

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

☒ 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>	Yes	Effective Date or Estimated Date of Adoption (MM/DD/YY):
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):
Post- Construction Stormwater Management Adopted? <i>(Part II, III, IV or V, Subpart B.5.(a.) of 2003 permit)</i>	Yes	Effective Date or Estimated Date of Adoption (MM/DD/YY):

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

Part II: Summary of Receiving Waters

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

Massachusetts list of impaired waters: [Massachusetts 2014 List of Impaired Waters- http://www.mass.gov/eea/docs/dep/water/resources/07v5/14list2.pdf](http://www.mass.gov/eea/docs/dep/water/resources/07v5/14list2.pdf)

Check off relevant pollutants for discharges to impaired waterbodies (see above 303(d) lists) without an approved TMDL in accordance with part 2.2.2.a of the permit. List any other pollutants in the last column, if applicable.

[illegible]

Waterbody segment that receives flow from the MS4	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
Unnamed trib to Glen Echo Lake from Railroad Pond	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed trib to Glen Echo Lake crossing North Sturbridge Rd	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Pratt Brook	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Cranberry Meadow Pond (36040)	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Cranberry River (36-20)		☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed trib to Pikes Pond behind Westbound Charlton Service Area	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed trib to Pikes Pond crossing Stafford St from Snow Pond and Little Nugget Lake	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed trib to Pikes Pond crossing Dodge Road	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed trib to Little River crossing Meadow Ln	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed trib to Little River crossing I-90	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed trib to French River crossing Stafford St and Merriam Rd	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed trib to Rochdale Pond crossing Stafford St near Jaynes Way	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
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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 municipalities/organizations whose MS4 discharges into a receiving water with an approved Total Maximum Daily Load (TMDL) and an applicable waste load allocation (WLA), identify any additional BMPs employed to specifically support the achievement of the WLA in the TMDL section at the end of part III.

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
School Curricula/Programs	Stormwater What you can do as a citizen	Residents	Conservation / Storm Water Dept.	Education of middle/high school students reduction of impacts through proper stormwater management	2018
Local Public Service Announcements	Stormwater Management for Small Businesses	Businesses, Institutions and Commercial Facilities	Conservation / Storm Water Dept.	Stencil Campaign for on-site stormwater structures	2019
Web Page / Videos	Stormwater Management for Developers	Developers (construction)	Conservation / Storm Water Dept.	Site management for stormwater control	2020
Web Page / Videos	Stormwater Management for Industry	Industrial Facilities	Conservation / Storm Water Dept.	Stencil Campaign for on-site stormwater structures	2021
Web Page / Videos	Be A Beneficial Lake Effect: Protecting Your Lake or Pond from Stormwater Pollution	Residents	Conservation / Storm Water Dept.	Education of middle/high school students reduction of impacts to local waters through proper stormwater management Stencil Campaign	2019

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

Part III: Stormwater Management Program Summary (continued)

MCM 2: Public Involvement and Participation

BMP Categorization	Brief BMP Description (enter your own text to override the drop down menu)	Responsible Department/Parties (enter your own text to override the drop down menu)	Additional Description/ Measurable Goal	Beginning Year of BMP Imple- mentation
Public Review	SWMP Review	Conservation / Storm Water Dept.	Allow annual review of stormwater management plan and posting of stormwater management plan on website	2018
Public Participation	Stormwater Committee/Task Force	Conservation / Storm Water Dept.	Allow public to comment on stormwater management plan annually	2018
Public Participation	Public Meeting - Stormwater	Conservation / Storm Water Dept.	Allow public to comment on stormwater management plan	2018
Public Participation	Public Surveys - Opinions, behaviors, etc.	Conservation / Storm Water Dept.	Allow public to comment on stormwater management plan	2019
Public Participation	Partnership - Business/Industry	Conservation / Storm Water Dept.	Stormwater for business / industry/ development	2019
Public Participation	Catch Basin Stenciling/Markers	Conservation / Storm Water Dept.	Reduce Impacts to local waters residents	2019
Public Review	Stormwater controls for development	Conservation / Storm Water Dept.	Construction Site Management	2020
Public Review	Infoline - general stormwater info	Conservation / Storm Water Dept.	Site management for stormwater control	2020
Public Review	Infoline - general stormwater info	Conservation / Storm Water Dept.	P2 campaign BMP resources for business	2020
Public Review	Infoline - general stormwater info	Conservation / Storm Water Dept.	P2 campaign BMP resources	2021
Public Participation	Catch Basin Stenciling/Markers	Conservation / Storm Water Dept.	Reduce Impacts to local waters residents	2021
Public Participation	Infoline - general stormwater info	Conservation / Storm Water Dept.	P2 campaign BMP resources for Industry	2022
Public Participation	Infoline - general stormwater info	Conservation / Storm Water Dept.	P2 campaign Industry BMP resources	2022

[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 overridden)	Beginning Year of BMP Implementation
SSO inventory	Develop SSO inventory in accordance of permit conditions	Conservation / Storm Water Dept.	Complete within 1 year of effective date of permit	2019
Storm sewer system map	Create map and update during IDDE program completion	Conservation / Storm Water Dept.	Update map within 2 years of effective date of permit and complete full system map 10 years after effective date of permit	2019
Written IDDE program	Create written IDDE program	Conservation / Sewer Water Dept.	Complete within 1 year of the effective date of permit and update as required	2019
Implement IDDE program	Implement catchment investigations according to program and permit conditions	Conservation / Sewer Water Dept. / Highway Dept	Complete 10 years after effective date of permit	2020
Employee training	Train employees on IDDE implementation	Conservation / Sewer Water Dept. / Highway Dept	Train annually	2018
Conduct dry weather screening	Conduct in accordance with outfall screening procedure and permit conditions	Conservation / Sewer Water Dept. / Highway Dept	Complete 3 years after effective date of permit	2019
Conduct wet weather screening	Conduct in accordance with outfall screening procedure	Conservation / Sewer Water Dept. / Highway Dept	Complete 10 years after effective date of permit	2020
Ongoing screening	Conduct dry weather and wet weather screening (as necessary)	Conservation / Sewer Water Dept. / Highway Dept	Complete ongoing outfall screening upon completion of IDDE program	2021

[illegible]

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

MCM 4: Construction Site Stormwater Runoff Control

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
Site inspection and enforcement of Erosion and Sediment Control (ESC) measures	Complete written procedures of site inspections and enforcement procedures	Conservation / Storm Water Dept.	Complete within 1 year of the effective date of permit	2019
Site plan review	Complete written procedures of site plan review and begin implementation	Planning/zoning Department / Code Enforcement / Conservation / Storm Water	Complete within 1 year of the effective date of permit	2019
Erosion and Sediment Control	Adoption of requirements for construction operators to implement a sediment and erosion control program	Conservation / Storm Water Dept.	Complete within 1 year of the effective date of permit	2019
Waste Control	Adoption of requirements to control wastes, including but not limited to, discarded building materials, concrete truck wash out, chemicals, litter, and sanitary wastes	Health Department / Code Enforcement / Conservation / Storm Water Dept.	Complete within 1 year of the effective date of permit	2019

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)	Beginning Year of BMP Implementation
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	Planning/zoning Department / Code Enforcement / Conservation / Storm Water	Require submission of as-built plans for completed projects	2019
Target properties to reduce impervious areas	Identify at least 5 permittee-owned properties that could be modified or retrofitted with BMPs to reduce impervious areas and update annually	Planning/zoning Department / Code Enforcement / Conservation / Storm Water	Complete 4 years after effective date of permit and report annually on retrofitted properties	2022
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/zoning Department / Code Enforcement / Conservation / Storm Water	Complete 4 years after effective date of permit and implement recommendations of report	2022
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/zoning Department / Code Enforcement / Conservation / Storm Water	Complete 4 years after effective date of permit and implement recommendations of report	2022

[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.a.ii for parks and open spaces, buildings and facilities, and vehicles and equipment	Planning/zoning Department / Code Enforcement / Conservation / Stormwater Management	Complete and implement 2 years after effective date of permit	2020
Inventory all permittee-owned parks and open spaces, buildings and facilities, and vehicles and equipment	Create inventory	Planning/zoning Department / Code Enforcement / Conservation / Stormwater Management	Complete 2 years after effective date of permit and implement annually	2019
Infrastructure O&M	Establish and implement program for repair and rehabilitation of MS4 infrastructure	Planning/zoning Department / Code Enforcement / Conservation / Stormwater Management	Complete 2 years after effective date of permit	2019
Stormwater Pollution Prevention Plan (SWPPP)	Create SWPPPs for maintenance garages, transfer stations, and other waste-handling facilities	Planning/zoning Department / Code Enforcement / Conservation / Stormwater Management	Complete and implement 2 years after effective date of permit	2018
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	DPW Operations	Clean catch basins on established schedule and report number of catch basins cleaned and volume of material moved annually	2017
Street sweeping program	Sweep all streets and permittee-owned parking lots in accordance with permit conditions	DPW Operations	Sweep all streets and permittee-owned parking lots once per year in the spring	2017
Road salt use optimization program	Establish and implement a program to minimize the use of road salt	DPW Operations	Implement salt use optimization during deicing season	2017

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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.**

[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. 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 2.2.1 and 2.2.2 that you have identified as not applicable to your MS4 because you do not discharge to the impaired water body or a tributary to an impaired water body due to nitrogen or phosphorus. Provide all supporting documentation below or attach additional documents if necessary. Also, 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 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.

Name:

Todd Girard

Title:

Conservation Agent

Signature:

todd girard

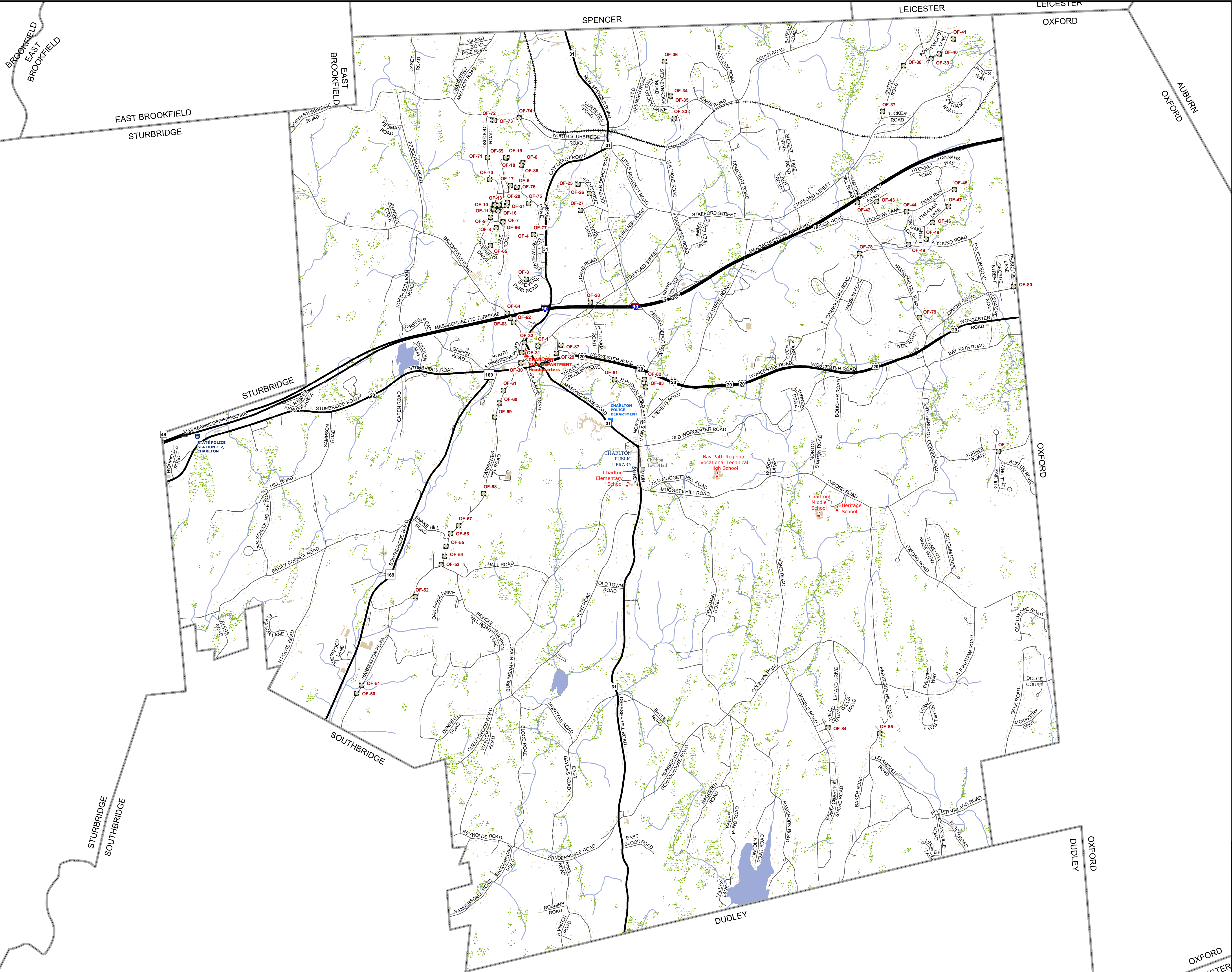
Digitally signed by todd girard
Date: 2018.10.01 11:54:20 -04'00'

Date:

10/01/18

[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



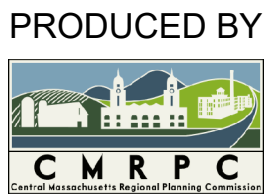
Stormwater Infrastructure Map

TOWN OF CHARLTON
MASSACHUSETTS

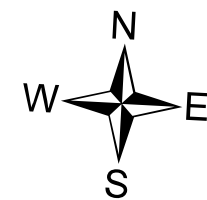
- LEGEND**
- Discharge Point
 - Town Boundary
 - Structures
 - Railroad
 - Water Bodies
 - Streams
 - Wetlands
 - Fire Stations
 - Libraries
 - Local Police
 - State Police
 - Public
 - Town and City Halls

FOR PLANNING PURPOSES ONLY

THIS MAP IS FOR ASSESSMENT PURPOSES. IT IS NOT TO BE USED FOR LEGAL DESCRIPTION OR CONVEYANCE.



PRODUCED BY
ONE MERCANTILE STREET
SUITE 520
WORCESTER, MA 01608



1 in = 0.35 miles
0.35 0.175 0 0.35 Miles



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

☒ 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):

(Part II, III, IV or V, Subpart B.3.(a.) of 2003 permit)

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? (Part II, III, IV or V, Subpart B.3.(b.) of 2003 permit)	Yes	Effective Date or Estimated Date of Adoption (MM/DD/YY):
Construction/Erosion and Sediment Control (ESC) Authority Adopted? (Part II, III, IV or V, Subpart B.4.(a.) of 2003 permit)	Yes	Effective Date or Estimated Date of Adoption (MM/DD/YY):
Post- Construction Stormwater Management Adopted? (Part II, III, IV or V, Subpart B.5.(a.) of 2003 permit)	Yes	Effective Date or Estimated Date of Adoption (MM/DD/YY):

Waterbody segment that receives flow from the MS4	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
Unnamed trib to Glen Echo Lake from Railroad Pond	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed trib to Glen Echo Lake crossing North Sturbridge Rd	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Pratt Brook	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
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Cranberry River (36-20)		☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed trib to Pikes Pond behind Westbound Charlton Service Area	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed trib to Pikes Pond crossing Stafford St from Snow Pond and Little Nugget Lake	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
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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 municipalities/organizations whose MS4 discharges into a receiving water with an approved Total Maximum Daily Load (TMDL) and an applicable waste load allocation (WLA), identify any additional BMPs employed to specifically support the achievement of the WLA in the TMDL section at the end of part III.

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

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

MCM 2: Public Involvement and Participation

BMP Categorization	Brief BMP Description (enter your own text to override the drop down menu)	Responsible Department/Parties (enter your own text to override the drop down menu)	Additional Description/ Measurable Goal	Beginning Year of BMP Imple- mentation
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[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 overwritten)	Beginning Year of BMP Implementation
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Ongoing screening	Conduct dry weather and wet weather screening (as necessary)	Conservation / Sewer Water Dept. / Highway Dept	Complete ongoing outfall screening upon completion of IDDE program	2021

[illegible]

Part III: Stormwater Management Program Summary (continued)

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
Site inspection and enforcement of Erosion and Sediment Control (ESC) measures	Complete written procedures of site inspections and enforcement procedures	Conservation / Storm Water Dept.	Complete within 1 year of the effective date of permit	2019
Site plan review	Complete written procedures of site plan review and begin implementation	Planning/zoning Department / Code Enforcement / Conservation / Storm Water	Complete within 1 year of the effective date of permit	2019
Erosion and Sediment Control	Adoption of requirements for construction operators to implement a sediment and erosion control program	Conservation / Storm Water Dept.	Complete within 1 year of the effective date of permit	2019
Waste Control	Adoption of requirements to control wastes, including but not limited to, discarded building materials, concrete truck wash out, chemicals, litter, and sanitary wastes	Health Department / Code Enforcement / Conservation / Storm Water Dept.	Complete within 1 year of the effective date of permit	2019

[illegible]

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 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)	Beginning Year of BMP Implementation
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	Planning/zoning Department / Code Enforcement / Conservation / Storm Water	Require submission of as-built plans for completed projects	2019
Target properties to reduce impervious areas	Identify at least 5 permittee-owned properties that could be modified or retrofitted with BMPs to reduce impervious areas and update annually	Planning/zoning Department / Code Enforcement / Conservation / Storm Water	Complete 4 years after effective date of permit and report annually on retrofitted properties	2022
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/zoning Department / Code Enforcement / Conservation / Storm Water	Complete 4 years after effective date of permit and implement recommendations of report	2022
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/zoning Department / Code Enforcement / Conservation / Storm Water	Complete 4 years after effective date of permit and implement recommendations of report	2022

[illegible]

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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 a.ii for parks and open spaces, buildings and facilities, and vehicles and equipment	Planning/zoning Department / Code Enforcement / Conservation / Stormwater Management	Complete and implement 2 years after effective date of permit	2020
Inventory all permittee-owned parks and open spaces, buildings and facilities, and vehicles and equipment	Create inventory	Planning/zoning Department / Code Enforcement / Conservation / Stormwater Management	Complete 2 years after effective date of permit and implement annually	2019
Infrastructure O&M	Establish and implement program for repair and rehabilitation of MS4 infrastructure	Planning/zoning Department / Code Enforcement / Conservation / Stormwater Management	Complete 2 years after effective date of permit	2019
Stormwater Pollution Prevention Plan (SWPPP)	Create SWPPPs for maintenance garages, transfer stations, and other waste-handling facilities	Planning/zoning Department / Code Enforcement / Conservation / Stormwater Management	Complete and implement 2 years after effective date of permit	2018
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	DPW Operations	Clean catch basins on established schedule and report number of catch basins cleaned and volume of material moved annually	2017
Street sweeping program	Sweep all streets and permittee-owned parking lots in accordance with permit conditions	DPW Operations	Sweep all streets and permittee-owned parking lots once per year in the spring	2017
Road salt use optimization program	Establish and implement a program to minimize the use of road salt	DPW Operations	Implement salt use optimization during deicing season	2017

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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.**

[illegible]

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. If no waterbody ID is entered, the system will default to the waterbody ID of the first waterbody in the list.

override drop-down menus.

[illegible]

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Part IV: Notes and additional information

Use the space below to indicate the part(s) of 2.2.1 and 2.2.2 that you have identified as not applicable to your MS4 because you do not discharge to the impaired water body or a tributary to an impaired water body due to nitrogen or phosphorus. Provide all supporting documentation below or attach additional documents if necessary. Also, provide any additional information about your MS4 program below.

Click to add text

NOTE 1) "0" does not show on outfall receiving waters pages 2 & 3, the box is left blank by default. We have included these waters because of foreseen upgrades and future discharge locations.

Endangered Species: MS4 will not adversely effect ES habitat, Listed species is Bat. If any timber work or other work that could impact habitat will be evaluated by biologist and adhere to the BMP prescribed.

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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 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.

Name:

Robin Craver

Title:

Town Administrator

Signature:



Date:

6/24/19

[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