

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): 01/22/07
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): 01/22/07
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): 01/22/07

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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.

[illegible]

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
Wetland/Tributary to Sucker Brook	3	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Tributary	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Unnamed Tributary	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Whittemore Pond	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Whittemore Pond	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Wetland/Tributary to Little Brook	9	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Isolated Wetland off of Courtland Circle	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Isolated Wetland off of Day Circle	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Isolated Wetland off of Karen Road	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Isolated Wetland off of Kimball Court	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Isolated Wetland off of North Warren Street	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Isolated Wetland off of Pearl Street	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Isolated Wetland off of Revere Road	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Isolated Wetland off of Virginia Avenue	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Isolated Wetland off of Winter Road	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Pond off of Chandler Street	1	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Unnamed Pond off of Presidential Way	2	☐	☐	☐	☐	☐	☐	☐	☐	☐	
Outside Receiving	190	☐	☐	☐	☐	☐	☐	☐	☐	☐	

[Click to lengthen table](#)

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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, social media, and print materials at public buildings)	Education and outreach on stormwater management topics of significance in Woburn (including 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 with support from MyRWA	Distribute a minimum of two (2) educational messages spaced at least a year apart	2018 (PY1)
1B	Multi-media methods (including web and direct mail)	Education and outreach on stormwater management topics of significance in Woburn (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 with support from MyRWA	Distribute a minimum of two (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 permit application guidance)	Education and outreach on stormwater management topics of significance in Woburn (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/ Conservation Commission/ Planning/ Building Commissioner	Distribute a minimum of two (2) educational messages spaced at least a year apart	2018 (PY1)
1D	Multi-media methods (including web and direct mail)	Education and outreach on stormwater management topics of significance in Woburn (including pollution prevention, illicit discharges, Multi-Sector General Permit). Educational topics will include but are not limited to those in Part 2.3.2.d.iv	Industrial Facilities	DPW with support from MyRWA	Distribute a minimum of two (2) educational messages spaced at least a year apart	2019 (PY2)

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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/Engineering	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 Woburn's stormwater program (including clean up events and activities with school age children). Specific activities, schedule, and lead departments are included in the SWMP.	DPW/Board of Health/Conservation Commission with support from MyRWA	Ongoing compliance	2018 (PY1)
2C	Public Review	Continue Stormwater Working Group (DPW, Engineering, Conservation, Planning, Board of Health, Water/Sewer, Facilities, GIS, Schools)	Engineering	At a minimum, stormwater working group will meet annually.	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.	Engineering	Track illicit discharges identified and removed.	2018 (PY1)
3B	SSO Inventory	Develop SSO inventory in accordance with permit conditions	Engineering	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	Engineering	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	Update written IDDE Plan as necessary	Engineering	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.	Engineering	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.	Engineering	Complete three (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 IDDE Program and permit conditions	Engineering	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	Engineering	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	Ordinance complete. Modify local regulations, if necessary, to contain new MS4 provisions per section 2.3.5.	Building Commissioner/ DPW	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.	Engineering/ Planning	Review current procedures and modify if necessary within one (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 Regulations	Ordinance complete. Modify local regulations to contain new MS4 provisions per section 2.3.6.a. of the General Permit.	Building Commissioner/ Engineering	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.	Engineering/ 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	Engineering/ Planning	Complete report no later than four (4) years of permit effective date	2020 (PY3)

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BMP ID	BMP Category	BMP Description	Responsible Department/Parties	Measurable Goal	Beginning Year of BMP Implementation
5D	Retrofit Feasibility Assessment	Conduct detailed inventory of City-owned properties and rank for retrofit potential	Engineering	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)

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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	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/Engineering	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/Engineering	Complete two (2) years after permit effective date, implement in following years	2019 (PY2)
6C	Stormwater Pollution Prevention Plan (SWPPP)	Develop and implement a SWPPP for DPW facility.	DPW/Engineering	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 first Annual Report and in SWMP, document plan for optimizing catch basin cleaning.	2018 (PY1)

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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 6A & 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 6A & 6B	DPW	Implement program for winter road maintenance throughout permit term.	2018 (PY1)
6D-4	Operation & Maintenance Program	Implement procedures to inspect and maintain City-owned structural stormwater BMPs developed under BMP 6B	DPW/Engineering	Development of inventory of City-owned BMPs in progress. 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]

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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.

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 City of Woburn meets Criterion C. The City's stormwater discharges and discharge related activities will have no effect on listed species or critical habitat. The City 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 City of Woburn meets Criterion A. The City's stormwater discharges do not have the potential to cause effects on historic properties. The City 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 City'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:

Scott Galvin

Title:

Mayor

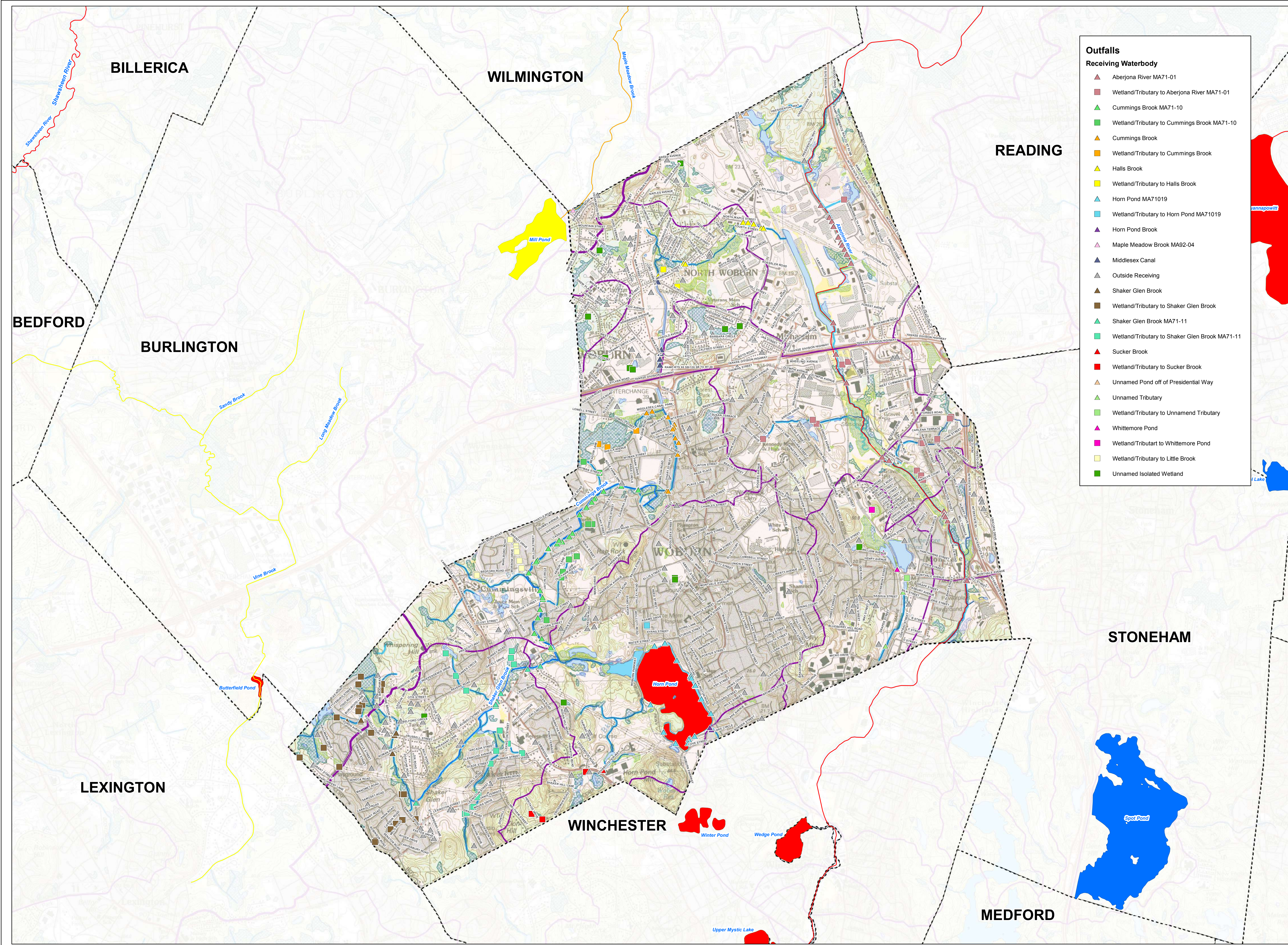
Signature:

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

Date:

9/27/2018

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



Outfalls

Receiving Waterbody

Aberjona River MA71-01

Wetland/Tributary to Aberjona River MA71-01

Cummings Brook MA71-10

Wetland/Tributary to Cummings Brook MA71-10

Cummings Brook

Wetland/Tributary to Cummings Brook

Halls Brook

Wetland/Tributary to Halls Brook

Horn Pond MA71019

Wetland/Tributary to Horn Pond MA71019

Horn Pond Brook

Maple Meadow Brook MA92-04

Middlesex Canal

Outside Receiving

Shaker Glen Brook

Wetland/Tributary to Shaker Glen Brook

Shaker Glen Brook MA71-11

Wetland/Tributary to Shaker Glen Brook MA71-11

Sucker Brook

Wetland/Tributary to Sucker Brook

Unnamed Pond off of Presidential Way

Unnamed Tributary

Wetland/Tributary to Unnamend Tributary

Whittemore Pond

Wetland/Tributary to Whittemore Pond

Wetland/Tributary to Little Brook

Unnamed Isolated Wetland

Outfalls and Receiving Waterbodies

LEGEND

Major Drainage Basin

Subbasin

Urban Area 2000

Urban Area 2010 Census

Public Surface Water Supply (PSWS)

Water Bodies

MassDEP Inland Wetlands

MassDEP Coastal Wetlands

Stream/Intermittent Stream

Water Body Segments - Rivers

Category

- Attaining some uses; other uses not assessed

- No uses assessed

4A - Impaired - TMDL is completed

4C - Impairment not caused by a pollutant

- Impaired - TMDL required

National Wetlands Inventory Wetland Areas

Category

- Attaining some uses; other uses not assessed

- No uses assessed

4A - Impaired - TMDL is completed

4C - Impairment not caused by a pollutant

- Impaired - TMDL required

Flood Zone Designations

100 Year Flood Zone

Town Boundary

LOCUS MAP

N

E

S

W

0

2,500

Feet

1:18,000

NOTES

1. Based on USGS Topo Map (1985 and 1987)

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 Woburn: Outfalls

Notice of Intent

Woburn, Massachusetts

September 2018

Tighe&Bond

Engineers | Environmental Specialists