

# **AVSWG STORMWATER MANAGEMENT PROGRAM PLAN**

**AVSWG**  
November 15, 2013

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# **ANDROSCOGGIN VALLEY STORMWATER WORKING GROUP STORMWATER PERMIT PROGRAM**

## **OVERVIEW OF REGULATORY PROGRAM**

The Municipal Separate Storm Sewer System General Permit, hereinafter described as the General Permit, authorizes the direct discharge of stormwater from a regulated small municipal separate storm sewer system (“MS4”) to a MS4 or waters of the State other than groundwater, provided that the MS4 is located in an Urbanized Area as determined by the inclusive sum of the 2000 and 2010 Decennial Census by the Bureau of Census. Small MS4s are those entities which meet the definition in 40 CFR Part 122.26(b)(16). Regulated small MS4s are those entities required pursuant to 40 CFR 122.26(a)(9)(i)(A) to obtain stormwater permit coverage to operate their small MS4. Discharges from regulated small MS4s must meet the requirements of the General Permit and applicable provisions of Maine's waste discharge and water classification statutes and rules. Compliance with this General Permit authorizes a person to discharge stormwater, pursuant to Water Pollution Control Law, 38 M.R.S.A. § 413. Discharges listed in Part I(D)(2-6) of the General Permit are excluded from coverage under the General Permit. Unless otherwise explicitly noted, the permit only covers operations or activities associated with stormwater runoff from the regulated small MS4 within an identified Urbanized Area.

## **Stormwater Management Program**

The regulated MS4 owner or operator, hereinafter the “permittee” or “Androscoggin Valley Stormwater Working Group” (AVSWG, which consists of the municipalities of Auburn, Lewiston, Lisbon, and Sabattus), is required to develop, implement, and enforce a Stormwater Management Program (SWMP) implementing six Minimum Control Measures (MCMs), set forth in Part IV of the General Permit, which are designed to reduce the discharge of pollutants from its regulated small MS4 to the maximum extent practicable, to protect water quality, and to satisfy the appropriate water quality requirements of the Clean Water Act. The permittee shall describe in its Stormwater Program Management Plan how it will reduce or eliminate polluted stormwater runoff to the maximum extent practicable, from its regulated MS4.

## **Minimum Control Measures**

The General Permit requires that, for each MCM, the permittee shall:

- Define appropriate Best Management Practices (BMPs);
- Designate a person(s) or position(s) responsible for each BMP;
- Define a time line for the implementation of each BMP; and
- Define measurable goals for each BMP.

The MCMs to be included in the Plan are as follows:

- Public education and outreach on stormwater impacts;
- Public involvement and participation;
- Illicit discharge detection and elimination;
- Construction site stormwater runoff control;
- Post-construction stormwater management in new development and redevelopment; and
- Pollution prevention/good housekeeping for municipal operations.

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## **ANNUAL REPORTING AND RECORD KEEPING**

The permittee shall keep records required by the permit for at least three years following its expiration, or longer, if requested by the Department of Environmental Protection (DEP) Commissioner. The permittee shall make records, including its SWMP, available to the public at reasonable times during regular business hours.

By September 1, 2014, and annually thereafter by September 15, the permittee shall submit a report for the Department's review and approval to:

Municipal/Industrial Stormwater Coordinator  
Department of Environmental Protection  
17 State House Station  
Augusta, Maine 04333-0017

The report must include the following.

1. The status of compliance with permit conditions based on the permittee's SWMP, an assessment of the appropriateness of identified best management practices, progress towards achieving identified measurable goals for each of the MCMs, and progress toward achieving the goal of reducing the discharge of pollutants to the maximum extent practicable.
2. Results of information collected and analyzed, including monitoring data, if any, during the reporting period.
3. A summary of the stormwater activities the permittee intends to undertake pursuant to its SWMP during the next reporting cycle.
4. A change in any identified BMPs, or measurable goals, that apply to the SWMP.
5. A summary describing the activities, progress, and accomplishments for each of the six MCMs (including such items as the status of education and outreach efforts, public involvement activities, stormwater mapping efforts, dry weather inspections, detected illicit discharges, detected illicit connections, illicit discharges that were eliminated, construction site inspections, number and nature of enforcement actions, post construction BMP status and inspections, and the status of the permittee's good housekeeping/pollution prevention program.

Changes to the report based on the Department's review comment(s) must be submitted to the Department within 60 days of the receipt of the comment(s). If possible, the permittee will provide an estimate of annual expenditures for permit compliance for the reporting period and projected budget for the following year.

## **RESPONSIBLE PARTIES**

Each community has identified a primary responsible party for implementation of this Plan. These parties are hereinafter referred to the AVSWG Program Coordinators. As the following program plan, in many cases, represents the shared effort of several communities, the responsible parties for each MCM is listed generally, and as follows:

### **Minimum Control Measure 1**

AVSWG Program Coordinators, Municipal Departments of Public Works (or individual Public Works Directors) and City Manager offices in cooperation with project partners as stated in individual education plans.

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**Minimum Control Measure 2**

Municipal Department of Public Works in cooperation with AVSWG Program Coordinators.

**Minimum Control Measure 3**

Municipal Department of Public Works in cooperation with AVSWG Program Coordinators.

**Minimum Control Measure 4**

Municipal Planning Departments, Code Enforcement or City Manager's office in cooperation with AVSWG Program Coordinators.

**Minimum Control Measure 5**

Municipal Planning Departments, Code Enforcement or City Manager's office in cooperation with AVSWG Program Coordinators.

**Minimum Control Measure 6**

Municipal Department of Public Works in cooperation with AVSWG Program Coordinators.

**PRIORITY WATERSHEDS**

The highest priority watershed for each municipality in the AVSWG is as follows:

**Auburn – Logan Brook**

**Lewiston – Hart Brook**

**Lisbon – Alder Brook (aka Unnamed Stream Route 196)**

**Sabattus – Sabattus River**

# MCM #1 Public Education and Outreach on Stormwater Impacts

## Raise Awareness of Polluted Stormwater Runoff (*Maine DEP MS4 Permit Part IV.H.1.a.i*)

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### 1. MCM #1 PUBLIC EDUCATION AND OUTREACH ON STORMWATER IMPACTS

#### 1.1 RAISE AWARENESS OF POLLUTED STORMWATER RUNOFF

##### *(Maine DEP MS4 Permit Part IV.H.1.a.i)*

The permittee shall continue their outreach efforts from the previous MS4 permit cycle while developing or revising an existing Awareness Plan.

##### 1.1.1 Develop or Revise a Plan to Raise Awareness

Each permittee or stormwater group of which the permittee is a member shall have a new Awareness Plan or revise an existing Plan to raise awareness of stormwater issues for a target audience outside of municipal government. The Plan's goal must be to raise awareness of polluted stormwater runoff issues such as the path stormwater runoff takes, sources of stormwater pollution, and the impact that polluted stormwater runoff has in the community or communities. The permittee shall submit draft Stormwater Awareness Plan to the Department for review and approval. The Stormwater Awareness Plan is considered approved as of February 1, 2014, unless the permittee receives written communication from the Department indicating non-approval.

**BMP:** *By December 1, 2013, the Androscoggin Valley Stormwater Working Group consisting of the municipalities of Lewiston, Auburn, Sabattus, and Lisbon (AVSWG), will submit a plan to raise awareness for DEP approval.*

##### 1.1.2 Implement Stormwater Awareness Plan

The permittee shall begin implementation of the Stormwater Awareness Plan within one week of its approval.

**BMP:** *Annually, the AVSWG will implement the statewide awareness plan. In addition to the new plan, the AVSWG will continue successful efforts from the previous MS4 permit cycle, such as:*

- *Lewiston Auburn Water Pollution Control Authority (LAWPCA) will continue to offer educational tours of their facilities;*
- *The Auburn Water & Sewer District will continue to implement school outreach;*
- *The AVSWG will continue to cooperate with and assist the Androscoggin Valley Soil and Water Conservation District (AVSWCD) on yardscaping programming;*
- *AVSWG will continue to utilize the informational posters developed in the previous MS4 permit cycle; posters utilized include the ThinkBlue Maine “Follow the Flow” poster, “mowing high” and “let the clippings lie” to maintain yard and stormwater quality, and “only rain down the storm drain”; and,*
- *Opportunistic distribution of handouts and flyers including “Sweeping Up the Savings”, which explains the importance of street sweeping to water quality and a clean community.*

##### 1.1.3 Annual Report Review of Stormwater Awareness Plan

The permittee shall include a review of the Stormwater Awareness Plan in each of its Annual Reports. The review must include process indicators which assess the permittee's execution of the Stormwater Awareness Plan. The permittee shall also include impact indicators according to the following schedule unless otherwise indicated in the approved Stormwater Awareness Plan: in permit year three (3), the permittee shall conduct a cursory evaluation and assessment on both the progress of implementing the

## MCM #1 Public Education and Outreach on Stormwater Impacts

### Raise Awareness of Polluted Stormwater Runoff (*Maine DEP MS4 Permit Part IV.H.1.a.i*)

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Stormwater Awareness Plan as well as the impact the efforts are having on the target audience. In permit year five (5) the permittee shall provide an in-depth assessment of both the implementation and the impact of the Stormwater Awareness Plan as part of a comprehensive review to include an analysis of the process indicators and impact indicators.

**BMP:** *Annually, the AVSWG will provide a review of the Stormwater Awareness Plan in each of its Annual Reports.*

*In Permit Year 3, the AVSWG will conduct a cursory assessment on both the progress and impact of implementing the Stormwater Awareness Plan.*

*In Permit Year 5, the AVSWG will conduct an in-depth assessment of both the implementation and the impact of the Stormwater Awareness Plan via phone survey, or other method, and compare the results of the new survey to those from the Intercept Survey conducted in Permit Year 5 of the previous MS4 Permit cycle.*

#### 1.1.4 Additional Outreach Activities

**BMP:** *During PY 1-5, the City of Lewiston will continue to support the No Name Pond Watershed Association by funding the annual testing and report of the water quality and maintaining the streets and catch basins in the watershed through its sweeping and catch basin cleaning program.*

# MCM #1 Public Education and Outreach on Stormwater Impacts

## Raise Awareness of Stormwater Pollution and the MS4 Program (*Maine DEP MS4 Permit Part IV.H.1.a.ii*)

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### 1.2 RAISE AWARENESS OF STORMWATER POLLUTION AND THE MS4 PROGRAM

(*Maine DEP MS4 Permit Part IV.H.1.a.ii.*)

Permittee shall develop and implement an education program aimed at municipal staff, employees or volunteers

#### 1.2.1 Develop or Revise a Permit Awareness Plan

Each permittee shall have a new Permit Awareness Plan or revise an existing Plan to raise awareness of stormwater issues including MS4 permit requirements for municipal employees, elected officials and volunteers within municipal government. The Permit Awareness Plan's goal is to raise awareness of polluted stormwater runoff such as the sources of stormwater pollution, the path polluted stormwater runoff takes from the pollution source to waters of the State, the impact polluted stormwater runoff has on the community, potential measures to reduce or eliminate pollution sources, and General Permit obligations and the permittee's obligations and responsibility to ensure permit compliance. The permittee shall submit the draft Permit Awareness Plan to the Department for review and approval. The Permit Awareness Plan is considered approved as of March 1, 2014, unless the permittee receives written communication from the Department indicating non-approval.

**BMP:** *By January 6, 2014, the AVSWG will submit a new Permit Awareness Plan for DEP approval.*

#### 1.2.2 Implement Permit Awareness Plan

The permittee shall begin implementation of the Permit Awareness Plan within one week of its approval.

**BMP:** *Annually, the AVSWG will implement the Permit Awareness Plan, as outlined in the Permit Awareness Plan.*

#### 1.2.3 Annual Report Review of Permit Awareness Plan

The permittee shall include a review of the Permit Awareness Plan in each of its Annual Reports. The review must include process indicators which assess the permittee's execution of the Permit Awareness Plan. The permittee shall also include impact indicators according to the following schedule unless otherwise indicated in the approved Permit Awareness Plan: In year 3, the permittee will do an evaluation and assessment on both the progress of implementing the plan as well as the impact the efforts are having on the target audience. In year 5 the permittee shall provide an in-depth assessment of both the implementation and the impact of the Permit Awareness Plan as part of a comprehensive review to include an analysis of the process indicators and impact indicators.

**BMP:** *Annually, the AVSWG will provide a review of the Permit Awareness Plan in each of its Annual Reports.*

*In Permit Year 3, the AVSWG will conduct an assessment on both the progress and impact of implementing the Permit Awareness Plan via survey monkey, or some other method.*

*In Permit Year 5, the AVSWG will conduct an in-depth assessment of both the implementation and the impact of the Stormwater Awareness Plan via phone survey, or other method, and compare the results of the new survey to those from the Intercept Survey conducted in Permit Year 5 of the previous MS4 Permit cycle.*

# MCM #1 Public Education and Outreach on Stormwater Impacts

## BMP Adoption Plan (*Maine DEP MS4 Permit Part IV.H.1.a.iii*)

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### 1.3 BMP ADOPTION PLAN

(*Maine DEP MS4 Permit Part IV.H.1.a.iii*)

The permittee shall continue outreach efforts from the previous MS4 General Permit while developing or revising a new BMP Adoption Plan

#### 1.3.1 Develop or Revise BMP Adoption Plan

Each permittee or stormwater group of which the permittee is a member shall have a new or revised Adoption Plan with the goal of promoting behavior change through the implementation of BMPs. Each permittee or stormwater group shall select at least one specific BMP to target for a focused outreach Plan. In order to facilitate statewide consistency and efficient use of resources, permittees may work collaboratively to develop and implement a Statewide BMP Adoption Plan that allows for regional flexibility. The permittee shall target at least 15% of the segmented audience to adopt the targeted BMPs. The permittee shall submit the draft BMP Adoption Plan to the Department for review and approval. The BMP Adoption Plan is considered approved as of January 15, 2014, unless the permittee receives written communication from the Department indicating non-approval.

**BMP:** *By November 1, 2014, the AVSWG will submit a new BMP Adoption Plan to DEP for approval.*

#### 1.3.2 Implement Adoption Plan

The permittee shall begin implementation of the BMP Adoption Plan within one week of its approval.

**BMP:** *Annually, the AVSWG will implement the BMP Adoption Plan, as outlined in the BMP Adoption Plan.*

#### 1.3.3 Annual Report Review of Adoption Plan

The permittee shall include a review of the BMP Adoption Plan in each of its Annual Reports. The review must include process indicators which assess the permittee's execution of the BMP Adoption Plan. The permittee shall also include impact indicators according to the following schedule unless otherwise indicated in the approved BMP Adoption Plan: in permit year 1, the permittee will assess the target audience to set the baseline and inform the development of the BMP Adoption Plan. In permit year three (3), the permittee will conduct a preliminary evaluation and assessment on both the progress of implementing the plan as well as the impact the efforts are having on the target audience. In permit year five (5) the permittee shall provide final assessment of both the implementation and the impact of the BMP Adoption Plan as part of a comprehensive review to include an analysis of the process indicators and impact indicators.

**BMP:** *Annually, the AVSWG will provide a review of the BMP Adoption Plan in each of its Annual Reports.*

*In Permit Year 3, the AVSWG will conduct a preliminary assessment on both the progress and impact of implementing the BMP Adoption Plan.*

*In Permit Year 5, the AVSWG will conduct a final assessment of both the implementation and the impact of the BMP Adoption Plan.*

# MCM #1 Public Education and Outreach on Stormwater Impacts

## Priority Watershed Education and Outreach (*Maine DEP MS4 Permit Part IV.H.1.a.iv*)

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### 1.4 PRIORITY WATERSHED EDUCATION AND OUTREACH

#### (*Maine DEP MS4 Permit Part IV.H.1.a.iv*)

Permittees will enhance their education and outreach effort in their impaired or priority watershed or work to address a stormwater pollutant issue of regional or statewide significance

#### 1.4.1 Plan to Improve and/or Protect Water Quality in Impaired Watershed

Permittees with an impaired waterbody may either target a specific activity that if successfully addressed will improve and/or protect water quality in the priority or impaired watershed(s) or the permittee may choose instead to work singly or collaboratively on a common regional or statewide stormwater pollutant issue. Such issues include but are not limited to elevated chloride in waterbodies from winter salt applications or the toxic constituents associated with the application of coal tar sealants. The goal of the effort should be to reduce or eliminate the pollutant(s) of concern. The effort can be undertaken individually or collectively by MS4s. Examples include developing an outreach effort to encourage stormwater BMP owners to properly maintain their BMPs or target an audience to increase the use of LID practices within the priority watershed. By July 1, 2014, each permittee shall provide a draft plan on how it plans to meet either permit requirement as stated above and a final plan by November 1, 2014.

**BMP:** *By July 1, 2014, the AVSWG will submit a new Watershed Outreach Plan to the DEP for approval.*

#### 1.4.2 Implementation of Priority Education

The permittee shall begin implementation of the Priority Watershed Plan by January 5, 2015.

**BMP:** *By January 5, 2015, the AVSWG will annually implement the Watershed Outreach Plan, as outlined in the Watershed Outreach Plan.*

#### 1.4.3 Progress and Results of Priority Watershed Effort

The permittee shall report the progress and results of the targeted outreach effort in the Annual Report. In the fifth year Annual Report will include a comprehensive review of the outreach effort. The review must include an analysis of the process indicators and impact indicators.

**BMP:** *Annually, the AVSWG will report on the progress and results of the Watershed Outreach Plan in each of its Annual Reports.*

*In Permit Year 5, the AVSWG will provide a comprehensive review of the Watershed Outreach Plan.*

## MCM #2 Public Involvement and Participation

### Public Notice Requirements (*Maine DEP MS4 Permit Part IV.H.2.a.i*)

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## 2. MCM #2 PUBLIC INVOLVEMENT AND PARTICIPATION

The goal of this minimum control measure is to involve the public in both the planning and implementation process of improving water quality and reducing stormwater quantity via the stormwater program.

### 2.1 PUBLIC NOTICE REQUIREMENTS

#### *(Maine DEP MS4 Permit Part IV.H.2.a.i)*

The permittee shall comply with applicable state and local Public Notice requirements using effective mechanisms for reaching the public, and comply with the public notice requirements of the Maine Freedom of Access Act, 1 M.R.S.A. §§ 401 et seq. (“FOAA”) when the permittee involves stakeholders in the implementation of this General Permit. The permittee shall document the meetings and attendance through the annual report as a way of measuring this goal.

**BMP:** *Annually, the AVSWG will follow state and local Public Notice requirements when involving stakeholders in the implementation of the Small MS4 General Permit. When applicable, the meetings and attendees will be documented in the annual report each year.*

## MCM #2 Public Involvement and Participation

### Public Event (*Maine DEP MS4 Permit Part IV.H.2.a.ii*)

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#### 2.2 PUBLIC EVENT

##### *(Maine DEP MS4 Permit Part IV.H.2.a.ii)*

The permittee or regional stormwater group of which the permittee is a member shall annually host/conduct or participate in a public event. The event must include a pollution prevention and/or water quality theme. The target audience does not need to be the entire urbanized area but should be aimed at a segment of the population that the permittee wishes to reach. The permittee shall include a report of the public event in each of its Annual Reports. The report must include process indicators which assess the permittee's planning and execution, as well as impact indicators which assess the effectiveness of the event. The permittee shall also include a comprehensive review of the public events in its fifth year Annual Report that must include an analysis of the process indicators and impact indicators.

***BMP:*** *Annually, the AVSWG will participate in Public Works Day. Public Works Day is held each spring and has historically attracted around 200-300 people. Stormwater educational materials will be presented and provided to attendees and stormwater pollution prevention equipment will be demonstrated and described to the public. This event will be documented in the annual report each permit year.*

*In Permit Year 5, the AVSWG will provide a comprehensive review of the public event(s).*

## MCM #3 Illicit Discharge Detection and Elimination

### Watershed Based Storm Sewer Systems Infrastructure Map (*Maine DEP MS4 Permit Part IV.H.3.a.i*)

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### 3. MCM #3 ILLICIT DISCHARGE DETECTION AND ELIMINATION

Each permittee shall develop, implement and enforce a program to detect and eliminate illicit discharges and non-stormwater discharges, as defined in 06-096 CMR 521(9)(b)(2), except as provided in Part IV(H)(3)(c) of this permit.

#### 3.1 WATERSHED BASED STORM SEWER SYSTEM INFRASTRUCTURE MAP

*(Maine DEP MS4 Permit Part IV.H.3.a.i)*

Permittees not subject to the 2008 MS4 General Permit shall develop a watershed based storm sewer system infrastructure map or series of maps for its regulated area. The map(s) must show the location of all stormwater catch basins, connecting surface and subsurface infrastructure and depict the direction of in-flow and out-flow pipes, and the locations of all discharges from all stormwater outfalls operated by the regulated small MS4 to receiving waters or to an interconnected MS4. Each catch basin must be uniquely identified to facilitate control of potential illicit discharges, and to ensure proper operation and maintenance of these structures. For each outfall, the following information must be included: type (e.g. culvert or ditch), material, size of conveyance, the name and location of the nearest named waterbody to which the outfall eventually discharges. Permittees subject to the 2008 MS4 General Permit shall continue to keep their map(s) current and ensure that maps are reviewed for any updates at least annually.

***BMP:*** *In Permit Year 1, the Town of Lisbon will begin developing a watershed based storm sewer system infrastructure map for its regulated area.*

*Annually, the AVSWG will continue to refine and revise their storm sewer system infrastructure maps.*

## MCM #3 Illicit Discharge Detection and Elimination

### Develop and Implement a Non-Stormwater Discharge Ordinance (*Maine DEP MS4 Permit Part IV.H.3.a.ii*)

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#### 3.2 DEVELOP AND IMPLEMENT A NON-STORMWATER DISCHARGE ORDINANCE

*(Maine DEP MS4 Permit Part IV.H.3.a.ii)*

Permittees not subject to the 2008 MS4 General Permit shall develop and implement a non-stormwater discharge ordinance which effectively prohibits non-stormwater discharges and stipulates the implementation of appropriate enforcement procedures and actions by no later than January 10, 2015. Permittees subject to the 2008 MS4 General Permit shall to the extent allowable under State or local law, continue to implement, and provide annual reporting of the permittee's non-stormwater discharge ordinance that effectively prohibits, unauthorized non-stormwater discharges into the permittee's storm sewer system.

**BMP:** *By January 10, 2015, the Town of Lisbon will develop a non-stormwater discharge ordinance.*

*Annually, the AVSWG will continue to maintain and implement their non-stormwater discharge ordinance; additionally, non-stormwater discharges that have been addressed will continue to be documented in the annual report each permit year.*

*In Permit Year 1, AVSWG communities will work to cooperate with their respective water departments or water utilities on a strategy to address waterline and hydrant flushing.*

*Permit Year 2-5, continue to work with water departments or water utilities to implement water line hydrant and flushing strategy, as applicable.*

## MCM #3 Illicit Discharge Detection and Elimination

### Develop and Conduct Dry Weather Outfall Inspection (*Maine DEP MS4 Permit Part IV.H.3.a.iii*)

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#### 3.3 DEVELOP AND CONDUCT DRY WEATHER OUTFALL INSPECTION

##### *(Maine DEP MS4 Permit Part IV.H.3.a.iii)*

Permittees not subject to the 2008 MS4 General Permit shall develop a prioritized dry weather outfall inspection plan by no later than June 30, 2014. This dry weather outfall inspection plan must pertain to a watershed or sub-watershed that the permittee has identified as having the greatest potential threat to the receiving water. Permittees not subject to the 2008 MS4 General Permit shall conduct a dry weather inspection of MS4 outfalls that discharge to the two highest priority sub-watersheds, as approved by the Department. In subsequent permit years, dry weather inspections must be expanded to other sub-watersheds within the permittee's two highest priority watersheds as approved by the Department.

Permittees subject to the 2008 MS4 General Permit shall continue to implement its prioritized dry weather outfall inspection plan based on drainage areas such as an urban impaired stream watershed, or based on a watershed or sub-watershed that the permittee has identified as having the greatest potential threat to the receiving water. Permittees subject to the 2008 MS4 General Permit shall revise their outfall inspection plan and continue conducting dry weather inspections in different watersheds or sub-watersheds as approved by the Department and evaluate discharges for illicit connections.

The municipality must have a defined procedure/policy or protocol in place that details the steps that must be taken when an illicit discharge is identified during these inspections to locate the source of the illicit discharge and eliminate it.

***BMP:*** *By the end of Permit Year 1, the Town of Lisbon will develop a prioritized dry weather outfall inspection plan, including a defined procedure/policy or protocol that details the steps that must be taken when an illicit discharge is identified, to locate the source of the illicit discharge and eliminate it; Lewiston, Auburn, and Sabattus shall refine and revise outfall inspection plan, opportunistic inspection areas and timeline to address illicit connections within area or watershed of the highest priority.*

*Annually, the AVSWG will continue to implement their prioritized IDDE inspection plans and illicit discharge detection protocol, as approved by the Department.*

## MCM #3 Illicit Discharge Detection and Elimination

### Develop and Implement Illicit Discharge Detection Strategy (*Maine DEP MS4 Permit Part IV.H.3.a.iv*)

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#### 3.4 DEVELOP AND IMPLEMENT ILLICIT DISCHARGE DETECTION STRATEGY

*(Maine DEP MS4 Permit Part IV.H.3.a.iv)*

Permittees not subject to the 2008 MS4 General Permit shall, by no later than June 30, 2018, develop and implement a strategy to detect any illicit discharges to their open ditch system within their highest priority watershed, to the extent allowable under State or local law.

Permittees subject to the 2008 MS4 General Permit shall continue to implement an illicit discharge/illicit connection detection program based upon a schedule approved by the Department.

***BMP:*** *By the end of Permit Year 5, the Town of Lisbon will develop and implement a strategy to detect any illicit discharges to their open ditch system within their highest priority watershed.*

*Annually, Lewiston, Auburn, and Sabattus will continue to implement their illicit discharge/illicit connection detection program based upon a schedule approved by the Department.*

## MCM #3 Illicit Discharge Detection and Elimination

### Develop List of Septic Systems (*Maine DEP MS4 Permit Part IV.H.3.a.v*)

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#### 3.5 DEVELOP LIST OF SEPTIC SYSTEMS

*(Maine DEP MS4 Permit Part IV.H.3.a.v)*

Each permittee shall develop a list of septic systems in its highest priority watershed that are 20 years old or greater and which may discharge to the MS4 if the system fails. By June 30, 2017, each permittee shall implement a drive-by evaluation and documentation program of septic systems in its highest priority watershed that are 20 years old or greater and which have the potential to discharge into the MS4. This septic system inspection and documentation program must include a mechanism for addressing any discharges to the MS4 from malfunctioning septic systems.

***BMP:*** *In Permit Years 1-4 each of the AVSWG communities will develop a list of septic systems in their highest priority watershed that are 20 years old or greater.*

*By the end of Permit Year 4, each of the AVSWG communities will conduct drive-by evaluations of these septic systems within priority areas.*

## MCM #4 Construction Site Stormwater Runoff Control

### Notification of Permit Requirements (*Maine DEP MS4 Permit Part IV.H.4.a.i*)

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#### 4. MCM #4 CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Each permittee shall develop, implement, and enforce a program, or modify an existing program, to reduce pollutants in any stormwater runoff to the regulated small MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of stormwater discharges from construction activity disturbing less than one acre must be included in the program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more.

#### **Each of the AVSWG communities rely on the Maine Construction General Permit (MCGP)**

##### 4.1 NOTIFICATION OF PERMIT REQUIREMENTS

###### *(Maine DEP MS4 Permit Part IV.H.4.a.i)*

Municipalities must have procedures for notifying construction site developers and operators of the requirements for registration under the Maine Construction General Permit or Chapter 500, Stormwater Management for the discharge of stormwater associated with construction activities.

**BMP:** *Annually, the AVSWG will maintain procedures for notifying construction site developers and operators of the requirements for registration under the Maine Construction General Permit or Chapter 500, Stormwater Management for the discharge of stormwater associated with construction activities.*

*Lewiston, Auburn, and Sabattus will continue to implement the notification procedures currently in place, which consist of a question on permit application forms to trigger awareness of the Maine Construction General Permit and to direct projects disturbing one acre or greater to obtain a MCGP.*

*In Permit Year 1, Lisbon will develop a notification procedure.*

*Any deviations or modifications to these notification procedures will be noted in the annual report each permit year.*

## MCM #4 Construction Site Stormwater Runoff Control

### Construction Activity Documentation (*Maine DEP MS4 Permit Part IV.H.4.a.ii*)

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#### 4.2 CONSTRUCTION ACTIVITY DOCUMENTATION

*(Maine DEP MS4 Permit Part IV.H.4.a.ii)*

Document every construction activity that disturbs one or more acres within the Urbanized Area.

**BMP:** *Annually, the AVSWG communities will record every construction activity that disturbs one or more acres in the annual report each permit year.*

## MCM #4 Construction Site Stormwater Runoff Control

### Site Inspections (*Maine DEP MS4 Permit Part IV.H.4.a.iii*)

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#### 4.3 SITE INSPECTIONS

*(Maine DEP MS4 Permit Part IV.H.4.a.iii)*

Implement site inspections procedures to ensure projects are in compliance with the MCGP and Chapter 500, Stormwater Management. In watersheds of Urban Impaired Streams, and in the permittee's highest priority watershed, inspect the construction activity at least three times with one inspection at project completion to ensure that all post construction BMPs were properly installed, and that final stabilization of the site has been completed. All construction inspections must be properly documented. For other watersheds, inspect the construction activity a minimum of twice, with one inspection at project completion to ensure that all post construction BMPs were properly installed, and that final stabilization of the site has been completed.

**BMP:** *Annually, the AVSWG communities will implement site inspection procedures to ensure projects are in compliance with the MCGP and Chapter 500. Inspections will be documented in a database management system or other recordkeeping system and a summary will be reported in the annual report each permit year. Lewiston, Auburn, and Sabattus will continue to implement the procedures developed in the previous MS4 permit cycle.*

*In Permit Year 1, Lisbon will develop site inspection procedures to ensure projects are in compliance with the MCGP and Chapter 500, including a standardized inspection process to ensure proper documentation of all required inspections, and a process for tracking and notifying the site developer or contractor of noncompliance issues.*

## MCM #5 Post-Construction Stormwater Management

Implement a Post Construction Discharge Ordinance (*Maine DEP MS4 Permit Part IV.H.5.a.ii*)

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### 5. MCM #5 POST-CONSTRUCTION STORMWATER MANAGEMENT

Each permittee shall develop, implement, and enforce a program to address stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into the MS4. This program shall ensure that controls are in place that will prevent or minimize water quality impacts.

#### 5.1 IMPLEMENT A POST CONSTRUCTION DISCHARGE ORDINANCE

*(Maine DEP MS4 Permit Part IV.H.5.a.ii)*

To ensure adequate long-term operation and maintenance of post construction BMPs, each permittee subject to the 2008 MS4 General Permit shall continue to implement a post construction discharge ordinance, or similar measure approved by the Department.

Permittees not subject to the 2008 MS4 General Permit shall implement a post construction discharge ordinance, or similar measure approved by the Department, by no later than June 30, 2015. This ordinance or similar measure must stipulate that the owner or operator of a post construction BMP provide the permittee with an annual report documenting that the BMP is adequately maintained and is functioning as intended or requires maintenance. If the post construction BMP requires maintenance, the owner or operator shall provide a record of the deficiency and corrective action(s) taken to the permittee.

**BMP:** *Annually, the AVSWG will maintain and enforce a post construction discharge ordinance. Lewiston, Auburn, and Sabattus will continue to implement the ordinance developed in the previous MS4 permit cycle. Any achievements or modifications associated with the ordinances will be noted in the annual report each permit year, in addition to:*

- *the cumulative number of sites that have post construction BMPs discharging into their MS4;*
- *a summary of the number of sites that have post construction BMPs discharging into their MS4 that were reported to the municipality;*
- *the number of sites with documented functioning post construction BMPs; and*
- *the number of sites that required routine maintenance or remedial action to ensure that the post construction BMP is functioning as intended.*

*By the end of Permit Year 2, Lisbon will have developed and begun implementing a post construction discharge ordinance.*

## MCM #5 Post-Construction Stormwater Management

### Annual Inspection of Post Construction BMPs (*Maine DEP MS4 Permit Part IV.H.5.a.iii*)

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#### 5.2 ANNUAL INSPECTION OF POST CONSTRUCTION BMPS

##### *(Maine DEP MS4 Permit Part IV.H.5.a.iii)*

Each permittee shall annually inspect a percentage of post construction BMPs located in the direct watershed of a lake most at risk from new development or in watersheds of an urban impaired stream. If the owner or operator of a post construction BMP hires a qualified third party inspector, the permittee will have no inspection requirements. If the owner or operator of a post construction BMP does a “self” inspection, the permittee is required to conduct the following inspection schedule.

- 1-10 post construction sites: inspect at least one site, or 40% (whichever is greater)
- 11-30 post construction sites: inspect at least four sites, or 30% (whichever is greater)
- 31-60 post construction sites: inspect at least nine sites, or 25% (whichever is greater)
- 61-100 post construction sites: inspect at least fifteen sites, or 20% (whichever is greater)
- 101-160 post construction sites: inspect at least twenty sites, or 17% (whichever is greater)
- Over 160 post construction sites: inspect at least twenty seven sites, or 11% (whichever is greater)

**BMP:** *Annually, the AVSWG communities will inspect post construction BMPs in priority watershed according to the schedule above. Lewiston and Sabattus will continue to rely on third-party inspections, consistent with the ordinances in other areas of the communities. Auburn will conduct inspections within and outside of priority watersheds according to the schedule above.*

*By the end of Permit Year 1, Lisbon will develop and begin implementing a post-construction BMP inspection procedure.*

## MCM #5 Post-Construction Stormwater Management

### Develop and Implement Notification Procedures (*Maine DEP MS4 Permit Part IV.H.5.a.iv*)

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#### 5.3 DEVELOP AND IMPLEMENT NOTIFICATION PROCEDURES

*(Maine DEP MS4 Permit Part IV.H.5.a.iv)*

Develop and implement a procedure for notifying site developers to consider incorporating low impact development techniques.

**BMP:** *In Permit Year 1, the AVSWG communities will consider a notification procedure for developers on consideration of low impact development techniques; these procedures will be documented in the annual report.*

*In Permit Year 2, the AVSWG communities will implement relevant changes to notify developers of low impact development techniques.*

## MCM #6 Pollution Prevention/Housekeeping for Municipal Operations

Inventory Municipal Operations (*Maine DEP MS4 Permit Part IV.H.6.a.i*)

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### 6. MCM #6 POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

This program has the ultimate goal of preventing or reducing pollutant runoff from municipal operations.

#### 6.1 INVENTORY MUNICIPAL OPERATIONS CONTRIBUTING TO STORMWATER OR SURFACE WATER POLLUTION

(*Maine DEP MS4 Permit Part IV.H.6.a.i*)

Permittees not subject to the 2008 MS4 General Permit shall by the end of permit year one, develop an inventory of all municipal operations conducted in, on, or associated with facilities, buildings, golf courses, cemeteries, parks and open space owned or operated by the permittee that have the potential to cause or contribute to stormwater or surface water pollution. By the end of permit year two, Permittees not subject to the 2008 MS4 General Permit shall develop and implement written operation and maintenance procedures for its highest priority watershed that includes maintenance schedules and inspection procedures to ensure long term operation of structural and non-structural controls that reduce stormwater pollution to the maximum extent practicable. By the end of year three develop and implement operation and maintenance procedures for the remaining watersheds within the Urbanized Area.

Permittees subject to the 2008 MS4 General Permit shall continue to maintain their inventory of properties, facilities and activities, and continue implementation of their operation and maintenance plans.

**BMP:** *Annually, Lewiston, Auburn, and Sabattus will continue to maintain their inventory of facilities and to implement their operation and maintenance plans.*

*Annual notification will be provided to relevant facility managers regarding the operation and maintenance plans for their facility.*

*By the end of Permit Year 1, Lisbon will develop an inventory of all municipal operations conducted in, on, or associated with facilities, buildings, golf courses, cemeteries, parks and open space owned or operated by the permittee that have the potential to cause or contribute to stormwater or surface water pollution.*

*By the end of Permit Year 2, Lisbon will develop and implement written operation and maintenance procedures for the facilities in its highest priority watershed.*

*By the end of Permit Year 3, Lisbon will develop and implement written operation and maintenance procedures for the remaining facilities within the Urbanized Area.*

## MCM #6 Pollution Prevention/Housekeeping for Municipal Operations

### Report of Annual Trainings (*Maine DEP MS4 Permit Part IV.H.6.a.ii*)

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#### 6.2 REPORT OF ANNUAL TRAININGS

*(Maine DEP MS4 Permit Part IV.H.6.a.ii)*

The permittee shall report annually on the types of stormwater-related trainings presented, the number of municipal and contract staff that received training, the length of the training, and training effectiveness.

**BMP:** *By the end of Permit Year 1, the AVSWG communities will develop a list of training needs and materials (as needed).*

*In Permit Years 1-5, the AVSWG will conduct municipal employee training program(s) to reduce stormwater pollution potential from municipal operations. Annual reports will describe the training(s) provided each permit year.*

## **MCM #6 Pollution Prevention/Housekeeping for Municipal Operations**

### **Develop and Implement Annual Cleaning Program (*Maine DEP MS4 Permit Part IV.H.6.a.iii*)**

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#### **6.3 DEVELOP AND IMPLEMENT ANNUAL CLEANING PROGRAM**

*(Maine DEP MS4 Permit Part IV.H.6.a.iii)*

The permittee shall develop and implement a program to sweep all publicly accepted paved streets and publicly owned paved parking lots maintained by the permittee at least once a year as soon as possible after snowmelt.

***BMP:*** *Annually, the AVSWG communities will continue to implement their street sweeping programs.*

## MCM #6 Pollution Prevention/Housekeeping for Municipal Operations

### Develop and Implement Biannual Sediment Removal Program (*Maine DEP MS4 Permit Part IV.H.6.a.iv*)

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#### 6.4 DEVELOP AND IMPLEMENT BIANNUAL SEDIMENT REMOVAL PROGRAM

*(Maine DEP MS4 Permit Part IV.H.6.a.iv)*

The permittee shall develop and implement a program to evaluate and, if necessary, clean catch basins and other stormwater structures that accumulate sediment at least once every other year and dispose of the removed sediments in accordance with current state law. The permittee shall clean catch basins more frequently if inspections indicate excessive accumulation of sediment. Excessive accumulation is greater than or equal to 50 percent filled.

**BMP:** *Annually, the AVSWG communities will continue to implement their catch basin cleaning programs.*

## MCM #6 Pollution Prevention/Housekeeping for Municipal Operations

### Implement Schedule for Repairs and Upgrades (*Maine DEP MS4 Permit Part IV.H.6.a.v*)

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#### 6.5 IMPLEMENT SCHEDULE FOR REPAIRS AND UPGRADES

*(Maine DEP MS4 Permit Part IV.H.6.a.v)*

The permittee shall evaluate and implement a prioritized schedule, as necessary, for repairing or upgrading the conveyances, structures and outfalls of the regulated small MS4.

**BMP:** *Annually, the AVSWG will continue to prioritize stormwater Capital Improvement Projects or Operations (when applicable).*

## MCM #6 Pollution Prevention/Housekeeping for Municipal Operations

### Develop and Implement Stormwater Pollution Prevention Plan (*Maine DEP MS4 Permit Part IV.H.6.a.vi*)

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#### 6.6 DEVELOP AND IMPLEMENT STORMWATER POLLUTION PREVENTION PLAN (SWPPP)

*(Maine DEP MS4 Permit Part IV.H.6.a.vi)*

Permittees not subject to the 2008 MS4 General Permit shall by June 30, 2015, develop and implement a stormwater pollution prevention plan (“SWPPP”) for the following municipal operations: public works facilities, transfer stations, and school bus maintenance facilities operated by the permittee unless the facility is currently regulated under Maine’s Industrial Stormwater Program. The SWPPP must meet the conditions and requirements including quarterly visual monitoring per Maine’s Multi-Sector General Permit (“MSGP”) Stormwater Discharge Associated with Industrial Activity, published April 26, 2011.

Permittees subject to the 2008 MS4 General Permit shall continue to implement and update their SWPPP(s) to ensure it meets Maine’s April 26, 2011 MSGP requirements including visual monitoring. The Department shall honor request for technical assistance including on-site technical assistance inspections and SWPPP training.

**BMP:** *Annually, Lewiston, Auburn, and Sabattus will continue to implement and update their SWPPPs.*

*By the end of Permit Year 2, Lisbon will develop and begin implementing SWPPPs for public works facilities, transfer stations, and school bus maintenance facilities operated by the permittee, unless the facility is currently regulated under Maine’s Industrial Stormwater Program.*

## **Appendices**

Signature Requirements (*Maine DEP MS4 Permit Part IV.A*)

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### **APPENDIX A: AUBURN SIGNED NOTICE OF INTENT**

# NOTICE OF INTENT TO COMPLY WITH MAINE GENERAL PERMIT FOR THE DISCHARGE OF STORMWATER FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS

PLEASE TYPE OR PRINT IN **BLACK INK ONLY**

Municipality:	City of Auburn	Mailing Address:	60 Court Street, Suite 243		
Town/City:	Auburn	State:	Maine	Zip Code:	04210
Name and title of chief elected official or principal executive officer:	Clinton Deschene, City Manager	Mailing Address:	60 Court Street, Suite 243		
Town/City:	Auburn	State:	Maine	Zip Code:	04210
Name of primary contact person responsible for MS4 stormwater management program:	Anthony Beaulieu, P.E. Project Engineer	Mailing Address:	60 Court Street, Suite 243		
Town/City:	Auburn	State:	Maine	Zip Code:	04210
Daytime phone: (with area code)	207.333.6601	Email if available:	<a href="mailto:abeaulieu@ci.auburn.me.us">abeaulieu@ci.auburn.me.us</a>		
Estimate of the area in square miles of the Urbanized Area:	11.6	Permit Number(if applicable):	MER041006		
Name of stream(s), wetland(s) or waterbody(ies) to which the regulated Small MS4 discharges and a list of impaired waterbody(s) which receive stormwater from the Regulated Small MS4 (attach additional sheets as necessary):		Lake Auburn, Taylor Pond, Taylor Brook, Little Androscoggin River, Moose Brook (Royal River), Bobbin Mill Brook, Androscoggin River, Logan Brook, Gully Brook			

I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement knowingly made in the submitted information may be punishable as a criminal offense, in accordance with Maine General Statutes.

I certify that this permit registration is on complete and accurate forms as prescribed by the Department without alteration of the text.

I also certify under penalty of law that I have read and understand all requirements of the General Permit. I certify that all requirements for authorization under the general permit are met and that a system is in place to ensure that all terms and conditions of this general permit will continue to be met for all discharges authorized by this general permit for the municipality. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowingly making false statements.

Signature of chief elected official or principal executive officer:		Date:	7-11-13
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This NOI registration form must be filed with the Department at the following address:  
**Stormwater Coordinator**  
**Maine Department of Environmental Protection**  
**Bureau of Land & Water Quality**  
**17 State House Station**  
**Augusta ME 04333-0017**

OFFICE USE ONLY	Ck.#	Date	Staff	Staff	After Photos
NOI #	FP		Acc. Date	Def. Date	

## **Appendices**

Signature Requirements (*Maine DEP MS4 Permit Part IV.A*)

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### **APPENDIX B: LEWISTON SIGNED NOTICE OF INTENT**

# NOTICE OF INTENT TO COMPLY WITH MAINE GENERAL PERMIT FOR THE DISCHARGE OF STORMWATER FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS

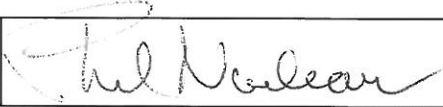
PLEASE TYPE OR PRINT IN BLACK INK ONLY

Municipality:	City of Lewiston	Mailing Address:	27 Pine Street		
Town/City:	Lewiston	State:	Maine	Zip Code:	04243
Name and title of chief elected official or principal executive officer:	Phil Nadeau Deputy City Administrator	Mailing Address:	27 Pine Street		
Town/City:	Lewiston	State:	Maine	Zip Code:	04243
Name of primary contact person responsible for MS4 stormwater management program:	Justin Early	Mailing Address:	103 Adams Avenue		
Town/City:	Lewiston	State:	Maine	Zip Code:	04243
Daytime phone: (with area code)	207-513-3003	Email if available:	jearly@lewistonmaine.gov		
Estimate of the area in square miles of the Urbanized Area:	35	Permit Number(if applicable):	MER041012		
Name of stream(s), wetland(s) or waterbody(ies) to which the regulated Small MS4 discharges and a list of impaired waterbody(s) which receive stormwater from the Regulated Small MS4 (attach additional sheets as necessary):					
Receiving Streams: Androscoggin R., Hart/Dill Brook, Un-named tributary to No Name Brook, Un-named stream north of Mitchell Rd., Moody Brook, No Name Brook, Salmon Brook, Stetson Brook					
Receiving Waterbodies: Lake Andrews, Gulf Island Pond, No Name Pond, Un-named pond near Grove Street and Randall Road, Un-named pond near Michell Road and Webster Street, Un-named pond adjacent to Old Lisbon Road, Garcelon Bog					
Receiving Watersheds: Androscoggin River					
Urban Impaired Streams: Hart/Dill Brook, Jepson Brook					

I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement knowingly made in the submitted information may be punishable as a criminal offense, in accordance with Maine General Statutes.

I certify that this permit registration is on complete and accurate forms as prescribed by the Department without alteration of the text.

I also certify under penalty of law that I have read and understand all requirements of the General Permit. I certify that all requirements for authorization under the general permit are met and that a system is in place to ensure that all terms and conditions of this general permit will continue to be met for all discharges authorized by this general permit for the municipality. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowingly making false statements.

Signature of chief elected official or principal executive officer:		Date:	7/23/13
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This NOI registration form must be filed with the Department at the following address:  
 Stormwater Coordinator  
 Maine Department of Environmental Protection  
 Bureau of Land & Water Quality  
 17 State House Station  
 Augusta ME 04333-0017

OFFICE USE ONLY	Ck.#		Staff	Staff	
NOI #	FP	Date	Acc. Date	Def. Date	After Photos

## **Appendices**

Signature Requirements (*Maine DEP MS4 Permit Part IV.A*)

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### **APPENDIX C: LISBON SIGNED NOTICE OF INTENT**

# NOTICE OF INTENT TO COMPLY WITH MAINE GENERAL PERMIT FOR THE DISCHARGE OF STORMWATER FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS

PLEASE TYPE OR PRINT IN BLACK INK ONLY

Municipality:	Town of Lisbon	Mailing Address:	300 Lisbon Street
Town/City:	Lisbon	State:	ME Zip Code: 04250
Name and title of chief elected official or principal executive officer:	Stephen Aievoli	Mailing Address:	300 Lisbon Street
Town/City:	Lisbon	State:	ME Zip Code: 04250
Name of primary contact person responsible for MS4 stormwater management program:	Ryan Leighton	Mailing Address:	300 Lisbon Street
Town/City:	Lisbon	State:	ME Zip Code: 04250
Daytime phone (with area code):	207-353-3000 x116	Email if available:	rleighton@lisbonme.org
Estimate of the area in square miles of the Urbanized Area:	Approximately 4 Sq. Miles	Permit Number (if applicable):	MER041030
Name of stream(s), wetland(s) or waterbody(ies) to which the regulated Small MS4 discharges and a list of impaired waterbody(s) which receive stormwater from the Regulated Small MS4 (attach additional sheets as necessary):			
List of impaired waterbodies to include: Androscoggin River, Sabattus River, Alder Brook (aka Unnamed Impaired Stream ME0104000210_419R01)			
Additional streams to include: the Little River and Barker Brook			

I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement knowingly made in the submitted information may be punishable as a criminal offense, in accordance with Maine General Statutes.

I certify that this permit registration is on complete and accurate forms as prescribed by the Department without alteration of the text.

I also certify under penalty of law that I have read and understand all requirements of the General Permit. I certify that all requirements for authorization under the general permit are met and that a system is in place to ensure that all terms and conditions of this general permit will continue to be met for all discharges authorized by this general permit for the municipality. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowingly making false statements.

Signature of chief elected official or principal executive officer:		Date:	2/2/13
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This NOI registration form must be filed with the Department at the following address:  
 Stormwater Coordinator  
 Maine Department of Environmental Protection  
 Bureau of Land & Water Quality  
 17 State House Station  
 Augusta ME 04333-0017

OFFICE USE ONLY	Ck.#		Staff	Staff	
NOI #	FP	Date	Acc. Date	Def. Date	After Photos

## **Appendices**

Signature Requirements (*Maine DEP MS4 Permit Part IV.A*)

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### **APPENDIX D: SABATTUS SIGNED NOTICE OF INTENT**

# NOTICE OF INTENT TO COMPLY WITH MAINE GENERAL PERMIT FOR THE DISCHARGE OF STORMWATER FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS

PLEASE TYPE OR PRINT IN BLACK INK ONLY

Municipality:	Sabattus	Mailing Address:	190 Middle Road	
Town/City:	Sabattus	State:	ME	Zip Code: 04280
Name and title of chief elected official or principal executive officer:	Andrew Gilmore Town Manager	Mailing Address:	190 Middle Road Sabattus, ME 04280	
Town/City:	Sabattus	State:	ME	Zip Code: 04280
Name of primary contact person responsible for MS4 stormwater management program:	Steve LeBrun	Mailing Address:	190 Middle Road Sabattus, ME 04280	
Town/City:	Sabattus	State:	ME	Zip Code: 04280
Daytime phone: (with area code)	207-375-4331	Email if available:	Slebrun@Sabattus.org	
Estimate of the area in square miles of the Urbanized Area:	4+ 59 miles	Permit Number(if applicable):	ME R041016	
Name of stream(s), wetland(s) or waterbody(ies) to which the regulated Small MS4 discharges and a list of impaired waterbody(s) which receive stormwater from the Regulated Small MS4 (attach additional sheets as necessary):		Sabattus River		
Sabattus Pond				

I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement knowingly made in the submitted information may be punishable as a criminal offense, in accordance with Maine General Statutes.

I certify that this permit registration is on complete and accurate forms as prescribed by the Department without alteration of the text.

I also certify under penalty of law that I have read and understand all requirements of the General Permit. I certify that all requirements for authorization under the general permit are met and that a system is in place to ensure that all terms and conditions of this general permit will continue to be met for all discharges authorized by this general permit for the municipality. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowingly making false statements.

Signature of chief elected official or principal executive officer:		Date:	7/2/2013
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This NOI registration form must be filed with the Department at the following address:  
 Stormwater Coordinator  
 Maine Department of Environmental Protection  
 Bureau of Land & Water Quality  
 17 State House Station  
 Augusta ME 04333-0017

OFFICE USE ONLY	Ck.#	Date	Staff	Staff	
NOI #	FP		Acc. Date	Def. Date	After Photos