

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): 03/17/08
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): 03/17/08
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): 03/17/08

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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.

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
Fresh River	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Mill River (MA74-04)	24	☐	☐	☐	☐	☐	☐	☐	☐	☐	Fecal Coliform, Nutrient/Eutrophication Biological Indicators
Wetland/Tributary to Mill River	25	☐	☐	☐	☐	☐	☐	☐	☐	☐	Fecal Coliform, Nutrient/Eutrophication Biological Indicators
Old Swamp River (MA74-03)	19	☐	☐	☐	☐	☐	☐	☐	☐	☐	Fecal Coliform
Wetland/Tributary to Old Swamp River	23	☐	☐	☐	☐	☐	☐	☐	☐	☐	Fecal Coliform
Phillips Creek	5	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Phillips Creek	7	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Plymouth River (MA74-20)	12	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Plymouth River	3	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Tide Mill Brook	5	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Tide Mill Brook	4	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Isolated Wetland/Pond	24	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Weymouth Great Pond	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Weymouth Great Pond	18	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Weymouth Back River (MA74-05)	1	☐	☐	☒	☐	☐	☐	☐	☐	☐	Fecal Coliform
Wetland/Tributary to Weymouth Back River	15	☐	☐	☒	☐	☐	☐	☐	☐	☐	Fecal Coliform
Weymouth Back River (MA74-13)	17	☐	☐	☐	☐	☐	☐	☐	☐	☐	Fecal Coliform, Other (Contaminants in Fish and Shellfish), PCB in Fish Tissue
Wetland/Tributary to Weymouth Back River	4	☐	☐	☐	☐	☐	☐	☐	☐	☐	Fecal Coliform, Other (Contaminants in Fish and Shellfish), PCB in Fish Tissue

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
Weymouth Fore River (MA74-14)	31	☐	☐	☐	☐	☐	☐	☐	☐	☐	Fecal Coliform, Other (Contaminants in Fish and Shellfish), PCB in Fish Tissue
Wetland/Tributary to Weymouth Fore River	5	☐	☐	☐	☐	☐	☐	☐	☐	☐	Fecal Coliform, Other (Contaminants in Fish and Shellfish), PCB in Fish Tissue
Whitmans Pond (MA74025)	22	☐	☐	☐	☐	☐	☐	☐	☐	☐	DDT, (Non-Native Aquatic Plants)
Wetland/Tributary to Whitmans Pond	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	DDT, (Non-Native Aquatic Plants)
Whitmans Pond (non listed segment)	9	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Whitmans Pond (non listed segment)	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Elias Pond	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Cranberry Pond	4	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Shumatuscacant River	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Smelt Brook	13	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Outside Receiving	340	☐	☐	☐	☐	☐	☐	☐	☐	☐	
		☐	☐	☐	☐	☐	☐	☐	☐	☐	
		☐	☐	☐	☐	☐	☐	☐	☐	☐	
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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 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 and print materials)	Education and outreach on stormwater management topics of significance in Weymouth, including proper pet waste management and 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, Planning Dept.	Distribute a minimum of 2 educational messages spaced at least a year apart	2018 (PY1)
1B	Multi-media methods (including web and print materials)	Education and outreach on stormwater management topics of significance in Weymouth, including proper lawn maintenance and 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, Planning Dept.	Distribute a minimum of 2 educational messages spaced at least a year apart	2019 (PY2)

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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 and print materials)	Education and outreach on stormwater management topics of significance in Weymouth, 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)	DPW, Planning Dept., ConCom, Dept. Municipal Licenses and Inspections	Distribute a minimum of 2 educational messages spaced at least a year apart	2018 (PY1)
1D	Multi-media methods (including web and print materials)	Education and outreach on stormwater management topics of significance in Weymouth, including pollution prevention, illicit discharges, and information about the MSGP. Educational topics will include but are not limited to those in Part 2.3.2.d.iv	Industrial Facilities	DPW, Planning Dept.	Distribute a minimum of 2 educational messages spaced at least a year apart	2019 (PY2)

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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 facilities for review)	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 Weymouth's stormwater program, including clean-up events and programs for school age children. Specific activities, schedules, and lead departments are included in the SWMP.	DPW	Ongoing compliance	2018 (PY1)

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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 Ordinance	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 with permit conditions	DPW	Complete within 1 year of effective date of permit. Track # of SSOs identified and corrective measures planned and completed	2018 (PY1)
3C	Storm sewer system map	Outfall map complete. Improve map during IDDE program implementation	DPW	Update map within 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	Create written IDDE plan	DPW	Complete within 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 / ConCom	Complete within 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 3 years after effective date of permit. Track # of illicit discharges identified & volume removed. Summarize screening / sampling results	2018 (PY1)

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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 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)

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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 Ordinance and Regulations	Modify local ordinance and regulations, if necessary, to contain new MS4 provisions per Part 2.3.5.	Town Council, DPW, ConCom, Dept. Municipal Licenses and Inspections	Review current procedures and modify if necessary within 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 Part 2.3.5.	DPW, ConCom, Dept. Municipal Licenses and Inspections	Review current procedures and modify if necessary within 1 year of permit effective date	2018 (PY1)

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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 Ordinance and Regulations	Modify local ordinances and develop regulations to contain new MS4 provisions as needed per Part 2.3.6.a.	DPW, Planning Dept., and Town Council	Modify existing ordinances and/or develop regulations within 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	DPW, Planning Dept., ConCom, Dept. Municipal Licenses and Inspections, ZBA	Complete report no later than 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	DPW, Planning Dept., ConCom, Dept. Municipal Licenses and Inspections, ZBA	Complete report no later than 4 years of permit effective date	2020 (PY3)
5D	Retrofit Feasibility Assessment	Conduct detailed inventory of Town-owned properties and rank for retrofit potential	DPW, Planning Dept.	Complete report no later than 4 years of permit effective date. Beginning in year 5 keep running list of at least 5 retrofit sites	2020 (PY3)

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Part III: Stormwater Management Program Summary

MCM 6: Municipal Good Housekeeping and Pollution Prevention

BMP ID	BMP Category	BMP Description	Responsible Department / Parties	Additional Description/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, Dept. Asset Mgmt., School Dept.	Complete 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 2 years after permit effective date, implement in following years	2019 (PY2)
6C	Stormwater Pollution Prevention Plans (SWPPP)	Develop and implement a SWPPP and SWPPP BMPs for the DPW facility and Hollis Street Yard Waste Drop Off	DPW	Complete SWPPPs within 2 year 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)
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)

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BMP ID	BMP Category	BMP Description	Responsible Department / Parties	Additional Description/Measurable Goal	Beginning Year of BMP Implementation
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 2 years of effective date of permit. Report on inspection and maintenance conducted annually.	2018 (PY1)

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]

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. 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 describes 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 Federal Endangered Species Eligibility Determination screening process has been completed and the Town of Weymouth meets Criterion C. Per the official species list from the US Fish & Wildlife Service (USFWS) New England Ecological Services Field Office, the Northern Long-eared bat may exist in the Town, as it is listed as potentially present State-wide in Massachusetts. Based on an assessment of the Town's stormwater discharge and discharge-related activities, the Town's stormwater discharges and discharge related activities will have no affect on listed species or critical habitat. If, during the course of the permit term, the Town plans to install a structural stormwater BMP not identified in the NOI, the Town will conduct an endangered species screening for the proposed site and will contact the USFWS if it is determined that the new activity "may affect" or is "not likely to adversely affect" listed species or critical habitat under the jurisdiction of the USFWS.
3. The National Historic Preservation Act Eligibility Determination screening process has been completed and the Town of Weymouth 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.

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

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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:

~~Robert L. Hedlund~~ TED LANGILL

Title:

~~Mayor~~ Acting Mayor

Signature:

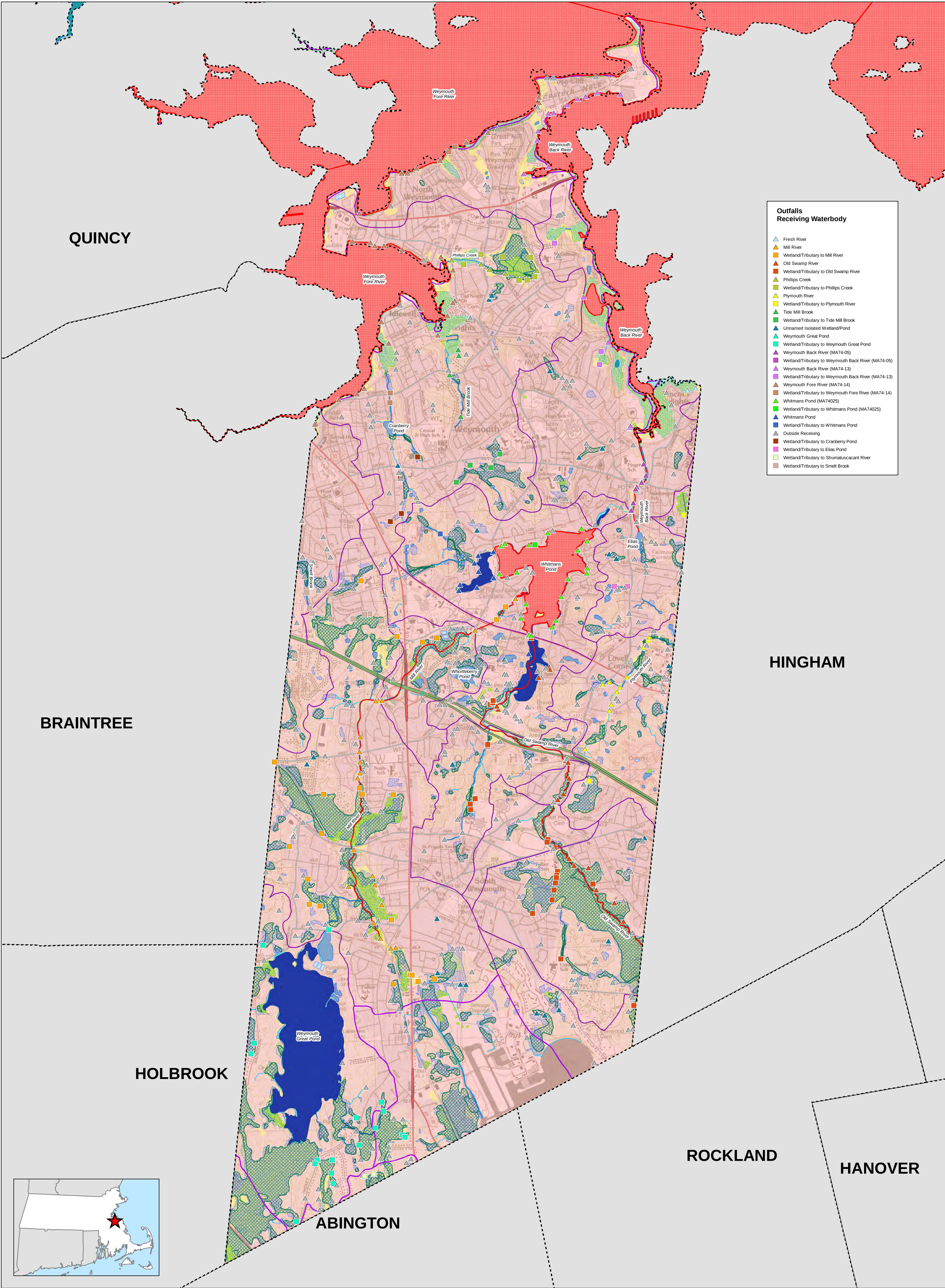


Date:

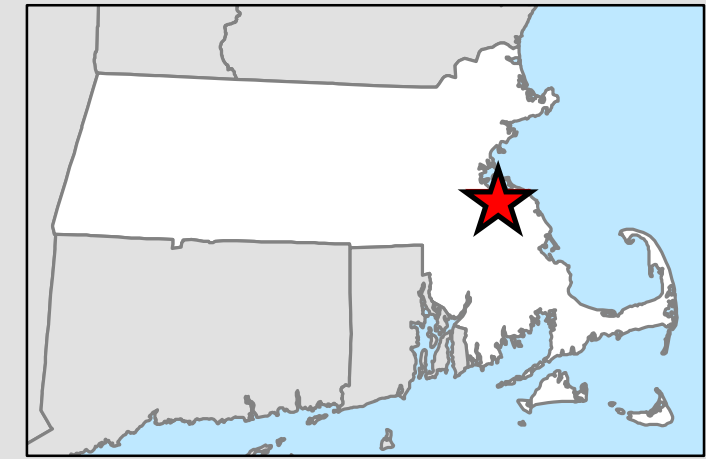
9-26-18

[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



Outfalls Receiving Waterbody	
	Fresh River
	Mill River
	Wetland/Tributary to Mill River
	Old Swamp River
	Wetland/Tributary to Old Swamp River
	Phillips Creek
	Wetland/Tributary to Phillips Creek
	Plymouth River
	Wetland/Tributary to Plymouth River
	Tide Mill Brook
	Wetland/Tributary to Tide Mill Brook
	Unnamed Isolated Wetland/Pond
	Weymouth Great Pond
	Wetland/Tributary to Weymouth Great Pond
	Weymouth Back River (MA74-05)
	Wetland/Tributary to Weymouth Back River (MA74-05)
	Weymouth Back River (MA74-13)
	Wetland/Tributary to Weymouth Back River (MA74-13)
	Weymouth Fore River (MA74-14)
	Wetland/Tributary to Weymouth Fore River (MA74-14)
	Whitmans Pond (MA74025)
	Wetland/Tributary to Whitmans Pond (MA74025)
	Whitmans Pond
	Wetland/Tributary to Whitmans Pond
	Outside Receiving
	Wetland/Tributary to Cranberry Pond
	Wetland/Tributary to Elkes Pond
	Wetland/Tributary to Shumatusacant River
	Wetland/Tributary to Smelt Brook



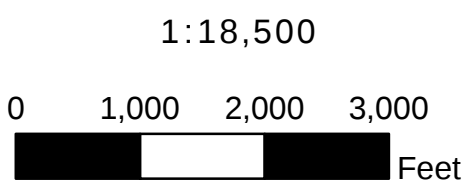
Legend	
Water Body Segments - Rivers	
Category	
	2 - Attaining some uses; other uses not assessed
	3 - No uses assessed
	4A - Impaired - TMDL is completed
	4C - Impairment not caused by a pollutant
	5 - Impaired - TMDL required
Water Body Segments - Lakes, Estuaries	
Category	
	2 - Attaining some uses; other uses not assessed
	3 - No uses assessed
	4A - Impaired - TMDL is completed
	4C - Impairment not caused by a pollutant
	5 - Impaired - TMDL required

MassDOT Major Roads	
Road Type	
	Limited Access Highway
	Multi-lane Hwy, not limited access
	Other Numbered Highway
	Major Road, Collector
	Town Boundary
	FEMA National Flood Hazard
	Major Drainage Basins
	Subbasin
	MS4 Regulated Area (2000 Census)
	MS4 Regulated Area (2010 Census)

National Wetlands Inventory Wetland Areas	
	Estuarine and Marine Wetland
	Freshwater Emergent Wetland
	Freshwater Forested/Shrub Wetland
	Estuarine and Marine Deepwater
	Freshwater Pond
	Lake
	Riverine
	NWI Rivers and Streams
	Public Surface Water Supply (PSWS)
	Water Bodies
	Inland Wetlands
	Coastal Wetlands

MassDEP	
	Public Surface Water Supply (PSWS)
	Water Bodies
	Inland Wetlands
	Coastal Wetlands

1. Based on USGS Topo Map (1982)
2. MassGIS: 2014 Integrated List Data (2016), Major Drainage Basins (2003), Subbasins (2007) Community Boundary (2017), National Wetlands Inventory (2007), FEMA National Flood Hazard (2017), MassDOT Major Roads (2014)
3. Town of Weymouth: Outfalls



OUTFALLS AND RECEIVING WATERBODIES

Notice of Intent
Weymouth, Massachusetts

September 2018

Tighe&Bond
Engineers | Environmental Specialists