

Part I: General Conditions

General Information

Name of Municipality or Organization: State:

EPA NPDES Permit Number (if applicable):

Primary MS4 Program Manager Contact Information

Name: Title:

Street Address Line 1:

Street Address Line 2:

City: State: Zip Code:

Email: Phone Number:

Fax Number:

Other Information

Stormwater Management Program (SWMP) Location (web address or physical location, if already completed):

Eligibility Determination

Endangered Species Act (ESA) Determination Complete? Eligibility Criteria (check all that apply): ☒ A ☐ B ☐ C

National Historic Preservation Act (NHPA) Determination Complete? Eligibility Criteria (check all that apply): ☒ A ☐ B ☐ C ☐ D

☒ Check the box if your municipality or organization was covered under the 2003 MS4 General Permit

MS4 Infrastructure (if covered under the 2003 permit)

Estimated Percent of Outfall Map Complete? If 100% of 2003 requirements not met, enter an estimated date of completion (MM/DD/YY):

Web address where MS4 map is published:

If outfall map is unavailable on the internet an electronic or paper copy of the outfall map must be included with NOI submission (see section V for submission options)

Regulatory Authorities (if covered under the 2003 permit)

Illicit Discharge Detection and Elimination (IDDE) Authority Adopted? <i>(Part II, III, IV or V, Subpart B.3.(b.) of 2003 permit)</i>	No	Effective Date or Estimated Date of Adoption (MM/DD/YY): 06/30/19
Construction/Erosion and Sediment Control (ESC) Authority Adopted? <i>(Part II,III,IV or V, Subpart B.4.(a.) of 2003 permit)</i>	Yes	Effective Date or Estimated Date of Adoption (MM/DD/YY): 01/01/06
Post-Construction Stormwater Management Adopted? <i>(Part II, III, IV or V, Subpart B.5.(a.) of 2003 permit)</i>	No	Effective Date or Estimated Date of Adoption (MM/DD/YY): 06/30/19

Notice of Intent (NOI) for coverage under Small MS4 General Permit

Part II: Summary of Receiving Waters

Please list the waterbodies to which your MS4 discharges. For each waterbody, please report the number of outfalls discharging into it and, if applicable, the segment ID and any impairments.

New Hampshire list of impaired waters: <http://des.nh.gov/organization/divisions/water/wmb/swqa/>

Waterbody that receives flow from the MS4 and segment ID if applicable	Number of outfalls into receiving water segment	Chloride	Chlorophyll-a	Dissolved Oxygen/DO Saturation	Nitrogen	Oil & Grease/ PAH	Phosphorus	Solids/ TSS/ Turbidity	E. coli	Enterococcus	Other pollutant(s) causing impairments
R-700060701-06		☐	☐	☐	☐	☐	☐	☐	☐	☐	Mercury
R-700060701-07		☐	☐	☐	☐	☐	☐	☐	☐	☐	Mercury
R-700060701-08		☐	☐	☐	☐	☐	☐	☐	☐	☐	Mercury
L-700060702-03		☐	☐	☒	☐	☐	☐	☐	☐	☐	Mercury
R-700060702-03	4	☐	☐	☐	☐	☐	☐	☐	☐	☐	Mercury
R-700060702-05		☐	☐	☐	☐	☐	☐	☐	☐	☐	Mercury
R-700060702-06		☐	☐	☐	☐	☐	☐	☐	☐	☐	Mercury
R-700060702-10		☐	☐	☐	☐	☐	☐	☐	☐	☐	Mercury
R-700060703-02	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	Mercury, PH
R-700060703-05		☐	☐	☐	☐	☐	☐	☐	☒	☐	Mercury, PH, Benthic
R-700060702-02	7	☐	☐	☐	☐	☐	☐	☐	☐	☐	Mercury
		☐	☐	☐	☐	☐	☐	☐	☐	☐	
		☐	☐	☐	☐	☐	☐	☐	☐	☐	
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		☐	☐	☐	☐	☐	☐	☐	☐	☐	

Click to lengthen table

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Part III: Stormwater Management Program Summary

Identify the Best Management Practices (BMPs) that will be employed to address each of the six Minimum Control Measures (MCMs).

For each MCM, list each existing or proposed BMP by category and provide a brief description, responsible parties/departments, measurable goals, and the year the BMP will be employed (public education and outreach BMPs also requires a target audience). **Use the drop-down menus in each table or enter your own text to override the drop down menu.**

MCM 1: Public Education and Outreach

BMP Media/Category (enter your own text to override the drop down menu)	BMP Description	Targeted Audience	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal	Beginning Year of BMP Implementation
Brochures/Pamphlets	Obtain/make brochures/pamphlets related to lawn care, yard waste, septic systems, pet waste, etc. and make available at DPW office at Town Hall	Residents	Board of Selectmen	Number of distributed materials. Address questions, obtain Feedback and update information as appropriate.	2019
Brochures/Pamphlets	Obtain/make brochures/pamphlets relative to lawn maintenance, stormwater maintenance, deicing/anti-icing, etc. and make available at DPW office at Town Hall	Businesses, Institutions and Commercial Facilities	Board of Selectmen	Number of distributed materials. Address questions, obtain Feedback and update information as appropriate.	2019
Brochures/Pamphlets	Obtain/make brochures/pamphlets relative to erosion control and LID and make available at DPW office at Town Hall	Developers (construction)	Planning Board/Zoning Board & Board of Selectmen	Number of distributed materials. Address questions, obtain Feedback and update information as appropriate.	2019

[illegible]

Notice of Intent (NOI) for coverage under Small MS4 General Permit

Part III: Stormwater Management Program Summary (continued)

MCM 2: Public Involvement and Participation

[illegible]

[illegible]

Notice of Intent (NOI) for coverage under Small MS4 General Permit

Part III: Stormwater Management Program Summary (continued)

MCM 3: Illicit Discharge Detection and Elimination (IDDE)

BMP Categorization (enter your own text to override the drop down menu)	BMP Description	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal (all text can be overwriten)
SSO inventory	Develop SSO inventory in accordance of permit conditions	Board of Selectmen	Complete within 1 year of effective date of permit
Storm sewer system map	Create map and update during IDDE program completion	Board of Selectmen	Update map within 2 years of effective date of permit and complete full system map 10 years after effective date of permit
Written IDDE program development	Create written IDDE program	Board of Selectmen	Complete within 1 year of the effective date of permit and update as required
Implement IDDE program	Implement catchment investigations according to program and permit conditions	Board of Selectmen/Zoning Officer	Complete 10 years after effective date of permit
Employee training	Train employees on IDDE implementation	Board of Selectmen/Town Administrator	Train annually
Conduct dry weather screening	Conduct in accordance with outfall screening procedure and permit conditions	Board of Selectmen/Town Administrator	Complete 3 years after effective date of permit
Conduct wet weather screening	Conduct in accordance with outfall screening procedure	Board of Selectmen/Town Administrator	Complete 10 years after effective date of permit
Ongoing screening	Conduct dry weather and wet weather screening (as necessary)	Board of Selectmen/Town Administrator	Complete ongoing outfall screening on completion of IDDE program
Map Existing Drain System and Outfalls	Create map of existing drain system and outfalls	Board of Selectmen/Town Administrator	Create Map
Develop IDDE Ordinance		Board of Selectmen/Zoning Officer	Progress report to Selectmen biannually
Create Informational Brochures on the hazards of illicit dumping	Provide informational/educational brochures as they become available at no cost via EPA, DES, etc.	Board of Selectmen	

Notice of Intent (NOI) for coverage under Small MS4 General Permit

Part III: Stormwater Management Program Summary (continued)

MCM 4: Construction Site Stormwater Runoff Control

[illegible]

Notice of Intent (NOI) for coverage under Small MS4 General Permit

Part III: Stormwater Management Program Summary *(continued)*

MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment

BMP Categorization (enter your own text to override the drop down menu or entered text)	BMP Description	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal (all text can be overwritten)
As-built plans for on-site stormwater control	The procedures to require submission of as-built drawings and ensure long term operation and maintenance will be a part of the SWMP	Building Inspector	Require submission of as-built plans for completed projects
Target properties to reduce impervious areas	Complete an inventory and priority ranking of permittee-owned property and existing infrastructure that could be retrofitted with BMPs designed to reduce the frequency, volume and pollutant loads of stormwater discharges to its MS4 through the mitigation of impervious area	Building Inspector	Complete 4 years after effective date of permit and report annually on retrofitted properties
Allow green infrastructure	Develop a report assessing existing local regulations to determine the feasibility of making green infrastructure practices allowable when appropriate site conditions exist	Planning Department	Complete 4 years after effective date of permit and implement recommendations of report
Street design and parking lot guidelines	Develop a report assessing requirements that affect the creation of impervious cover. The assessment will help determine if changes to design standards for streets and parking lots can be modified to support low impact design options.	Planning Department	Complete 4 years after effective date of permit and implement recommendations of report

[illegible]

Notice of Intent (NOI) for coverage under Small MS4 General Permit

Part III: Stormwater Management Program Summary (continued)

MCM 6: Municipal Good Housekeeping and Pollution Prevention

BMP Categorization (enter your own text to override the drop down menu or entered text)	BMP Description	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal (all text can be overwritten)	Beginning Year of BMP Implementation
O&M procedures	Create written O&M procedures including all requirements contained in 2.3.7.1 for parks and open spaces, buildings and facilities, and vehicles and equipment	Board of Selectmen/Town Administrator	Complete and implement 2 years after effective date of permit	
Inventory all permittee-owned parks and open spaces, buildings and facilities, and vehicles and equipment	Create inventory	Board of Selectmen/Town Administrator	Complete 2 years after effective date of permit and implement annually	
Infrastructure O&M	Establish and implement program for repair and rehabilitation of MS4 infrastructure	Board of Selectmen/Road Agent	Complete 2 years after effective date of permit	
Stormwater Pollution Prevention Plan (SWPPP)	Create SWPPPs for maintenance garages, transfer stations, and other waste-handling facilities	Board of Selectmen/Town Administrator	Complete 2 years after effective date of permit	
Catch basin cleaning	Establish schedule for catch basin cleaning such that each catch basin is no more than 50% full and clean catch basins on that schedule	Road Agent	Clean catch basins on established schedule and report number of catch basins cleaned and volume of material moved annually	2019
Street sweeping program	Sweep all streets and permittee-owned parking lots in accordance with permit conditions	Road Agent/Building Inspector	Sweep all streets and permittee-owned parking lots once per year in the spring	
Road salt use optimization program	Establish and implement a program to minimize the use of road salt	Road Agent	Implement salt use optimization during deicing season	2019

[illegible]

Notice of Intent (NOI) for coverage under Small MS4 General Permit

Part III: Stormwater Management Program Summary (continued)

Actions for Meeting Total Maximum Daily Load (TMDL) Requirements

Use the drop-down menus to select the applicable TMDL, action description to meet the TMDL requirements, and the responsible department/parties. If no options are applicable, or more than one, **enter your own text to override drop-down menus**. If submitting a NHDES approved alternative reduction plan, attach and submit it with the NOI.

[illegible]

Notice of Intent (NOI) for coverage under Small MS4 General Permit

Part III: Stormwater Management Program Summary (continued)

Actions for Meeting Requirements Related to Water Quality Limited Waters

Use the drop-down menus to select the pollutant causing the water quality limitation and enter the waterbody ID(s) experiencing excursions above water quality standards for that pollutant. In addition, if you are subject to additional requirements due to a downstream nutrient impairment (see Part 2.2.2 of the permit) select the pollutant of concern and indicate applicable waterbody IDs or write "all waterbodies" if applicable. Choose the action description from the dropdown menu and indicate the responsible party. If no options are applicable, or more than one, **enter your own text to override drop-down menus.**

[illegible]

Part IV: Notes and additional information

Use the space below to indicate the part(s) of 2.2.2 that you have identified as not applicable to your MS4 and provide all supporting documentation below or attach additional documents if necessary.

Provide any additional information about your MS4 program below.

Click to add text

Part V: 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 gathered and evaluated 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, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than 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. (40 CFR 122.22)

Name:

William Herman

Title:

Town Administrator

Signature:

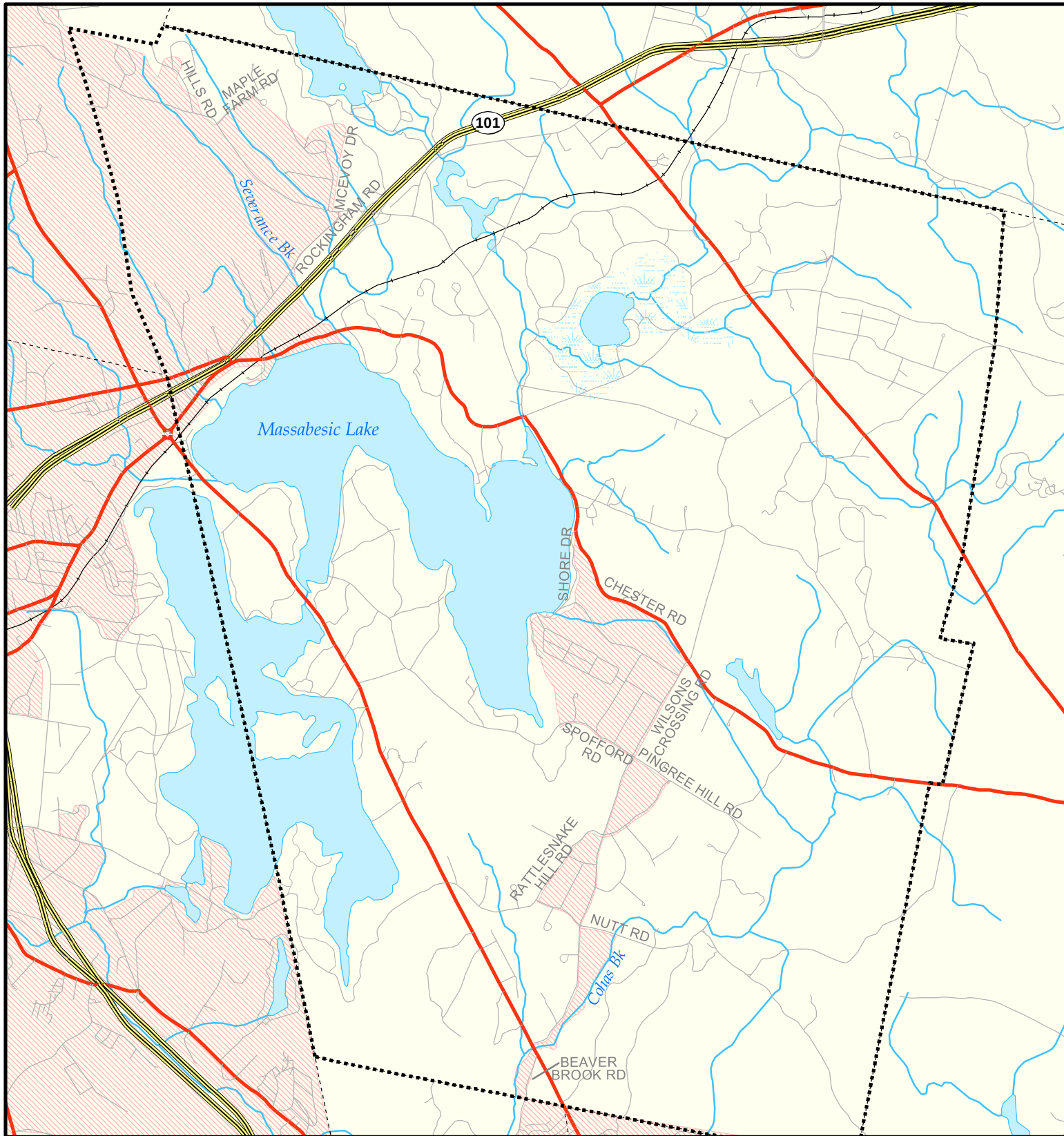
William Herman

Digitally signed by William
Herman
Date: 2018.10.01 17:15:30 -04'00'

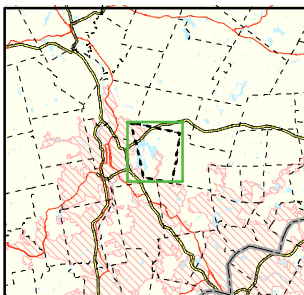
Date:

[To be signed according to Appendix B, Subparagraph B.11, Standard Conditions]

Note: When prompted during signing, save the document under a new file name



Area of Focus:



NPDES Phase II Stormwater Program Automatically Designated MS4 Areas *Auburn, New Hampshire*

- Auburn Town Boundary
- Regulated Area (2000 Urbanized Area)

Town Population: 4,682
Regulated Population: 1,580



0 0.5 1 1.5 Miles

Data Sources: Urbanized Areas from US Census Bureau (1990 and 2000). Political boundaries from GRANIT. Hydrography from NHD. Transportation data from GDT at 1:24,000. Map Updated: 9/24/02; US EPA- New England GIS Center L:/projects/stormwater/phase2/nhtowns/new/



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LEGEND

CURRENT USE CU
PROPERTY LINE R
SCALED (S)
PART OF ORIGINAL LOT Z

CULVERT →
CATCH BASIN ●
MANHOLE ●

FEET 500 250 0 500 1000 1500
METERS 130 65 0 130 260 390

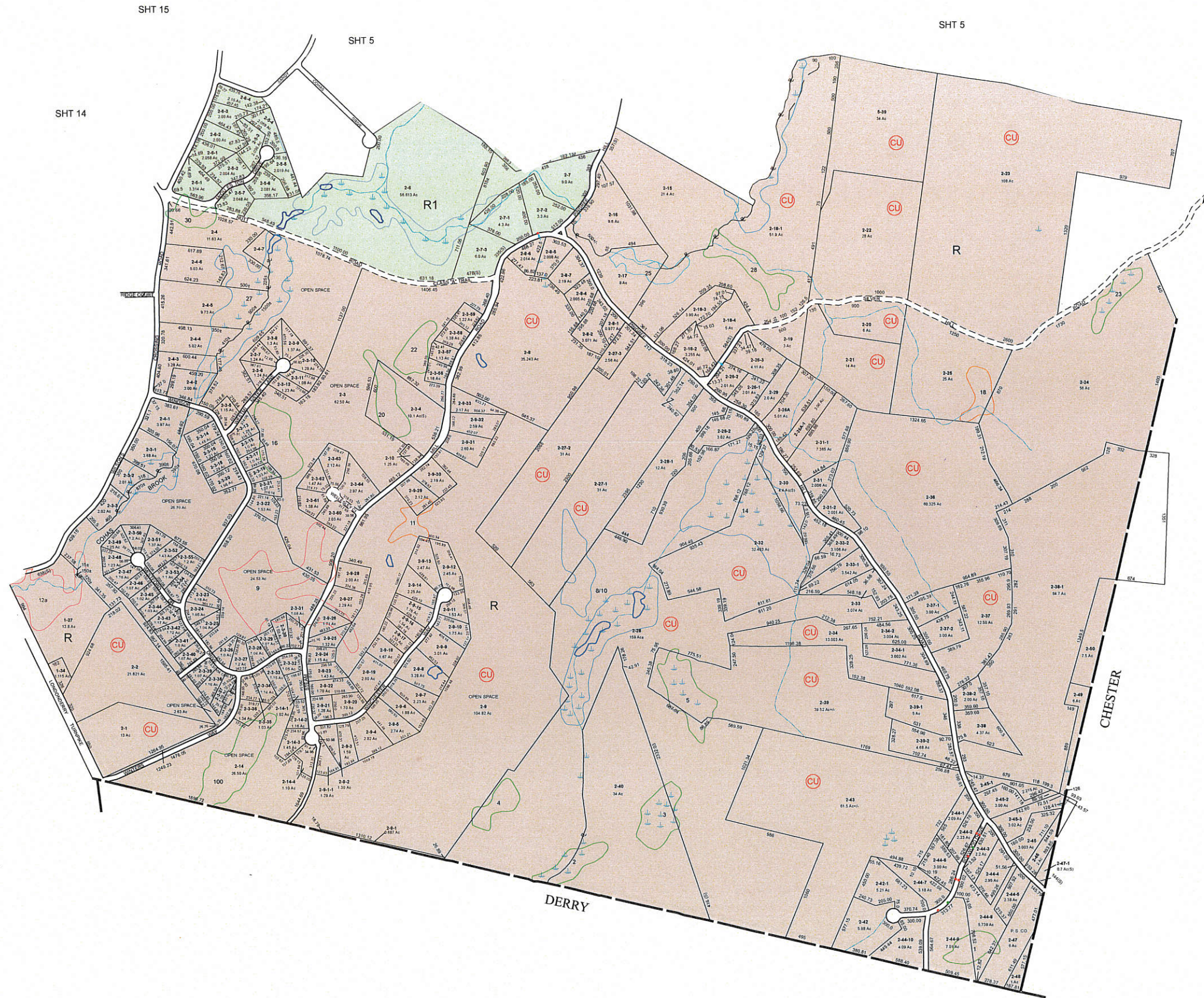
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PROPERTY MAPS
AUBURN
NEW HAMPSHIRE

INDEX DIAGRAM N

MAP NO.
1



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LEGEND

CURRENT USE		CULVERT	
PROPERTY LINE		CATCH BASIN	
SCALED		MANHOLE	
PART OF ORIGINAL LOT			

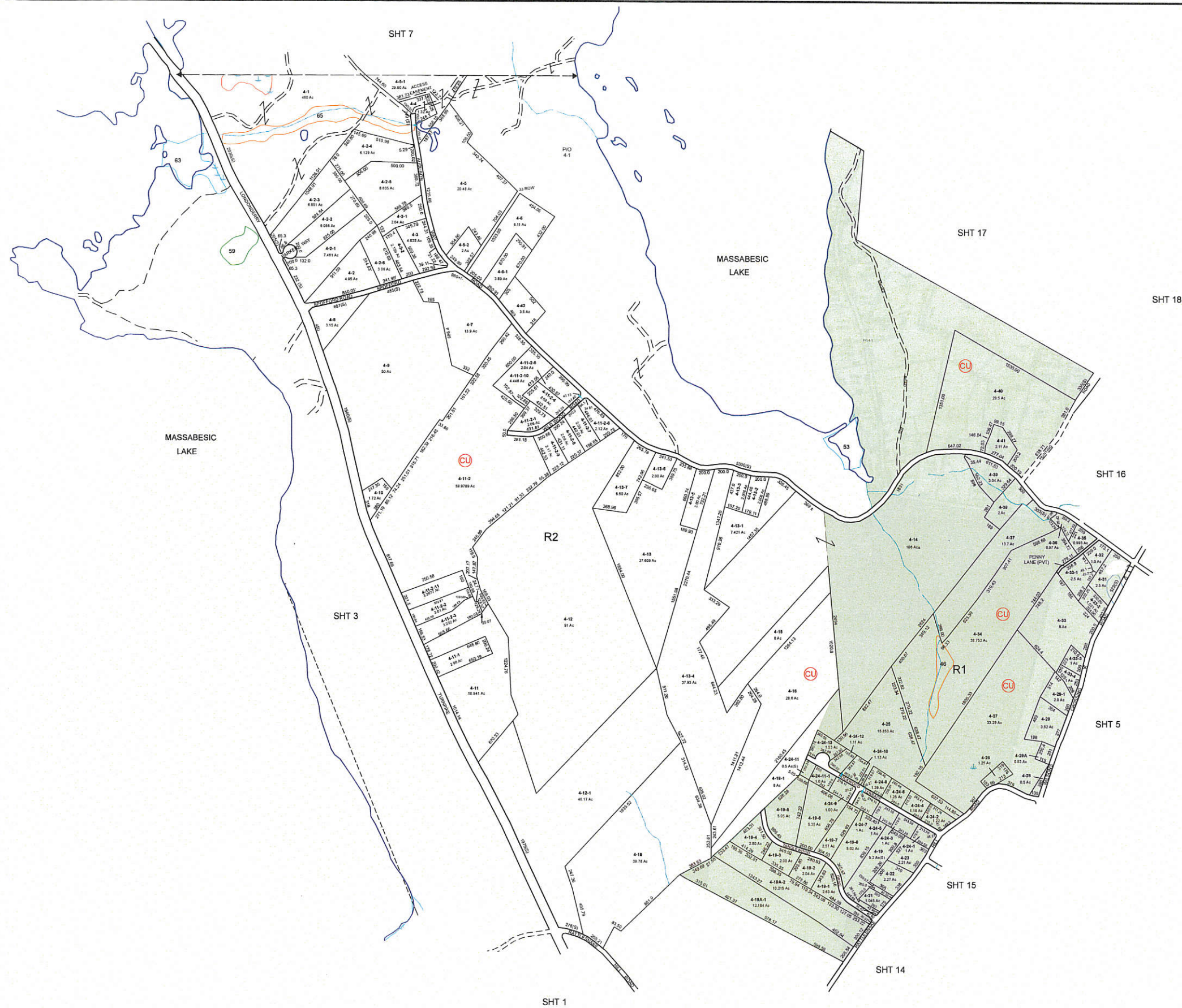
FEET
 0 250 500 1,000 1,500
 SCALE: 1" = 500'
 METERS
 0 65 130 260 390
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PROPERTY MAPS
AUBURN
 NEW HAMPSHIRE

INDEX DIAGRAM

 N

MAP NO.
2



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LEGEND

CURRENT USE	CU
PROPERTY LINE	PL
SCALED	(S)
PART OF ORIGINAL LOT	Z

- CULVERT
- CATCH BASIN
- MANHOLE

SCALE: 1" = 500'

The graphic scale bar consists of two horizontal lines. The top line is labeled 'FEET' and has markings at 500, 250, 0, 500, 1,000, and 1,500. The bottom line is labeled 'METERS' and has markings at 130, 65, 0, 130, 260, and 390. The scale indicates that 1 inch on the drawing represents 500 feet.

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PROPERTY MAPS

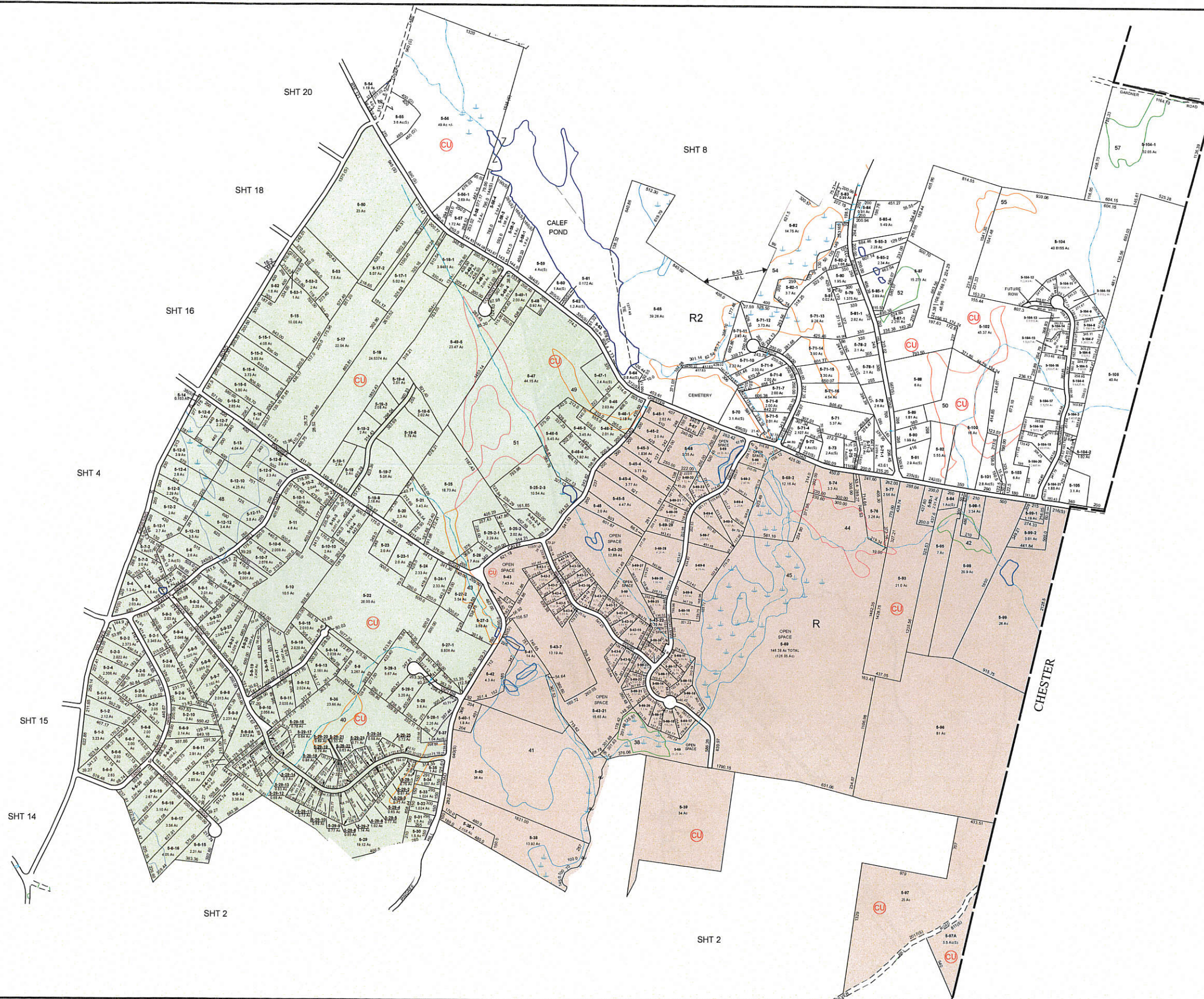
AUBURN
NEW HAMPSHIRE

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MAP NO.

4



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LEGEND

CURRENT USE	CU	CULVERT	—
PROPERTY LINE	PL	CATCH BASIN	•
SCALED	(S)	MAN-HOLE	•
PART OF ORIGINAL LOT	Z		

FEET
500 250 0 500 1,000 1,500
METERS
130 65 0 130 260 390

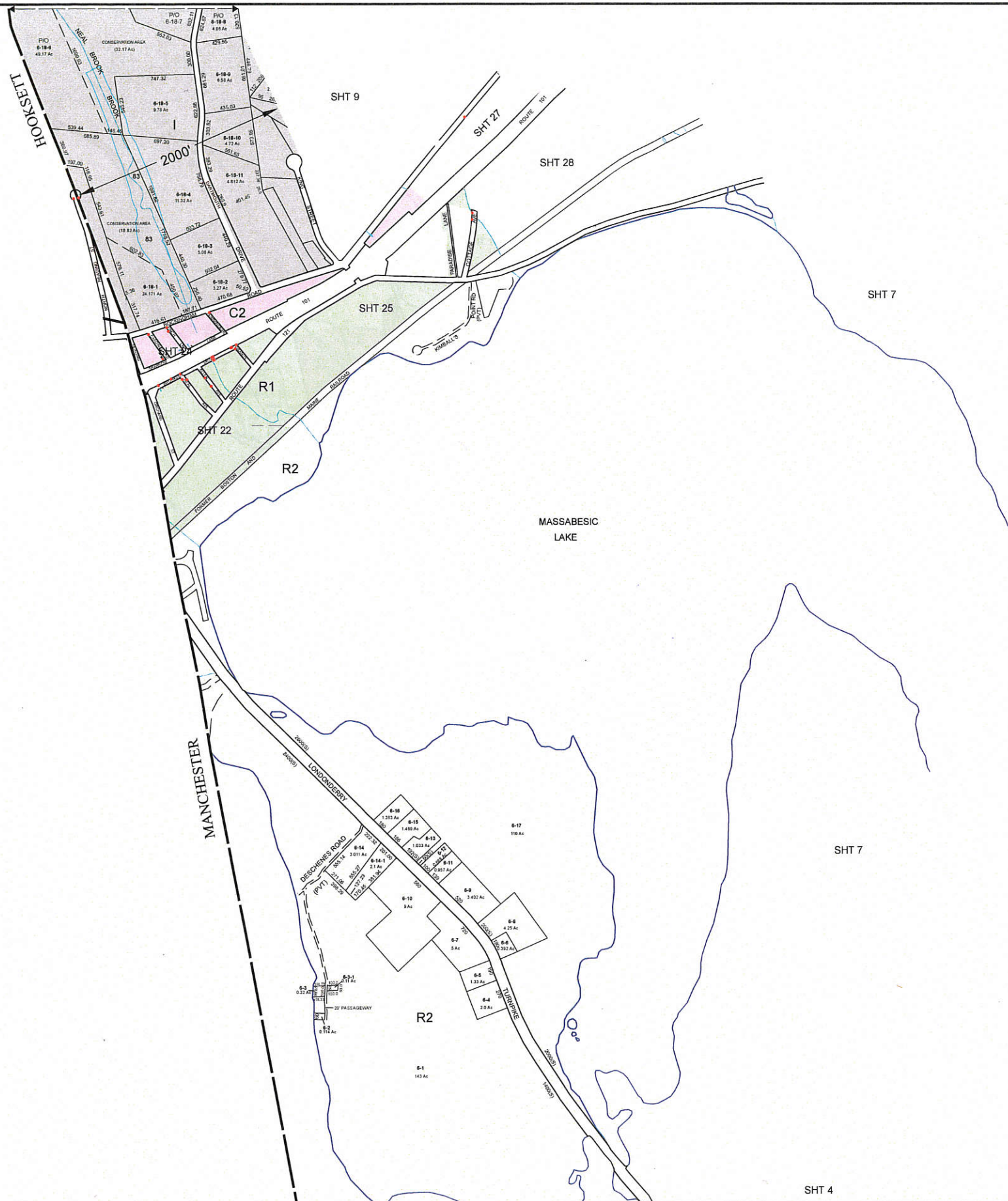
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PROPERTY MAPS
AUBURN
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MAP NO.
5



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LEGEND

CURRENT USE CULVERT
PROPERTY LINE CATCH BASIN
SCALED MANHOLE
PART OF ORIGINAL LOT

SCALE: 1" = 500'

FEET 500 250 0 500 1,000 1,500
METERS 130 65 0 130 260 390

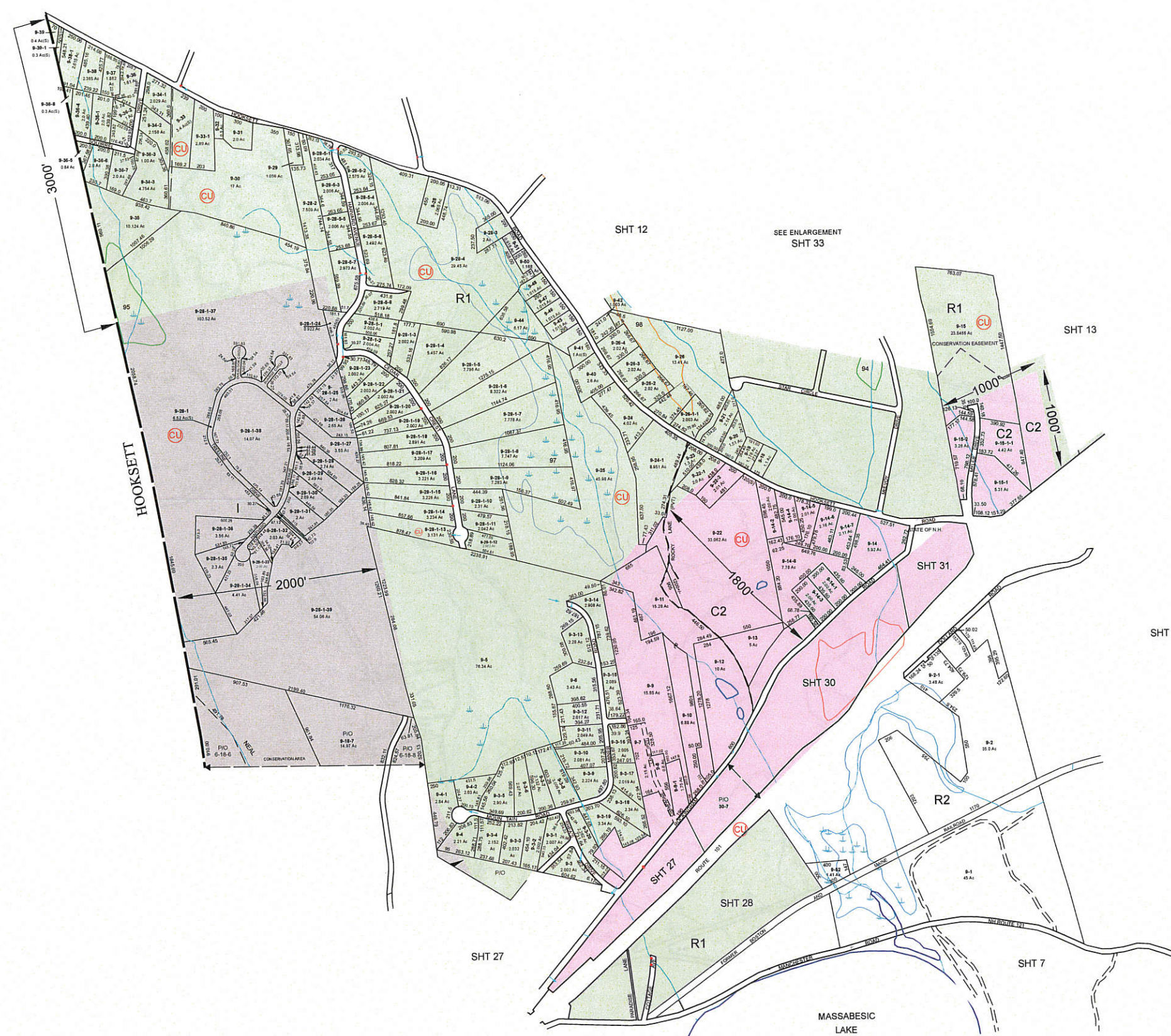
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PROPERTY MAPS
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N

MAP NO.
6



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LEGEND

CURRENT USE	CU	CULVERT	→
PROPERTY LINE	R	CATCH BASIN	●
SCALED	(S)	MANHOLE	●
PART OF ORIGINAL LOT	Z		

FEET
500 250 0 500 1,000 1,500

SCALE: 1" = 500'

METERS
150 65 0 130 260 390

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PROPERTY MAPS

AUBURN

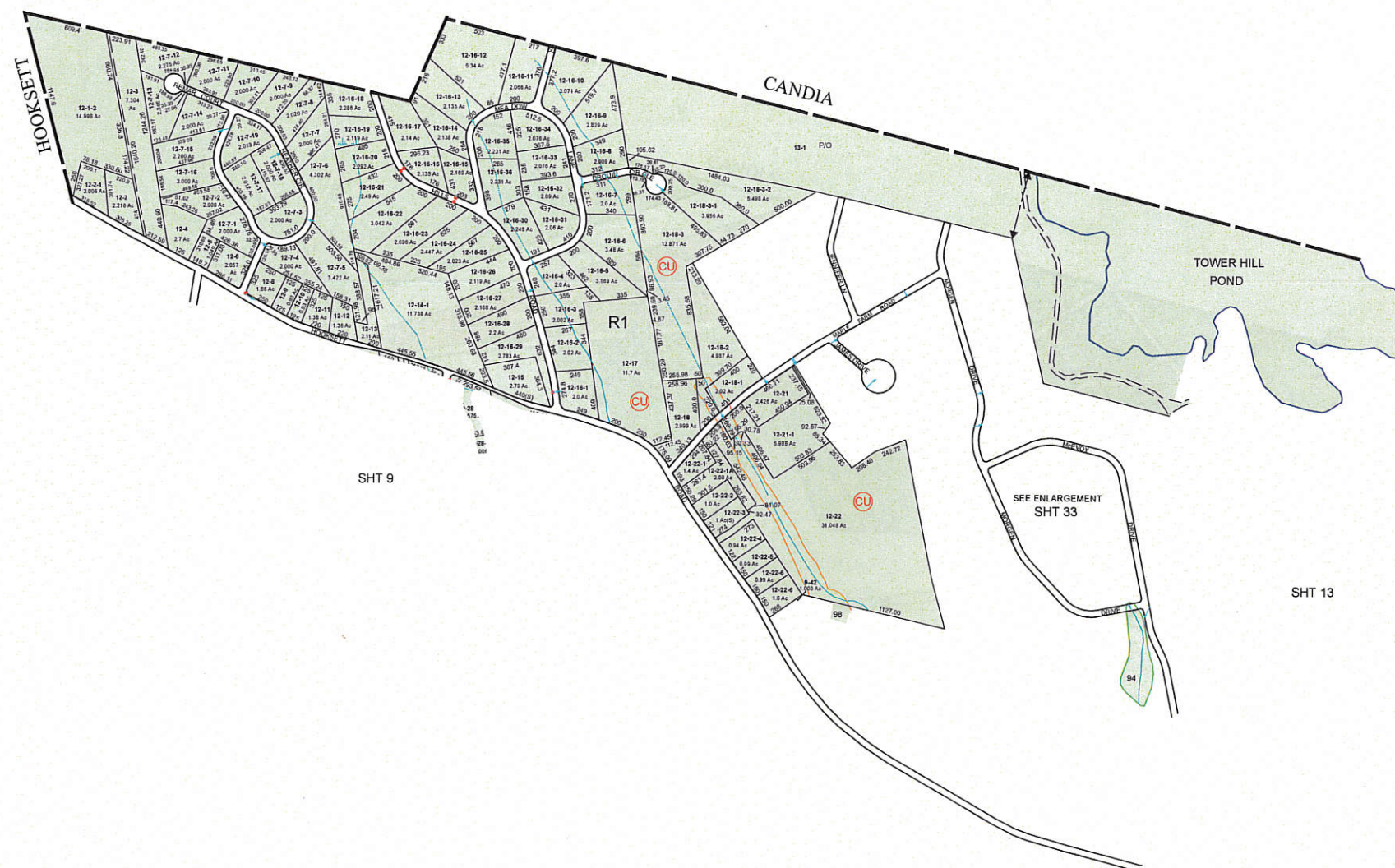
NEW HAMPSHIRE

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MAP NO.

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LEGEND

CURRENT USE	CU	CULVERT	→
PROPERTY LINE	R	CATCH BASIN	●
SCALED	(S)	MANHOLE	●
PART OF ORIGINAL LOT	Z		

FEET
500 250 0 500 1,000 1,500

SCALE: 1" = 500'

METERS
130 65 0 130 260 390

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PROPERTY MAPS

AUBURN

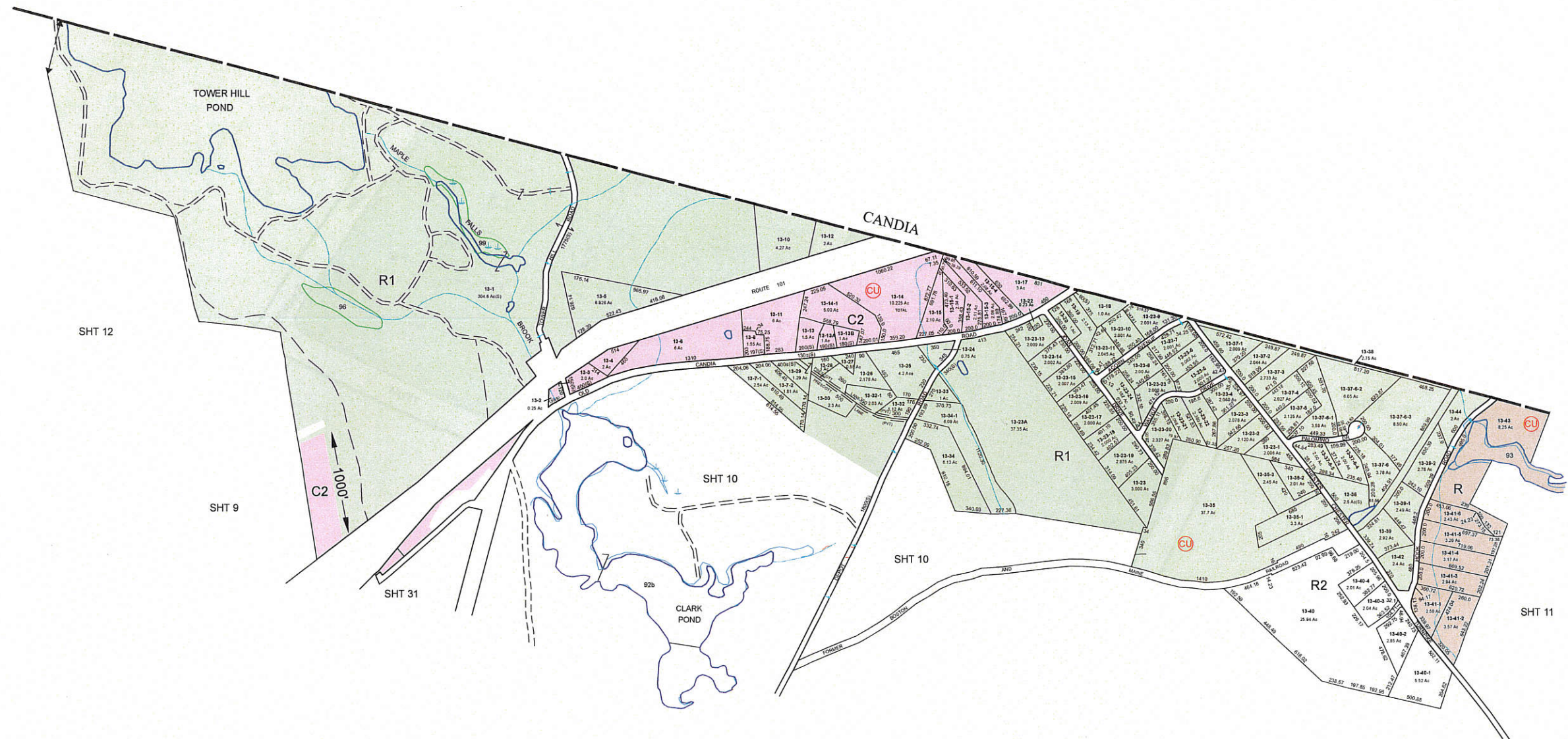
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N

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12



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LEGEND

CURRENT USE	CU	CULVERT	→
PROPERTY LINE	P	CATCH BASIN	●
SCALED	(S)	MANHOLE	●
PART OF ORIGINAL LOT	Z		

FEET 500 250 0 500 1,000 1,500

SCALE: 1" = 500'

METERS 130 65 0 130 260 390

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PROPERTY MAPS

AUBURN

NEW HAMPSHIRE

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N

MAP NO.

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LEGEND

CURRENT USE CULVERT

PROPERTY LINE CATCH BASIN

SCALED MANHOLE

PART OF ORIGINAL LOT

SCALE: 1" = 100'

FEET 0 50 100 150 200 250 300

METERS 0 12.5 25 37.5 50 62.5 75

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PROPERTY MAPS

AUBURN

NEW HAMPSHIRE

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MAP NO.

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LEGEND

CURRENT USE CU
PROPERTY LINE PL
SCALED S
PART OF ORIGINAL LOT Z

CULVERT
CATCH BASIN
MANHOLE

FEET 100 50 0 100 200 300
METERS 25 12.5 0 25 50 75

SCALE: 1" = 100'

REVISED TO: APRIL 1, 2017

PROPERTY MAPS
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N

MAP NO.
15



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LEGEND

CURRENT USE	CU	CULVERT	→
PROPERTY LINE	R	CATCH BASIN	•
SCALED	(S)	MANHOLE	•
PART OF ORIGINAL LOT	Z		

SCALE: 1" = 100'

FEET
100 50 0 100 200 300

METERS
25 12.5 0 25 50 75

REVISED TO: APRIL 1, 2017

PROPERTY MAPS

AUBURN

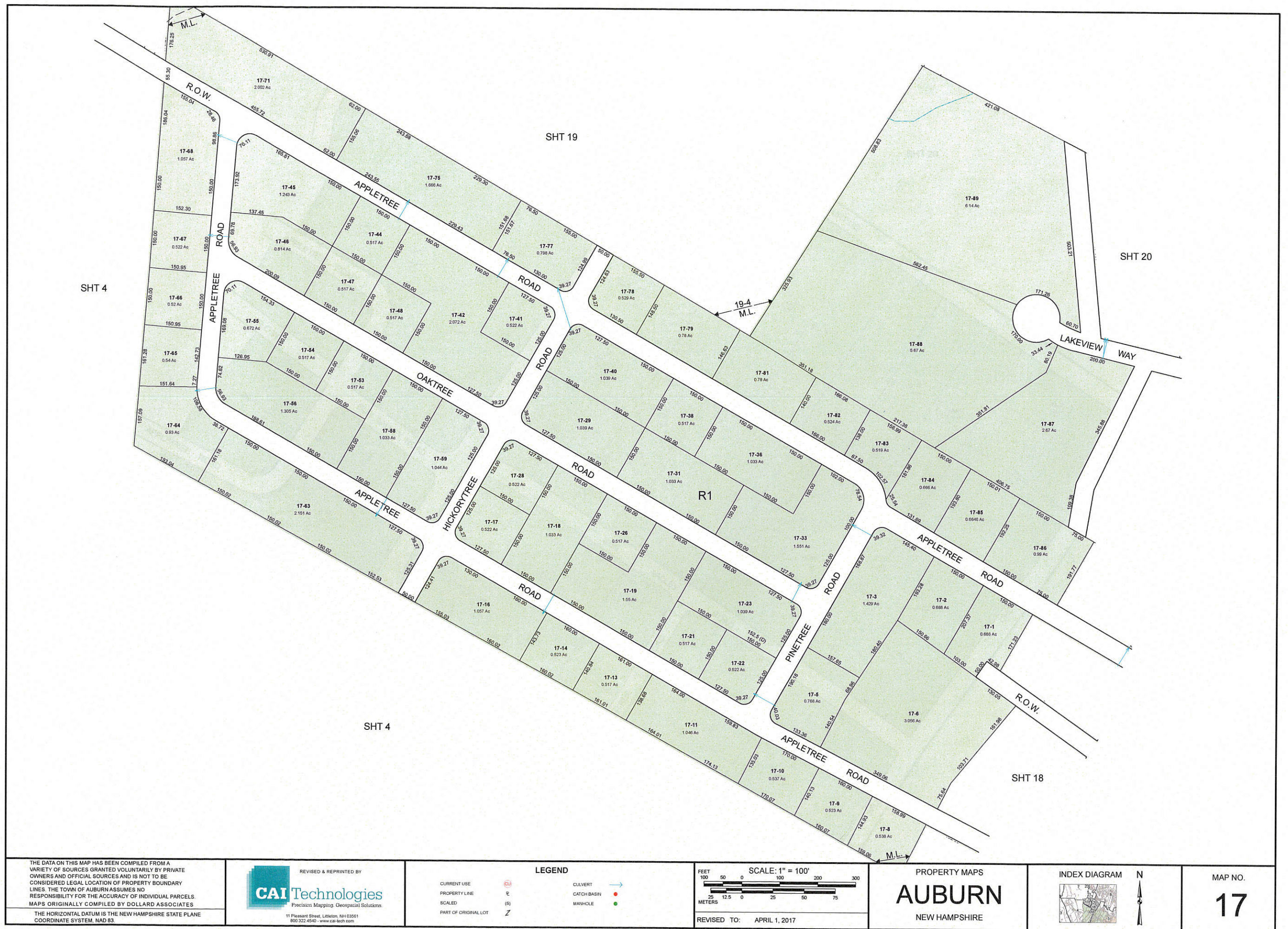
NEW HAMPSHIRE

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N

MAP NO.

16





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LEGEND

CURRENT USE	(S)
PROPERTY LINE	(S)
SCALED	(S)
PART OF ORIGINAL LOT	(S)
CULVERT	(S)
CATCH BASIN	(S)
MANHOLE	(S)

SCALE: 1" = 100'

FEET 0 50 100 150 200 250 300

METERS 0 12.5 25 50 75

REVISED TO: APRIL 1, 2017

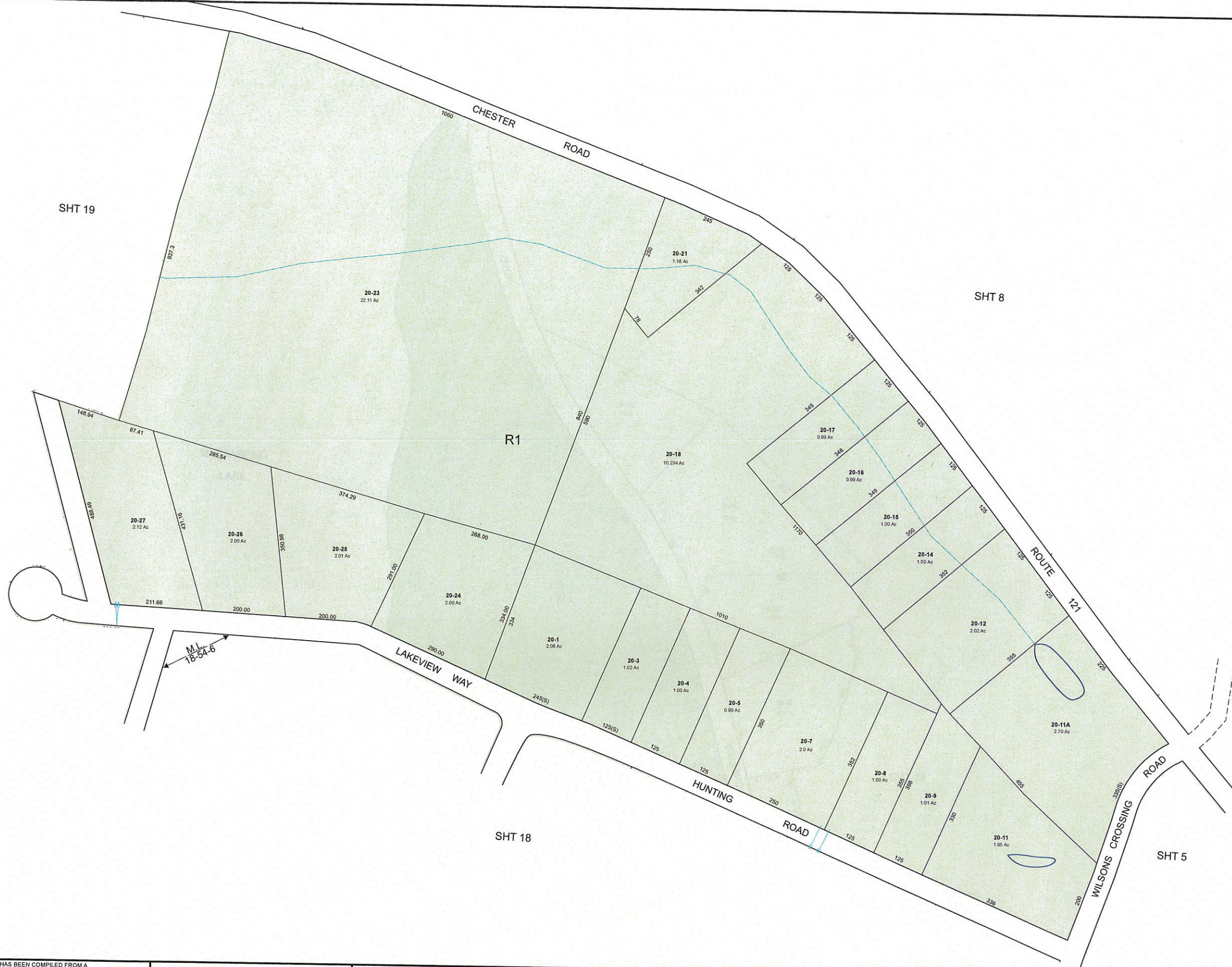
PROPERTY MAPS
AUBURN
NEW HAMPSHIRE

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MAP NO.
18



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CURRENT USE	(CU)	CULVERT	→																			
PROPERTY LINE	(P)	CATCH BASIN	●																			
SCALED	(S)	MANHOLE	●																			
PART OF ORIGINAL LOT	Z																					



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LEGEND

CURRENT USE	CL	CULVERT	→
PROPERTY LINE	EL	CATCH BASIN	●
SCALED	(S)	MANHOLE	●
PART OF ORIGINAL LOT	Z		

SCALE: 1" = 100'

FEET
100 50 0 100 200 300

METERS
25 12.5 0 25 50 75

REVISED TO: APRIL 1, 2017

PROPERTY MAPS

AUBURN

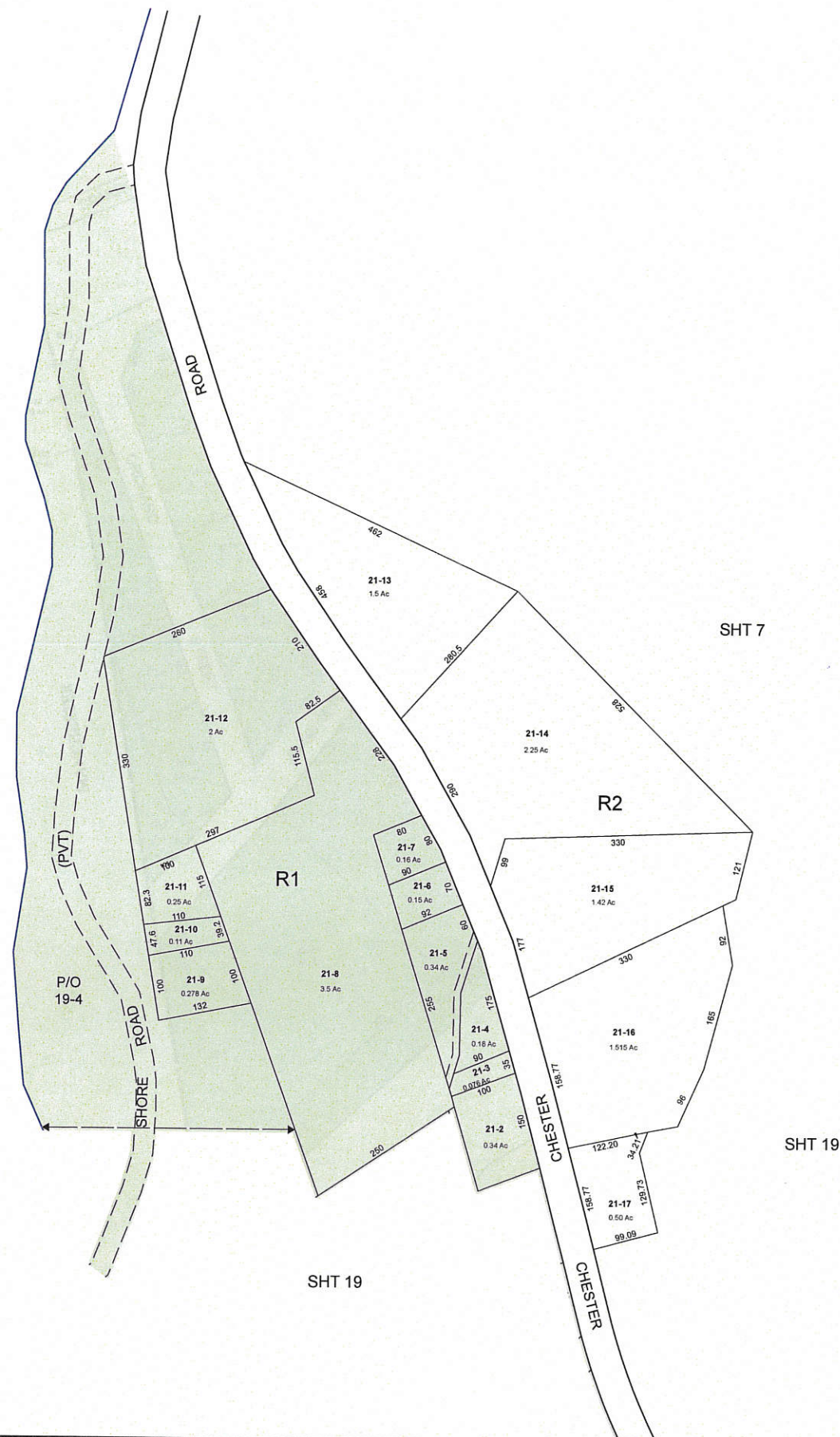
NEW HAMPSHIRE

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MAP NO.

20



MAP NO.
21



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LEGEND

CURRENT USE: R (Red circle with R)

PROPERTY LINE: P (Blue line)

SCALED: S (Green line)

PART OF ORIGINAL LOT: Z (Black line)

CULVERT: —> (Blue arrow)

CATCH BASIN: ● (Red dot)

MANHOLE: ● (Green dot)

SCALE: 1" = 100'

FEET: 0 50 100 150 200 250 300

METERS: 0 12.5 25 50 75

REVISED TO: APRIL 1, 2017

PROPERTY MAPS

AUBURN

NEW HAMPSHIRE

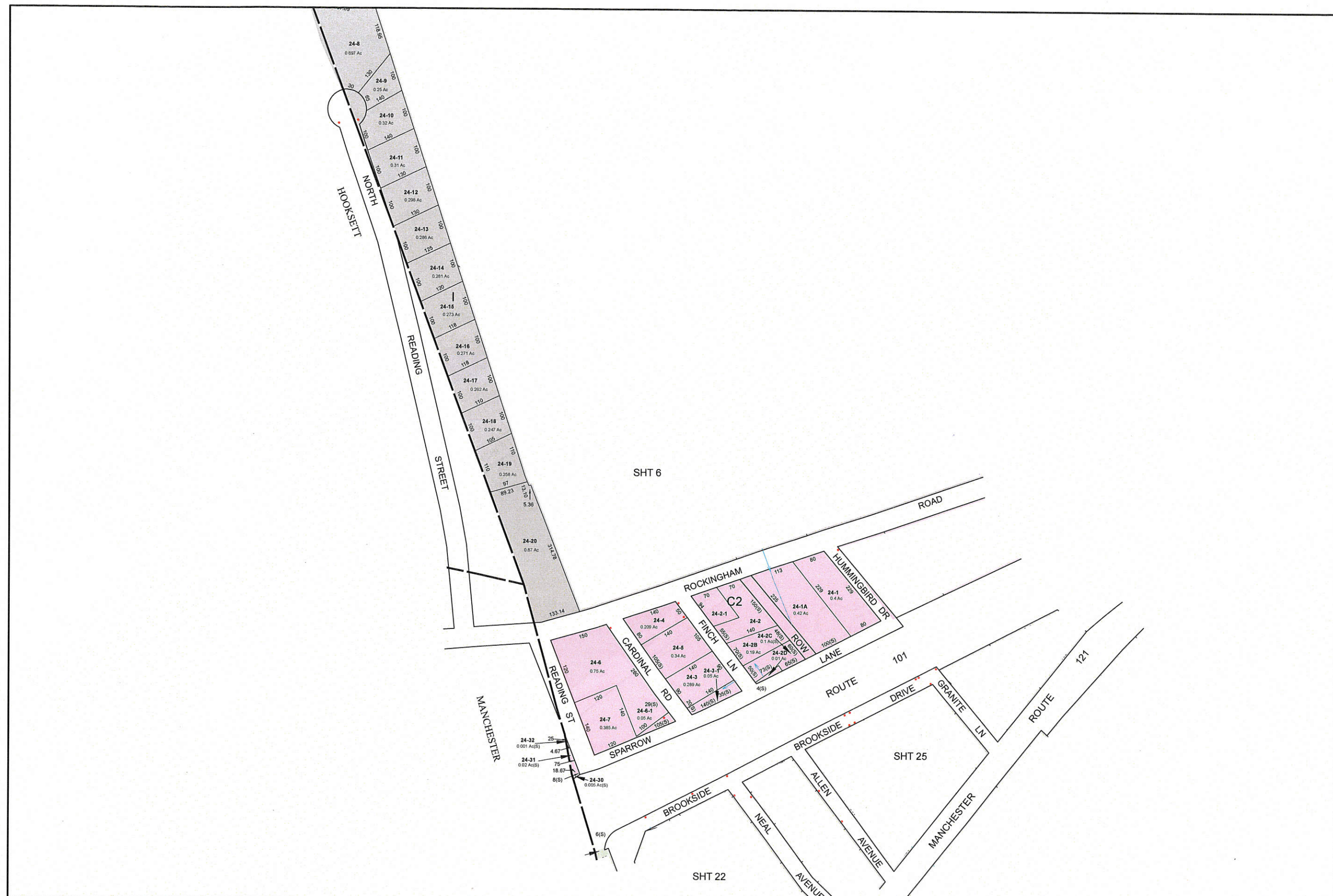
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N

MAP NO.

22



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LEGEND

CURRENT USE		CULVERT	
PROPERTY LINE		CATCH BASIN	
SCALED		MANHOLE	
PART OF ORIGINAL LOT			

FEET 100 0 100 200 300

SCALE: 1" = 100'

METERS 25 12.5 0 25 50 75

REVISED TO: APRIL 1, 2017

PROPERTY MAPS

AUBURN

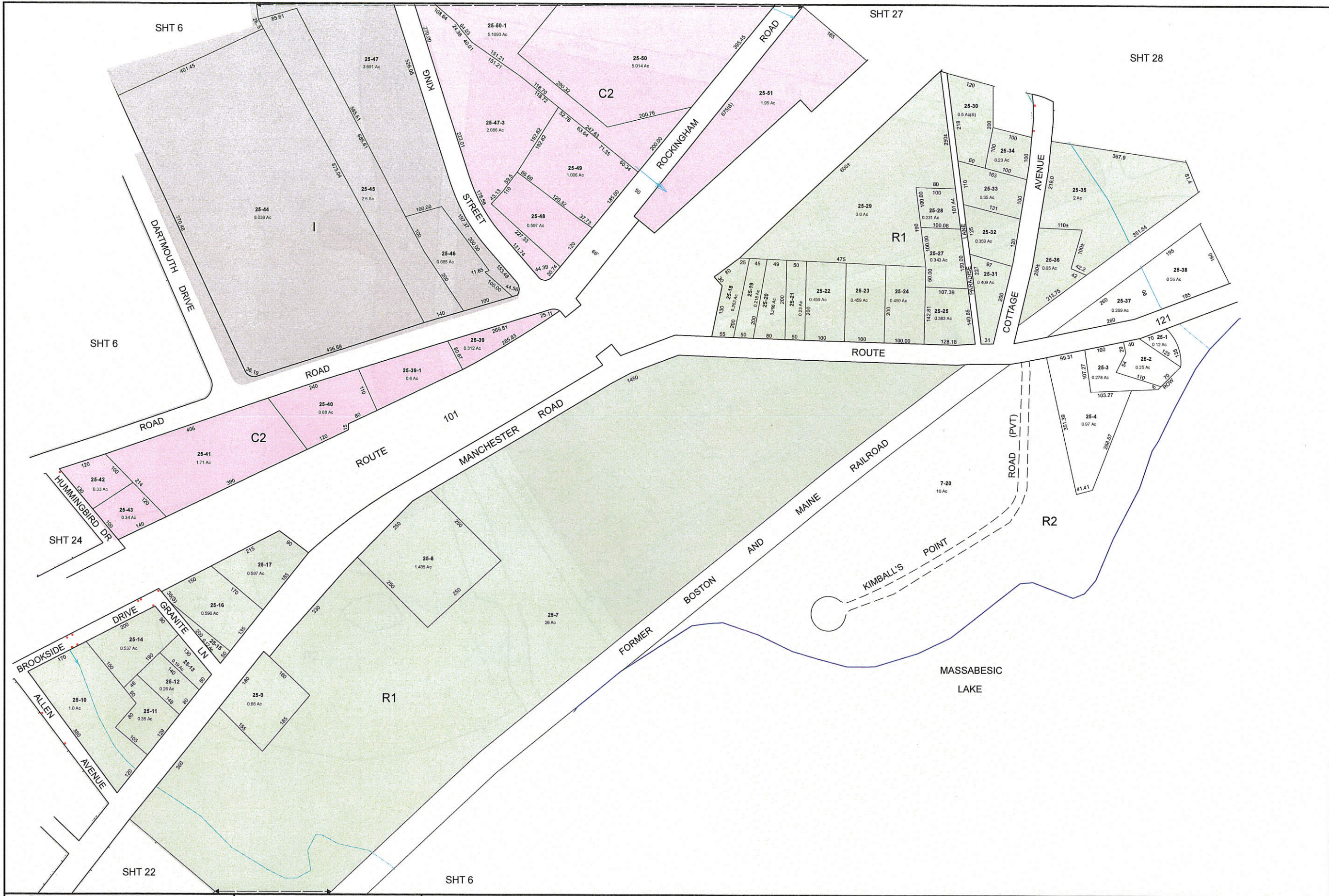
NEW HAMPSHIRE

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N

MAP NO.

24



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LEGEND

CURRENT USE		CULVERT	
PROPERTY LINE		CATCH BASIN	
SCALED		MANHOLE	
PART OF ORIGINAL LOT			

SCALE: 1" = 100'

FEET: 0 50 100 200 300

METERS: 0 12.5 25 50 75

REVISED TO: APRIL 1, 2017

PROPERTY MAPS

AUBURN

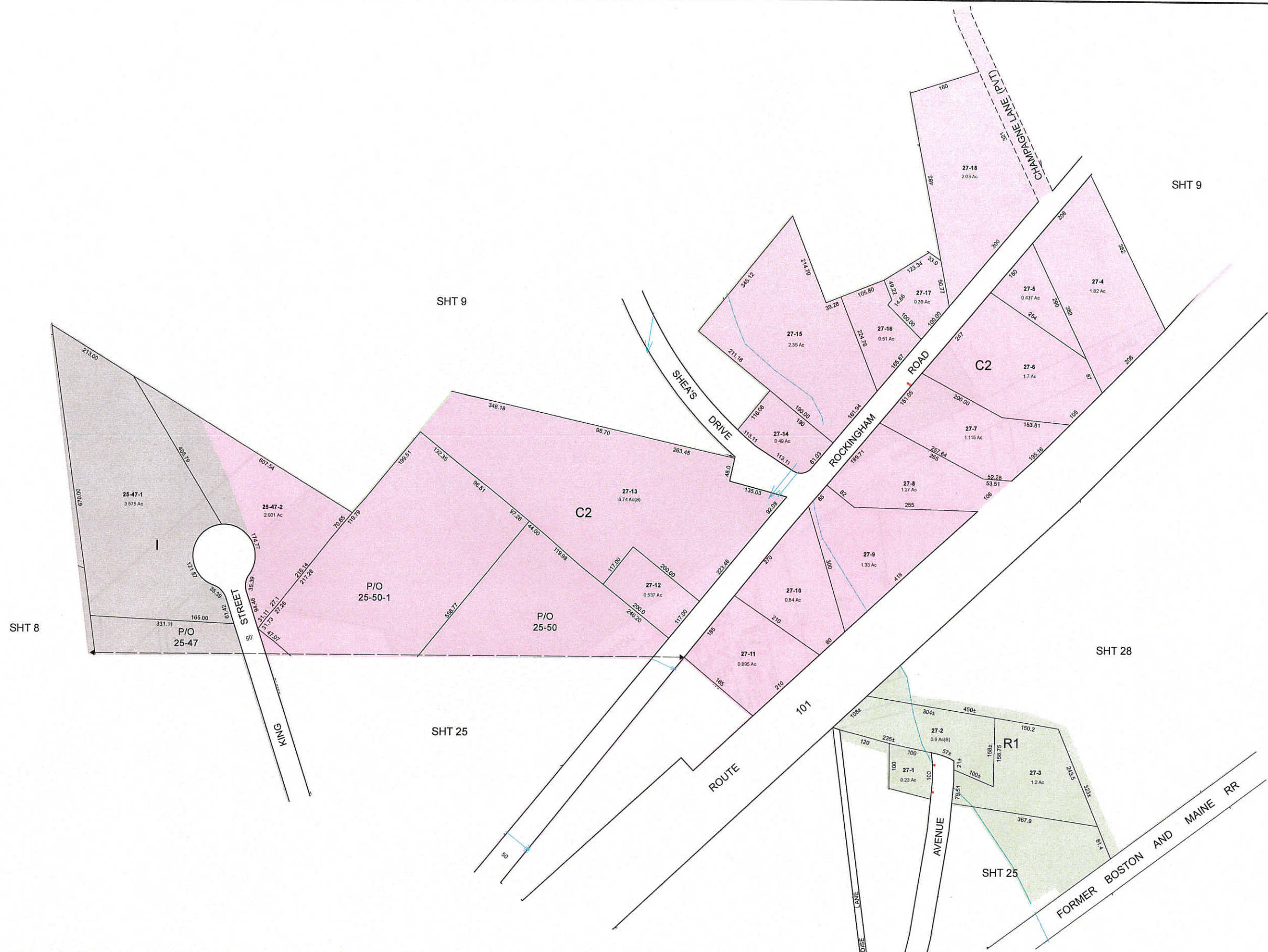
NEW HAMPSHIRE

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N

MAP NO.

25



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LEGEND

CURRENT USE	CU	CULVERT	→
PROPERTY LINE	ℓ	CATCH BASIN	●
SCALED	(S)	MANHOLE	●
PART OF ORIGINAL LOT	Z		

SCALE: 1" = 100'

FEET
100 50 0 100 200 300
METERS
25 12.5 0 25 50 75

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PROPERTY MAPS
AUBURN
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N

MAP NO.
27



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LEGEND

CURRENT USE		CULVERT	
PROPERTY LINE		CATCH BASIN	
SCALED		MAN-HOLE	
PART OF ORIGINAL LOT			

SCALE: 1" = 100'

FEET 100 50 0 100 200 300

METERS 25 12.5 0 25 50 75

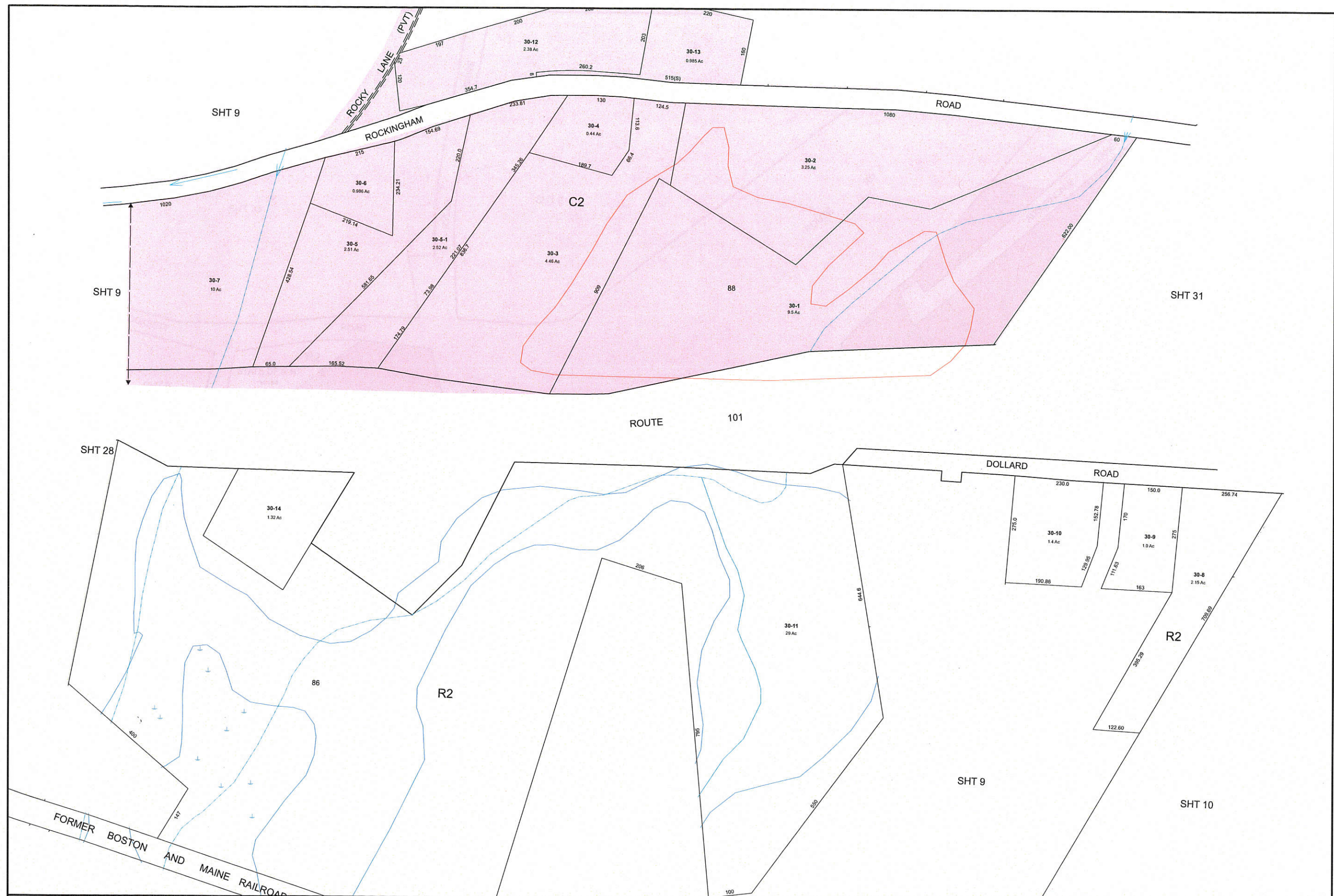
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N

MAP NO.
28



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LEGEND

CURRENT USE		CULVERT	
PROPERTY LINE		CATCH BASIN	
SCALED		MANHOLE	
PART OF ORIGINAL LOT			

SCALE: 1" = 100'

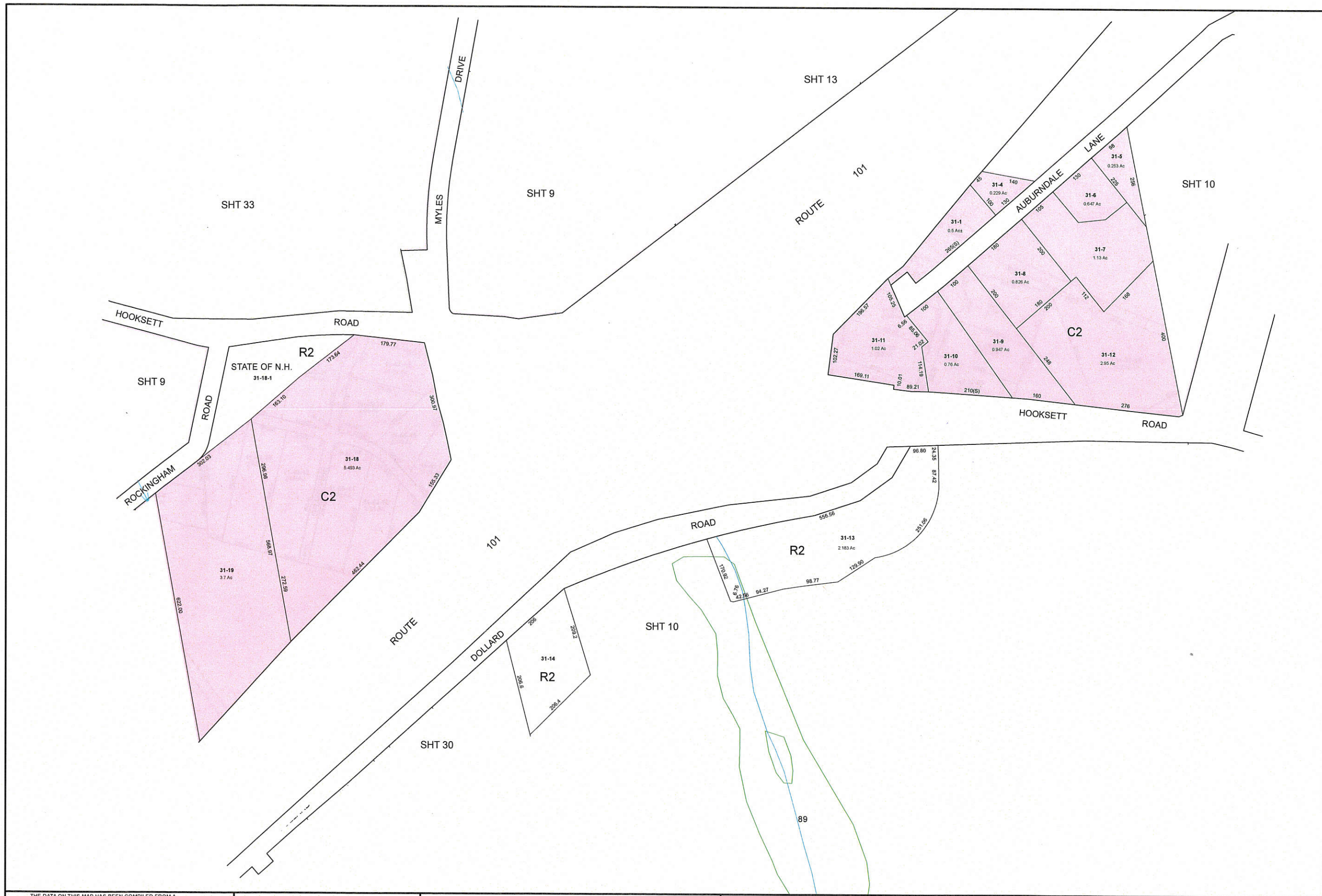
FEET
0 50 100 150 200 250 300
METERS
0 12.5 25 50 75

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PROPERTY MAPS
AUBURN
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LEGEND

CURRENT USE		CULVERT	
PROPERTY LINE		CATCH BASIN	
SCALED	(S)	MANHOLE	
PART OF ORIGINAL LOT	Z		

SCALE: 1" = 100'

FEET 100 50 0 100 200 300

METERS 25 12.5 0 25 50 75

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PROPERTY MAPS

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MAP NO.

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LEGEND

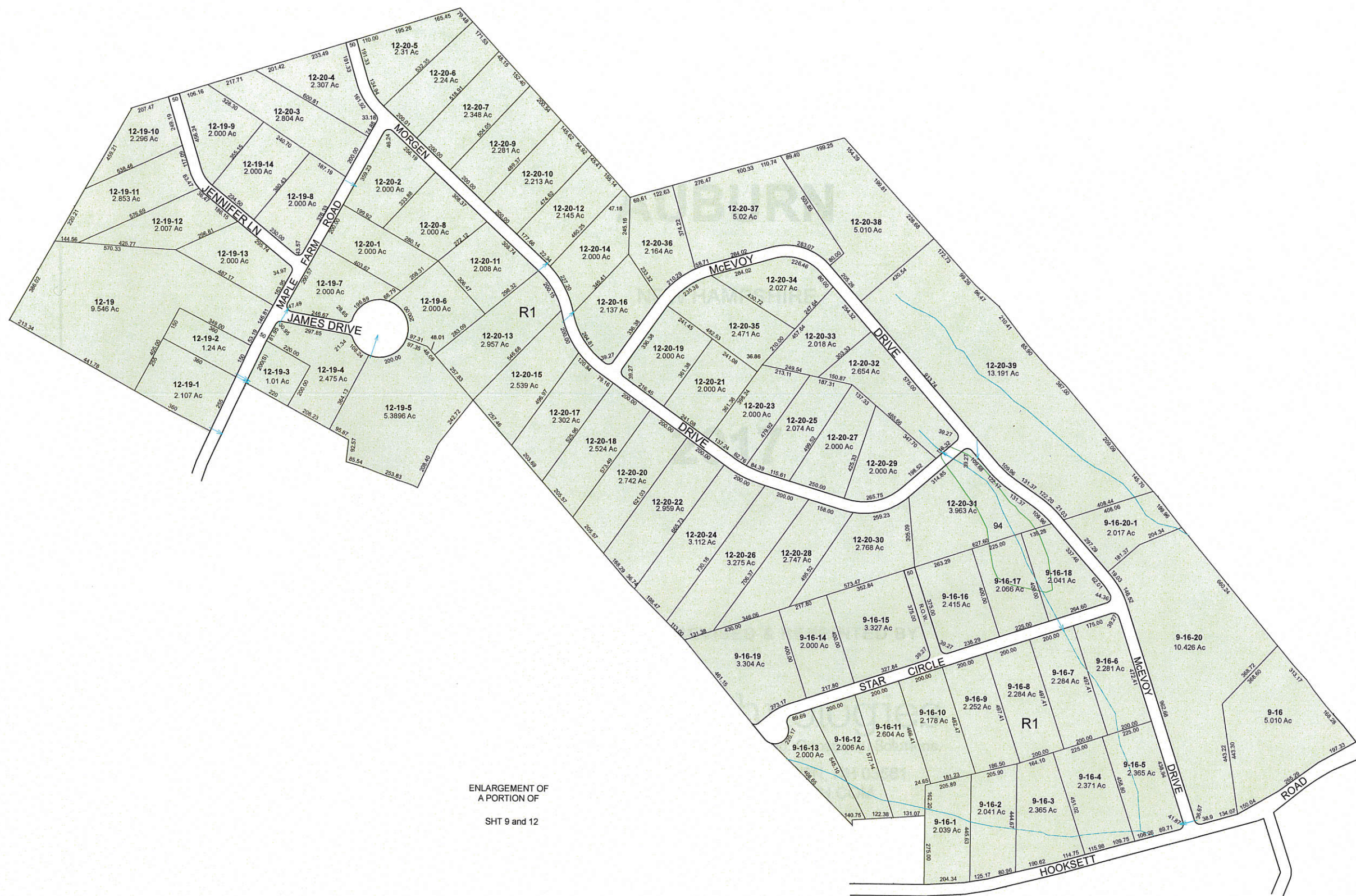
CURRENT USE	CU	CULVERT	→
PROPERTY LINE	R	CATCH BASIN	●
SCALED	(S)	MANHOLE	●
PART OF ORIGINAL LOT	Z		

FEET
0 100 200 300 400 500 600
SCALE: 1" = 200'
METERS
0 25 50 100 150
REVISED TO: APRIL 1, 2017

PROPERTY MAPS
AUBURN
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MAP NO.
32



ENLARGEMENT OF
A PORTION OF
SHT 9 and 12

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LEGEND

CURRENT USE		CULVERT	
PROPERTY LINE		CATCH BASIN	
SCALED		MANHOLE	
PART OF ORIGINAL LOT			

FEET
200 100 0 200 400 600

SCALE: 1" = 200'

METERS
50 25 0 50 100 150

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