From:	Proakis Ellis, Elena
To:	Vuto, Michelle
Cc:	Reports Stormwater
Subject:	RE: Small MS4 NOI submission - additional or corrected information required
Date:	Thursday, February 28, 2019 5:06:47 PM
Attachments:	NOI_information_requested.pdf

Hi Michelle,

Per this email, the City of Melrose hereby confirms the following, as noted in the attachment provided by EPA on 2/22/2019:

- Our stormwater system map will be completed within 10 years of the effective date of the permit.
- Our written IDDE program will be completed within one year of the effective date of the permit (as opposed to 1.5 years as indicated in the NOI submitted).
- Ongoing outfall screening will be conducted as necessary upon completion of the IDDE program.
- As noted on Page 20 of the NOI submitted, Part A.III of Appendix F will be followed for the bacteria impairments for which there is an applicable TMDL.

Please let me know if you require anything further.
Regards,
Elena

Elena Proakis Ellis, P.E., BCEE
City Engineer
562 Main Street
Melrose, MA 02176
Email: eproakis@cityofmelrose.org
Phone: 781-979-4172

-----Original Message-----
From: Vuto, Michelle [mailto:Vuto.Michelle@epa.gov]
Sent: Friday, February 22, 2019 10:40 AM
To: Proakis Ellis, Elena <eproakis@CityofMelrose.org>
Cc: Reports Stormwater <Stormwater.Reports@epa.gov>
Subject: Small MS4 NOI submission - additional or corrected information required

Hi Elena,

EPA requires additional or corrected information to receive a complete NOI submission for your MS4 and continue the review process.

Please respond to this email with the requested details in the attached report. You do not need to resubmit your 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 your 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
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617-918-1222