



Massachusetts Department of Environmental Protection

Bureau of Resource Protection - Watershed Management

10/14

W034970

Transmittal Number

BRP WM 08A NPDES Stormwater General Permit

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

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 of North Andover - MARK REES T. William Hmursiak, P.E. Dir. DPN
Name
384 Osgood Street
Mailing Address
North Andover
City/Town
978-685-0950
Telephone Number
MA
State
Email (if available)

2. Municipality Name

Town of North Andover
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:

Lawrence Municipal Airport, Harold Parker State Forest, Greater Lawrence Sanitary District, Mass Highway (Interstate 495, State Routes 114, 125, and 133 (where Rte. 133 coincides with Rte 125))

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



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D. Stormwater Management Program Summary

1. Public Education:

1a BMP ID #	<u>Air stormwater message on local cable channel</u> Responsible Dept./Person Name	<u>Air one new message for two weeks quarterly</u>
1b BMP ID #	<u>Add stormwater information to Town's website</u> Responsible Dept./Person Name	<u>Complete update by end of the second permit year</u>
1c BMP ID #	<u>Distribute/post non-point source pollution posters</u> Responsible Dept./Person Name	<u>Post in all schools and town-owned buildings</u>
1d BMP ID #	<u>Inform residents of Town's recycling programs/schedules</u> Responsible Dept./Person Name	<u>Distribute info. to all residents by website, mailings, etc.</u>
BMP ID #	Specify Best Management Practice	Specify Measurable Goal

2. Public Participation:

2a BMP ID #	<u>Collect household hazardous waste from residents</u> Responsible Dept./Person Name	<u>Hold household haz. waste collection day twice per year</u>
2b BMP ID #	<u>Collect & recycle waste oil</u> Specify Best Management Practice	<u>Collect waste oil from residents twice per month</u>
2c BMP ID #	<u>Develop stormwater hotline</u> Specify Best Management Practice	<u>Create phone number(s) & inform residents of hotline</u>
2d BMP ID #	<u>Coordinate an annual, volunt. waterways clean-up day</u>	<u>Hold waterways clean-up day once per year</u>
2e BMP ID #	<u>Make SWMP available for public review/comment</u>	<u>Post SWMP on Town website, in library, in DPW office</u>



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D. Stormwater Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

<u>3a</u> BMP ID # Map outfalls, receiving waters, and storm drain system	<u>Department of Public Works</u> Responsible Dept./Person Name	Complete mapping by end of fourth permit year
<u>3b</u> BMP ID # Develop illicit discharge detection & elimination plan	<u>Department of Public Works</u> Responsible Dept./Person Name	Make recommendations for proposed plan
<u>3c</u> BMP ID # Review existing bylaws and regulations	<u>Department of Public Works</u> Responsible Dept./Person Name	Determine whether existing bylaws/reg are adequate
<u>3d</u> BMP ID # Develop/modify general illicit discharge bylaw	<u>Department of Public Works</u> Responsible Dept./Person Name	If necessary, propose recommen. for bylaw updates
<u>3e</u> BMP ID # Present bylaw for Town meeting action	<u>Department of Public Works</u> Responsible Dept./Person Name	Make presentations for Town meeting action, if necessary

4. Construction Site Runoff Control:

<u>4a</u> BMP ID # Review existing bylaws and regulations	<u>DPW/Planning/ConCom</u> Responsible Dept./Person Name	Determine whether existing bylaws/reg are adequate
<u>4b</u> BMP ID # Develop/modify bylaws for construction site runoff	<u>DPW/Planning/ConCom</u> Responsible Dept./Person Name	If necessary, propose recommen. for bylaw updates
<u>4c</u> BMP ID # Present bylaw for Town meeting action	<u>DPW/Planning/ConCom</u> Responsible Dept./Person Name	Make presentations for Town meeting action, if necessary
<u>4d</u> BMP ID # Review existing site inspection practices	<u>DPW/Planning/ConCom</u> Responsible Dept./Person Name	Determine whether existing practices are adequate
<u>4e</u> BMP ID # Develop/modify site inspection practices	<u>DPW/Planning/ConCom</u> Responsible Dept./Person Name	If necessary, make recommen. for updating existing practices



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D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

5a

BMP ID #

Review existing bylaws and
regulations

DPW/Planning/ConCom

Responsible Dept./Person Name

Determine whether existing
bylaws/reg are adequate

5b

BMP ID #

Develop/modify bylaws for
post-construction runoff

DPW/Planning/ConCom

Responsible Dept./Person Name

If necessary, propose
recommen. for bylaw updates

5c

BMP ID #

Present bylaw for Town
meeting action

DPW/Planning/ConCom

Responsible Dept./Person Name

Make presentations for Town
meeting action, if necessary

5d

BMP ID #

Review existing site inspection
practices

DPW/Planning/ConCom

Responsible Dept./Person Name

Determine whether existing
practices are adequate

5e

BMP ID #

Develop/modify site inspection
practices

DPW/Planning/ConCom

Responsible Dept./Person Name

If necessary, make recommen.
for updating existing practices

6. Municipal Good Housekeeping:

6a

BMP ID #

Sweep streets

Department of Public Works

Responsible Dept./Person Name

Sweep all Town streets once
per year; Stevens Pond 2/yr.

6b

BMP ID #

Clean catch basins

Department of Public Works

Responsible Dept./Person Name

Develop & implement cleaning
schedule; Stevens Pond 1/yr.

6c

BMP ID #

Train municipal employees at
each facility

Department of Public Works

Responsible Dept./Person Name

Target all applicable municipal
facilities

6d

BMP ID #

Perform follow-ups to ensure
required practices are met

Department of Public Works

Responsible Dept./Person Name

Target all applicable municipal
facilities

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 TMDL:

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.

Mark Rees
Printed Name

Signature

7/22/03
Date



Massachusetts Department of Environmental Protection
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BFRP WM 08A NPDES Stormwater General Permit Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s) F. Example Storm Water Management Program TIME FRAMES

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MAR 12 RECD AH

TOWN OF NORTH ANDOVER
OFFICE OF
TOWN MANAGER
120 MAIN STREET
NORTH ANDOVER, MASSACHUSETTS 01845

Mark H. Rees
Town Manager

Telephone (978) 688-9510
FAX (978) 688-9556



March 10, 2003

United States Environmental Protection Agency
Municipal Assistance Unit (CMU)
One Congress Street – Suite 1100
Boston, Massachusetts 02114-2023

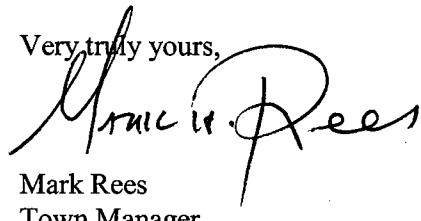
Re: NPDES Storm Water General Permit
Notice of Intent for Discharges from MS4s
Town of North Andover

To Whom It May Concern:

Pursuant to the ruling promulgated in the Federal Register on December 22, 1999, and in accordance with the requirements of 40 CFR 122 and the EPA's New England Region "Draft National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges from regulated Small Municipal Separate Storm Sewer Systems (MS4s)", the Town of North Andover, has prepared a Storm Water General Permit Notice of Intent (NOI).

The Town of North Andover intends to submit the full, completed version of the NOI to the EPA and to the Massachusetts Department of Environmental Protection (DEP) within the required timeframe of the EPA's issuance of the final NPDES General Permit for Storm Water Discharges from MS4s.

Very truly yours,



Mark Rees
Town Manager

cc: Massachusetts DEP, Division of Watershed Management
627 Main Street – 2nd Floor
Worcester, MA 01608

B. Macaluso – Weston & Sampson