

## 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

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 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.

| 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                                         |
|---------------------------------------------------|-------------------------------------------------|--------------------------|--------------------------|--------------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------------------------------------------------------------|
| Dorchester Bay (MA70-03)                          | 9                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | fecal coliform, other (contaminants in fish and shellfish), PCB in fish tissue |
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## 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 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<br>(enter your own text to override the drop down menu) | BMP Description                                                                              | Targeted Audience             | Responsible Department/Parties<br>(enter your own text to override the drop down menu) | Measurable Goal                       | Beginning Year of BMP Implementation |
|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------|
| Think Blue advertising campaign                                            | Advertising campaign targeting MA urban residents                                            | Visitors, students, and staff | Massachusetts Statewide Stormwater Coalition                                           | Views in Boston region                | 2018                                 |
| Web Page                                                                   | Update stormwater management website with links to ThinkBlue Massachusetts                   | Students and staff            | Office of Environmental Health & Safety                                                | Updates completed Website views       | 2019                                 |
| Social Media Post                                                          | Social media post about stormwater pollution prevention, with link to UMB stormwater website | Visitors, students, and staff | Office of Environmental Health & Safety                                                | Followers Likes, shares, and comments | 2019                                 |
| Social Media Post                                                          | Social media post with Think Blue Massachusetts pet waste meme, "Do your doody".             | Visitors, students, and staff | Office of Environmental Health & Safety                                                | Followers Likes, shares, and comments | 2020                                 |
| Guidelines                                                                 | Distribute stormwater fact sheet and specifications to new construction contractors          | Contractors                   | Office of Environmental Health & Safety                                                | Number of contractors reached         | 2019                                 |
| Guidelines                                                                 | Provide Low Impact Development (LID) guidelines to new designers/contractors                 | Designers/Contractors         | Office of Campus Master Planning and Department of Facilities                          | Number of contractors reached         | 2021                                 |

[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]



## 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)

| <b>BMP Categorization</b><br><small>(enter your own text to override the drop down menu)</small> | <b>BMP Description</b>                                                        | <b>Responsible Department/Parties</b><br><small>(enter your own text to override the drop down menu)</small> | <b>Measurable Goal</b><br><small>(all text can be overwritten)</small>                                                                                        | <b>Beginning Year of BMP Implementation</b> |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| SSO inventory                                                                                    | Develop SSO inventory in accordance with permit conditions                    | Office of Environmental Health & Safety and Department of Facilities                                         | Complete within 4 years of permit effective date (June 30, 2022)                                                                                              | 2021                                        |
| Storm sewer system map                                                                           | Create map and update during IDDE program completion                          | Office of Environmental Health & Safety and Department of Facilities                                         | Prepare Phase 1 map within 5 years of permit effective date (June 30, 2023) and complete full system map 13 years after permit effective date (June 30, 2031) | 2019                                        |
| Written IDDE program                                                                             | Create written IDDE program                                                   | Office of Environmental Health & Safety                                                                      | Complete within 4 years of permit effective date (June 30, 2022) and update as required                                                                       | 2020                                        |
| Implement IDDE program                                                                           | Implement catchment investigations according to program and permit conditions | Office of Environmental Health & Safety and Department of Facilities                                         | Complete within 13 years of permit effective date (June 30, 2031)                                                                                             | 2021                                        |
| Employee training                                                                                | Train employees on IDDE implementation                                        | Office of Environmental Health & Safety                                                                      | Train annually                                                                                                                                                | 2019                                        |
| Conduct dry weather screening                                                                    | Conduct in accordance with outfall screening procedure and permit conditions  | Office of Environmental Health & Safety                                                                      | Complete within 6 years of permit effective date (June 30 2024)                                                                                               | 2021                                        |
| Conduct wet weather screening                                                                    | Conduct in accordance with outfall screening procedure                        | Office of Environmental Health & Safety                                                                      | Complete within 13 years of permit effective date (June 30, 2031)                                                                                             | 2021                                        |
| Ongoing screening                                                                                | Conduct dry weather and wet weather screening (as necessary)                  | Office of Environmental Health & Safety                                                                      | Complete ongoing outfall screening upon completion of IDDE program                                                                                            | 2031                                        |
|                                                                                                  |                                                                               |                                                                                                              |                                                                                                                                                               |                                             |
|                                                                                                  |                                                                               |                                                                                                              |                                                                                                                                                               |                                             |

[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

| <b>BMP Categorization</b><br>(enter your own text to override the drop down menu or entered text) | <b>BMP Description</b>                                                                                                                 | <b>Responsible Department/Parties</b><br>(enter your own text to override the drop down menu) | <b>Measurable Goal</b><br>(all text can be overwritten) | <b>Beginning Year of BMP Implementation</b> |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------|
| Construction Site Stormwater Runoff Control policy                                                | Continue to implement Construction Policy requiring erosion and sediment control and construction waste management for campus projects | Office of Environmental Health & Safety and Department of Facilities                          | Continue to implement                                   | 2019                                        |
| Project design review                                                                             | Review capital project designs by other public agencies for UMB campus                                                                 | Office of Environmental Health & Safety and Department of Facilities                          | Continue to perform internal reviews                    | 2019                                        |
| Erosion and sediment control and construction waste management for campus projects                | Develop Stormwater Pollution Prevention Plans (SWPPPs) for projects meeting > 1 acre land disturbance threshold                        | Office of Environmental Health & Safety and Department of Facilities                          | Number of construction starts with SWPPPs               | 2019                                        |
| Site inspections                                                                                  | Contractors perform site inspections in accordance with NPDES construction general permit requirements                                 | Office of Environmental Health & Safety and Department of Facilities                          | Number of construction starts with SWPPPs               | 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

| <b>BMP Categorization</b><br>(enter your own text to override the drop down menu or entered text)                                                                                                                                | <b>BMP Description</b>                                                                                                                                                                                                                 | <b>Responsible Department/Parties</b><br>(enter your own text to override the drop down menu) | <b>Measurable Goal</b><br>(all text can be overwritten)                                                        | <b>Beginning Year of BMP Implementation</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| As-built plans for on-site stormwater control                                                                                                                                                                                    | Require contractors to submit as-built plans                                                                                                                                                                                           | Department of Facilities, UMass Building Authority, DCAMM                                     | Require submission of as-built plans for completed projects                                                    | 2020                                        |
| Target properties to reduce impervious areas                                                                                                                                                                                     | Identify at least 5 campus sites that could be modified or retrofitted with BMPs to reduce impervious areas                                                                                                                            | Office of Environmental Health & Safety                                                       | Complete within 6 years of permit effective date (June 30, 2024) and report annually on retrofitted properties | 2023                                        |
| Ensure any stormwater controls or management practices for new development and redevelopment meet the retention or treatment requirements of the permit and all applicable requirements of the Massachusetts Stormwater Handbook | Adopt design guidelines for post-construction stormwater management to meet permit requirements                                                                                                                                        | Office of Environmental Health & Safety                                                       | Complete within 3 years of permit effective date (June 30, 2021)                                               | 2020                                        |
| Street design and parking lot guidelines                                                                                                                                                                                         | Review if UMass Boston design guidelines 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. | Office of Environmental Health & Safety and Office of Campus Master Planning                  | Complete within 6 years of permit effective date (June 30, 2024) and implement recommendations of report       | 2023                                        |

[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

| <b>BMP Categorization</b><br>(enter your own text to override the drop down menu or entered text) | <b>BMP Description</b>                                                                                                                                           | <b>Responsible Department/Parties</b><br>(enter your own text to override the drop down menu) | <b>Measurable Goal</b><br>(all text can be overwritten)                                                                      | <b>Beginning Year of BMP Implementation</b> |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| Facility 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 | Office of Environmental Health & Safety                                                       | Complete and implement within 4 years of permit effective date (June 30, 2022)                                               | 2020                                        |
| Inventory campus parks and open spaces, buildings and facilities, and vehicles and equipment      | Create inventory                                                                                                                                                 | Department of Facilities and Office of Campus Master Planning                                 | Complete within 4 years of permit effective date (June 30, 2022) and implement annually                                      | 2020                                        |
| MS4 Infrastructure O&M                                                                            | Establish and implement program for operation and maintenance of MS4 infrastructure                                                                              | Office of Environmental Health & Safety                                                       | Complete within 4 years of permit effective date (June 30, 2022)                                                             | 2020                                        |
| Stormwater Pollution Prevention Plan (SWPPP)                                                      | Create SWPPPs for maintenance garages, transfer stations, and other waste-handling facilities                                                                    | Office of Environmental Health & Safety                                                       | Complete and implement within 4 years of permit effective date (June 30, 2022)                                               | 2021                                        |
| 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                         | Office of Environmental Health & Safety                                                       | Clean catch basins on established schedule and report number of catch basins cleaned and volume of material removed annually | 2019                                        |
| Street sweeping program                                                                           | Sweep campus streets and parking lots in accordance with permit conditions                                                                                       | Department of Facilities                                                                      | Sweep campus streets and parking lots once per year in the spring                                                            | 2019                                        |
| Road salt use optimization program                                                                | Establish and implement a program to minimize the use of road salt                                                                                               | Department of Facilities                                                                      | Implement salt use optimization during deicing season                                                                        | 2019                                        |



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

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.

**Endangered Species Act (ESA) eligibility determination:**

UMass Boston has completed the ESA eligibility process outlined in Appendix C of the MS4 Permit. According to the U.S. Fish & Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) tool, UMass Boston Columbia Point campus potentially contains habitat for Northern Long-eared Bat, which is listed as a threatened species.

UMass Boston has determined that the stormwater discharges and discharge related activities will have no effect on any federally threatened or endangered listed species or designated critical habitat under the jurisdiction of the USFWS. If, during the course of the permit term, UMass Boston plans to install a structural BMP not identified in the NOI, UMass Boston will conduct an endangered species screening for the proposed site and will contact the USFWS if UMass Boston determines that the new activity "may affect" or is "not likely to adversely affect" listed species or critical habitat under the jurisdiction of the USFWS.

**National Historic Preservation Act (NHPA) eligibility determination:**

UMass Boston has completed the NHPA eligibility process outlined in Appendix D. According to the National Register of Historic Places, UMass Boston contains one historic property on its campus: the Calf Pasture Pumping Station Complex at 435 Mount Vernon Street. The nearest stormwater outfall is approximately 650 feet from the Calf Pasture Complex. A visual inspection as part of the IDDE program found that the outfall exhibits minimal erosion and scour and therefore has no impact on the Calf Pasture Pumping Station Complex.

UMass Boston does not plan to undertake any activity involving subsurface land disturbance less than an acre in the vicinity of the historic property. If, during the course of the permit term, UMass Boston plans to undertake subsurface land disturbance less than an acre in the vicinity of the historic property, UMass Boston will assess the potential for the activity to affect the historic property and will consult with the Massachusetts Historical Commission as appropriate.

**Satellite Campuses:**

In addition to its main Dorchester campus, UMass Boston operates at one satellite campus consisting of a single building at 180 Polpis Road, Nantucket. The facility lies outside of the MS4 regulated area.

**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:

Zehra Schneider Graham

Title:

Deputy Director, OEHS

Signature:



Date:

09/26/18

[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

## 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.*

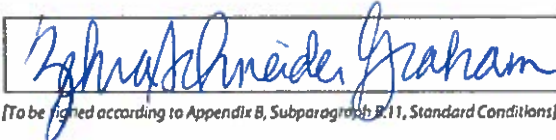
Name:

Zehra Schneider Graham

Title:

Deputy Director, OEHS

Signature:

  
[To be signed according to Appendix B, Subparagraph 9.11, Standard Conditions]

Date:

11/2/2018

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