

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? Effective Date or Estimated Date of Adoption (MM/DD/YY):

Construction/Erosion and Sediment Control (ESC) Authority Adopted? Effective Date or Estimated Date of Adoption (MM/DD/YY):

Post- Construction Stormwater Management Adopted? 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 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.

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>

| 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 |
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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

[illegible]

[illegible]

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Part III: Stormwater Management Program Summary (continued)

MCM 2: Public Involvement and Participation

[illegible]

[illegible]

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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 |
|--|---|--|--|--------------------------------------|
| SSO inventory | Develop SSO inventory in accordance of permit conditions | FSU Facilities Department | Complete within 1 year of effective date of permit | 2019 |
| Storm sewer system map | Create map and update during IDDE program completion | FSU Facilities Department | Update map within 2 years of effective date of permit and complete full system map 10 years after effective date of permit | 2019 |
| Develop IDDE program | Create written IDDE program | FSU Facilities Department | 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 | FSU Facilities Department | Implement in accordance with IDDE Program procedures and permit conditions | 2019 |
| Employee training | Train employees on IDDE implementation | FSU Facilities Department | Train annually | 2018 |
| Conduct dry weather screening | Conduct in accordance with outfall screening procedure and permit conditions | FSU Facilities Department | Conduct in accordance with the screening and the sampling procedures included in IDDE program. | 2021 |
| Conduct wet weather screening | Conduct in accordance with outfall screening procedure | FSU Facilities Department | Complete in accordance with the screening and sampling included in the IDDE program | 2021 |
| | | | | |
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[illegible]

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

| 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 | FSU Facilities Department | Complete within 1 year of the effective date of permit | 2019 |
| Site plan review | Complete written procedures of site plan review and begin implementation | FSU Facilities Department | 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 | FSU Facilities Department | 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, vehicle washing, chemicals, and recycling | FSU Facilities Department | Complete within 1 year of the effective date of permit | 2019 |
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[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) | 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 | FSU Facilities Department | Require submission of as-built plans for completed projects | 2018 |
| 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 | FSU Facilities Department | 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 | FSU Facilities Department | 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. | FSU Facilities Department | 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 buildings, facilities, and FSU owned vehicles and equipment | FSU Facilities Department | Complete and implement 2 years after effective date of permit | 2020 |
| Inventory all FSU owned open spaces, buildings and facilities, and vehicles and equipment | Create inventory | FSU Facilities Department | Complete 2 years after effective date of permit and implement annually | 2020 |
| Infrastructure O&M | Establish and implement program for repair and rehabilitation of MS4 infrastructure | FSU Facilities Department | Complete 2 years after effective date of permit | 2020 |
| Stormwater Pollution Prevention Plan (SWPPP) | Create SWPPPs for maintenance garages | FSU Facilities Department | Complete and implement 2 years after effective date of permit | 2020 |
| Catch basin cleaning | Clean catch basins yearly | FSU Facilities Department | Clean annually | 2005 |
| Street sweeping program | Sweep all streets and parking lots to prevent pollutant run-off | FSU Facilities Department | Sweep streets and parking lots | 2005 |
| Employee Training | Train faculty and staff about proper spill cleanup | FSU Facilities Department | Train annually | 2005 |
| Inspections and maintenance of stormwater treatment structures | Establish and implement inspection and maintenance procedures and frequencies | FSU Facilities Department | Inspect and maintain treatment structures at least annually | 2017 |
| | | | | |

[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.**

[illegible]

Part III: Stormwater Management Program Summary (continued)

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 2.2.1 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

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

Page 18 of 18

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:

Salvatore Amore

Title:

EVP

Signature:

[Handwritten Signature]

Date:

9/28/18

[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

NOI for Framingham State University

MA042001

Endangered Species Act Guidance

To assess the impacts of stormwater discharge at Framingham State University, Appendix C was accessed.

The Information, Planning and Conservation (IPac) online system was accessed, and determined that the Northern Long-eared Bat (*Myotis septentrionalis*) is a species of concern.

We are requesting concurrence from the EPA to determine that discharge and discharge related activities on campus indicate there would be “no affect” on listed species or habitat (Criterion C).

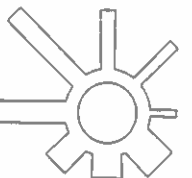
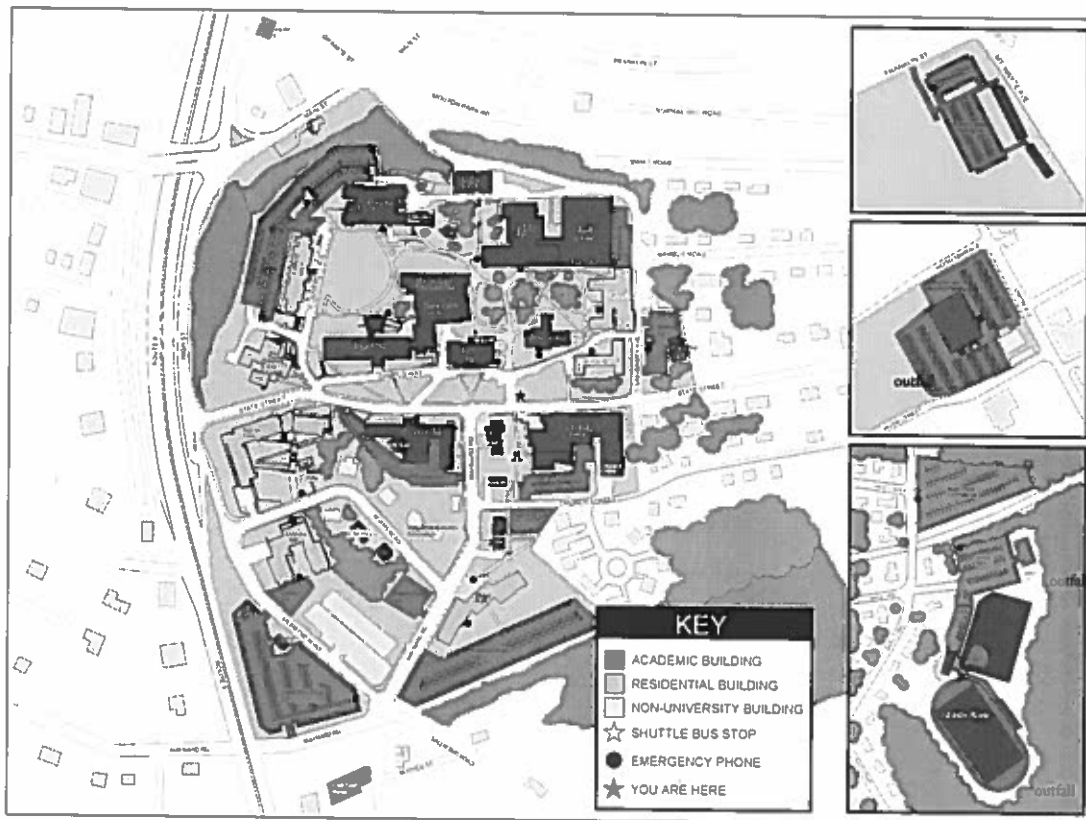
Once we receive concurrence from the EPA, we will include in Storm Water Management Plan.

National Historic Preservation Guidance

Framingham State University has one property on listed on the National Registry – St. John’s Episcopal Church (aka Ecumenical Center at Framingham State University), and have been covered by the previous permit.

We are requesting concurrence from the EPA that projects have “no potential to cause effects” (Criterion A).

Outfall Map is attached as page 2.



Tedder, Newton

From: Maureen Fowler <mfowler@framingham.edu>
Sent: Monday, May 13, 2019 8:28 AM
To: Tedder, Newton
Cc: Reports Stormwater
Subject: RE: MS4 NOI Additional Information

Yes, I acknowledge that Appendix H, Part II is applicable.

Thank you.

-Maureen

Maureen Bagge Fowler

Environmental Health & Safety Coordinator

Facilities and Capital Planning

Framingham State University | 100 State Street | Framingham, MA 01701

Phone: 508.626.4633 | Cell: 508.889.6907 |mfowler@framingham.edu

www.framingham.edu/facilities

From: Tedder, Newton [mailto:Tedder.Newton@epa.gov]
Sent: Friday, May 10, 2019 4:41 PM
To: Maureen Fowler <mfowler@framingham.edu>
Cc: Reports Stormwater <Stormwater.Reports@epa.gov>
Subject: MS4 NOI Additional Information
Importance: High

Hi Maureen,

EPA needs additional information to continue processing your NOI. You indicate that your receiving water is impaired due to phosphorus. Please respond to this Email indicating your acknowledgement that Appendix H Part II is applicable to you in order to reduce phosphorus in your discharges. There is no need to resubmit your NOI

Newton W. Tedder

U.S. Environmental Protection Agency, Region 1

5 Post Office Square, Suite 100

Mail Code 06-4

Boston, MA 02109-3912

Phone: (617) 918-1038

All drains lead to the ocean