



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

W036099

Transmittal Number

BRP WM 08A NPDES Stormwater General Permit

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

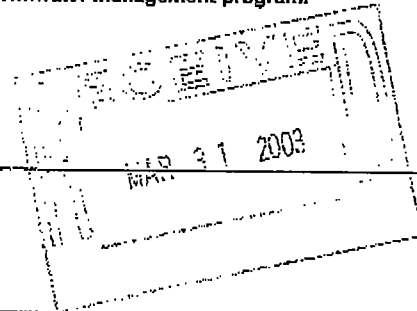
Facility ID (if known)

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*

John Pettinelli, Superintendent of Public Works

Name

Public Works Department, 100 Essex Street

Mailing Address

Whitman

City/Town

MA

State

(781) 447-7360

Telephone Number

Email (if available)

2. Municipality Name

Whitman

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*

None

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

*Final NPDES Small MS4 General Permit is not available at this time.



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

W036099

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)

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

*Final NPDES Small MS4 General Permit is not available at this time.

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
Hobart Pond Name	Number	☒ Yes ☐ No	Turbidity, Exotic Species Specify
Meadow Brook Name	Number	☐ Yes ☒ No	Specify
Schumatuscacant River Name	Number	☐ Yes ☒ No	Specify
Poor Meadow Brook Name	Number	☐ Yes ☒ No	Specify
Hardings Pond Name	Number	☐ Yes ☒ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify

D. Stormwater Management Program Summary**1. Public Education:**

1-1
BMP ID #

Inserts in Water and Sewer Bills
Specify Best Management Practice

Department of Public Works
Responsible Dept./Person Name

Bill Stuffers Mailed
Specify Measurable Goal

1-2
BMP ID #

Park Kiosks
Specify Best Management Practice

Parks Department
Responsible Dept./Person Name

Notices Posted
Specify Measurable Goal

1-3
BMP ID #

Pooper Scooper Ordinance
Specify Best Management Practice

Animal Inspector
Responsible Dept./Person Name

Ordinance Passed
Specify Measurable Goal

1-4
BMP ID #

Watershed Signage
Specify Best Management Practice

Department of Public Works
Responsible Dept./Person Name

Signs Posted
Specify Measurable Goal

1-5
BMP ID #

Resident Hotline
Specify Best Management Practice

Department of Public Works
Responsible Dept./Person Name

Calls Received
Specify Measurable Goal

1-6
BMP ID #

Hazardous Waste Collection Day
Specify Best Management Practice

Department of Public Works
Responsible Dept./Person Name

Calls Received
Specify Measurable Goal

2. Public Participation:

2-1
BMP ID #

Comply with state public notification
guidelines
Specify Best Management Practice

Town Clerk
Responsible Dept./Person Name

Notices Posted
Specify Measurable Goal

D. Stormwater Management Program Summary (Cont.)**3. Illicit Discharge Detection and Elimination:**3-1BMP ID #Illicit connection ordinanceSpecify Best Management PracticeTown ClerkResponsible Dept./Person NameOrdinance PassedSpecify Measurable Goal3-2BMP ID #Outfall MapSpecify Best Management PracticeDepartment of Public WorksResponsible Dept./Person NameMap CompleteSpecify Measurable Goal3-3BMP ID #Dry weather ScreeningSpecify Best Management PracticeDepartment of Public WorksResponsible Dept./Person NamePercent of Outfalls ScreenedSpecify Measurable Goal3-4BMP ID #Create a Storm Drain and Sewer GISSpecify Best Management PracticeDepartment of Public WorksResponsible Dept./Person NameMap CreatedSpecify Measurable Goal3-5BMP ID #Identify and remove illicit connectionsSpecify Best Management PracticeDepartment of Public WorksResponsible Dept./Person NameIllicit connections identifiedSpecify Measurable Goal3-6BMP ID #Newspaper article about the hazards
of illicit connectionsSpecify Best Management PracticeDepartment of Public WorksResponsible Dept./Person NameArticles PublishedSpecify Measurable Goal**4 Construction Site Runoff Control:**4-1BMP ID #Construction Site Erosions and
Sediment Control OrdinancesSpecify Best Management PracticePlanning DepartmentResponsible Dept./Person NameOrdinance PassedSpecify Measurable Goal4-2BMP ID #Site Plan ReviewsSpecify Best Management PracticePlanning DepartmentResponsible Dept./Person NameNumber of Site Plans ReviewedSpecify Measurable Goal4-3BMP ID #Enforcement of sediment and erosion
controlsSpecify Best Management PracticeConservation Commission and
Planning DepartmentResponsible Dept./Person NameNumber of Enforcement Actions
TakenSpecify Measurable Goal4-4BMP ID #Inspection of sediment and erosion
controlsSpecify Best Management PracticeConservation Commission and
Planning DepartmentResponsible Dept./Person NameNumber of Inspections PerformedSpecify Measurable Goal4-5BMP ID #Consideration of public inputSpecify Best Management PracticePlanning DepartmentResponsible Dept./Person NamePublic review periods heldSpecify Measurable Goal

D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

5-1

BMP ID #

Develop a bylaw to apply Standards 2,
3, 4, 7, and 9 of the MA Stormwater
Policy to the entire Town

Specify Best Management Practice

Planning Department

Responsible Dept./Person Name

Ordinance Passed

Specify Measurable Goal

5-2

BMP ID #

Specify a stormwater BMP manual
Specify Best Management Practice

Planning Department

Responsible Dept./Person Name

BMP Manual Selected

Specify Measurable Goal

5-3

BMP ID #

Ordinance for Long-term maintenance
of BMPs

Specify Best Management Practice

Planning Department

Responsible Dept./Person Name

Ordinance Passed

Specify Measurable Goal

6 Municipal Good Housekeeping:

6-1

BMP ID #

Employee Training

Specify Best Management Practice

Department of Public Works

Responsible Dept./Person Name

Number of Employees Trained

Specify Measurable Goal

6-2

BMP ID #

Street Sweeping

Specify Best Management Practice

Department of Public Works

Responsible Dept./Person Name

Percent of Streets Swept

Specify Measurable Goal

6-3

BMP ID #

Roadway De-icing

Specify Best Management Practice

Department of Public Works

Responsible Dept./Person Name

No. of Times Salter is Calibrated

Specify Measurable Goal

6-4

BMP ID #

Snow Disposal

Specify Best Management Practice

Department of Public Works

Responsible Dept./Person Name

Number of Snowstorms

Specify Measurable Goal

6-5

BMP ID #

Green Landscaping at Town Parks

Specify Best Management Practice

Parks Department

Responsible Dept./Person Name

Fertilizer and Pesticide Used

Specify Measurable Goal

6-6

BMP ID #

Storm Drain Maintenance

Specify Best Management Practice

Department of Public Works

Responsible Dept./Person Name

Number of Catch basins cleaned

Specify Measurable Goal

6-7

BMP ID #

Vehicle Maintenance

Specify Best Management Practice

Department of Public Works

Responsible Dept./Person Name

Hazardous Materials Used

Specify Measurable Goal

6-8

BMP ID #

Tree Planting Program

Specify Best Management Practice

Parks Department

Responsible Dept./Person Name

Number of Trees Planted

Specify Measurable Goal

D. Stormwater Management Program Summary (cont.)

6-9

BMP ID #

Illegal Dumping

Specify Best Management Practice

Department of Public Works

Responsible Dept./Person Name

Log of Illegal Dumping Events

Specify Measurable Goal

7. BMPs for Meeting TMDL:

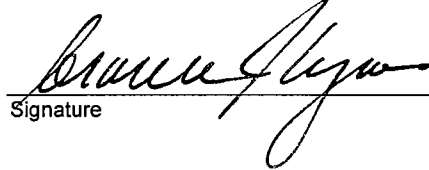
None of the water bodies in Whitman have assigned TMDLs.

E. Certification

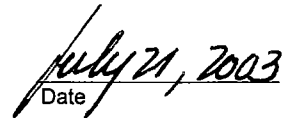
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage 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.

Francis J. Lynam, Town Administrator

Printed Name



Signature



Date

JUL 28 2003



F. Whitman Storm Water Management Plan TIME FRAMES

[illegible]