

Part I: General Conditions General Information Name of Municipality or Organization: State **EPA NPDES Permit Number: Primary MS4 Program Manager Contact Information** Name: Title: Street Address Line 1 Street Address Line 2 City Zip Code 12345-6789 State Email: Phone Number: (123) 456-7890 Fax Number: Other Information Check the box if your municipality or organization was covered under the 2003 MS4 General Permit Stormwater Management Program (SWMP) Location (web address or physical location): **Eligibility Determination** Eligibility Criteria Endangered Species Act (ESA) Determination Complete? A B C D E F (check all that apply): Eligibility Criteria A B C D National Historic Preservation Act (NHPA) Determination Complete? (check all that apply): MS4 Infrastructure (if covered under the 2003 permit) If 100% of 2003 requirements not met, enter an **Estimated Percent of Outfall Map Complete?** estimated date of completion (MM/DD/YY): (Part II,III,IV or V, Subpart B.3.(a.) of 2003 permit) 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) Effective Date or Estimated Illicit Discharge Detection and Elimination (IDDE) Authority Adopted?: (Part II, III, IV or V, Subpart B.3.(b.) of 2003 permit) Date of Adoption (MM/DD/YY): Effective Date or Estimated Construction/Erosion and Sediment Control (ESC) Authority Adopted?: (Part II,III,IV or V, Subpart B.4.(a.) of 2003 permit) Date of Adoption (MM/DD/YY): Post- Construction Stormwater Management Adopted?: Effective Date or Estimated (Part II,III,IV or V, Subpart B.5.(a.) of 2003 permit) Date of Adoption (MM/DD/YY):

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.

For Massachusetts list of impaired waters click here: Massachusetts 2010 List of Impaired: Waters http://www.mass.gov/dep/water/resources/10list6.pdf

For New Hampshire list of impaired waters click here: New Hampshire Final 303(d) Materials: http://des.nh.gov/organization/divisions/water/wmb/swqa/2010/index.htm

Source of pollutants column should be completed with a preliminary source evaluation of pollutants for discharges to impaired waterbodies (see above 303(d) lists) without an approved TMDL in accordance with Section 2.2.2a of the permit

Waterbody segment that receives flow from the MS4	Number of outfalls into receiving water segment	Pollutant list (select one at a time to add)	Click impairment at left to add, or at right to remove	Pollutant(s) causing impairment, if applicable (select one at a time to remove)	Does the waterbody segment have an applicable TMDL?
	Substance grade (I) From Vi	Chlorophyll-a Dissolved oxygen saturation Escherichia coli Mercury Nitrogen (Total) Oxygen, Dissolved nH	Add/Remove		
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Click to lengthen table

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 lod 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

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Part III: Stormwater Management Program Summary

MCM 2: Public Involvement and Participation

BMP Categorization	Brief BMP Description (enter your own text to override the drop down menu)	Responsible Department/ Parties	Additional Description/ Measurable Goal	Beginning Year of BMP implement ation
Public Review	SWMP Review	zla	erred blancoine out it	2012
Public Participation	olanimate tan			
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Part III: Stormwater Management Program Summary

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)
SSO inventory		Average extraction of the land	Develop SSO inventory within 120 days of effective date of permit
Storm sewer system map		a BLO COTO Name Holes &	Develop map within 2 years of effective date of permit
Outfall inventory		I make the south process of th	Complete inventory of within 1 year of the effective dateof permit
Written IDDE program development		de la modificial de la company	Complete within one year of the effective date of permit
Implement IDDE Program		the reserved to the con-	Implement catchment investigations according to program and permit conditions
Employee Training		Name and the second second	Train annually
Conduct dry weather screening	7	This much have	Conduct in accordance with outfall screening procedure and permit conditions
Conduct wet weather screening		Constraint distance	Conduct in accordance with outfall screening procedure and permit conditions
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Part III: Stormwater Management Program Summary

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 implemen tation
Site inspection and enforcement of Erosion and Sediment Control (ESC) measures	Complete written procedures of site inspections and enforcement procedures		Complete by the end of Year 1	2013
Site plan review	Complete written procedures of site plan review and begin implementation		Complete by the end of Year 1	2013
Erosion and Sediment Control	Adoption of requirements for construction operators to implement a sediment and erosion control program		minimum 22.)	2013
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.		Contract to the contract of th	2013
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Part III: Stormwater Management Program Summary

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 implemen tation
As-built plans for on-site stormwater control	The procedures to require submission of asbuilt drawings and ensure long term operation and maintenance will be a part of the SWMP.		Require submission of as-built plans for completed projects	2013
Estimation of impervious and directly connected impervious areas (IA and DCIA)	Estimate and update the baseline values or DCIA and IA including conventional pavements, sidewalks, driveways, roadways, parking lots, and rooftops.		Complete by the end of year 2. Update annually.	2014
Inventory and priority ranking of MS4- owned properties that may be retrofitted with BMPs	Conduct detailed inventory of MS4 owned properties and rank for retrofit potential		Completed by the end of year 3	2015
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		Completed by the end of year 3	2015
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.		Complete by the end of year 2	2014
Ensure any stormwater controls or management practices for new development and redevelopment will prevent or minimize impacts to water quality.	Adoption, amendment or modification of a regulatory mechanism that ensures stormwater controls on new and redevelopment minimize impacts to water quality			
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Part III: Stormwater Management Program Summary

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 implemen tation
Create written O&M procedures for parks and open spaces, buildings and facilities, and vehicles and equipment			Complete by the end of Year 1	2013
Inventory all permittee-owned parks and open spaces, buildings and facilities (including their storm drains), and vehicles and equipment			Complete inventory within 6 months of effective date of permit	2012
Establish and implement program for repair and rehabilitation of MS4 infrastructure			Develop program within 1 year of effective date of permit. Implement continuously.	2013
Stormwater Pollution Prevention Plan (SWPPP) for maintenance garages, transfer stations and other waste- handling facilities			Complete by the end of Year 1	2013
Catch Basin Cleaning				2012
Street Sweeping Program		MA TOTAL		2012
Road Salt use optimization program	//_			2012
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Part III: Stormwater Management Program Summary

BMPs for meeting Total Maximum Daily Load (TMDL) Waste Load Allocations (WLA)

Use the drop-down menus to select the best categorization of your BMP and responsible party. If no options are applicable, or more than one, **enter your own text to override drop-down menus.**

Target impairment with approved TMDL and applicable waste load allocation	Target waterbody segment	BMP Description	Responsible Department/ Parties (enter your own text to override the drop down menu)	Measurable Goal	Beginning Year of BMP implement ation
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Part IV: Notes and additional information

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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.

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