

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):

Click to lengthen table

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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
Multi-media methods	Distribute an annual message in the spring (Apr/May) that encourages proper use and disposal of grass clippings and encourages use of slow-release fertilizers Distribute an annual message in the summer (Jun/Jul) that encourages proper management of pet waste Distribute an annual message in the fall (Aug/Sept/Oct) that encourages proper disposal of leaf litter	1A - Residents	PVPC CRSWC, Hwy. Dept., Water Dept., ConCom, Planning Bd.	Distribute a minimum of three (3) timed messages annually on specific Nitrogen TMDL related topics	2018

<p>Multi-media methods</p>	<p>Distribute an annual message in the spring (Apr/May) that encourages proper use and disposal of grass clippings and encourages use of slow-release fertilizers</p> <p>Distribute an annual message in the summer (Jun/Jul) that encourages proper management of pet waste</p> <p>Distribute an annual message in the fall (Aug/Sept/Oct) that encourages proper disposal of leaf litter</p>	<p>1B - Businesses, Institutions and Commercial Facilities</p>	<p>PVPC CRSWC, Hwy. Dept., Water Dept., ConCom, Planning Bd.</p>	<p>Distribute a minimum of three (3) timed messages annually on specific Nitrogen TMDL related topics</p>	<p>2018</p>
<p>Multi-media methods</p>	<p>Education and outreach on stormwater management topics of significance in Hampden (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</p>	<p>1C - Developers (construction)</p>	<p>PVPC CRSWC, Hwy. Dept., Water Dept., ConCom, Planning Bd.</p>	<p>Distribute the first of a minimum of two (2) educational messages spaced at least a year apart.</p>	<p>2019</p>
	<p>Not applicable - there are no industrial facilities within the urbanized area of the Town of Southampton</p>	<p>1D - Industrial Facilities</p>	<p>Not Applicable</p>	<p>If industrial facilities are added to the urbanized area within the permit term, distribute a minimum of two (2) educational messages spaced at least a year apart.</p>	<p>N/A</p>

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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
3A - Inventory of All Identified Sanitary Sewer Overflows (SSOs) within Previous 5 Years	No SSO inventory is needed at this time as the Town is not sewered. If sewer service is added, develop SSO inventory in accordance with permit conditions	Not Applicable	Not applicable at this time	N/A
3B - Storm sewer system map	Outfall inventory complete. Improve map as new data is collected. Add data to GIS map as required by Section 2.3.4.5, including interconnections with other MS4 systems, waterbody use impairments, and catchment delineations	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
3D - Written IDDE program	Develop written IDDE program	Highway Department	Complete written IDDE program within 1 year of the effective date of permit, update components annually as needed	2018
3E - Dry Weather Outfall and Interconnection Screening and Sampling	Perform dry weather outfall, interconnection screening and sampling as needed in accordance with outfall screening procedure and permit conditions	Highway Department	Complete 3 years after permit effective date. Track number of illicit discharges identified and volume removed. Summarize sampling results	2018

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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
4A - Site Inspection and Enforcement of Erosion and Sediment Control (ESC) measures	Continue to implement and enforce the existing site inspection procedures within the Erosion and Sediment Control for Stormwater Management By-Law (Section XIV of the Zoning By-Laws)	Highway Dept., Planning Bd., ConCom	Review current procedures and modify if necessary within 1 year of permit effective date	2018
4B - Site Plan Review	Modify the existing by-law to include evaluation of opportunities for use of low impact design and green infrastructure	Hwy Dept., Planning Bd., ConCom, Bd. of Selectmen, Town Administrator	Complete modifications within 1 year of permit effective date. Include tracking information regarding the number of site reviews, inspections, and enforcement actions in the annual report	2018
4C - Erosion and Sediment Control	Continue to implement and enforce the existing Erosion and Sediment Control By-Law requirements for construction site operators to implement an erosion control plan	Hwy Dept., Planning Bd., ConCom, Bd. of Selectmen, Town Administrator	Review current procedures and modify if necessary within 1 year of the effective date of permit	2018
4D - Waste Control	Incorporate requirements to control wastes into the existing bylaw, including but not limited to, discarded building materials, concrete truck wash out, chemicals, litter, and sanitary wastes	Hwy Dept., Planning Bd., ConCom, Bd. of Selectmen, Town Administrator	Complete within 1 year of the effective date of permit	2018

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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
5A - As-built Plans for On-Site Stormwater Control	Continue to implement and enforce the existing Erosion and Sediment Control Bylaw requirements for Local Stormwater Management Permit applicants to submit as-built plans for stormwater controls and to submit an operation, maintenance, and inspection agreement	Highway Department, Planning Board, ConCom	Continue to implement and enforce the existing by-law	2018
5B - Inventory and Priority Ranking of MS4-Owned Properties for BMP Retrofits	Identify at least 5 permittee-owned properties that could be modified or retrofitted with BMPs to reduce impervious areas and update annually	Highway Dept., Planning Bd., ConCom, Bd. of Selectmen, Town Administrator	Complete report no later than 4 years of permit effective date. Beginning in year 5 keep running list of at least 5 retrofit sites	2020
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	Highway Dept., Planning Bd., ConCom, Bd. of Selectmen, Town Administrator	Complete 4 years after effective date of permit and implement recommendations of report	2020

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Part III: Stormwater Management Program Summary (continued)

MCM 6: Municipal Good Housekeeping and Pollution Prevention

BMP Categorization <small>(enter your own text to override the drop down menu or entered text)</small>	BMP Description	Responsible Department/Parties <small>(enter your own text to override the drop down menu)</small>	Measurable Goal <small>(all text can be overwritten)</small>	Beginning Year of BMP Implementation
6A - Operations & Maintenance (O&M) Procedures & Inventory	Create written O&M procedures for and an inventory of parks and open spaces, buildings and facilities, and vehicles and equipment within the Urbanized Area where pollutants are exposed to stormwater runoff, and locations where vehicles and equipment are stored, including all requirements contained in 2.3.7.a.ii	Highway Department, Parks Department	Complete and implement 2 years after effective date of permit	2019
6B - MS4 Infrastructure O&M Program	Establish and implement program for repair and rehabilitation of MS4 infrastructure	Highway Department	Complete and implement 2 years after effective date of permit	2019
6C - Stormwater Pollution Prevention Plan (SWPPP)	Create SWPPPs for the Highway Department garage, Transfer Station, and other waste-handling facilities	Highway Department	Complete 2 years after effective date of permit	2019
6D - Catch Basin Cleaning Program	Implement procedures and schedule to optimize catch basin cleaning such that each catch basin is no more than 50% full	Highway Department	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

<p>6E - Street Sweeping Program</p>	<p>Sweep all streets and permittee-owned parking lots in accordance with permit conditions</p>	<p>Highway Department</p>	<p>Sweep all streets and permittee-owned parking lots once per year in the spring and once in the fall. Rural uncurbed roads under exemption may be swept once per year. Document procedures in SWMP</p>	<p>2018</p>
<p>6F - Winter Road Maintenance Program</p>	<p>Minimize use of sand in deicing operations, and evaluate opportunities for use of alternative materials to sodium chloride and other salts during winter maintenance</p>	<p>Highway Department</p>	<p>Implement salt use optimization during deicing season, document salt use optimization procedures in SWMP and Annual Report</p>	<p>2018</p>
<p>6G - Inspection and Maintenance of Stormwater Treatment Structures</p>	<p>Develop inspection and maintenance procedures and frequencies for all stormwater treatment structures</p>	<p>Highway Department</p>	<p>Inspect and maintain 100% of treatment structures to ensure proper function, document inspection and maintenance procedures in SWMP</p>	<p>2018</p>

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 that will be further described in the Stormwater Management Plan. The Stormwater Management 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.
 2. The Federal Endangered Species Eligibility Determination screening process has been completed and the Town of Southampton meets Criterion C. Per the official species list from the US Fish & Wildlife Service (USFWS) New England Ecological Services Field Office, the Northern Long-eared bat may exist in the Town, as it is listed as potentially present State-wide in Massachusetts. Based on an assessment of the Town's stormwater discharge and discharge-related activities, the Town's stormwater discharges and discharge related activities will have no affect on listed species or critical habitat. If, during the course of the permit term, the Town plans to install a structural stormwater BMP not identified in the NOI, the Town will conduct an endangered species screening for the proposed site and will contact the USFWS if it is determined that the new activity "may affect" or is "not likely to adversely affect" listed species or critical habitat under the jurisdiction of the USFWS.
 3. The National Historic Preservation Act Eligibility Determination screening process has been completed and the Town of Southampton 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 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.

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:

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

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