

174R041004

10/31/03
Received

NOTICE OF INTENT



For Coverage Under the NPDES General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

A. Instructions

Important:
When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



Submission of this Notice of Intent constitutes notice that the entity named at item B1. of this form intends to be authorized by the NPDES General Permit issued by EPA for storm water discharges from the small municipal separate storm sewer system (MS4), in the location identified at item B2. of this form. Submission of the Notice of Intent also constitutes notice that the party identified at item B1. has read, understands and meets the eligibility conditions of Part I.B. of the NPDES Small MS4 General Permit, agrees to comply with all applicable terms and conditions of the NPDES Small MS4 General Permit, and understands that continued authorization to discharge is contingent on maintaining eligibility for coverage. **In order to be granted coverage, all of the information required on this Notice of Intent form and the separate Storm Water Management Program (SWMP) Implementation Schedule form (Excel Spreadsheet), must be completed. Please read the permit and make sure you comply with all requirements, including the requirement to develop and implement a storm water management program.**

B. Applicant Information

1. Small MS4 Operator/Owner Information:

Name Bruce Caillouette, Road Agent
Mailing Address PO Box 11
City/Town Danville State and Zip Code NH 03819
Telephone Number 603-382-0703 Email (if available) _____

2. Municipality Name

Town of Danville
City/Town _____

3. Legal Status:

☐ Federal ☒ City/Town ☐ State ☐ County ☐ Private

☐ Other public entity: _____
Specify Public Entity

4. Other regulated MS4(s) within municipal boundaries:

State highways Route 111 & 111A

5. Based on the instructions provided in Part I of the NPDES Small MS4 General Permit, have the eligibility criteria for "listed species" and critical habitat been met?

☐ yes ☒ pending ☐ no

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B. Applicant Information (cont.)

6. Based on the instructions provided in Part I of the NPDES Small MS4 General Permit, have the eligibility criteria for protection of historic properties been met?

☐ yes ☒ pending ☐ no

Note:
Section C may
be duplicated to
accommodate a
larger list of
receiving waters

C. Names of (Presently Known) Receiving Waters

Receiving Water:	No. of Outfalls	Listed as Impaired?	Impairment
unnamed brook to little cub	2	☒ Yes ☐ No	Mercury
Colby Brook	1	☒ Yes ☐ No	Mercury
Bartlett Brook	1	☒ Yes ☐ No	Mercury
Powwow River	1	☒ Yes ☐ No	Mercury
Diamond Pond	1	☒ Yes ☐ No	Mercury
cub pond little	1	☒ Yes ☐ No	Mercury
long pond		☒ Yes ☐ No	Mercury
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
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Name	Number	☐ Yes ☐ No	Specify

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D. Storm Water Management Program Summary

1. Public Education:

<u>1A</u> BMP ID #	<u>Elementary School Program</u> Specify Best Management Practice	<u>Highway/other dept.</u> Responsible Dept./Person Name	<u>educate children</u> Specify Measurable Goal
<u>1B</u> BMP ID #	<u>Meetings</u> Specify Best Management Practice	<u>Highway/Engineer</u> Responsible Dept./Person Name	<u>Attend meetings with State + local officials</u> Specify Measurable Goal
_____ BMP ID #	_____ Specify Best Management Practice	_____ Responsible Dept./Person Name	_____ Specify Measurable Goal
_____ BMP ID #	_____ Specify Best Management Practice	_____ Responsible Dept./Person Name	_____ Specify Measurable Goal
_____ BMP ID #	_____ Specify Best Management Practice	_____ Responsible Dept./Person Name	_____ Specify Measurable Goal
_____ BMP ID #	_____ Specify Best Management Practice	_____ Responsible Dept./Person Name	_____ Specify Measurable Goal

2. Public Participation:

<u>2A</u> BMP ID #	<u>Develop news articles</u> Specify Best Management Practice	<u>Highway/other depts.</u> Responsible Dept./Person Name	<u>educate public + encourage participate</u> Specify Measurable Goal
<u>2B</u> BMP ID #	<u>Meetings</u> Specify Best Management Practice	<u>All depts.</u> Responsible Dept./Person Name	<u>Setup programs for all town depts.</u> Specify Measurable Goal
_____ BMP ID #	_____ Specify Best Management Practice	_____ Responsible Dept./Person Name	_____ Specify Measurable Goal
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D. Storm Water Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

3A

BMP ID #

map culverts

Specify Best Management Practice

Highway

Responsible Dept./Person Name

locate all
culverts + drainages

Specify Measurable Goal

3B

BMP ID #

update permits

Specify Best Management Practice

Highway

Responsible Dept./Person Name

include info
on stormwater

Specify Measurable Goal

3C

BMP ID #

identify discharges

Specify Best Management Practice

Highway

Responsible Dept./Person Name

locate + determine
illicit discharges

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

4. Construction Site Runoff Control:

4A

BMP ID #

Ordinances

Specify Best Management Practice

Highway/Planning

Responsible Dept./Person Name

setup ordinances
to address construction

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

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D. Storm Water Management Program Summary (Cont.)

5. Post Construction Runoff Control:

5A

BMP ID #

Ordinances

Specify Best Management Practice

Highway/Planning

Responsible Dept./Person Name

setup/create
ordinances to control

Specify Measurable Goal

5B

BMP ID #

Routine Maintenance

Specify Best Management Practice

Highway

Responsible Dept./Person Name

record + maintain
culverts + maintenance

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

6. Municipal Good Housekeeping:

6A

BMP ID #

Employee Training

Specify Best Management Practice

Highway/town
Engineer

Responsible Dept./Person Name

meet w/all depts
to establish what
needs to be done.

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

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D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting Requirements of Part I.C. (Discharges to Water Quality Impaired Waters) and Part I.D. (Total Maximum Daily Load Allocations):

BMP ID # _____

Specify Best Management Practice _____

Responsible Dept./Person Name _____

Specify Measurable Goal _____

BMP ID # _____

Specify Best Management Practice _____

Responsible Dept./Person Name _____

Specify Measurable Goal _____

BMP ID # _____

Specify Best Management Practice _____

Responsible Dept./Person Name _____

Specify Measurable Goal _____

BMP ID # _____

Specify Best Management Practice _____

Responsible Dept./Person Name _____

Specify Measurable Goal _____

BMP ID # _____

Specify Best Management Practice _____

Responsible Dept./Person Name _____

Specify Measurable Goal _____

E. 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.

Bruce Caillouette

Printed Name

Signature

Oct. 27, 2003
Date

	BMP	Responsible Dept/Person	Measurable Goal
Public Education:			
A. Program with Elementary School			
B. Meetings	Highway		set up program for education
C.	Highway/Engineer		Attend meetings & educate other depts.
D.			
Public Participation			
A. Develop Newspaper Articles			
B. Meetings	Highway/Any Dept. All depts.		Educate public through newspaper set up programs for all town depts.
Illicit Discharge Detection & Elimination			
A. culvert mapping	Highway		locate all culverts & drains
B. update driveway permit	Highway		include info on stormwater
C. illicit discharge types	Highway		detect & determine any illicit discharges
Construction Site Runoff control			
A. Begin process of ordinances	Highway/Planning/Engineer		work with planning to set up ordinances
Post construction runoff control			
A. Ordinances			
B. Routine Maintenance	Planning Highway		work on setting up ordinances to deal with record & maintain culverts
Good Housekeeping			
A. Employee training			
B.	Highway		meet with depts to establish training/education
C.			
D.			

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D. Storm Water Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

3A

BMP ID #

map culverts

Specify Best Management Practice

Highway

Responsible Dept./Person Name

locate all
culverts + drainages

Specify Measurable Goal

3B

BMP ID #

update permits

Specify Best Management Practice

Highway

Responsible Dept./Person Name

include info
on stormwater

Specify Measurable Goal

3C

BMP ID #

identify discharges

Specify Best Management Practice

Highway

Responsible Dept./Person Name

locate + determine
illicit discharges

Specify Measurable Goal

3D

BMP ID #

NH RSA's

Specify Best Management Practice

all town depts.

Responsible Dept./Person Name

to effectively prohibit
discharges

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

4. Construction Site Runoff Control:

4A

BMP ID #

Ordinances

Specify Best Management Practice

Highway/Planning

Responsible Dept./Person Name

setup ordinances
to address construction

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP	Responsible Dept/Person	Measurable Goal	Year 1 2003	Year 2 2004	Year 3 2005	Year 4 2006	Year 5 2007
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Public Education:

A. Program with Elementary School	Highway	set up program for education	X	X	X	X	X
B. Meetings	Highway/Engineer	Attend meetings/educate depts.	X	X	X	X	X

Public Participation

A. Develop Newspaper Articles	Highway/Any Dept.	Educate public through newspaper			X	X	X
B. Meetings	All depts.	set up programs for all town depts.		X	X	X	

Illicit Discharge Detection & Elimination

A. culvert mapping	Highway	locate all culverts & drains	X	X	X		
B. update driveway permit	Highway	include info on stormwater	X	X	X		
C. illicit discharge types	Highway	detect & determine any illicit discharges			X	X	X

Construction Site Runoff control

A. Begin process of ordinances	Highway/Planning Engineer	work with planning to set up ordinances		X	X		
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Post construction runoff control

A. Ordinances	Planning	work on ordinances to deal with			X	X	X
B. Routine Maintenance	Highway	record & maintain culverts	X	X	X	X	X

Good Housekeeping

A. Employee training	Highway	meet with other depts to establish training & education	X	X	X	X	X
B.							