

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): 05/23/06
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): 05/23/06
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): 05/23/06

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>

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
Fulton Pond (MA62075)	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	Dioxin (including 2,3,7,8-TCDD), Pentachlorophenol (PCP)
Little Canoe River	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Robinson Pond (MA62163)	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Back Bay Brook	7	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Back Bay Brook	5	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Cabot Pond (MA62029)	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	Dioxin (including 2,3,7,8-TCDD), Pentachlorophenol (PCP)
Wetland/Tributary to Cabot Pond (MA62029)	4	☐	☐	☐	☐	☐	☐	☐	☐	☐	Dioxin (including 2,3,7,8-TCDD), Pentachlorophenol (PCP)
Whiteville Pond (MA62211)	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Whiteville Pond (MA62211)	18	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Greenwood Lake (MA52017)	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Greenwood Lake (MA52017)	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Canoe River (MA62-27)	4	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Canoe River (MA62-27)	47	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Hodges Brook	14	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Hodges Brook	22	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Sweets Pond (MA62185)	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	Non-Native Aquatic Plants
Wetland/Tributary to Wading River (MA62-49)	3	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Plain Street Pond (MA52032)	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	Non-Native Aquatic Plants, Excess Algal Growth

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
Wetland/Tributary to Plain Street Pond (MA52032)	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	Non-Native Aquatic Plants, Excess Algal Growth
Robinson Brook (MA62-14)	3	☐	☐	☐	☐	☐	☐	☐	☐	☐	Physical substrate habitat alterations, Aquatic Macroinvertebrate Bioassessments
Wetland/Tributary to Robinson Brook (MA62-14)	6	☐	☐	☐	☐	☐	☐	☐	☐	☐	Physical substrate habitat alterations, Aquatic Macroinvertebrate Bioassessments
Rumford River (MA62-39)	17	☐	☐	☐	☐	☐	☐	☐	☐	☐	Physical substrate habitat alterations, Aquatic Macroinvertebrate Bioassessments, Dioxin (including 2,3,7,8-TCDD), Fishes Bioassessments, Pentachlorophenol (PCP), Sedimentation/Siltation
Wetland/Tributary to Rumford River (MA62-39)	7	☐	☐	☐	☐	☐	☐	☐	☐	☐	Physical substrate habitat alterations, Aquatic Macroinvertebrate Bioassessments, Dioxin (including 2,3,7,8-TCDD), Fishes Bioassessments, Pentachlorophenol (PCP), Sedimentation/Siltation
Unnamed Tributary Hope Street	3	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Unnamed Tributary Hope Street	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Great Brook	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Norton Reservoir (MA62134)	2	☐	☐	☐	☐	☐	☒	☒	☐	☐	Non-Native Aquatic Plants, Dioxin (including 2,3,7,8-TCDD), Excess Algal Growth, Pentachlorophenol (PCP)
Wetland/Tributary to Wading River (MA62-47)	6	☐	☐	☒	☐	☐	☐	☐	☐	☐	
Isolated Wetland North White Pine Lane	4	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Isolated Wetland Riveredge Road	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Isolated Wetland Ware Street	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Outside Receiving Waterbody	246	☐	☐	☐	☐	☐	☐	☐	☐	☐	
		☐	☐	☐	☐	☐	☐	☐	☐	☐	
		☐	☐	☐	☐	☐	☐	☐	☐	☐	
		☐	☐	☐	☐	☐	☐	☐	☐	☐	
		☐	☐	☐	☐	☐	☐	☐	☐	☐	

Click to lengthen table

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

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 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 require a target audience).

MCM 1: Public Education and Outreach

BMP ID	BMP Media/Category	BMP Description	Targeted Audience	Responsible Department/ Parties	Measurable Goal	Beginning Year of BMP Implementation
1A	Multi-media methods (including web content and print materials)	Education and outreach on stormwater management topics of significance in Mansfield (including proper pet waste management, proper use of pesticides and fertilizers). Educational topics will include but are not limited to those in Part 2.3.2.d.i	Residents	DPW	Distribute a minimum of two (2) educational messages spaced at least a year apart	2018 (PY1)
1B	Multi-media methods (including web content and print materials)	Education and outreach on stormwater management topics of significance in Mansfield (including proper lawn maintenance, parking lot sweeping). Educational topics will include but are not limited to those in Part 2.3.2.d.ii	Businesses, Institutions, and Commercial Facilities	DPW	Distribute a minimum of two (2) educational messages spaced at least a year apart	2019 (PY2)

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

BMP ID	BMP Media/Category	BMP Description	Targeted Audience	Responsible Department/ Parties	Measurable Goal	Beginning Year of BMP Implementation
1C	Multi-media methods (including web content and print materials)	Education and outreach on stormwater management topics of significance in Mansfield (including proper erosion and sedimentation control, permit requirements, and design standards). Educational topics will include but are not limited to those in Part 2.3.2.d.iii	Developers (Construction)	ConCom/Planning	Distribute a minimum of two (2) educational messages spaced at least a year apart	2018 (PY1)
1D	Multi-media methods (including web content and print materials)	Education and outreach on stormwater management topics of significance in Mansfield (including pollution prevention, illicit discharges, the Multi-Sector General Permit). Educational topics will include but are not limited to those in Part 2.3.2.d.iv	Industrial Facilities	DPW	Distribute a minimum of two (2) educational messages spaced at least a year apart	2019 (PY2)

Notice of Intent (NOI) for coverage under Small MS4 General Permit**Part III: Stormwater Management Program Summary****MCM 2: Public Involvement and Participation**

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
2A	Public Review	SWMP review (Plan and reports available on web and at public meetings)	DPW	Annually provide the public with an opportunity to participate in the review and implementation of the SWMP	2018 (PY1)
2B	Public Participation	Provide opportunities for public involvement and participation in Mansfield' stormwater program (including clean up events, waste collection days, and activities with school-aged children). Specific activities, schedule, and lead departments are included in the SWMP.	ConCom/DPW	Ongoing compliance	2018 (PY1)

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

This page intentionally left blank

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

Part III: Stormwater Management Program Summary

MCM 3: Illicit Discharge Detection and Elimination (IDDE)

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
3A	IDDE Bylaw	Complete. Continue to enforce and update if necessary.	DPW	Track illicit discharges identified and removed.	2018 (PY1)
3B	SSO Inventory	Develop SSO inventory in accordance of permit conditions	DPW	Complete within one (1) year of effective date of permit. Track # of SSOs identified and removed annually	2018 (PY1)
3C	Storm sewer system map	Improve map during IDDE Program implementation	DPW/IT	Update map within two (2) years of effective date of permit and complete full system map 10 years after effective date of permit	2018 (PY1)
3D	Written IDDE program	Develop written IDDE Plan and update as necessary	DPW	Complete within one (1) year of the effective date of permit and update as required	2018 (PY1)
3E-1	Assessment and Priority Ranking of Outfalls & Interconnections	Outfall/ Interconnection Inventory and Initial Ranking as part of BMP 3D	DPW	Complete within one (1) year of the effective date of permit and update as necessary	2018 (PY1)
3E-2	Assessment and Priority Ranking of Outfalls & Interconnections	Dry Weather Outfall Screening & Sampling in accordance with IDDE Plan and permit conditions	DPW	Complete three (3) years after effective date of permit. Track # of illicit discharges identified & volume removed. Summarize screening/ sampling results.	2018 (PY1)

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

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
3E-3	Assessment and Priority Ranking of Outfalls & Interconnections	Catchment Investigations according to IDDE Program and permit conditions	DPW	Complete 10 years after effective date of permit. Track # and percentage of MS4 catchments evaluated. Track # of illicit discharges identified & volume removed. Summarize screening/sampling results.	2019 (PY2)
3F	Employee Training	Train employees on IDDE implementation	DPW	Train annually. Track employees trained, training topic, date/time, and materials presented.	2018 (PY1)

Notice of Intent (NOI) for coverage under Small MS4 General Permit**Part III: Stormwater Management Program Summary****MCM 4: Construction Site Stormwater Runoff Control**

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
4A	Construction Regulations	Modify local regulations, if necessary, to contain new MS4 provisions per section 2.3.5.	ConCom	Review current procedures and modify if necessary within one (1) year of permit effective date	2018 (PY1)
4B	Construction Policy and Procedures	Develop and implement written procedures for site inspections and enforcement procedures per section 2.3.5.	DPW/ ConCom/ Building	Review current procedures and modify if necessary within one (1) year of permit effective date	2018 (PY1)

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

This page intentionally left blank

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

Part III: Stormwater Management Program Summary

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

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
5A	Post-Construction Regulations	Modify local regulations to contain new MS4 provisions per section 2.3.6.a.	ConCom	Modify existing regulations if necessary within two (2) years of permit effective date	2019 (PY2)
5B	Assess street 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.	ConCom / Planning	Complete report no later than four (4) years of permit effective date	2020 (PY3)
5C	Assess allowing green infrastructure	Develop a report assessing existing local regulations to determine the feasibility of making green infrastructure practices allowable when appropriate site conditions exist	ConCom / Planning	Complete report no later than four (4) years of permit effective date	2020 (PY3)

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

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
5D	Retrofit Feasibility Assessment	Conduct detailed inventory of Town-owned properties and rank for retrofit potential	Planning/DPW	Complete report no later than four (4) years of permit effective date. Beginning in year 5 keep running list of at least five (5) retrofit sites	2020 (PY3)

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

Part III: Stormwater Management Program Summary

MCM 6: Municipal Good Housekeeping and Pollution Prevention

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
6A	Operation & Maintenance Program	Inventory and create O&M procedures for all permittee-owned parks and open spaces, buildings and facilities (including their storm drains), and vehicles and equipment	DPW	Complete two (2) years after permit effective date, implement in following years	2019 (PY2)
6B	Operation & Maintenance Program	Establish and implement program for repair and rehabilitation of MS4 infrastructure	DPW	Complete two (2) years after permit effective date, implement in following years	2019 (PY2)
6C	Stormwater Pollution Prevention Plans (SWPPP)	Develop and implement SWPPPs for the DPW facility and Mansfield Green Recycling Park and Compost Area	DPW	Complete SWPPPs within two (2) years of permit effective date, implement in following years	2019 (PY2)
6D-1	Operation & Maintenance Program	Implement procedures to optimize catch basin cleaning developed under BMP 6B	DPW	Track frequency and material quantity of catch basin cleaning in town. In first Annual Report and in SWMP, document plan for optimizing catch basin cleaning.	2018 (PY1)

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

BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
6D-2	Operation & Maintenance Program	Implement procedures for street and parking lot sweeping developed under BMP 6B	DPW	Annually track number of miles cleaned or the volume or mass of material removed.	2018 (PY1)
6D-3	Operation & Maintenance Program	Implement procedures for use and storage of deicing materials developed under BMP 6B	DPW	Implement program for winter road maintenance throughout permit term.	2018 (PY1)
6D-4	Operation & Maintenance Program	Implement procedures to inspect and maintain Town-owned structural stormwater BMPs	DPW	Develop an inventory of Town-owned BMPs within two (2) years of permit effective date. Report on inspection and maintenance conducted annually.	2018 (PY1)

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]

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 2.2.1 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.

1. BMPs identified in the 2003 General Permit NOI have evolved over the permit term due to staff changes and Stormwater Program modifications. The intent of the 2003 BMPs are being met under the proposed 2016 General Permit BMPs included in the Stormwater Management Plan. The Plan will describe how the BMPs under the 2003 permit fit into the new program, particularly where BMPs and/or measurable goals that are outdated or no longer appropriate have been replaced or updated.
2. The National Endangered Species Eligibility Determination screening process has been completed and the Town of Mansfield meets Criterion C. The Town's stormwater discharges and discharge related activities will have no affect on listed species or critical habitat. The Town will consult with U.S. Fish and Wildlife as needed during the permit term.
3. The National Historic Preservation Act Eligibility Determination screening process has been completed and the Town of Mansfield meets Criterion A. The Town's stormwater discharges do not have the potential to cause effects on historic properties. The Town will consult with the State Historic Preservation Officer as needed during the permit term.
4. The outfalls and associated receiving waters in Part II are based on mapping as of September 2018 and are subject to change during implementation of the Stormwater Management Program as newly constructed outfalls are added to the map and inventory; locations are adjusted; or outfalls are removed if they are determined to be non-municipally owned/operated or reclassified as a BMP inlet, culvert, or other structure. Changes to the outfall inventory and mapping will be formalized in Annual Reports to EPA.
5. The Town of Mansfield is included in Section 2.2.2.a of the General Permit (Discharges to water quality limited waterbodies where nitrogen (Total Nitrogen) is the cause of the impairment). However, after review of available documentation (i.e., Mansfield's outfall mapping, EPA's 2014 Integrated List of Waters, MassDEP TMDL reports by watershed webpage, etc.), it was determined that the Town's MS4 does not directly discharge to a waterbody that has a Total Nitrogen impairment. Therefore, the requirements of Appendix H part I are not applicable for Mansfield's MS4.

Detailed explanations of the above notes will be included in the Town's Stormwater Management Plan.

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

Page 19 of 19

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.

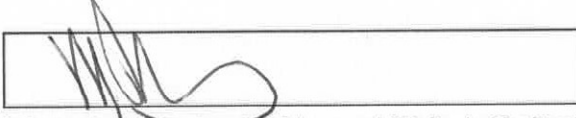
Name:

Kevin J. Dumas

Title:

Town Manager

Signature:



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

Date:

9/26/2018

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

From: [Emily J. Scerbo](#)
To: [Vuto, Michelle](#)
Cc: ralves@mansfieldma.com; [Reports Stormwater](#); [Lee Azinheira](#)
Subject: RE: Small MS4 NOI submission - additional or corrected information required
Date: Wednesday, March 06, 2019 10:37:34 AM
Attachments: [image001.png](#)

Hi Michelle

In response to your recent request, please amend the Town of Mansfield's Notice of Intent (NOI), Part III. In accordance with Part 2.2.2.a. of the General Permit, the Town of Mansfield will meet the requirements of Part I of Appendix H with respect to control of Nitrogen where direct discharges from the MS4 enter receiving waters within the Taunton River watershed, which is a part of the Mount Hope Bay watershed. Item No. 5 in Part IV of the NOI should be struck.

Please let us know if this statement is acceptable. The Mansfield stormwater team met on Feb. 19th to discuss this requirement and have added more details to the draft SWMP, which is being reviewed by the Town.

Thank you!

Emily J. Scerbo, PE | Project Manager | Senior Technical Specialist – Stormwater Management
Tighe & Bond | 446 Main Street | Worcester, MA 01608 | 508.471.9606 | 617.549.7573 (cell)
www.tighebond.com | Follow us on: [Twitter](#) [Facebook](#) [LinkedIn](#)

Tighe&Bond

From: Vuto, Michelle <Vuto.Michelle@epa.gov>
Sent: Friday, February 08, 2019 10:21 AM
To: Emily J. Scerbo <EJScerbo@tigheBond.com>
Cc: ralves@mansfieldma.com; [Reports Stormwater](#) <Stormwater.Reports@epa.gov>
Subject: Small MS4 NOI submission - additional or corrected information required

[Caution - External Sender]

Hi Emily,

EPA requires additional or corrected information to receive a complete NOI submission for Mansfield's MS4 and continue the review process. Please respond with a statement that the town will follow the nitrogen requirements in part I of Appendix H for all waterbodies in the Taunton River Watershed. This is because the Mount Hope Bay is impaired for nitrogen, which is downstream from the Taunton River. Therefore, all towns that discharge to waterbodies in the Taunton River Watershed must follow the nitrogen requirements in Appendix H. You do not need to resubmit the entire NOI form.

Please respond with the requested information as soon as you can. If the additional information is not received within 30 days of the date on this email EPA may initiate the process to deny Mansfield's NOI, unless additional time is granted by EPA for such submission.

Please let me know if you have any questions.

Best,
Michelle

Michelle Vuto
Stormwater & Construction Permits
U.S. EPA Region 1
5 Post Office Square—OEP06-4
Boston, MA 02109-3912
617-918-1222