Hand-enter Your Transmittal Number → W040969
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

BRP WM 08A — Permit Code: 7 or 8 character code from permit instructions
NPDES Stormwater General Permit — Name of Permit Category
Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s) — Type of Project or Activity

B. Applicant Information – Firm or Individual

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

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

135 School Street — Street Address

Walpole — City/Town | MA — State | 02081 — Zip Code | (508) 660-7289 — Telephone # and extension

Michael Boynton, Town Administrator — Contact Person | e-mail address (optional)

C. Facility, Site or Individual Requiring Approval

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

N/A — Street Address | e-mail address (optional)

Walpole — City/Town | MA — State | 02081 — Zip Code | (508) 660-7289 — Telephone # and extension

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

Comprehensive Environmental Incorporated — Name of Firm Or Individual

64 Dilla Street — Address

Milford — City/Town | MA — State | 01757 — Zip Code | 800-725-2550 — Telephone # and extension

Rebecca Balke — 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 040969
Transmittal Number

Facility ID (if known)

A. Instructions

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 Walpole
   Name

   135 School St.
   Mailing Address

   Walpole
   City/Town

   MA
   State

   (508) 660-7289
   Telephone Number

   Email (if available)

2. Municipality Name

   Town of Walpole
   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:

   Norfolk County Agricultural High School, MCI-Cedar Junction, Massachusetts Highway Department

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:	No. of Outfalls	Listed as Impaired?	Impairment
Unnamed pond on Washington St. (locally known as H&V Pond) (Name)	4 (Number)	☐ Yes ☒ No	(Specify)
Bird Pond (Name)	6 (Number)	☒ Yes ☐ No	Priority Organics and Noxious Aquatic Plants (Specify)
Unnamed tributary to Bubbling Brook (Old North St.) (Name)	2 (Number)	☐ Yes ☒ No	(Specify)
Unnamed tributary to Bubbling Brook (Deborah Dr.) (Name)	2 (Number)	☐ Yes ☒ No	(Specify)
Bubbling Brook (Name)	3 (Number)	☐ Yes ☒ No	(Specify)
Unnamed tributary to Cobbs Pond (Wagon Rd.) (Name)	1 (Number)	☐ Yes ☒ No	(Specify)
Unnamed tributary to unnamed pond on Independence Dr. (Name)	1 (Number)	☐ Yes ☒ No	(Specify)
Unnamed pond on Independence Dr. (Name)	1 (Number)	☐ Yes ☒ No	(Specify)
Unnamed tributary to Willet Pond (Name)	1 (Number)	☐ Yes ☒ No	(Specify)
Willett Pond (Name)	6 (Number)	☒ Yes ☐ No	Metals (Specify)
Unnamed tributary to Cobb's Pond (Delaney Drive) (Name)	5 (Number)	☐ Yes ☒ No	(Specify)
Unnamed pond on Sunnyrock Ave. (Name)	1 (Number)	☐ Yes ☒ No	(Specify)

Unnamed tributary to unnamed pond on Sunnyrock Ave. Name	1 Number	☐ Yes ☒ No	Specify
Unnamed tributary (at Covey Rd.) to Cobb's Pond Name	1 Number	☐ Yes ☒ No	Specify
Unnamed tributary to Cobb's Pond (Willett St.) Name	3 Number	☐ Yes ☒ No	Specify
Unnamed tributary to Cobb's Pond (Gould St.) Name	3 Number	☐ Yes ☒ No	Specify
Unnamed tributary to Cobbs Pond Name	8 Number	☐ Yes ☒ No	Specify
Cobb's Pond Name	2 Number	☒ Yes ☐ No	Nutrients, Organic enrichment/ Low DO, Noxious Aquatic Plants, Turbidity, Exotic Species Specify

See NOI Attachment for Additional Receiving Waters

D. Stormwater Management Program Summary

1. Public Education:

1A BMP ID #		
Develop Stormwater Section of Town Website Specify Best Management Practice	IT Department, Engineering Department, Sewer and Water Department, and Consultant Responsible Dept /Person Name	Number of hits annually. Specify Measurable Goal
1B BMP ID #		
Distribute Brochures and Fact Sheets to Businesses and Residents Specify Best Management Practice	Conservation Commission, Board of Health, and Consultant Responsible Dept./Person Name	Copies of materials. Specify Measurable Goal
1C BMP ID #		
Publish Articles on Stormwater Protection in Local Newspaper Specify Best Management Practice	Engineering Department, Board of Health, Sewer and Water Department, and Consultant Responsible Dept./Person Name	Clippings of articles and advertisement printed in local newspaper. Specify Measurable Goal

D. Stormwater Management Program Summary (Cont.)

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
2A	Establish a Stormwater Telephone Hotline	Engineering Department, Sewer and Water Department, and Town Administration	Record number of telephone calls to hotline. Copies of articles.
2B	Conduct River, Stream, and Pond Cleanups	Pond Management Committee	Cleaner streams as documented by before and after photographs.
2C	Prepare Press Release	Engineering Department, Board of Health, Sewer and Water Department, and Consultant	Copies of press articles.

3. Illicit Discharge Detection and Elimination:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
3A	Develop Town Storm Drain Outfall Map	Engineering Department, Department of Public Works, Sewer and Water Department, and Consultant	All outfalls mapped by first year. Copy of storm drain map.
3B	Develop Illicit Discharge Prohibition Ordinance	Conservation Commission, Planning Board, Board of Health, Sewer and Water Department, and Consultant	Obtain authorization to control inputs to the municipal drainage system. Bylaw at Town meeting by end of year 4.*

* All new bylaws must go through Town Meeting for approval.

D. Stormwater Management Program Summary (Cont.)

3C BMP ID #		
Develop Illicit Discharge Detection and Elimination Plan and Implement Activities Specify Best Management Practice	Engineering Department, Board of Health, Sewer and Water Department, and Consultant Responsible Dept./Person Name	All outfalls examined by year 2. Sources traced and conclusion documented within one year of discovery. Specify Measurable Goal
3D BMP ID #		
Incorporate Information on Illicit Discharges into Public Education and Outreach Topics Specify Best Management Practice	Board of Health, Pond Management Committee, Sewer and Water Department, and Consultant Responsible Dept./Person Name	Copies of materials. Specify Measurable Goal
3E BMP ID #		
Identify Department to Take Stormwater Calls Specify Best Management Practice	Engineering Department, Highway Department, and Board of Health Responsible Dept./Person Name	Log of complaints and actions taken. Specify Measurable Goal

4. Construction Site Runoff Control:

4A BMP ID #		
Develop Erosion Control Regulation Specify Best Management Practice	Conservation Commission, Planning Department, Sewer and Water Department, and Selectmen Responsible Dept./Person Name	Bylaw at Town meeting by end of year 4.* Specify Measurable Goal
4B BMP ID #		
Develop Guidance for Erosion Controls Specify Best Management Practice	Conservation Commission, Planning Department, Highway Department, Sewer and Water Department, and Consultant	Inspection checklist and documented inspections. Specify Measurable Goal
4C BMP ID #		
Identify Department to Take Stormwater Calls Specify Best Management Practice	Engineering Department, and Highway Department Responsible Dept./Person Name	Record number of phone calls to hotline, copies of advertisement. Specify Measurable Goal
BMP ID #		
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal

* All new bylaws must go through Town Meeting for approval.

D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

5A BMP ID #		
Develop Stormwater Management Bylaw Specify Best Management Practice	Conservation Commission, Engineering Department, Planning Department, Sewer and Water Department, Selectmen, and Consultant Responsible Dept./Person Name	Bylaw at Town meeting by end of year 4. Specify Measurable Goal
5B BMP ID #		
Develop BMP Design Standards Specify Best Management Practice	Planning Department, Engineering Department, and Consultant Responsible Dept./Person Name	Copy of design standards. Specify Measurable Goal
5C BMP ID #		
Develop and Implement Inspection Program Specify Best Management Practice	Conservation Commission, Engineering Department, Highway Department, and Consultant Responsible Dept./Person Name	Retain copies of maintenance reports received annually, plus records of inspections completed and results. Specify Measurable Goal
5D BMP ID #		
Amend Zoning Bylaws to Regulate Impervious Areas Specify Best Management Practice	Planning Department, Sewer and Water Department, and Consultant Responsible Dept./Person Name	New zoning bylaw will be implemented by end of year 4.* Specify Measurable Goal
5E BMP ID #		
Amend Subdivision Regulations to Minimize Clearing and Grading Specify Best Management Practice	Planning Department and Consultant Responsible Dept./Person Name	Subdivision regulation will be amended by the end of year 4.* Records will be kept of all the inspections of the Clearing and Grading Limit Lines. Specify Measurable Goal

6. Municipal Good Housekeeping:

6A BMP ID #		
Clean Catch Basins Specify Best Management Practice	Highway Department Responsible Dept./Person Name	Clean all catch basins. Specify Measurable Goal

* All new bylaws must go through Town Meeting for approval.

D. Stormwater Management Program Summary (Cont.)

6B BMP ID #		
Sweep Streets in Town Specify Best Management Practice	Highway Department Responsible Dept./Person Name	Priority plan of sweeping based on water quality impact. Volume of sweepings collected. Specify Measurable Goal
6C BMP ID #		
Develop and Implement an Inspection and Maintenance Plan Specify Best Management Practice	Engineering Department, Conservation Commission, and Highway Department and Consultant Responsible Dept./Person Name	Written schedule. Records of inspections. Specify Measurable Goal
6D BMP ID #		
Evaluate Municipal Facilities Throughout Town for Potential Stormwater Impacts and Implement BMPs Specify Best Management Practice	Highway Department and Consultant Responsible Dept./Person Name	List of Improvements. Improvements completed by end of year 5. Specify Measurable Goal
6E BMP ID #		
Identify Other Phase II Institutional Entities Specify Best Management Practice	Engineering Department and Consultant Responsible Dept./Person Name	List of State and Federal facilities with information on Phase II plans. Specify Measurable Goal
6F BMP ID #		
Ensure Water Quality Improvements are Considered for Flood Projects Specify Best Management Practice	Engineering Department Responsible Dept./Person Name	Ensure Water Quality Improvements are Considered for Flood Projects Specify Best Management Practice
6G BMP ID #		
Conduct Town Employee Stormwater Training Specify Best Management Practice	Consultant (Town Administrator, Highway Department, and Police and Fire Departments) Responsible Dept./Person Name	Attendance sheet and copy of program. Specify Measurable Goal

D. Stormwater Management Program Summary (Cont.)

7. BMPs for Meeting TMDL:

7A BMP ID #		
Estimate Pollutant Loadings to Town Waters Specify Best Management Practice	Engineering Department and Consultant Responsible Dept./Person Name	Add subwatershed layer to drainage base map. Complete modeling and produce a table of priority water resources. Specify Measurable Goal
7B BMP ID #		
Categorize Drainage System Specify Best Management Practice	Engineering Department and Consultant Responsible Dept./Person Name	Table and map of system categorization. Specify Measurable Goal
7C BMP ID #		
Evaluate Hydraulic Capacity in Areas of Concern Specify Best Management Practice	Engineering Department and Consultant Responsible Dept./Person Name	Report of system evaluation and modeling results. Specify Measurable Goal
7D BMP ID #		
Develop Conceptual Stormwater BMPs Specify Best Management Practice	Engineering Department and Consultant Responsible Dept./Person Name	Report of drainage system deficiencies. Specify Measurable Goal
7E BMP ID #		
Implement Stormwater BMPs Specify Best Management Practice	Engineering Department and Consultant Responsible Dept./Person Name	As-built design plans. Specify Measurable Goal
7F BMP ID #		
Construct Structural BMPs at Stormwater Discharges to Memorial Pond Specify Best Management Practice	Engineering Department and Consultant Responsible Dept./Person Name	Final design plans. Specify Measurable Goal
7G BMP ID #		
Apply for Grant Funds to Design and Install BMPs at Clarks and Cobbs Ponds Specify Best Management Practice	Engineering Department, Pond Management Committee, Town Administration, and Consultant Responsible Dept./Person Name	Copy of grant application and conceptual designs. Specify Measurable Goal

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 040969
Transmittal Number

Facility ID (if known)

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.

Michael Boynton, Town Administrator
Printed Name

Michael E. Boynton
Signature

7/22/03
Date

C. Names of (Presently Known) Receiving Waters (continued)

Name	Number		Specify
Unnamed pond on Walnut St.	2	☐ Yes ☒ No	
Unnamed Neponset River tribuatary crossing Route 1A	2	☐ Yes ☒ No	
Neponset River	7	☐ Yes ☒ No	
Unnamed pond at Agricultural High School	1	☐ Yes ☒ No	
Unnamed tributary to Bird Pond	1	☐ Yes ☒ No	
Unnamed tributary to Traphole Brook (Union St.)	8	☐ Yes ☒ No	
Turner Pond	6	☐ Yes ☒ No	
Unnamed tributary to Turner Pond	3	☐ Yes ☒ No	
Unnamed tributary to unnamed pond in Francis Willam Park	6	☐ Yes ☒ No	
Unnamed tributary to unnamed pond on East St.	3	☐ Yes ☒ No	
Unnamed tributary to Traphole Brook (Park Lane)	7	☐ Yes ☒ No	
Unnamed pond on Emerson Road	3	☐ Yes ☒ No	
Unnamed pond on Scout Rd.	3	☐ Yes ☒ No	
Unnamed Neponset River tributary (Townside Lane)	2	☐ Yes ☒ No	
Unnamed pond on East St.	1	☐ Yes ☒ No	
Rainbow Pond	1	☐ Yes ☒ No	
Memorial Pond	2	☒ Yes ☐ No	Noxious Aquatic Plants and Turbidity
Unnamed tributary to unnamed pond on Renmar Ave.	1	☐ Yes ☒ No	

Name	Number		Specify
Unnamed pond at Riverview Place	1	☐ Yes ☒ No	
Neponset River crossing 1A	7	☐ Yes ☒ No	
Unnamed tributary to Memorial Pond (Stone St.)	1	☐ Yes ☒ No	
Unnamed tributary to Memorial Pond (Diamond St.)	1	☐ Yes ☒ No	
Outlet of Clark's Pond (Washington St.)	1	☐ Yes ☒ No	
Clark's Pond	3	☐ Yes ☒ No	
Tributary to Traphole Brook (Johnson Dr.)	1	☐ Yes ☒ No	
Unnamed pond on Oak St.	2	☐ Yes ☒ No	
Unnamed pond on Washington St.	1	☐ Yes ☒ No	
Unnamed pond on Alice Ave.	1	☐ Yes ☒ No	
Unnamed pond on Pocahontas St.	1	☐ Yes ☒ No	
Neponset River tributary (South St.)	3	☐ Yes ☒ No	
Neponset River tributary (Washington St.)	3	☐ Yes ☒ No	
Neponset River Tributary (Jason's Path)	1	☐ Yes ☒ No	
Cedar Brook Swamp	1	☐ Yes ☒ No	
Unnamed pond on Butch Songin Circle	1	☐ Yes ☒ No	
Unnamed pond on Wall St.	2	☐ Yes ☒ No	
Unnamed tributary to unnamed pond on Winter St.	1	☐ Yes ☒ No	
Smith Pond	1	☐ Yes ☒ No	

Name	Number		Specify
Unnamed pond on Starlight Dr.	1	☐ Yes ☒ No	
Unnamed tributary to Bubbling Brook (Trailside Dr.)	1	☐ Yes ☒ No	
Unnamed tributary to Willet Pond (Eagle Dr.)	7	☐ Yes ☒ No	
Unnamed outlet of Willet Pond (Bullard St.)	1	☐ Yes ☒ No	
Unnamed tributary to unnamed pond on High St.	1	☐ Yes ☒ No	
Neponset River between Turner Pond and Stetson Pond	5	☐ Yes ☒ No	
Stetson Pond	2	☐ Yes ☒ No	
Unnamed tributary to Traphole Brook (Moose Hill Rd.	1	☐ Yes ☒ No	
Unnamed pond on Shoreview Lane	2	☐ Yes ☒ No	
Unnamed tributary between Pette Pond and Willet Pond	4	☒ Yes ☐ No	Pathogens
Unnamed wetland adjacent to Mine Brook (Butterfield Lane)	1	☐ Yes ☒ No	
Unnamed wetland tributary to unnamed pond (West St.)	1	☐ Yes ☒ No	
Unnamed wetland tributary (Industrial Rd.)	2	☐ Yes ☒ No	
Unnamed wetland tributary to Neponset River (Washington St.)	5	☐ Yes ☒ No	
Cedar Swamp	1	☐ Yes ☒ No	

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: W040969
Facility ID (if known):

	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
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