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)

W035854
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:

City of Gloucester-Michael Hale, Assistant City Engineer
Name

Nine Dale Avenue
Mailing Address

Gloucester — City/Town
MA — State

978-281-9773 — Telephone Number
Email (if available)

2. Municipality Name

Gloucester
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:

Mass Highway (Commonwealth of Massachusetts)

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.)

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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
Lily Pond (Name)	(Number)	☒ Yes ☐ No	Noxious Aquatic Plants, Turbidity
Strangman Pond (Name)	(Number)	☒ Yes ☐ No	Noxious Aquatic Plants, Turbidity
Upper Banjo Pond (Name)	(Number)	☒ Yes ☐ No	Noxious Aquatic Plants, Turbidity
West Pond (Name)	(Number)	☒ Yes ☐ No	Nutrients, Noxious Aquatic Plants
Annisquam River (Name)	(Number)	☒ Yes ☐ No	Pathogens (Specify)
Gloucester Harbor (Name)	(Number)	☒ Yes ☐ No	Pathogens (Specify)
Mill River (Name)	(Number)	☒ Yes ☐ No	Pathogens (Specify)
Ipswich Bay (Name)	(Number)	☐ Yes ☐ No	(Specify)
Farm Creek (Name)	(Number)	☐ Yes ☐ No	(Specify)
Essex Bay (Name)	(Number)	☐ Yes ☐ No	(Specify)
Walker Creek (Name)	(Number)	☐ Yes ☐ No	(Specify)
Haskell Pond (Name)	(Number)	☐ Yes ☐ No	(Specify)
Lower Banjo Pond (Name)	(Number)	☐ Yes ☐ No	(Specify)
Little River (Name)	(Number)	☐ Yes ☐ No	(Specify)
Klondike Reservoir (Name)	(Number)	☐ Yes ☐ No	(Specify)
Lanesford Pond (Name)	(Number)	☐ Yes ☐ No	(Specify)
Goose Cove (Name)	(Number)	☐ Yes ☐ No	(Specify)
Niles Pond (Name)	(Number)	☐ Yes ☐ No	(Specify)

D. Stormwater Management Program Summary

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1. Public Education:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1-1	Classroom Stormwater Education	School Committee	Develop, Collect Materials for Classroom Education
1-2	Flyer and Brochure Dist.	Engineering	Dist. Materials to Residents, City Buildings
1-3	Using the Media	Mayors Office	Release Annual Article, Press Release, and Cable Spot
1-4	Hazardous Waste Management	DPW	Annual Hazardouse Waste Collection Day

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
2-1	Adopt-A-Stream Program	Mayors Office	Volunteer Groups Adopt, Maintain Water Bodies
2-2	Pond and Stream Cleanup, Monitoring	DPW	Participants Conduct Cleanup Efforts
2-3	Stencil Storm Drains	DPW	Stencil 30 Drains Per Year
2-4	Storm Water Steering Committee	Mayors Office	Create Committee to Address SW Issues. Quarterly Meetings
2-5	Pet Waste Collection	DPW	Enforcement of Ordinances, Maintenance of Stations

D. Stormwater Management Program Summary (Cont.)

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3. Illicit Discharge Detection and Elimination:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
3-1	Inspect City Discharges	DPW	Locate, Inspect, Record Condition, Dry Weather Flow
3-2	Structure Mapping	Engineering, DPW	Locate Structures, Compile Database, Create Map
3-3	Non-Storm Water Discharge Education	Mayors Office	Flyers, Record and Enforce Illegal Dumps, Cleanup
3-4	Septic System Controls	Board of Health	Maintain Systems, Document Failing Systems, Repair
3-5	Illicit Discharge Ordinance	City Council	Create Ordinance, Eliminate Illicit Discharges to MS4.

4. Construction Site Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
4-1	Ordinance Review/Update	City Council	Maintain and Enforce Exist. Regs, Dev. Storm Drain Regs.
4-2	Construction Inspection	City Council	Dev. Soil and Erosion Control Ord., Maintain Inspections

D. Stormwater Management Program Summary (Cont.)

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5. Post Construction Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
5-1	Zoning	City Council	Update Zoning Regs., Track Changes
5-2	Post Construction Ordinance	City Council	Dev. Storm Drain Ord., Dev. Standard Construction Policy
5-3	BMP Inspection, Maintenance	DPW	Inspect BMPs, Document Problems, Make Changes

6. Municipal Good Housekeeping:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
6-1	Catch Basin Cleaning	DPW	Develop Program, Collect Data, Refine Program
6-2	Street Cleaning	DPW	Sweep Roads Annually, Parking Lots
6-3	Pipe Cleaning	DPW	Clean 25% of System
6-4	Pipe Installations	Engineering, DPW	Replace Portion of Pipe, Catch Basins Annually
6-5	Investigate City BMPs	DPW	Inspect 3 BMPs/Year, Implement Retrofits

D. Stormwater Management Program Summary (cont.)

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7. BMPs for Meeting TMDL:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	
2-2	Pond and Stream Monitoring, Cleanup	DPW	Participant Conduct Cleanup Efforts
3-1	Inspect City Discharges	DPW	Locate, Inspect, Record Condition, Dry Weather Flow
3-4	Septic System Controls	Board of Health	Inspect Systems, Document Failing Systems, Repairs
6-1	Catch Basin Cleaning	DPW	Develop Program, Collect Data, Refine Program
6-5	Investigate BMPs	DPW	Inspect 3 BMPs/Year, Implement Retrofits

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

Signature

Date

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F. Storm Water Management Program TIME FRAMES

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	PERMIT YEAR ONE				PERMIT YEAR TWO				PERMIT YEAR THREE				PERMIT YEAR FOUR				PERMIT YEAR FIVE				
BMP ID #	Spring 03	Summer 03	Fall 03	Winter 03-04	Spring 04	Summer 04	Fall 04	Winter 04-05	Spring 05	Summer 05	Fall 05	Winter 05-06	Spring 06	Summer 06	Fall 06	Winter 06-07	Spring 07	Summer 07	Fall 07	Winter 07-08	Next Permit
1-1				X																	
1-2							X														
1-3																					
1-4			X				X				X				X				X		
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