1117

Hand-enter Your Transmittal Number → W 041238
Transmittal Number

Your unique Transmittal Number can be accessed online: http://www.state.ma.us/scripts/dep/trasmfrm.stm or call DEP's InfoLine at 617-338-2255 or 800-462-0444 (from 508, 781, and 978 area codes).

Massachusetts Department of Environmental Protection

Transmittal Form for Permit Application and Payment

1. Please type or print. A separate Transmittal Form must be completed for each permit application.
2. Make your check payable to the Commonwealth of Massachusetts and mail it with a copy of this form to: DEP, P.O. Box 4062, Boston, MA 02211.
3. Three copies of this form will be needed.

Copy 1 - the original must accompany your permit application. **Copy 2** must accompany your fee payment. **Copy 3** should be retained for your records

4. Both fee-paying and exempt applicants must mail a copy of this transmittal form to DEP, P.O. Box 4062, Boston, MA 02211

For DEP Use Only
Permit No.
Rec'd Date
Reviewer

A. Permit Information

BRPWM08A — Permit Code: 7 or 8 character code from permit instructions
Stormwater Phase II General Permit for MS4s — Name of Permit Category
Discharges from Small Municipal Separate Storm Sewer Systems (MS4s) — Type of Project or Activity

B. Applicant Information – Firm or Individual

Town of Franklin, Massachusetts — Name of Firm - Or, if party needing this approval is an individual enter name below:

Last Name of Individual | **First Name** of Individual | MI

150 Emmons Street — Street Address

Franklin — City/Town | MA — State | 02038 — Zip Code | (508) 520-4910 — Telephone # and extension

William Fitzgerald, DPW Director — Contact Person | e-mail address (optional)

C. Facility, Site or Individual Requiring Approval

Town of Franklin, Massachusetts — Name of Facility, Site or Individual | DEP Facility Number (if Known) | Federal I.D. Number (if Known)

Street Address | e-mail address (optional)

Franklin — City/Town | MA — State | 02038 — Zip Code | (508) 520-4910 — Telephone # and extension

D. Application Prepared by (if different from Section B)

Malcolm Pirnie, Inc. — Name of Firm Or Individual

500 Edgewater Drive, Suite 566 — Address

Wakefield — City/Town | MA — State | 01880 — Zip Code | (781) 224-4488 — Telephone # and extension

Robert Winn, P.E. — Contact Person | LSP Number (21E only)

E. Permit - Project Coordination

Is this project subject to MEPA review? ☐ yes ☒ no If yes, enter the project's EOEA file number - assigned when an Environmental Notification Form is submitted to the MEPA unit: EOEA file number
Is an Environmental Impact Report Required? ☐ yes ☒ no
Is this application part of a larger project for which two or more DEP permits are being or will be sought? ☐ yes ☒ no

List any other DEP permits that apply to this project:

Permit Category	**Date of Submission** (tentative or actual)	**Transmittal #** if application already submitted

F. Amount Due

Special Provisions:

☒ Fee Exempt* (city, town or municipal housing authority)(state agency if fee is $100 or less)
☐ Hardship Request - payment extensions according to 310 CMR 4.04(3)(c)
☐ Alternative Schedule Project (according to 310 CMR 4.05 and 4.10)

*There are no fee exemptions for 21E, regardless of applicant status

Check Number | Dollar Amount | Date

Please make check payable to the Commonwealth of Massachusetts and mail check and one copy of this form to:
DEP, P.O. Box 4062, Boston, MA 02211

Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Watershed Management

BRP WM 08A NPDES Stormwater General Permit

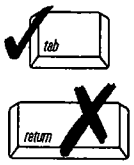
Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

W 041238
Transmittal Number

Facility ID (if known)

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 DEP General Permit issued jointly with EPA for stormwater 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 information required on BRP WM 08A, including the Stormwater Management Program Summary and Time Frames form, must be completed. Please read the permit and make sure you comply with all requirements, including the requirement to develop and implement a stormwater management program.**

B. Applicant Information

1. Small MS4 Operator/Owner Information:

Town Franklin
Name

150 Emmons Street
Mailing Address

Franklin
City/Town

Massachusetts
State

508-520-4910
Telephone Number

Email (if available)

2. Municipality Name

Town of Franklin
City/Town

3. Legal Status:

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

☐ Other public entity:
Specify Public Entity

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

Massachusetts Highway Department Route 495, Dean College

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

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: Name	No. of Outfalls: Number	Listed as Impaired?	Impairment: Specify
Charles River	unknown	☒ Yes ☐ No	Pathogens, Metals
Populatic Pond	unknown	☐ Yes ☒ No	
Franklin Reservoir	unknown	☒ Yes ☐ No	Noxious Aquatic Plants, Turbidity
Mine Brook Pond	unknown	☒ Yes ☐ No	Noxious aquatic plants, turbidity
Mine Brook	unknown	☒ Yes ☐ No	Cause Unknown
Beaver Pond	unknown	☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	

D. Stormwater Management Program Summary

Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Watershed Management

BRP WM 08A NPDES Stormwater General Permit

Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

W 041238
Transmittal Number

Facility ID (if known)

1. Public Education:

BMP ID #		
1A	Recycling education for home owners	DPW/ William Fitzgerald (Responsible Dept./Person Name)	Distribute 3 times per year (Specify Measurable Goal)
1B	Education information on web site	DPW/ William Fitzgerald Plan./Cons Richard Vacca	Web Site information developed and posted
1C	Education on waste disposal and water conservation	DPW/ William Fitzgerald (Responsible Dept./Person Name)	Materials available in all public buildings
1D	Water resource information and protection signs	DPW/ William Fitzgerald (Responsible Dept./Person Name)	Five signs posted per year (Specify Measurable Goal)
1E	Public education with Charles River Watershed Assoc.I	DPW/ William Fitzgerald Plan./Cons Richard Vacca	Number of coordinated programs

2. Public Participation:

BMP ID #			
2A	Storm drain stenciling (Specify Best Management Practice)	(Responsible Dept./Person Name)	Ten catch basins per year (Specify Measurable Goal)
2B	Outreach efforts with Charles Rivers Watershed Assoc.	DPW/ William Fitzgerald Plan./Cons Richard Vacca	Number of coordinated programs
2C	Public meeting to encourage volunteers	DPW/ William Fitzgerald Plan./Cons Richard Vacca	Meetings held with public (Specify Measurable Goal)
	(Specify Best Management Practice)	(Responsible Dept./Person Name)	(Specify Measurable Goal)
	(Specify Best Management Practice)	(Responsible Dept./Person Name)	(Specify Measurable Goal)

D. Stormwater Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

3A BMP ID #		
Storm water map development	DPW/ William Fitzgerald Responsible Dept./Person Name	Map completed showing collection system and outfalls
3B BMP ID #		
Develop non-storm water discharge ordinance	DPW/ William Fitzgerald Responsible Dept./Person Name	Ordinance adopted by Town Specify Measurable Goal
3C BMP ID #		
Develop illicit detection implementation plan	DPW/ William Fitzgerald Responsible Dept./Person Name	Plan developed Specify Measurable Goal
3D BMP ID #		
Perform dry weather outfall assessments	DPW/ William Fitzgerald Responsible Dept./Person Name	Prioritized areas and number of outfalls assessed
3E BMP ID #		
Develop procedures for removing illicit connections	DPW/ William Fitzgerald Responsible Dept./Person Name	Procedures developed and number of locations identified

4. Construction Site Runoff Control:

4A BMP ID #		
Ordinance development for waste control	DPW/ William Fitzgerald Plan./Cons Richard Vacca	Ordinance adopted by Town Specify Measurable Goal
4B BMP ID #		
Formalization of site plan review procedures	DPW/ William Fitzgerald Plan./Cons Richard Vacca	Site plan review procedures adopted by Town
4C BMP ID #		
Revised ordinance to address storm water pollution	DPW/ William Fitzgerald Plan./Cons Richard Vacca	Revised ordinance adopted by the Town
4D BMP ID #		
Best management practice manual for developers	DPW/ William Fitzgerald Plan./Cons Richard Vacca	Handbook completed and adopted by Town
4E BMP ID #		
Formalization of inspection procedures	DPW/ William Fitzgerald Plan./Cons Richard Vacca	Inspection procedures adopted by the Town Towncompleted

D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
5A	Procedures for long term O&M	DPW/ William Fitzgerald Plan./Cons Richard Vacca	Adoption of procedures by Town
5B	Review Procedures for post construction impacts	DPW/ William Fitzgerald Plan./Cons Richard Vacca	Adoption of procedures by Town
5C	Best management handbook for developers	DPW/ William Fitzgerald Plan./Cons Richard Vacca	Handbook completed and adopted by Town
5D			

6. Municipal Good Housekeeping:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
6A	Standard operating procedures	DPW/ William Fitzgerald	Ten procedures developed
6B	Employee training	DPW/ William Fitzgerald	Four employees training sessions
6C	Parking lot and road sweeping	DPW/ William Fitzgerald	Schedule developed and areas prioritized for cleaning
6D	Spill response and prevention	DPW/ William Fitzgerald	procedures and inventory completed
6E	Catch Basin Cleaning	DPW/ William Fitzgerald	Schedule developed and areas prioritized cleaning

D. Stormwater Management Program Summary (cont.)

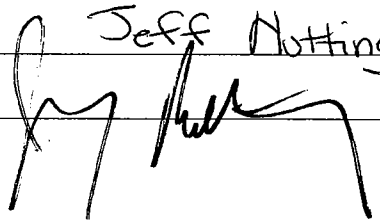
7. BMPs for Meeting TMDL:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
N/A	Not Applicable	Not Applicable	Not Applicable

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.

Printed Name: Jeff Nutting - Town Administrator

Signature: 

Date: 7/25/03

Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Watershed Management

BRP WM 08A NPDES Stormwater General Permit Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

F. Storm Water Management Program TIME FRAMES

Transmittal Number W 041238

Facility ID (if known)

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