit	2019
Catch basin cleaning	Establish schedule for catch basin cleaning such that each catch basin is no more than 50% full and clean catch basins on that schedule	Highway Department	Clean catch basins on established schedule and report number of catch basins cleaned and volume of material moved annually	2018
Street sweeping program	Sweep all streets and permitee-owned parking lots in accordance with permit conditions	Highway Department	Sweep all streets and permitee-owned parking lots once per year in the spring	2018

Part III: Stormwater Management Program Summary (continued)

Town of Norwell

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)
South Coastal Watershed (Bactria/Pathogen)	Adhere to requirements in part A.III of Appendix F	Highway Department

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	MA94-05, MA94-27	Adhere to requirements in part III of Appendix H	Highway Department

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.



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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:	Peter J. Morin (signature page mailed)	Title:	Town Administrator
Signature:		Date:	9/17/18

[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

NOI Submission

Please submit the form electronically via email using the "Submit by Email" button below or send in a CD with your completed NOI. You may also print and submit via mail using the address below if you choose not to submit electronically. The outfall map required in Part I of the NOI (if applicable) can be submitted electronically as an email attachment OR as a paper copy.

Permittees that choose to submit their NOI electronically by email or by mailing a CD with the completed NOI form to EPA, will be able to download a partially filled Year 1 Annual Report at a later date from EPA.

Submit by email using this button. Or, send an email with attachments to: stormwater.reports@epa.gov

Save NOI for your records

EPA Submittal Address:

United States Environmental Protection Agency
5 Post Office Square - Suite 100
Mail Code - OEP06-1
Boston, Massachusetts 02109-3912
ATTN: Newton Tedder

State Submittal Address:

Massachusetts Department of Environmental Protection One Winter Street - 5th Floor Boston, MA 02108 ATTN: Fred Civian

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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:

Title

Date

Signature:

[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

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Save NOI for your records

EPA Submittal Address:

United States Environmental Protection Agency
5 Post Office Square - Suite 100
Mail Code - OEP06-1
Boston, Massachusetts 02109-3912
ATTN: Newton Tedder

State Submittal Address:

Massachusetts Department of Environmental Protection
One Winter Street - 5th Floor
Boston, MA 02108
ATTN: Fred Civian

MS4 NOI Attachments

Endangered Species Act Determination Letter MS4 Outfall Map



United States Department of the Interior

FISH AND WILDLIFE SERVICE



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

January 8, 2018

To Whom It May Concern:

This project was reviewed for the presence of federally listed or proposed, threatened or endangered species or critical habitat per instructions provided on the U.S. Fish and Wildlife Service's New England Field Office website:

http://www.fws.gov/newengland/EndangeredSpec-Consultation.htm (accessed January 2018)

Based on information currently available to us, no federally listed or proposed, threatened or endangered species or critical habitat under the jurisdiction of the U.S. Fish and Wildlife Service are known to occur in the project area(s). Preparation of a Biological Assessment or further consultation with us under section 7 of the Endangered Species Act is not required. No further Endangered Species Act coordination is necessary for a period of one year from the date of this letter, unless additional information on listed or proposed species becomes available.

Thank you for your cooperation. Please contact David Simmons of this office at 603-227-6425 if we can be of further assistance.

Sincerely yours,

Thomas R. Chapman

Supervisor

New England Field Office

