

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: 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):

Part II: Summary of Receiving Waters

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.

[illegible]

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
River Meadow Brook	12	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Millham Brook	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary to Millham Reservoir	3	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary to Wachusett Aqueduct (1)	19	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary to Wachusett Aqueduct (2)	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary to Wachusett Aqueduct (3)	9	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Road Brook	13	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Beach Street Brook	11	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Red Spring Brook	4	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Holts Grove	5	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Fort Meadow Brook	5	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary to Fort Meadow Brook (1)	15	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary to Fort Meadow Brook (2)	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Marlborough Brook	19	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Hardiman Brook	8	☐	☐	☐	☐	☐	☐	☐	☐	☐	
North Branch Mowry Brook	16	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Humphrey Pond	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Barefoot Brook	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
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
Unnamed Tributary to Lake Williams	3	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Pond off Goodale Street	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Grist Mill Pond	2	☐	☐	☒	☐	☐	☒	☐	☐	☐	Excess Algal Growth, Aquatic Plants (Macrophytes), Non-Native Aquatic Plants, Fecal Colliform

Rock Meadow Brook	22	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Morse Brook	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary to Sudbury Reservoir (1)	3	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary to Sudbury Reservoir (2)	4	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary to Hop Brook (1)	18	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary to Hop Brook (2)	18	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary to Hop Brook (3)	5	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary to North Branch Brook (1)	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary to North Branch Brook (2)	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary To Millham Brook	4	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary to Grist Mill Pond	1	☐	☐	☒	☐	☐	☒	☒	☐	☐	Excess Algal Growth, pH high, Oxygen Total
		☐	☐	☐	☐	☐	☐	☐	☐	☐	
		☐	☐	☐	☐	☐	☐	☐	☐	☐	
		☐	☐	☐	☐	☐	☐	☐	☐	☐	
		☐	☐	☐	☐	☐	☐	☐	☐	☐	

[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
Local Public Service Announcements	Stormwater Pollution Prevention	Residents	Conservation	Number of times video is shown	2018
Brochures/Pamphlets	Letters about annual reporting on Stormwater	Businesses, Institutions and Commercial Facilities	Engineering	Annual O&M reports received	2018
Brochures/Pamphlets	Stormwater Permitting for each project	Developers (construction)	Site Plan Review Committee, Stormwater Ordinance	Construction reports	2018
Brochures/Pamphlets	Letters about annual reporting on Stormwater	Industrial Facilities	Engineering	Annual O&M reports	2018
Web Page	Links to Stormwater web page	Residents	Engineering	Track visits to web site	2018
Brochures/Pamphlets	Proper maintenance (salt, materials, sweeping)	Businesses, Institutions and Commercial Facilities	Engineering	Number of pamphlets sent	2019
Meeting	Pre-Construction Meetings, proper erosion controls	Developers (construction)	Conservation, Engineering	Number of meetings	2019
Newspaper Articles/Press Releases	Proper Maintenance	Industrial Facilities	Conservation	Newspaper Circulation	2019
					2019

[illegible]

MCM 2: Public Involvement and Participation

[illegible]

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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
SSO inventory	Develop SSO inventory in accordance of permit conditions	DPW Water/Sewer, Engineering	Complete within 1 year of effective date of permit	2018
Storm sewer system map	Create map and update during IDDE program completion	Engineering	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	Engineering	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	Engineering	Complete 10 years after effective date of permit	2018
Employee training	Train employees on IDDE implementation	DPW Operations	Train annually	2018
Conduct dry weather screening	Conduct in accordance with outfall screening procedure and permit conditions	Engineering	Complete 3 years after effective date of permit	2018
Conduct wet weather screening	Conduct in accordance with outfall screening procedure	Engineering	Complete 10 years after effective date of permit	2019
Ongoing screening	Conduct dry weather and wet weather screening (as necessary)	Engineering	Complete ongoing outfall screening upon completion of IDDE program	2018

[illegible]

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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
Site inspection and enforcement of Erosion and Sediment Control (ESC) measures	Complete written procedures of site inspections and enforcement procedures	Conservation	Complete within 1 year of the effective date of permit	2018
Site plan review	Complete written procedures of site plan review and begin implementation	Engineering	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	Conservation	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	DPW Operations	Complete within 1 year of the effective date of permit	2018

[illegible]

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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
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	Engineering	Require submission of as-built plans for completed projects	2018
Target properties to reduce impervious areas	Identify at least 5 permittee-owned properties that could be modified or retrofitted with BMPs to reduce impervious areas and update annually	Engineering	Complete 4 years after effective date of permit and report annually on retrofitted properties	2018
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	Conservation, Engineering	Complete 4 years after effective date of permit and implement recommendations of report	2018
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.	Engineering	Complete 4 years after effective date of permit and implement recommendations of report	2018

[illegible]

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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 Implementation
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	DPW Operations	Complete and implement 2 years after effective date of permit	2018
Inventory all permittee-owned parks and open spaces, buildings and facilities, and vehicles and equipment	Create inventory	Engineering	Complete 2 years after effective date of permit and implement annually	2018
Infrastructure O&M	Establish and implement program for repair and rehabilitation of MS4 infrastructure	Engineering , DPW Operations, Conservation	Complete 2 years after effective date of permit	2018
Stormwater Pollution Prevention Plan (SWPPP)	Create SWPPPs for maintenance garages, transfer stations, and other waste-handling facilities	Engineering , DPW Operations	Complete and implement 2 years after effective date of permit	2018
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	DPW Operations	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 permittee-owned parking lots in accordance with permit conditions	DPW Operations	Sweep all streets and permittee-owned parking lots once per year in the spring	2018
Road salt use optimization program	Establish and implement a program to minimize the use of road salt	DPW Operations	Implement salt use optimization during deicing season	2018

[illegible]

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Part III: Stormwater Management Program Summary (continued)

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.**

[illegible]

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

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.**

[illegible]

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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.

Click to add text

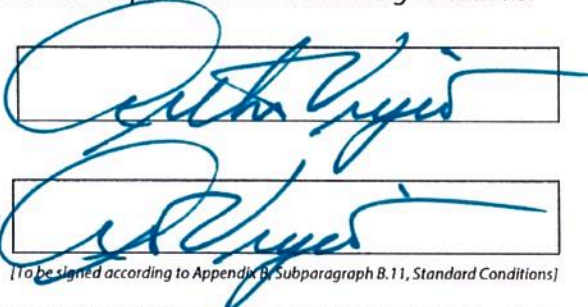
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Part V: Certification

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.

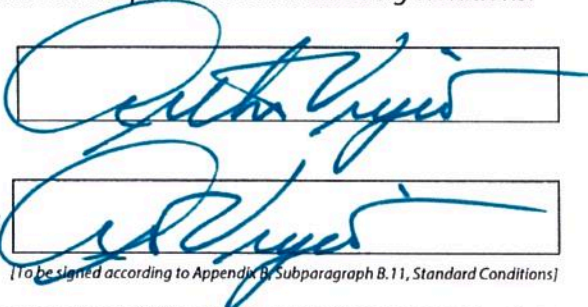
Name:



Title:

MAYOR

Signature:



Date:

9/24/2018

[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

From: [Timothy Collins](#)
To: [Vuto, Michelle](#)
Cc: [Thomas DiPersio](#); [Ashley Miller](#); [Priscilla Ryder](#)
Subject: RE: Small MS4 NOI submission - additional or corrected information required
Date: Monday, December 17, 2018 10:32:37 AM
Attachments: [NOI information requested.pdf](#)

-----Original Message-----

From: Vuto, Michelle <Vuto.Michelle@epa.gov>
Sent: Tuesday, December 4, 2018 8:45 AM
To: Thomas DiPersio <tdipersio@marlborough-ma.gov>
Cc: Reports Stormwater <Stormwater.Reports@epa.gov>
Subject: Small MS4 NOI submission - additional or corrected information required

Hi Thomas,

EPA requires additional or corrected information to receive a complete NOI submission for your MS4 and continue the review process.

Please respond to this email with the requested details in the attached report. You do not need to resubmit your entire NOI form. Please respond with the requested information as soon as you can. If the additional information is not received within 30 days of the date on this email EPA may initiate the process to deny your NOI, unless additional time is granted by EPA for such submission.

Please let me know if you have any questions.

Thanks,
Michelle

Michelle Vuto
Stormwater & Construction Permits
U.S. EPA Region 1
5 Post Office Square-OEP06-4
Boston, MA 02109-3912
617-918-1222

Michelle,

In response to your e-mail regarding the City of Marlborough's Endangered Species Act eligibility, the City of Marlborough has researched the effect of the stormwater discharge on the endangered species listed for the City of Marlborough; the Northern Long-eared Bat, and have determination that the stormwater discharges and discharge related activities will not adversely affect this "threatened" species.

Please let us know if your office requires any additional information.

Timothy F. Collins
Assistant City Engineer
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office: (508) 624-6910 Ext 33203
cell: (774) 463-9023