

APPENDIX E

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

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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 State Zip Code

Email: Phone Number:

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

Endangered Species Act (ESA) Determination Complete?

Eligibility Criteria
(check all that apply): ☐ A ☐ B ☐ C ☐ D ☐ E ☐ F

National Historic Preservation Act (NHPA) Determination Complete?

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

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?:
(Part II, III, IV or V, Subpart B.3.(b.) of 2003 permit)

Effective Date or Estimated
Date of Adoption (MM/DD/YY):

Construction/Erosion and Sediment Control (ESC) Authority Adopted?:
(Part II, III, IV or V, Subpart B.4.(a.) of 2003 permit)

Effective Date or Estimated
Date of Adoption (MM/DD/YY):

Post-Construction Stormwater Management Adopted?:
(Part II, III, IV or V, Subpart B.5.(a.) of 2003 permit)

Effective Date or Estimated
Date of Adoption (MM/DD/YY):

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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) <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): <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?
		Chlorophyll-a Dissolved oxygen saturation Escherichia coli Mercury Nitrogen (Total) Oxygen, Dissolved pH	Add/Remove		
		Chlorophyll-a Dissolved oxygen saturation Escherichia coli Mercury Nitrogen (Total) Oxygen, Dissolved pH	Add/Remove		
		Chlorophyll-a Dissolved oxygen saturation Escherichia coli Mercury Nitrogen (Total) Oxygen, Dissolved pH	Add/Remove		
		Chlorophyll-a Dissolved oxygen saturation Escherichia coli Mercury Nitrogen (Total) Oxygen, Dissolved	Add/Remove		

[illegible]

		Chlorophyll-a Dissolved oxygen saturation Escherichia coli Mercury Nitrogen (Total) Oxygen, Dissolved pH	Add/Remove		
		Chlorophyll-a Dissolved oxygen saturation Escherichia coli Mercury Nitrogen (Total) Oxygen, Dissolved pH	Add/Remove		
		Chlorophyll-a Dissolved oxygen saturation Escherichia coli Mercury Nitrogen (Total) Oxygen, Dissolved pH	Add/Remove		
		Chlorophyll-a Dissolved oxygen saturation Escherichia coli Mercury Nitrogen (Total) Oxygen, Dissolved pH	Add/Remove		
		Chlorophyll-a Dissolved oxygen saturation Escherichia coli Mercury Nitrogen (Total) Oxygen, Dissolved pH	Add/Remove		

Click to lengthen table

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.

MCM 1: Public Education and Outreach

[illegible]

MCM 2: Public Involvement and Participation

[illegible]

MCM 3: Illicit Discharge Detection and Elimination (IDDE)

[illegible]

MCM 4: Construction Site Stormwater Runoff Control

[illegible]

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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 as-built 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			

[illegible]

MCM 6: Municipal Good Housekeeping and Pollution Prevention

[illegible]

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

[illegible]

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Use the space below to provide any additional information about your MS4 program

Click to add text

DRAFT

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

DRAFT