

STORMWATER POLLUTION PREVENTION (SWPP) PLAN

Prepared for

**MBTA EVERETT SHOPS
80 BROADWAY
EVERETT, MASSACHUSETTS 02149-2415**

May 30, 2021

Prepared by



ATLAS – ATC GROUP SERVICES LLC

10 State Street
Suite 100

Woburn, Massachusetts 01801

Tel: (781) 932-9400

Fax: (781) 932-6211

STORMWATER POLLUTION PREVENTION (SWPP) PLAN

Prepared for

**MBTA EVERETT SHOPS
80 BROADWAY
EVERETT, MASSACHUSETTS 02149-2415**

SWPP PLAN CONTACT:

**Cosette DeCoste
MBTA Environmental
10 Park Plaza; Room 6720
Boston, Massachusetts 02116
617-780-4056**

SWPP PLAN PREPARATION DATE:

May 30, 2021

TABLE OF CONTENTS

EXECUTIVE SUMMARY	iii
1. FACILITY DESCRIPTION AND CONTACT INFORMATION	1
1.1 Facility Information	1
1.2 Facility Discharge Information	2
1.3 Contact Information/Responsible Parties.....	3
1.4 Stormwater Pollution Prevention Team	3
1.5 Site / Facility Description	4
1.6 Site Drainage	5
1.7 General Site Location Map	5
1.8 Site Map.....	5
2. POTENTIAL POLLUTANT SOURCES.....	6
2.1 Potential Pollutants Associated with Industrial Activity or Spills / Leaks.....	6
2.2 Unauthorized Non-Stormwater Discharges Documentation.....	8
2.3 Salt.....	9
2.4 Sampling Data Summary	9
3. STORMWATER CONTROL MEASURES	10
3.1 Signage to Identify Permit Coverage	10
3.2 Non-Numeric Technology-Based Effluent Limits	10
3.3 Minimize Exposure	11
3.4 Good Housekeeping.....	11
3.5 Maintenance	11
3.6 Spill Prevention Measures.....	11
3.7 Spill Response Procedures	12
3.8 Erosion and Sediment Control.....	14
3.9 Management Runoff.....	14
3.10 Dust Generation and Vehicle Tracking of Industrial Materials.....	14
3.11 Employee Training	14
3.12 Sector-Specific Non-Numeric Effluent Limits	14
3.13 Numeric Effluent Limitations Based on Effluent Limitations Guidelines.....	14
3.14 Water Quality-Based Effluent Limitations	15
3.15 Indicator Monitoring.....	15

3.16 Water Quality Standards 15

4. SCHEDULES AND PROCEDURES FOR MONITORING 17

4.1 Monthly Facility Compliance Inspections 17

4.2 Quarterly Visual Assessment of Stormwater Discharges 17

4.3 Monitoring 18

4.4 Recordkeeping 19

5. DOCUMENTATION TO SUPPORT ELIGIBILITY CONSIDERATIONS UNDER OTHER FEDERAL LAWS 20

5.1 Documentation Regarding Endangered Species 20

5.2 Documentation Regarding Historic Properties 20

6. CORRECTIVE ACTIONS 21

7. SWPP PLAN CERTIFICATION 22

7.1 Certification Statement 22

- FIGURES:**
- 1. Site Aerial Map**
 - 2. Site Location Map**
 - 3. Site Plan**

- ATTACHMENTS:**
- A. Spill Reporting**
 - A.1: List of Significant Spills or Leaks
 - A.2: Information Provided to the National Response Center in the Event of a Discharge
 - B. Stormwater Checklists and Other Documentation**
 - B.1: SWPP Plan Revision Log
 - B.2: Employee Training Log
 - B.3: Quarterly Stormwater Discharge Visual Assessment Form
 - B.4: Non-Stormwater Discharge Monitoring / Assessment Form
 - C. Endangered Species Information (Criterion A)**
 - D. Stormwater Notice of Intent and MSGP Permit**
 - D.1: Notice of Intent
 - D.2: MSGP Permit

EXECUTIVE SUMMARY

This Stormwater Pollution Prevention Plan (SWPP) Plan for the Massachusetts Bay Transportation Authority (MBTA) Everett Shops in Everett, Massachusetts (referred to in this Plan as “the Facility”) meets the requirements of the United States Environmental Protection Agency (USEPA) Multi-Sector General Permit for Commonwealth of Massachusetts MAR050000. The Plan provides information on potential pollutant sources and Best Management Practices (BMPs) to minimize the potential for adverse impact to stormwater. This SWPP Plan is required for compliance with Federal and state laws and regulations.

The Clean Water Act (CWA) and associated U.S. Environmental Protection Agency (USEPA) and state regulations require permits for facilities that conduct specified regulated activities that may contaminate stormwater discharges. In the state of Massachusetts, primary responsibility for administering the stormwater pollution prevention program rests with the USEPA.

Federal regulation 40 CFR 122.26(b)(14) specifies which industrial facilities are potentially subject to Phase I of the National Pollutant Discharge Elimination System (NPDES) Stormwater Program. The definition uses either Standard Industrial Classification (SIC) code or narrative descriptions to characterize the activities into 11 categories. MBTA facilities with a SIC code of 4111, “Local and Suburban Transit,” are regulated under category “(viii) Transportation.” Under this category, only the portions of the facility that are either involved in vehicle maintenance (including vehicle and equipment fluid changes, mechanical repairs, parts cleaning, refinishing, painting and/or fueling, locomotive sanding, storage of vehicles and equipment waiting for repair or maintenance) and the storage of the related materials and waste materials (including fuel, batteries, tires, or oil) and equipment cleaning operations are considered and need permit coverage. Therefore, the Facility must obtain an industrial stormwater discharge permit; operate under a state-sponsored Industrial Stormwater Discharge General Permit, or complete and submit, if applicable, a stormwater No Exposure Certification (NEC).

The USEPA signed and issued the 2021 Multi-Sector General Permit (MSGP) for industrial stormwater discharges on January 15, 2021. The 2021 MSGP became effective on March 1, 2021 and replaced the 2015 MSGP. The USEPA issued a general National Pollutant Discharge Elimination System (NPDES) stormwater permit for industrial activities for Commonwealth of Massachusetts (NPDES Permit No. MAR053649). To apply for coverage under this general NPDES permit, the MBTA submitted a Notice of Intent (NOI) for the Facility to the USEPA. EPA requires an electronic submittal of the NOI using the USEPA’s NPDES eReporting Tool, NeT-MSGP, which is accessible through USEPA’s Central Data Exchange (CDX) at <https://cdxnodengn.epa.gov/net-msgp/action/login>.

Prior to the expiration of the current general permit, the MBTA submitted an NOI for the Facility to the USEPA in NeT and prepared this SWPP Plan to satisfy USEPA’s General Permit Number MAR050000. Copies of the current NOI form and general stormwater permit are included in Appendix A. Note that changes to information in the NOI (i.e., for all parameters, when benchmark monitoring or impaired waters monitoring is no longer required; or when 30-day follow-up monitoring is required because of a numeric effluent limit exceedance) must be addressed by submittal of a “Change NOI” in NeT. A copy of the Change NOI must be maintained in Appendix A.

To maintain compliance with the stormwater discharge regulations of 40 CFR 122.26 under the Clean Water Act, the following activities must be performed at the frequency indicated:

INITIALLY	<ul style="list-style-type: none"> • Review Plan and sign the SWPP Plan Certification Statement (See Section 7.1). • Establish an SWPP Plan Implementation Team and assign responsibilities to ensure that the best management practices, inspections, and other requirements of the Plan will be implemented and maintained (See Section 1.4). • Post a sign to identify permit coverage (See Section 3.1) • Conduct SWPP training (See Section 3.11).
------------------	---

	<ul style="list-style-type: none"> Conduct an “Unauthorized Non-Stormwater Discharges” Assessment (See Section 2.2) and document findings on Form B.4 (See Appendix B).
MONTHLY	<ul style="list-style-type: none"> Conduct inspections of discharge points, catch basins and control measures to observe evidence of spills, staining, corrosion, damage to equipment or containers and other conditions that could result in stormwater impact or noncompliance. Inspections are conducted and maintained electronically (See Section 4.1).
QUARTERLY	<ul style="list-style-type: none"> Visually monitor stormwater discharges and record the observations as outlined on Form B.3, Quarterly Stormwater Discharge Quality Visual Assessment (See Appendix B). Collect stormwater samples from the discharge of the Facility outfall as required by the stormwater permit for Indicator Monitoring. Submit the samples for laboratory analysis and review results against prior results (See Section 3.13).
ANNUALLY	<ul style="list-style-type: none"> Conduct SWPP training and spill response-related training (for employees who may respond to spills and releases) for all personnel who engage in activities that may impact stormwater and document attendance. Document training on Form B.2, Employee Training Log (See Appendix B). Collect stormwater samples from the discharge of the Facility stormwater outfall as required by the stormwater permit. Submit the samples for laboratory analysis. Submit the analytical results to the USEPA. Submit an Annual Report to the USEPA. Review and update the SWPP Plan. Document and review and evaluation on Form B.1: SWPP Plan Revision Log (See Appendix B). This includes changes to the SWPPP Team, emergency contact lists and phone numbers, and other changes. Maintain these records with the SWPP Plan.
AS NEEDED	<ul style="list-style-type: none"> Implement and maintain all BMPs established in the SWPP Plan, presented in Section 3. Conduct a non-stormwater discharge assessment. Document the findings on Form B.4, Non-Stormwater Discharge Monitoring/Assessment (See Appendix B). Complete and maintain the spill discharge reporting log, Form B.2, List of Significant Spills or Leaks B.1, located in Appendix B of the Plan. In the event of a spill or release, notify the appropriate state/federal/local agencies – see Section 3.7 and the Internal and External Contact Table. Update the SWPPP whenever there is a change in design, construction, operation or maintenance, which has a significant effect on the potential for the discharge of pollutants to waters of the State. Document changes on Form B.1, SWPP Plan Revision Log (See Appendix C). Update Form A1, List of Significant Spills or Leaks (See Appendix B) and revise Section 4: Stormwater Control Measures within 14 calendar days of knowledge of a release equal to or in excess of a reportable quantity under 40 CFR 110.6, 117, 302.4, or 355, Appendix A. Spill notification/investigation records will be completed and maintained as required (using Form A.1: Spill Discharge Reporting Form (See Appendix A). Submit changes to information in the Notice of Intent (NOI) using a “Change NOI” in USEPA’s electronic National Pollutant Discharge Elimination System (NPDES) eReporting Tool (NeT) at http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-Multisector-General-Permit.cfm. Submit a new NOI to the USEPA using NeT prior to expiration of the current General Permit (February 28, 2026). Note that some facilities may be required to submit an Endangered Species Act Criterion C Eligibly Form to the Agency at least 30 days prior to submittal of the NOI.

Records related to the SWPPP must be kept with the SWPPP for a period of at least three years from the date that your coverage under this permit expires or is terminated.

1. FACILITY DESCRIPTION AND CONTACT INFORMATION

1.1 Facility Information

Name of Facility:	MBTA Everett Shops
Street:	80 Broadway
City, State, ZIP:	Everett, Massachusetts 02149-2415
County or Similar Subdivision:	Middlesex
Permit Tracking Number:	NPDES Permit Number MAR053649
Primary SIC (Or 2-letter Activity) Code:	4111
Applicable sector and subsector:	P1
Latitude/Longitude:	
Latitude:	42.398336 N
Longitude:	71.066222 W
Method for determination:	<input type="checkbox"/> Topographic Map <input type="checkbox"/> GPS <input checked="" type="checkbox"/> Other (Google Earth Pro and www.gps-coordinates.net)
Horizontal Reference Datum:	<input checked="" type="checkbox"/> NAD 27 <input type="checkbox"/> NAD 83 <input type="checkbox"/> WGS 84
Indian Reservation?	This Facility is not located in Indian Country
Federal Operator of the Facility?	The Facility Operator is not a department, agency or instrumentality of the executive, legislative and judicial branches of the Federal government of the United States
Estimated area of industrial activity at site exposed to stormwater:	10.2 acres (estimated)

1.2 Facility Discharge Information

Does Facility discharge stormwater into a municipal separate storm sewer system (MS4):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If "Yes," name of MS4 Operator:	The City of Everett Water and Sewer Department
Name(s) of surface water(s) that receive stormwater from Facility:	Mystic River (MA71-03)
Number of outfalls	One (Outfall 001)
Are any receiving waters impaired?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Name of impaired receiving water(s):	Mystic River
Identify pollutant(s) causing impairment(s):	Ammonia, Un-ionized, Cause Unknown (Contaminants in Fish and/or Shellfish; Sediment Screening Value (Exceedence)), Dissolved Oxygen, Fecal Coliform, Flocculant Masses, Odor, Oil And Grease, PCBs In Fish Tissue, Petroleum Hydrocarbons, Scum/Foam
Has a Total Maximum Daily Load (TMDL) been completed for any of the identified pollutants?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, list the TMDL pollutants	NA
Pollutants which require annual monitoring	<ul style="list-style-type: none"> • Ammonia-Nitrogen (Method 350.1) • Phosphorus (Total) (Method 365. 1; 365.2; 365. 3; SM 4500-P-E) • Nitrogen (Total) (Method 351. 1/351.2 + 353. 2; USGS I-4650-03) • Fecal Coliform (Method 1680; 1681) • Oil And Grease (Total Recoverable) (Method 1664 Rev. A or B)
Which pollutants may be present in Facility stormwater discharges?	Phosphorus and Oil and Grease
Does Facility discharge stormwater into a Tier 2, Tier 2.5 or Tier 3 receiving water?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are any stormwater discharges subject to effluent limitation guidelines (ELGs)?	No
If "Yes," which guidelines apply?	NA

1.3 Contact Information/Responsible Parties

Facility Operator Name:	MBTA				
Facility Address:	80 Broadway				
City:	Everett	State:	MA	Zip:	02149-2415
Telephone:	(617) 222-4274	E-Mail:	Environmental@mbta.com		
Facility Owner Name:	MBTA				
Operator Address:	10 Park Plaza - Room 6720				
City:	Boston	State:	MA	Zip:	02116
Telephone:	(617) 222-4376	E-Mail:	Environmental@mbta.com		
SWPP Plan Contact Name (Primary):	Paul Flynn				
Telephone:	(617) 222-4926	E-Mail:	PFlynn@mbta.com		
SWPP Plan Contact Name (Alternate):	Cosette DeCoste				
Telephone:	(617) 780-4056	E-Mail:	cdecoste@mbta.com		

1.4 Stormwater Pollution Prevention Team

The SWPP Team is responsible for overseeing development of and any modifications to the SWPP Plan, implementing and maintaining control measures/BMPs, and taking corrective actions when required. Each SWPP Team member must have ready access to the 2021 MSGP, the most updated copy of the facility SWPP Plan, and other relevant documents. Facility staff members are assigned the following responsibilities:

- The Facility Manager is responsible for overall facility compliance, including document and records management, stormwater inspection, hazardous material storage, mobile fueling operations, and tank maintenance, coordination of plan development and updates, plan implementation, and designation of team members
- The Facility Supervisor assists the Facility Manager with Plan implementation and conducts inspections, oversees preventative maintenance and good housekeeping, updates program, recommends changes in operations, equipment, layout, and use of materials, and prepares reports
- Designated Maintenance Personnel are responsible for practicing preventative maintenance and good housekeeping measures, assigning with BMPs implementation and cleanup procedures, and performing required inspections and repairs

A list of SWPP Team member names is provided in the following table:

TABLE 1.1: SWPP TEAM MEMBERS	
Team Member Names	Responsibilities
Paul Flynn	Reporting upset conditions observed on-site
Cosette DeCoste Christine Lentini Mark Lombardo	Conducting monthly facility compliance inspections and assisting in coordinating/conducting quarterly and annual facility stormwater inspections
Terra Environmental	Conduct quarterly visual stormwater inspections and effluent sampling

1.5 Site / Facility Description

The Facility is located on 80 Broadway (Route 99) in Everett, Massachusetts. Refer to Figure 1, “Facility Location Map” for the general site location. The Facility layout, approximate site boundary and abutters are shown in Figure 2, “Facility Aerial Map” and Figure 3, “Site Map.” The Facility is located on approximately 18 acres of land in a mixed-use area consisting of industrial, commercial and residential properties. Commercial properties are located to the east along Broadway and to the north. Most of the properties across Broadway are residential and commercial. The Encore Boston Harbor, a large casino hotel complex is located south of the Facility and the railroad right-of way runs along the western boundary. A shopping center is located west of the tracks.

The Everett Shops layout is presented in detail on Figure 3, “Site Map.” More than half of the site footprint is covered by buildings; the remainder is asphalt paved. The main roadway entrance to the Facility is accessible between a car dealership and McDonalds. The entire site is surrounded by chain-link fencing. The Everett Shops consists of three main buildings that provide separate functions for (1) MBTA bus repairs, (2) main rail line repairs and (3) central warehouse storage. All buildings are serviced by MWRA water and sewer and heated by natural gas. A description of the main buildings and auxiliary structures are presented below.

Bus Repair Shop. This Building, approximately 87,000-square feet in size, is a two-story structure located on the southeast portion of the site. The southern portion of the Building has 11 maintenance bays with hydraulic lifts and two separate bays for steam cleaning buses. The northern portion of the Building contains a Body Shop and three self-contained spray paint booths for buses. The remainder of the building is divided into separate work areas including an upholstery shop, engine testing area, sign shop, paint booth prep area, bus steam cleaning bays, parts steam cleaning room and offices. Additional offices, lunchroom and employee locker rooms are located on the second floor.

- Floor drains in the bus maintenance bay areas are connected to one of four underground oil/water separators (OWS) systems located outside along the east and west walls of the building. The OWS outlets discharge to the MWRA sewer.
- Wastewater generated inside the parts steam cleaning room is collected in a grated floor sump and pumped out for off-site disposal by a licensed contractor (approximately every two weeks or as needed). There are also several hot water parts cleaner units in the Building that are serviced in-house. Oily sludge generated from these cleaning units is properly drummed and stored in the hazardous waste shed until it is disposed of by a licensed contractor.
- MBTA buses are steam-cleaned in a separate bay and wastewater generated from this operation is pumped through a pre-treatment system located in the parts steam cleaning area and discharged to an OWS before entering the sewer. Wastewater from an adjacent paint booth prep area is also pumped through the pre-treatment system.

Main Line Repair Shop. This Building, a large 117,000-square foot brick structure, provides mechanical and electrical maintenance for all controls and components of the MBTA heavy and light rail subway cars. The Building contains offices, storage areas, a carpenters shop, sheet metal shop, blacksmith shop, brake shop, wheel truing/gear area, paint shop, motor shop, control and armature shop, and a steam cleaning area. Work is

not performed on the actual subway cars, but the components are brought in by truck and delivered to bays on the west side of the Building. The primary operations in this Building include overhaul and repair of subway train components, fabricating and manufacturing parts for trains, and repairing train structure and body components. Similar to the Bus Repair Shop, there are several self-contained hot water parts cleaner units in the Main Line Repair Shop and the oily sludge that is generated is properly drummed and disposed of as hazardous waste by a licensed contractor. There are no processes inside the Building that generate wastewater discharges to the sewer or storm drain system.

Central Stores. This Building is located south of the Main Line Repair Shop. The 71,000-square foot structure is used for dry, liquid and aerosol materials handling, receiving, storage and shipping. The Building functions as a warehouse where raw materials are brought and stored in bulk and then shipped to other Everett Shop Buildings as well as other MBTA facilities.

Auxiliary Site Features. Other on-site structures include a 3,200-square foot warehouse, used for additional dry storage and several Conex storage boxes for dry storage. The Facility includes a substation with five transformers, located within a fenced area on the west side of the property between the Rail Repair Shop and the Central Stores.

Note that the Facility is not located within ½ mile of water supply project areas, Areas of Critical Environmental Concerns (ACECs) or Habitats for Species of Special Concern or Threatened or Endangered Species.

1.6 Site Drainage

The topography of the site is generally flat and is graded to direct stormwater runoff from the asphalt paved areas to on-site storm drains. Stormwater, collected by a series of storm drains located throughout the asphalt-paved areas, is directed into a subsurface drain line located between the Bus Repair Shop and the Main Line Repair Shop. The drain line runs from the northern portion of the site and continues south, beyond the Facility boundary until it reaches an inlet of the Mystic River (approximately 900 feet southwest of the site).

Outfall 001, on the southern portion of the site, is located just south of the Bus Repair Shop and the Main Line Repair Shop. This is the final sampling point prior to discharging runoff from the stormwater discharge area off site to the Mystic River. The stormwater drainage area, referred to as Discharge Area 001, consists of approximately 10.2 acre of impervious surface. This outfall, which is a stormwater catch basin, is identified for the purpose of complying with the permit inspection and monitoring requirements because the connections of the underground stormwater drainage system to the MS4 are not accessible or are unsuitable for collecting stormwater samples that are representative of the site.

1.7 General Site Location Map

A Site Location Map and Aerial Map are included in Figures 1 and 2 of the SWPP Plan.

1.8 Site Map

A Site Plan is included in Figure 3 of the SWPP Plan.

2. POTENTIAL POLLUTANT SOURCES

This Section describes all Facility areas where industrial materials or activities are exposed to stormwater:

- Industrial materials or activities include, but are not limited to: material handling equipment or activities; industrial machinery; raw materials; industrial production and processes; and intermediate products, by products, final products, and waste products.
- Material handling activities include, but are not limited to: the storage, loading and unloading, transportation, disposal or conveyance of any raw material, intermediate product, final product or waste product.
- For structures located in areas of industrial activity, the structures themselves are potential sources of pollutants. This could occur, for example, when metals such as aluminum or copper are leached from the structures as a result of acid rain.

The primary activities conducted at the Facility are maintenance/repairs of MBTA buses and subway car components, as well as material handling of parts and supplies. Vehicle maintenance and cleaning are not potential sources of stormwater pollution at the Facility. All repairs and cleaning of vehicles and parts take place inside the Buildings.

The activities and types of pollutants that could impact stormwater at the Facility include product off-loading/transfers and outside storage of oils, parts and hazardous chemicals. Releases inside the Bus Repair Shop maintenance and steam cleaning areas discharge to floor drains connected to one of four OWS systems that discharge to the MWRA sewer. Releases inside the Main Line repair Shop are contained within the Building and spills would be cleaned up using absorbent material. Consequently, these activities would not impact stormwater. Note that fueling operations do not take place at the Facility and is therefore not a potential stormwater pollution source.

For each area identified, this section identifies industrial activities, potential pollutants, spills and leaks, unauthorized non-stormwater discharges, salt storage, stormwater sampling data and descriptions of control measures.

2.1 Potential Pollutants Associated with Industrial Activity or Spills / Leaks

Stormwater runoff from the Facility discharges to an MS4 stormwater system. Control measures have been implemented at the facility to minimize pollutant discharges to stormwater. A pollutant is defined by the USEPA as dredged spoil, solid waste, filter backwash, sewage, garbage, sewage sludge, chemical wastes, biological materials, wrecked or discarded equipment, rock, sand, cellar dirt, and industrial, municipal and agricultural waste discharged into water.

Table 1 (below) describes the industrial activities and materials that may be exposed to stormwater, areas with a potential for spills and/or leaks to contribute to stormwater pollution, associated pollutants, a history of past leaks and/or spills associated with these activities/areas and the potentially impacted outfall.

The Facility has not experienced a significant spill of oil or hazardous materials within the past three (3) years in areas that are exposed to stormwater or that otherwise drain to a stormwater conveyance system. Note that significant spills and leaks include, but are not limited to, releases of oil or hazardous substances in excess of quantities that are reportable under CWA Section 311 (see 40 CFR 110.6 and 40 CFR 117.21) or Section 102 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 USC §9602.

Significant spills or releases will be documented in Appendix A of this Plan on Form A.1, "List of Significant Spills or Leaks." This table and any associated spill forms/information will be kept with the SWPP Plan.

TABLE 2.1: INDUSTRIAL ACTIVITIES WITH A POTENTIAL FOR EXPOSURE TO STORMWATER

Materials, Activities or Structures	Associated Pollutants	Likelihood of Stormwater Contact			Past Significant Spill or Leak		Potential Outfall Impacted
		High	Medium	Low	Yes	No	
Solid Waste Dumpster	Oil, Particulate	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input checked="" type="checkbox"/> Low	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	001
Metal Waste Storage	Oil, Metals	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input checked="" type="checkbox"/> Low	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	001
Metal Parts Storage	Oil, Metals	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input checked="" type="checkbox"/> Low	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	001
Vehicle Storage Areas	Diesel, Gasoline, Oil, Transmission Fluid, Grease	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input checked="" type="checkbox"/> Low	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	001
Exterior AST Storage and Loading/Unloading Activities	Oil, Antifreeze	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Medium	<input type="checkbox"/> Low	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	001
Interior Vehicle Maintenance ASTs Loading/Unloading Activities	Oil	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input checked="" type="checkbox"/> Low	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	001
Interior Vehicle Washing, using soaps/detergents	Soap/Detergents and Oil	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input checked="" type="checkbox"/> Low	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	001
Miscellaneous Exterior Hazmat and Hazardous Waste Storage	Oil, Gasoline, Sand/Salt Mix	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Medium	<input type="checkbox"/> Low	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	001
Exterior Transformers	Oil	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Medium	<input type="checkbox"/> Low	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	001

2.2 Unauthorized Non-Stormwater Discharges Documentation

Discharges of wash water from vehicle, equipment or tank leaning operations is specifically prohibited for Section P Facilities. These types of discharges must be covered under an individual National Pollution Discharge Elimination System (NPDES) permit or discharged to the sewer system under a sewer use permit. Other options include wash water recycling or containment and off-site disposal. Facility wash water is generated from exterior washing of busses in the enclosed Wash Alley. The rinse water from the system is collected in trench drains and sent to the oil/water separator, prior to being discharged to the municipal sewer system under the MWRA sewer use permit. Wash water is also generated from the interior vehicle washing which is performed inside the maintenance building. The wash water discharges to MWRA and does not come along with stormwater.

There must be no unauthorized stormwater discharges from the Facility. Stormwater permit outfalls must be evaluated and potentially tested for the presence of non-stormwater discharges. As a result, the Facility must perform and document an evaluation of its outfall at the facility during dry weather conditions.

A non-stormwater discharge assessment can be performed by conducting a visual assessment of Facility outfalls during dry weather conditions and to document the observations. As a rule, the discharge points should be dry during a period of extended dry weather. Note that additional testing (such as dye testing) may be necessary to verify the origin of any non-stormwater discharge observed in the stormwater conveyance system during dry weather.

Several non-stormwater discharges are allowable under the stormwater permit program in Massachusetts. Authorized non-storm discharges include the following:

- Discharges from emergency/unplanned fire-fighting activities
- Fire hydrant flushings
- Potable water, including water line flushings
- Uncontaminated condensate from air conditioners, coolers/chillers, and other compressors and from the outside storage of refrigerated gases or liquids
- Irrigation drainage and landscaping water provided all pesticides, herbicides, and fertilizers have been applied in accordance with the approved labeling
- Pavement wash waters where no detergents or hazardous cleaning products are used, and the wash waters do not come into contact with oil and grease deposits, sources of pollutants associated with industrial activities, or any other toxic or hazardous materials, unless residues are first cleaned up using dry clean-up methods and you have implemented appropriate control measures to minimize discharges of mobilized solids and other pollutants
- Routine external building washdown/power wash water that does not use detergents or hazardous cleaning products
- Uncontaminated ground water or spring water
- Foundation or footing drains where flows are not contaminated with process materials
- Incidental windblown mist from cooling towers that collects on rooftops or adjacent portions of your facility, but not intentional discharges from the cooling tower

The above discharges are either not applicable to the Facility or occur infrequently.

To document that the Facility has no unauthorized stormwater discharges, an evaluation must be documented on Form B.4, Non-Stormwater Discharge Monitoring/Assessment. Any identified non-stormwater discharge (other than the authorized discharges mentioned above) observed during this evaluation must be corrected and eliminated.

2.3 Salt

There is one sand/salt storage pile located at the Facility, adjacent to the Facility entrance gate and is covered with a water impervious tarp to eliminate any stormwater pollution resulting from on-site storage.

2.4 Sampling Data Summary

Sector-specific stormwater sampling/monitoring, such as numeric effluent limitation guidelines (ELGs) or water quality-based effluent limitations (benchmark sampling), is not required for Sector P Facilities. However, the 2021 MSGP requires Indicator Monitoring (IM) on a quarterly basis for pH, Chemical Oxygen Demand (COD) and Total Suspended Solids (TSS). In addition, stormwater from the Facility discharges via the MS4 to the Mystic River, which is designated as “water quality impaired” by the MassDEP. For these monitoring requirements, refer to Sections 3.15 and Sections 3.16, respectively. Also refer to Section 4.4 for general sampling requirements.

3. STORMWATER CONTROL MEASURES

In accordance with Part 2 of the Permit, Facilities must design, install and implement stormwater control measures to (1) minimize exposure, (2) comply with applicable water quality-based benchmarks or effluent limits and (3) meet applicable non-numeric effluent limits. Note that Criterion #2 is not applicable because there are no benchmarks or effluent limits for Sector P Facilities.

3.1 Signage to Identify Permit Coverage

A sign must be posted to communicate to the public that the Facility has permit coverage under the 2021 MSGP. The sign must be in a publicly accessible location, in close proximity to the Facility containing a font large enough to be viewed from a public right-of-way. The sign must also be periodically reviewed and maintained to ensure that it remains legible, visible, and factually correct. At minimum, the sign must include:

- The following statement: “[Name of facility] is permitted for industrial stormwater discharges under the U.S. EPA’s Multi-Sector General Permit (MSGP)”;
- The Facility NPDES ID number;
- A contact phone number for obtaining additional facility information
- An1.3.5.4 One of the following:
 - (a) The Uniform Resource Locator (URL) for the SWPPP (if available), and the following statement: “To report observed indicators of stormwater pollution, contact (optional: include facility point of contact and] EPA at: [include the applicable MSGP Regional Office contact information found at <https://www.epa.gov/npdes/contact-us-stormwater#regional>) or
 - (b) The following statement: “To obtain the Stormwater Pollution Prevention Plan (SWPPP) for this facility or to report observed indicators of stormwater pollution, contact [optional: include facility point of contact and] EPA at (include the applicable MSGP Regional Office contact information found at <https://www.epa.gov/npdes/contact-us-stormwater#regional>)

Note that public signage is not required where other laws or local ordinances prohibit such signage, in which case the Facility SWPPP would provide a brief explanation for why a sign could not be posted and a reference to the law or ordinance.

The Facility sign is located at the entrance to the Facility and is visible to vehicular and foot traffic travelling between Broadway and Charlton Street.

3.2 Non-Numeric Technology-Based Effluent Limits

The objectives of the Facility stormwater control measures are to minimize exposure and comply with other non-numeric technology-based effluent limits. Non-numeric technology-based effluent limits include the following:

- Minimize exposure to stormwater
- Implement good housekeeping measures
- Conduct routine preventative maintenance and inspections
- Provide spill prevention and response procedures
- Implement erosion and sediment controls
- Manage runoff
- Manage salt storage piles or piles containing salt
- Conduct employee training
- Identify non-stormwater discharges
- Control dust generation and vehicle tracking of materials

- Comply with numeric effluent limitations

Stormwater control measures can be both structural and non-structural. Most of the stormwater control measures implemented at the Facility are non-structural and consist of Best Management Practices (BMPs) described below.

3.3 Minimize Exposure

The following exposure control measures are in place at the Facility to minimize the potential for stormwater pollution:

- Petroleum products, chemicals, products and wastes (hazardous and non-hazardous) are stored either in double-walled aboveground storage tanks (ASTs), within an exterior enclosure, or stored inside the Facility. These products, chemicals or minor spills resulting from use would not be exposed to stormwater
- All maintenance/repair operations are performed indoors where spills and releases would be directed to floor drains that are connected to oil/water separators, which discharge to the sanitary sewer.

3.4 Good Housekeeping

The following good housekeeping control measures include the following BMPs:

- Petroleum products, chemicals, and waste containers are kept closed when not in use
- Debris and trash observed around the Facility is removed as soon as possible
- Spill kits are accessible and near areas where releases could occur, such as product loading and unloading areas, outside petroleum and chemical storage areas and the bus parking area
- Materials are stored in the original purchased containers that are chemically compatible. Steel containers, if stored temporarily outside, are kept on pallets to prevent corrosion (which can result when containers come into contact with ground moisture)

3.5 Maintenance

The following maintenance control measures and BMPs are conducted during routine inspections:

- Monthly inspections are performed by designated Facility personnel to identify potential spills and other conditions that have the potential for stormwater exposure. The Environmental Compliance Officer is responsible for verifying that the inspections are carried out by reviewing the completed inspection forms
- Quarterly SWPP Plan inspections are performed by a SWPP Team member or designee to observe the effectiveness of the control measures

3.6 Spill Prevention Measures

In addition to the BMPs described above, additional spill prevention measures have been implemented for aboveground storage tanks (ASTs) stored outside the Facility, which have the greatest potential to impact stormwater in the event of a spill or release.

Facility AST spill prevention measures include the following:

- Tanks are equipped with an automatic tank gauging system, which continuously monitors for interstitial leaks and high-level and allows for product reconciliation

- Monthly visual inspections are performed on exposed piping systems

Product delivery, loading and unloading of bulk petroleum products, chemicals and wastes can result in significant spills and releases to stormwater and outfall in the event of a transfer hose or pump failure. Additional measures taken to minimize and/or prevent stormwater impact include:

- Standard procedure requires that the oil delivery trucks have automatic shut-off valves
- During deliveries, the delivery truck operator must use dry shut-off valves or use a pail to catch drips when breaking hose connections
- All delivery drivers must use appropriate spill prevention/containment procedures, including the placement of absorbent pads and 5-gallon buckets under fill pipes and vent pipes before off-loading begins

3.7 Spill Response Procedures

Spill absorbent pads and other response equipment are maintained at the Facility. Additional as-needed spill equipment is available. A variety of spill response and emergency equipment for containment and cleanup of oil or hazardous material spills include, but are not limited to the following:

- Containment booms, dikes, or pillows
- Spark-proof shovel
- Buckets/drums
- Reeled caution tape
- Chemical splash goggles
- Protective coveralls and aprons
- Gloves
- Vinyl overboots
- Barricades with warning signs ("Danger Chemical Spill")
- Hazardous material labels
- Guidebook/instruction manual

During actual spill events involving petroleum products, chemicals and waste materials, the appropriate response shall be based on spill volume estimates, the severity of the material (the physical/chemical risk involved), the location/impact of the spill, and the tools/resources available. Communication and coordination is essential, not only among MBTA personnel, but with outside parties who may be called in to assist in the response or control the spill. Spill response procedures are required. MBTA personnel will be knowledgeable of the location of the nearest communication system (i.e., telephone, cellular telephone, or walkie-talkie).

Any person who observes a spill or leak will immediately notify the Operations Control Center with information on the nature and location of the spill. Operations Control Center, acting as the Primary Emergency Coordinator, will implement oversight responsibilities and established notification protocols. Note that in the event that the Operations Control Center is unavailable, an Alternate Emergency Coordinator will be called.

Upon arrival, the Emergency Coordinator will immediately assess the spill. Based on the initial assessment, the Emergency Coordinator will:

- Move all non-emergency response personnel away from the spill and isolate/secure the incident area
- Assess the need for evacuation and implement evacuation procedures (if necessary)
- Contact external contacts with details of the initial assessment and a spill contractor, as necessary
- Determine the need for release notification and notify the required authorities within the required time frame as determined necessary
- Complete all containment and cleanup activities, serving as a liaison with the spill contractor

- Assign other necessary duties, based on an assessment of the incident

A table of internal and external emergency contacts is provided below:

TABLE 3.1: INTERNAL AND EXTERNAL CONTACTS LIST			
Contact	Location	Telephone	When to Contact
Internal Contacts			
SPCC/Emergency Coordinator – Primary (Operations Control Center)	High Street Boston, MA	(617) 222-5278	Immediately for any oil spill that poses an emergency or potential emergency condition
SPCC/Emergency Coordinator – Alternate	High Street Boston, MA	(617) 222-5608	Immediately for any oil spill that poses an emergency or potential emergency condition
MBTA Police	240 Southamton Street Boston, MA	(617) 222-1212	Immediately for any oil spill that poses an emergency or potential emergency condition
MBTA Environmental Department	10 Park Plaza Boston, MA	(617) 222-4376 Environmental Hotline	Immediately for any oil spill that poses an emergency or potential emergency condition
External Contacts			
National Response Center	NA	(800) 424-8802	Immediately for any federal reportable quantity of oil
MassDEP Emergency Response Section	Northeast Regional Office (NERO) 205B Lowell Street Wilmington, MA 01887	(888) 304-1133	Immediately, when an oil creates an oily sheen on water or within two (2) hours of a spill of ten (10) gallons or greater
Massachusetts Water Resources Authority (MWRA) Sewer Operations Control Center	2 Griffin Way Boston, MA 02150	(617) 305-5940 (24-Hour Hotline)	Immediately for releases to the MWRA system
Fire / Police Department		911	Immediately
Ambulance		911	In the event of non-minor injuries

All reportable spills and releases of significant materials will be documented and records retained as part of the SWPP Plan. Spill reports will include the date, time and location of the incident, estimated volumes and contents of the spill/release, weather conditions, response procedures, parties notified and any recommended revisions to the BMP program, operating procedures and/or equipment needed to prevent recurrence.

3.8 Erosion and Sediment Control

Catch basins are inspected on a quarterly basis during visual assessments and routine inspections for debris, sediment buildup or any evidence of blockage. If found, corrective measures will be implemented in accordance with procedures described in Section 6 of the Plan.

3.9 Management Runoff

Paved areas of the Facility are graded to direct runoff into catch basins that connect to the stormwater drainage system. This system connects to the MS4, which travels south of the Facility and discharges into the Mystic River. There is one exterior sand/salt pile located adjacent to the entrance of the Facility, which is managed to prevent salt runoff. See Section 2.4.

3.10 Dust Generation and Vehicle Tracking of Industrial Materials

Bus parking, vehicle traffic and Facility activities occur on paved portions of the site or inside the Facility; therefore, dust generation and tracking is nominal. Additionally, buses are routinely washed in the Wash Alley to minimize the tracking of dust on and off the site.

3.11 Employee Training

Training is required for Stormwater Pollution Prevention team members identified in Section 1.4 and those Facility personnel who engage in activities that may impact stormwater. These individuals will receive initial and annual refresher training as needed in the area of stormwater pollution prevention and response. The Facility Manager is responsible for ensuring that the stormwater training is conducted.

The initial and annual refresher training must include the following information:

- An overview and contents of the SWPP Plan
- Oil and chemical storage locations
- Spill response procedures, good housekeeping, maintenance requirements, and material management practices
- The location of all controls on the site required by this permit, and how they are to be maintained
- Monitoring and inspections requirements
- Emergency and spill response procedures
- Reporting and documentation

See Form C.2, the Employee Training Log, located in Appendix C of the Plan.

3.12 Sector-Specific Non-Numeric Effluent Limits

The non-numeric or technology-based effluent limits for Sector P Facilities include the following (see Part 8, Subpart P of the 2021 MSGP):

- Implement BMPs and control measures described in Sections 3.2 through 3.5 to minimize stormwater exposure during Facility operations presented in Table 2.1
- Provide employee stormwater training at least once a year

3.13 Numeric Effluent Limitations Based on Effluent Limitations Guidelines

Sector P Facilities are not subject to numeric effluent limitation guidelines (ELGs).

3.14 Water Quality-Based Effluent Limitations

There are no water quality-based effluent limitations (benchmark sampling) for Sector P Facilities.

3.15 Indicator Monitoring

All Sector P Facilities are required to conduct indicator monitoring (IM) of stormwater discharges for three the following parameters:

- pH (Method Number 150.1)
- Total Suspended Solids (Method Number 160.2/2540D)
- Chemical Oxygen Demand (Method Number 5220D)

Note that IM is “report-only” and is neither benchmark monitoring nor an effluent limitation. Indicator monitoring parameters do not have thresholds or baseline values for comparison, nor do they necessarily trigger follow-up action. The data is intended to be used as a baseline and to help identify any issues before they become potential water quality problems. Evaluating the IM data over time for fluctuating values or unusual trends can help determine if any additional best management practices or revisions to the SWPPP are necessary. It is important to note that IM is a permit condition and failure to conduct IM is a permit violation. Additionally, the requirement to control stormwater discharge as necessary such that the receiving water of the United States will meet applicable water quality standards still applies.

Stormwater discharge IM for pH, TSS, and COD must be conducted each quarter, beginning in the first full quarter of permit coverage. Samples must be analyzed consistent with 40 CFR Part 136 analytical methods.

Note that IM for 16 individual priority pollutant Polycyclic Aromatic Hydrocarbons (PAH) is also a requirement for Sector P Facilities with stormwater discharges from paved surfaces that are sealed or re-sealed with coal-tar sealcoat where industrial activities are located. This requirement does not apply to the Facility.

3.16 Water Quality Standards

The Facility ultimately discharges stormwater to the Mystic River, which is designated as “water quality impaired” by the MassDEP. Annual stormwater monitoring for the following water quality parameters are required:

- Ammonia-Nitrogen (Method 350.1)
- Phosphorus, Total (Method Number 365. 1; 365.2; 365. 3)
- Nitrogen, Total (Method Number 351. 1; 351.2; 353. 2)
- Fecal Coliform (Method 1680; 1681)
- Oil and Grease, Total Recoverable (Method Number 1664 Rev. A or B)

Monitoring is required annually in the first year of permit coverage and again in the fourth year of permit coverage as follows, unless a pollutant is detected causing an impairment, in which case annual monitoring must continue. The first annual sample must be taken in the first year of permit coverage, which begins in the first full quarter following May 30, 2021. All pollutants causing impairments must be monitored, using a standard analytical method, provided one exists (see 40 CFR Part 136), once at each discharge point (except substantially identical discharge points) discharging stormwater to impaired waters without an EPA-approved or established TMDL.

- If monitoring results indicate the monitored pollutant is not detected (or is within the acceptable range for a given parameter for the waterbody to meet its designated use), monitoring for that pollutant can be discontinued for the next two years; however, monitoring for that pollutant must resume in year four of permit coverage.

- If monitoring results indicate that the monitored pollutant is detected in your stormwater discharge (or is outside the acceptable range for a given parameter). Monitoring must be continued until no longer detected through year four of permit coverage

Annual monitoring must resume in your fourth year of permit coverage for another year for a sub-set of parameters monitored for in the first monitoring year. In the fourth year of permit, monitoring must be conducted for all pollutants causing impairment(s) that are associated with your industrial activity.

4. SCHEDULES AND PROCEDURES FOR MONITORING

This Section provides information on monthly facility inspections, quarterly visual stormwater assessments, quarterly site inspections, corrective actions and recordkeeping.

4.1 Monthly Facility Compliance Inspections

Monthly inspections are conducted by designated MBTA personnel to observe evidence of spills, staining, corrosion, damage to equipment or containers and other conditions that could result in environmental impact or noncompliance. These inspections also serve to observe the implementation of stormwater BMPs and document maintenance or operational deficiencies in the following areas:

- Areas where industrial materials or activities are exposed to stormwater
- Areas identified in the Plan and those that are potential pollutant sources identified in Table 2.1
- Areas where spills and leaks have occurred in the past three years
- Discharge points and catch basins
- Control measures (See Sections 3.2 through 3.5)
- Offsite tracking of industrial or waste materials, or sediment where vehicles enter or exit the site
- Tracking or blowing of raw, final or waste materials from areas of no exposure to exposed areas

In addition to the monthly inspections, MassDEP hazardous waste regulations (310 CMR 30.0000) require Large Quantity Generators (LQGs) and Small Quantity Generators (SQGs) of hazardous waste and/or waste oil to conduct weekly inspections of containers and accumulation areas. The purpose of these inspections is to observe the condition and management of containers, verify that proper signage and labeling is in place and to ensure there is adequate spill containment materials nearby.

Note that the results of these inspections are conducted and uploaded electronically. As such, a hard-copy inspection checklist is not included in the Plan.

4.2 Quarterly Visual Assessment of Stormwater Discharges

During normal daylight Facility operating hours, a member of the Facility SWPP Team or designee must perform a quarterly visual assessment of its stormwater discharges. The facility is required to perform and document a visual examination of the stormwater discharged from Facility Outfall 001 on a quarterly basis (i.e., four times per year) during a storm event. The location of the outfall is shown on Figure 3, Site Plan. Note that the outfall is accessed by a stormwater catch basin (the last catch basin that all on-site stormwater catch basins flow into, prior to discharge to the municipal MS4 system), located on the southeast portion of the Site. The assessments must be conducted once in each of the following three-month periods: January through March, April through June, July through September, and October through December.

Stormwater should be collected in a clear clean sample containers (or clear ziplock bags), and the sample should be visually inspected for observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and other obvious indicators or stormwater pollution. The observations must be documented on Form B.3 in Appendix B, and the completed forms should be maintained on-site in the SWPP Plan.

Samples must be collected from a measurable storm event that produces an actual discharge and that is preceded by at least 72 hours in which no stormwater discharge has occurred. Sampling should begin within 30 minutes of a storm event discharge. If it is not possible to collect the sample within the first 30 minutes of a storm event discharge, the sample must be collected as soon as practicable. In the case of snowmelt, the motoring must be performed at any time that a measurable discharge occurs.

Corrective action must be implemented to address any unauthorized discharges or lack of BMP implementation/maintenance identified during a visual assessment. Corrective action documentation must be promptly initiated and corrective action completed within 14 days of the inspection.

4.3 Monitoring

The stormwater from the Facility discharges via the MS4 to the Mystic River, which has been identified by MassDEP as impaired for Ammonia, Phosphorus, Nitrogen, Fecal Coliform, and Oil and Grease. As such, monitoring for this pollutant is required during one of the quarterly monitoring events each year (i.e. once per year). In addition, IM monitoring for pH, Chemical Oxygen Demand (COD) and Total Suspended Solids (TSS) is required quarterly.

The stormwater discharge from Outfall 001 must be sampled and analyzed annually during a representative storm event. A representative storm event is one that produces an actual discharge and that is preceded by at least 72 hours (three full days) in which no stormwater discharge has occurred. Sampling should begin within 30 minutes of a qualifying storm event discharge (greater than 0.1 inches of rain). If it is not possible to collect the sample within the first 30 minutes of a storm event discharge, the sample must be collected as soon as practicable. In the case of snowmelt, the monitoring must be performed at any time that a measurable discharge occurs.

Arrangements must be made with a laboratory in advance of sampling. Sampling containers provided by the laboratory must be used for collecting samples. The sampling containers must be appropriately labeled and transported on ice to the laboratory with a completed chain-of-custody form. Since some stormwater monitoring parameters have short holding times, the samples must be sent to the laboratory for analysis as soon as possible. Required analytical parameters, sampling frequency, and holding times are included in the following table:

Table 4.1: ANALYTICAL PARAMETERS FOR STORMWATER MONITORING				
Monitoring and Sample Location	Parameter (units)	Schedule	Sample Type	Holding Time
Indicator Monitoring Outfall 001	pH	Quarterly	Grab	ASAP (preserved with ice)
	Chemical Oxygen Demand (COD)			28 days (preserved with H2SO4 to pH<2 and ice)
	Total Suspended Solids (TSS)			7 days (preserved with ice)
Annual Monitoring Outfall 001	Ammonia, Nitrogen	Annually	Grab	28 days (preserved with H2SO4 to pH < 2 and ice)
	Nitrogen, Total			
	Phosphorus, Total			
	Fecal Coliform			6 hours (preserved with ice)
	Oil and Grease, Total Recoverable			28 days (preserved with HCl or H2SO4 to pH < 2 and ice)

While Indicator monitoring is for internal use only, the analytical results of annual monitoring must be submitted to the USEPA using the agency’s Net Discharge Monitoring Report (DMR) system (available at www.epa.gov/netdmr) no later than 30 days after receiving the laboratory results. The parameters required to be monitored and the frequency should be prepopulated on the electronic DMR form based on the information provided by the NOI included in Appendix C.

4.4 Recordkeeping

All inspections will be documented and include at a minimum, the following information:

- Date of inspection
- Name of inspector
- Areas inspected
- Deficiencies or problems identified and individuals notified
- Corrective actions to be taken

Completed inspection forms must be signed by an SWPP Team Member. A follow-up report may also be completed by a SWPP Team Member to document and track the completion of the corrective action(s), if required. Copies of the SWPP Plan (including any modifications made during the term of a permit), inspection records, corrective actions, all required reports and certifications, and records of all monitoring data must be kept for a period of at least three years after the permit expires or is terminated.

5. DOCUMENTATION TO SUPPORT ELIGIBILITY CONSIDERATIONS UNDER OTHER FEDERAL LAWS

The following is a description of the immediate actions to be taken by facility personnel in the event of a discharge to navigable waters or adjoining shorelines.

5.1 Documentation Regarding Endangered Species

The MBTA evaluated for the potential effects of stormwater discharges and discharge-related activities on endangered and threatened species and critical habitat. A report generated by the U.S. Fish and Wildlife Service (FWS) Information, Planning, and Consultation (IPaC) System that documents the action area and the query results is included in Appendix E. In addition, the MBTA has reviewed species and critical habitat information on the National Marine Fisheries Service (NMFS) website.

The research identified no endangered or threatened species or their critical habitat in the action area. The MBTA Everett Shops meets Criterion A Eligibility Requirements of the MSGP since there are no discharge-related activities planned to occur during permit coverage that could adversely affect this federally-listed endangered species or its critical habitat in the action area. Documentation from the IPaC System, which confirms Criterion A Eligibility Requirements is included in Appendix C.

5.2 Documentation Regarding Historic Properties

Section 106 of the National Historic Preservation Act (NHPA) requires Federal agencies to take into account the effects of Federal “undertakings”, such as the issuance of this permit, on historic properties that are either listed or eligible for listing on the National Register of Historic Places. The facility meets the eligibility requirements for Criterion A of the MSGP, which states “There is no potential of an adverse effect on historic properties because there will be no new subsurface control measures (which includes stormwater conveyances) constructed or installed.”

6. CORRECTIVE ACTIONS

If a condition of non-compliance is identified during site inspections, stormwater assessment or monitoring activities, the condition must be identified and documented within 24 hours. These conditions include the following:

- Unauthorized discharges
- Leaks, spills or releases
- Control measures or BMPs that are not effective for preventing stormwater discharges
- Control measures that are not operated or maintained properly
- BMPs that are not being implemented

Any corrective action required to address non-compliance issues must be identified and documented within 14 days of the discovery of the non-compliance condition. Corrective actions may include revisions to the SWPP Plan and implementation of new stormwater management controls. Ideally, implementation of the correction(s) required to bring the Facility into compliance will be completed before the next qualifying stormwater event (or as soon as practicable). All revisions to the SWPP Plan will be recording in Form B.1: SWPP Plan Revision Log, located in Appendix B of the Plan.

7. SWPP PLAN CERTIFICATION

It is the policy of the MBTA to conduct operations at its Facility in an environmentally safe and responsible manner. This policy is intended to be implemented through compliance with environmental regulations, an active industrial hygiene and safety program, well-designed and maintained facilities, trained employees and detailed pollution prevention and emergency response planning. As such, the MBTA is committed to complying with the terms and conditions outlined and specific by the 2021 MSGP for Stormwater Discharges Associated with Industrial Activities, to which it is subject.

The goal of this SWPP Plan is to minimize the potential for pollution from Facility stormwater discharges from entering surface water by minimizing the pollutants contained in stormwater discharges. This SWPP Plan describes the systems to be used to achieve this goal. It is the responsibility of the Managers, Supervisors, employees, contractors, and emergency responders to be familiar with the SWPP Plan, to use the systems described in it, and in the event of an incident, to implement the appropriate response and notification procedures.

7.1 Certification Statement

The signature below constitutes MBTA Facility Management, Eligibility, and Non-Stormwater regulations and the 2021 USEPA NPDES Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activities (MSGP).

SWPP PLAN 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 gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained 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: Paul Flynn Title: Deputy Director of Everett Shops

Signature:  Date: 6/7/2021

SWPP PLAN FIGURES AND ATTACHMENTS

- FIGURES:**
1. Site Aerial Map
 2. Site Location Map
 3. Site Plan

ATTACHMENT A: Spill Reporting

- A.1: List of Significant Spills or Leaks
- A.2: Information Provided to the National Response Center in the Event of a Discharge

ATTACHMENT B: Stormwater Checklists and Other Documentation

- B.1: SWPP Plan Revision Log
- B.2: Employee Training Log
- B.3: Quarterly Stormwater Discharge Visual Assessment Form
- B.4: Non-Stormwater Discharge Monitoring / Assessment Form

ATTACHMENT C: Endangered Species Information (Criterion A)

ATTACHMENT D: Stormwater Notice of Intent and MSGP Permit

- D.1: Notice of Intent
- D.2: MSGP Permit

FIGURES:

- 1: Site Aerial Map
- 2: Site Location Map
- 3: Site Plan



FIGURE 1: SITE LOCATION MAP

Credit: Google Maps/2021 MassGIS Commonwealth of Massachusetts EOEa

DRAWN BY: RGW / ATLAS – ATC GROUP SERVICES | FILE: SITE MAP

Stormwater Pollution Prevention (SWPP) Plan
Massachusetts Bay Transit Authority (MBTA)
Everett Shops
80 Broadway
Everett, Massachusetts 02149-2415

ATLAS
ATLAS / ATC GROUP SERVICES
10 State Street
Woburn, Massachusetts 01821



FIGURE 2: SITE AERIAL MAP

Credit: Google Maps/2021 MassGIS Commonwealth of Massachusetts EOEa

DRAWN BY: RGW / ATLAS – ATC GROUP SERVICES | FILE: SITE MAP

Stormwater Pollution Prevention (SWPP) Plan
 Massachusetts Bay Transit Authority (MBTA)
 Everett Shops
 80 Broadway
 Everett, Massachusetts 02149-2415

ATLAS
 ATLAS / ATC GROUP SERVICES
 10 State Street
 Woburn, Massachusetts 01821

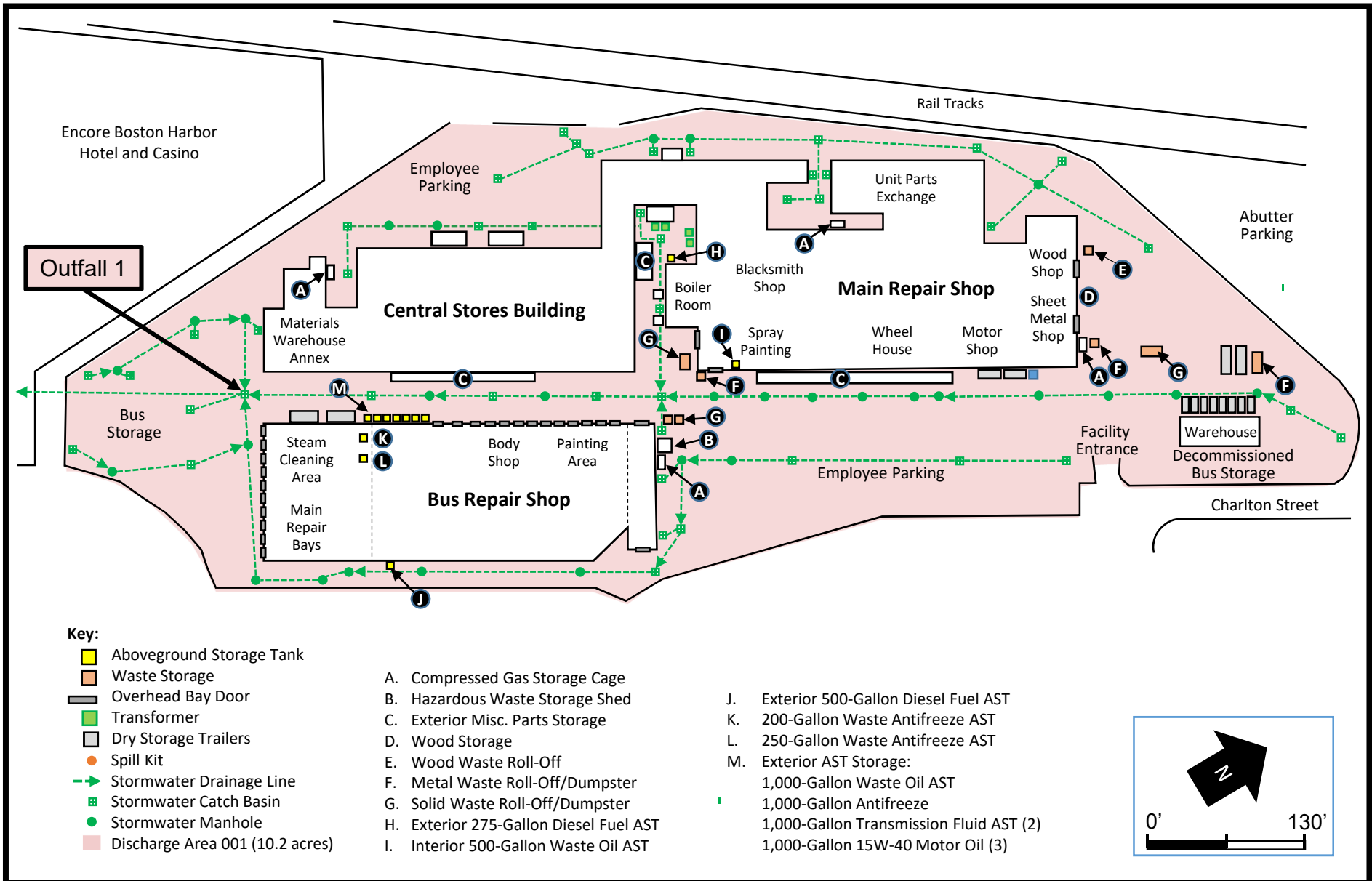


FIGURE 3: SITE PLAN

Stormwater Pollution Prevention (SWPP) Plan
 Massachusetts Bay Transit Authority (MBTA)
 Everett Shops
 80 Broadway
 Everett, Massachusetts 02149-2415

ATLAS
ATLAS / ATC GROUP SERVICES
 10 State Street
 Woburn, Massachusetts 01821

Credit: Google Maps/2021 MassGIS Commonwealth of Massachusetts EOEa

DRAWN BY: RGW / ATLAS – ATC GROUP SERVICES

FILE: SITE MAP

ATTACHMENT A: Spill Reporting

A.1: List of Significant Spills or Leaks

A.2: Information Provided to the National Response Center in the Event of a Discharge

**ATTACHMENT A: SPILL REPORTING
FORM A.1 — LIST OF SIGNIFICANT SPILLS OR LEAKS**

Facility personnel will update this table whenever a significant Facility spill or leak occurs. Significant spills are releases within a 24-hour period of hazardous substances in excess of reportable quantities which are set amounts of substances in pounds, gallons, or other units and are listed in 40 CFR 117 and 40 CFR 302. This table and any associated spill forms/information will be kept with the SWPP Plan.

Date	Location/Source	Spill or Leak?	Release Description			Response Procedure and Preventative Measures
			Type of Material	Quantity (gallons)	Reason for Release	
None						

**ATTACHMENT A: SPILL REPORTING
FORM A.2 – INFORMATION PROVIDED TO THE NATIONAL RESPONSE CENTER IN THE
EVENT OF A DISCHARGE**

In the event of a spill discharge to navigable waters or adjoining shorelines, the following information will be provided to the NRC (also see Section 3.6 of the SWPP Plan)

Facility Name:			
Facility Address:			
Discharge/Discovery Date:		Time:	
Name of reporting individual		Telephone No.	
Type of material discharged		Estimated total quantity discharged:	Gallons
Source of the discharge (specify):		Media affected (specify below checked media) <input type="checkbox"/> Soil <input type="checkbox"/> Water <input type="checkbox"/> Other	
Actions taken:			
Damage or injuries <input type="checkbox"/> No <input type="checkbox"/> Yes (specify):		Evacuation needed? <input type="checkbox"/> No <input type="checkbox"/> Yes (specify):	
Organizations and individuals contacted	<input type="checkbox"/> National Response Center (800-424-8802) Time:		
	<input type="checkbox"/> MassDEP (888-304-1133) Time:		
	<input type="checkbox"/> Local / Other (specify) Time:		
	<input type="checkbox"/> Cleanup Contractor (specify) Time:		
	<input type="checkbox"/> Facility personnel (Specify) Time:		

ATTACHMENT B: Stormwater Checklists and Other Documentation

- B1: SWPP Plan Revision Log
- B.2: Employee Training Log
- B.3: Quarterly Stormwater Discharge Visual Assessment Form
- B.4: Non-Stormwater Discharge Monitoring / Assessment Form

**ATTACHMENT B: STORMWATER CHECKLISTS AND OTHER DOCUMENTATION
FORM B.1: SWPP PLAN REVISION LOG**

Revision Date	Revision Made	Name / Signature of Person Responsible for Making Revision

**ATTACHMENT B: STORMWATER CHECKLISTS AND OTHER DOCUMENTATION
FORM B.2: EMPLOYEE TRAINING LOG**

Date	Employee Name	Description / Scope of Training

**ATTACHMENT B: STORMWATER CHECKLISTS AND OTHER DOCUMENTATION
B.3: QUARTERLY STORMWATER QUALITY VISUAL ASSESSMENT**

INSTRUCTIONS. Complete this form quarterly, during a qualifying rain event. One form must be completed for each stormwater discharge outfall. Corrective action is required if an inspection identifies an unauthorized discharge or BMPs that are not implemented or properly maintained. Identify and complete any required corrective action as soon as possible. Any corrective action that requires the implementation of a new BMP requires an update to the Plan. Revisions to the Plan must be documented on Form C.4. Retain the completed form with the SWPP Plan.

Outfall number:		Date & time collected:		
Nature of discharge (runoff or snowmelt):		Person collecting/examining sample:		
QUALITY	DESCRIPTION	YES	NO	CHARACTERISTICS
Color	Does the stormwater appear to be colored?	<input type="checkbox"/>	<input type="checkbox"/>	Describe:
Odor	Does the sample have an odor?	<input type="checkbox"/>	<input type="checkbox"/>	Describe Smell: <input type="checkbox"/> Petroleum <input type="checkbox"/> Solvent <input type="checkbox"/> Musty <input type="checkbox"/> Sewage <input type="checkbox"/> Other: _____
Clarity	Is the stormwater clear or transparent?	<input type="checkbox"/>	<input type="checkbox"/>	Describe Clarity: <input type="checkbox"/> Clear <input type="checkbox"/> Milky <input type="checkbox"/> Opaque
Floating Solids	Is there something floating on the surface of the sample?	<input type="checkbox"/>	<input type="checkbox"/>	Describe:
Settled Solids	Is there something settled on the bottom of the sample?	<input type="checkbox"/>	<input type="checkbox"/>	Describe:
Suspended Solids	Is there something suspended in stormwater sample?	<input type="checkbox"/>	<input type="checkbox"/>	Describe:
Foam	Is there foam or material forming on the sample surface?	<input type="checkbox"/>	<input type="checkbox"/>	Describe:
Oil Sheen	Can you see a rainbow effect or sheen on the water surface?	<input type="checkbox"/>	<input type="checkbox"/>	Describe:
Other	Are there any other indicators of stormwater pollution?	<input type="checkbox"/>	<input type="checkbox"/>	Describe:
Was discharge collected within the first 30 minutes of a discharge event that occurred at least 72 hours from the previous discharge event?		<input type="checkbox"/>	<input type="checkbox"/>	If no, explain why not:
Description Corrective Action/SWPP Plan Modification				Dates
				Initiated:
				Completed:
Name & Official Title (type or print)				Signed:
Signature				

**ATTACHMENT B: STORMWATER CHECKLISTS AND OTHER DOCUMENTATION
B.4: NON-STORMWATER DISCHARGE MONITORING/ASSESSMENT**

Note: Corrective action documentation is required if an assessment identifies any unauthorized non-stormwater discharges. Initiate documentation within 24 hours of the inspection. Corrective Action must be completed within 14 days of the inspection. Retain completed C-4 Forms with the SWPPP. Any Corrective Action requiring a new BMP requires an update to Section 4-1. Revisions to the SWPPP must be documented on C.1.

Non-Stormwater Discharge Monitoring/Assessment		Completed by:			
		Title:			
		Date:			
Outfall Directly Observed	Method Used to Test or Evaluate Discharge	Describe Results from Test for the Presence of Non-Stormwater Discharge	Identify Potential Significant Sources		
	Visual observation after five (5) consecutive dry days				
CORRECTIVE ACTION DOCUMENTATION					
Description of Issue	Description of Corrective Action	SWPPP Modifications	Date Initiated	Date Completed	
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 contained therein. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information, the information contained 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 fines and imprisonment for knowing violations.					
A. Name & Official Title (type or print)			B. Area Code and Telephone Number		
C. Signature			D. Date Signed		

ATTACHMENT C: Endangered Species Information (Criterion A)

Regulatory review

The IPaC regulatory review process helps you to evaluate the potential impacts of your project on resources managed by the U.S. Fish and Wildlife Service. It walks you through the regulations that cover each protected resource and offers suggestions and assistance in designing your project.

Endangered species

Endangered species are protected under the Endangered Species Act (ESA).


This project is in the jurisdiction of the following offices:

 [Request an official species list](#)

 [Evaluate determination keys](#)

There are no determination keys available in this project area.

 [Analyze project \(optional\)](#)

 [Download documentation](#)

Your consultation package is complete and documents are ready for download to be downloaded and sent to the USFWS Field Office.

NOTE: IPaC does not automatically submit your biological assessment to the field office for consultation at this time.

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEA).

[30 migratory birds](#) of conservation concern are expected to occur or may be affected by activities in this location.

 Contact the local U.S. Fish and Wildlife Service field office

There is currently no regulatory review process in IPaC for migratory birds. Please contact the local U.S. Fish and Wildlife Service field office to evaluate effects and authorize take.

Facilities

U.S. Fish and Wildlife Service facilities are protected under the National Wildlife Refuge System Administration Act (NWRSAA) and the National Fish Hatchery System (NFHS).

THERE ARE NO U.S. FISH AND WILDLIFE SERVICE REFUGES OR FISH HATCHERIES AT THIS LOCATION.

Wetlands

Wetlands and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act (CWA), or other State/Federal statutes.

 Wetland information is not available at this time.



United States Department of the Interior



FISH AND WILDLIFE SERVICE
New England Ecological Services Field Office
70 Commercial Street, Suite 300
Concord, NH 03301-5094
Phone: (603) 223-2541 Fax: (603) 223-0104
<http://www.fws.gov/newengland>

In Reply Refer To:

May 26, 2021

Consultation Code: 05E1NE00-2021-SLI-3572

Event Code: 05E1NE00-2021-E-10712

Project Name: MBTA EVERETT SHOPS

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

<http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF>

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*), and projects affecting these species may require development of an eagle conservation plan (http://www.fws.gov/windenergy/eagle_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (<http://www.fws.gov/windenergy/>) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at:

<http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm>;

<http://www.towerkill.com>; and

[http://](http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html)

www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List
-

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

New England Ecological Services Field Office

70 Commercial Street, Suite 300

Concord, NH 03301-5094

(603) 223-2541

Project Summary

Consultation Code: 05E1NE00-2021-SLI-3572

Event Code: 05E1NE00-2021-E-10712

Project Name: MBTA EVERETT SHOPS

Project Type: ** OTHER **

Project Description: Stormwater Pollution Prevention Plan

Project Location:

Approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@42.397501000000005,-71.06676913995486,14z>



Counties: Middlesex County, Massachusetts

Endangered Species Act Species

There is a total of 0 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

-
1. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

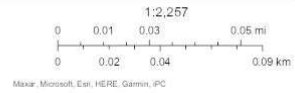


MBTA / 80 Broadway and Mystic River

Area of Interest (AOI) Information

Area : 8,039.7 acres

May 26 2021 16:05:30 Eastern Daylight Time



This Facility conducts Sector P industrial activities and is subject to the USEPA Stormwater 2021 MSGP.

Summary

Name	Count	Area(acres)	Length(mi)
Atlantic Sturgeon	2	1,630.72	N/A
Shortnose Sturgeon	1	815.35	N/A
Atlantic Salmon	0	0	N/A
Sea Turtles	4	811.02	N/A
Atlantic Large Whales	4	1,082.80	N/A
In or Near Critical Habitat	0	0	N/A

Atlantic Sturgeon

#	Feature ID	Species	Life Stage	Behavior	Zone	From	Until	From (2)	Until (2)	Area(acres)
1	ANS_C50_ADU_MAF	Atlantic sturgeon	Adult	Migrating & Foraging	N/A	01/01	12/31	N/A	N/A	815.36
2	ANS_C50_SUB_MAF	Atlantic sturgeon	Subadult	Migrating & Foraging	N/A	01/01	12/31	N/A	N/A	815.36

Shortnose Sturgeon

#	Feature ID	Species	Life Stage	Behavior	Zone	From	Until	From (2)	Until (2)	Area(acres)
1	SNS_C50_ADU_MAF	Shortnose sturgeon	Adult	Migrating & Foraging	N/A	04/01	11/30	N/A	N/A	815.35

Sea Turtles

#	Feature ID	Species	Life Stage	Behavior	Zone	From	Until	From (2)	Until (2)	Area(acres)
1	GRN_STN_AJV_MAF	Green sea turtle	Adults and juveniles	Migrating & Foraging	Maine to Massachusetts (N of Cape Cod)	6/1	11/30	No Data	No Data	202.76
2	KMP_STN_AJV_MAF	Kemp's ridley sea turtle	Adults and juveniles	Migrating & Foraging	Maine to Massachusetts (N of Cape Cod)	6/1	11/30	No Data	No Data	202.76
3	LTR_STN_AJV_MAF	Leatherback sea turtle	Adults and juveniles	Migrating & Foraging	Maine to Massachusetts (N of Cape Cod)	6/1	11/30	No Data	No Data	202.76
4	LOG_STN_AJV_MAF	Loggerhead sea turtle	Adults and juveniles	Migrating & Foraging	Maine to Massachusetts (N of Cape Cod)	6/1	11/30	No Data	No Data	202.76


Atlantic Large Whales

#	Feature ID	Species	Life Stage	Behavior	Zone	From	Until	From (2)	Until (2)	Area(acres)
1	RIT_WRN_AJV_FOR	North Atlantic right whale	Adults and juveniles	Foraging	Northeast (ME to Cape Cod, MA)	1/1	12/31	No Data	No Data	270.70
2	RIT_WRN_AJV_WIN	North Atlantic right whale	Adults and juveniles	Overwintering	Northeast (ME to Cape Cod, MA)	11/1	1/31	No Data	No Data	270.70
3	FIN_WFN_AJV_WIN	Fin whale	Adults and juveniles	Overwintering	Northeast (ME to Cape Cod, MA)	11/1	3/31	No Data	No Data	270.70
4	FIN_WFN_AJV_FOR	Fin whale	Adults and juveniles	Foraging	Northeast (ME to Cape Cod, MA)	1/1	12/31	No Data	No Data	270.70

DISCLAIMER: Use of this App does NOT replace the Endangered Species Act (ESA) Section 7 consultation process; it is a first step in determining if a proposed Federal action overlaps with listed species or critical habitat presence. Because the data provided through this App are updated regularly, reporting results must include the date they were generated. The report outputs (map/tables) depend on the options picked by the user, including the shape and size of the action area drawn, the layers marked as visible or selectable, and the buffer distance specified when using the "Draw your Action Area" function. Area calculations represent the size of overlap between the user-drawn Area of Interest (with buffer) and the specified S7 Consultation Area. Summary table areas represent the sum of these overlapping areas for each species group.

ATTACHMENT D: Stormwater Notice of Intent and MSGP Permit

D.1: Notice of Intent
D.2: MSGP Permit

<p>NPDES FORM 3510-6</p>		<p>UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 NOTICE OF INTENT (NOI) FOR STORMWATER DISCHARGES ASSO CIATED WITH INDUSTRIAL ACTIVITY UNDER THE NPDES MULTI-SECTOR GENER AL PERMIT</p>	<p>FORM Approved OMB No. 2040-0004</p>
----------------------------------	---	--	--

Permit Information

Master Permit Number: MAR050000

NPDES ID: MAR053649

Eligibility Information

State/territory where your facility is discharging: MA

Does your facility discharge to federally recognized Indian Country lands? No

Are you a "Federal Operator" as defined in Appendix A (https://www.epa.gov/sites/production/files/2021-01/documents/2021_msgp_-_appendix_a_-_definitions.pdf)?

No

Which type of form would you like to submit? Notice of Intent (NOI)

By indicating "Yes" below, I confirm that I understand that the MSGP only authorizes the stormwater discharges in Part 1.1.2 and the allowable non-stormwater discharges listed in Part 1.2.2. Any discharges not expressly authorized in this permit cannot become authorized or shielded from liability under CWA section 402(k) by disclosure to EPA, state, or local authorities after issuance of this permit via any means, including the Notice of Intent (NOI) to be covered by the permit, the Stormwater Pollution Prevention Plan (SWPPP), during an inspection, etc. If any discharges requiring NPDES permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts 1.2.1. and 1.2.2. will be discharged, they must be covered under another NPDES permit.

Yes

Are you a new discharger or a new source as defined in Appendix A (https://www.epa.gov/sites/production/files/2021-01/documents/2021_msgp_-_appendix_a_-_definitions.pdf)?

No

➤ Have stormwater discharges from your facility been covered previously under an NPDES permit? Yes

➤ If yes, provide your most current NPDES ID (i.e., permit tracking number) if you had coverage under EPA's MSGP or the NPDES permit number if you had coverage under an EPA individual permit:

MAR053649

➤ Are you discharging to any waters of the U.S. that are designated by the state or tribal authority under its antidegradation policy as a Tier 3 water (Outstanding National Resource water)? (See Appendix L (https://www.epa.gov/sites/production/files/2021-01/documents/2021_msgp_-_appendix_l_-_list_of_tier_3_tier_2_and_tier_2.5_waters.pdf))

No

What is the legal name of the Operator as defined in Appendix A (https://www.epa.gov/sites/production/files/2021-01/documents/2021_msgp_-_appendix_a_-_definitions.pdf)?

Massachusetts Bay Transportation Authority

What is the name of your facility or activity as defined in Appendix A (https://www.epa.gov/sites/production/files/2021-01/documents/2021_msgp_-_appendix_a_-_definitions.pdf)?

MBTA EVERETT SHOPS

Operator Information

Operator Information

Operator Name: Massachusetts Bay Transportation Authority

Operator Mailing Address

Address Line 1: 10 Park Plaza

Address Line 2: Suite 6720

City: Boston

ZIP/Postal Code: 02116

State: MA

County or Similar Division: Suffolk

Operator Point of Contact Information

First Name Middle Initial Last Name: Cosette DeCoste

Title: Environmental Compliance Officer

Phone: 617-780-4056

Ext.:

Email: cdecoste@MBTA.com

NOI Preparer Information

This NOI is being prepared by someone other than the certifier.

First Name Middle Initial Last Name: Robert G Watkins

Organization: ATC Group Services LLC - An Atlas Company

Phone: 978-761-8735

Ext.:

Email: bob.watkins@atcgs.com

Facility Information

Facility Information

Facility Name: MBTA EVERETT SHOPS

Facility Address

Address Line 1: 80 BROADWAY

Address Line 2:

City: EVERETT

ZIP/Postal Code: 02149

State: MA

County or Similar Division: Middlesex

Latitude/Longitude for the Facility

Latitude/Longitude: 42.398336°N, 71.066222°W

Latitude/Longitude Data Source: Map

Horizontal Reference Datum: NAD 27

General Facility Information

What is the ownership type of the facility? State Government

Estimated area of industrial activity at your facility exposed to stormwater (rounded to the nearest quarter acre): 10.25

Is your facility presently inactive and unstaffed? No

Exception for Inactive and Unstaffed Facilities: The requirement for indicator monitoring, impaired waters monitoring, and/or benchmark monitoring does not apply at a facility that is inactive and unstaffed, as long as there are no industrial materials or activities exposed to stormwater.

If circumstances change during the permit term that affect your qualifications for this exception to monitoring requirements (i.e. industrial materials or activities exposure to stormwater or your facility's active/inactive and staffed/unstaffed status) you must submit a NOI notifying EPA of the change in circumstances.

Sector-Specific Information

Primary Sector: P

Primary Subsector: P1

Primary SIC Code: 4111

Discharge Information

By indicating "Yes" below, I confirm that I understand that the MSGP only authorizes the stormwater discharges in Part 1.2.1 and the allowable non-stormwater discharges listed in Part 1.2.2. Any discharges not expressly authorized in this permit cannot become authorized or shielded from liability under CWA section 402(k) by disclosure to EPA, state, or local authorities after issuance of this permit via any means, including the Notice of Intent (NOI) to be covered by the permit, the Stormwater Pollution Prevention Plan (SWPPP), during an inspection, etc. If any discharges requiring NPDES permit coverage other than the authorized stormwater and non-stormwater discharges listed in Parts 1.2.1 and 1.2.2 will be discharged, they must be covered under another NPDES permit.

Yes

Federal Effluent Limitation Guidelines

Identify the Effluent Limitation Guideline(s) that apply to your stormwater discharges.

There are no guidelines associated with the sector(s) selected in the Facility Information section above.

Are you requesting permit coverage for any stormwater discharges subject to effluent limitation guidelines? No

Other Discharge Information

Does your facility discharge into a Municipal Separate Sewer System (MS4)? Yes

➔ If yes, provide the name of the MS4 operator: The City of Everett Water and Sewer Department

Receiving Waters Information

List all of the stormwater discharge points from your facility.

Discharge Point 001:

Applicable Sectors

Select the Sectors/Subsector(s) that apply to this discharge point.

	Sector	Subsector	SIC/Activity Code
<input checked="" type="checkbox"/>	P - LAND TRANSPORTATION AND WAREHOUSING	P1 - Railroad Transportation; Local and Highway Passenger Transportation; Motor Freight Transportation and Warehousing; United States Postal Service; Petroleum Bulk Stations and Terminals	4111

Latitude/Longitude: 42.396245°N, 71.067509°W

This discharge point is *Substantially Identical* to an existing discharge point.

Receiving Water

GNIS Name:
Mystic River

Waterbody Name:
MYSTIC RIVER

Listed Water ID:
MA71-03

Is this receiving water saltwater or freshwater? Freshwater

Is this receiving water designated by the state or tribal authority under its anti degradation policy as a Tier 2 (or Tier 2.5) water (water quality exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water)?

No

Will you have stormwater discharges from paved surfaces that will be initially sealed or re-sealed with coal-tar sealcoat where industrial activities are located during coverage under this permit?

No

Benchmark Monitoring

Are you subject to benchmark monitoring requirements for a hardness-dependent metal? No

Impaired Waters Monitoring

NOTE: The information automatically populated in this section for determining if the receiving water is listed as impaired on the 303(d) list and in need of a TMDL, the cause(s) of the impairment if the receiving water is impaired on the CWA 303(d) list, if a TMDL has been completed for the receiving waterbody, and the TMDL ID and pollutants for which there is a TMDL may be outdated and inaccurate. It is recommended that you consult with your state's guidance for discharges into impaired waters to determine the correct pollutants and TMDLS and update the causes for the impairment and TMDL information accordingly.

Massachusetts Impaired Waters (IW) information and required monitoring parameters available at:

<https://www.mass.gov/lists/integrated-lists-of-waters-related-reports> (<https://www.mass.gov/lists/integrated-lists-of-waters-related-reports>)

<https://www3.epa.gov/region1/hpdes/stormwater/assets/pdfs/msgp-2021-part-425-parameters-ma.pdf>
 (<https://www3.epa.gov/region1/hpdes/stormwater/assets/pdfs/msgp-2021-part-425-parameters-ma.pdf>)

Where the Massachusetts monitoring guidance identifies one or more monitoring parameters that are different than the identified pollutant causing the impairment, indicate the monitoring parameter(s) as the pollutant(s) causing the impairment in the table below (select Yes for "Is the receiving water listed as impaired on the 303(d) list and in need of a TMDL?" to display the pollutant table). Where the monitoring guidance indicates No Monitoring Required "NMR" for the pollutant causing the impairment, do not add a Cause of Impairment Group/Pollutant and delete any that were automatically populated in the table.

Is the receiving water listed as impaired on the 303(d) list and in need of a TMDL? Yes

Cause of Impairment Group	Pollutant
AMMONIA	Nitrogen, ammonia, total unionized [as N]
PATHOGENS	Coliform, fecal general
NUTRIENTS	Nitrogen, total
NUTRIENTS	Phosphorus, total [as P]
OIL AND GREASE	Oil & grease, total recoverable

Has a TMDL been completed for this receiving waterbody? No

SWPPP Information

Has the SWPPP been prepared in advance of filing this NOI, as required? Yes

SWPPP Contact Information:

First Name Middle Initial Last Name: Cosette DeCoste

Phone: 617-780-4056 Ext.:

Email: cdecoste@mbta.com

SWPPP Availability:

Your current SWPPP or certain information from your SWPPP must be made available through one of the following three options. Select one of the options and provide the required information.

Note: you are not required to post any confidential business information (CBI) or restricted information (as defined in Appendix A (https://www.epa.gov/sites/production/files/2021-01/documents/2021_msgp_-_appendix_a_-_definitions.pdf)) (such information may be redacted), but you must clearly identify those portions of the SWPPP that are being withheld from public access.

Option 1: Attach a current copy of your SWPPP to this NOI.

Option 2: Maintain a Current Copy of your SWPPP on an Internet page (Universal Resource Locator or URL).

Provide the web address URL (e.g. <http://www.example.com>): <https://www.mbta.com/sustainability/nature-conservation>

Option 3: Provide the following information from your SWPPP:

Endangered Species Protection Worksheet: Criterion A

The following questions will help you determine your eligibility under Part 1.1.4 of the permit with respect to protection of Endangered Species Act (ESA) species and critical habitat(s). Please refer to Appendix E (https://www.epa.gov/sites/production/files/2021-01/documents/2021_msgp_-_appendix_e_-_procedures_relating_to_endangered_species_protection.pdf) of the 2021 MSGP for important information regarding your obligations under this permit concerning ESA-protected species and critical habitat(s).

Determine ESA Eligibility Criterion

Are your industrial activities already addressed in another operator's valid certification of eligibility for your "action area" under eligibility criteria A, C, D, or E of the 2021 MSGP?

No

Are your industrial activities the subject of a permit under section 10 of the ESA by the USFWS and/or NMFS, and this authorization addresses the effects of your facility's discharges and discharge-related activities on ESA-listed species and critical habitat?

No

You must determine whether species listed as either threatened or endangered under the Endangered Species Act, and/or their critical habitat are located in your facility's action area. ESA-listed species and critical habitat are under the purview of the NMFS and the USFWS.

Determine Your Action Area

Your "action area" (as defined in Appendix A (https://www.epa.gov/sites/production/files/2021-01/documents/2021_msgp_-_appendix_a_-_definitions.pdf)) includes all areas to be affected directly or indirectly by the action and not merely the immediate area involved in the action, including areas beyond the footprint of the facility that are likely to be affected by stormwater discharges, discharge-related activities, and authorized non-stormwater discharges. You must select and confirm that all the following are true:

- In determining my "action area", I have considered that discharges of pollutants into downstream areas can expand the action area well beyond the footprint of my facility and the discharge point(s). I have taken into account the controls I will be implementing to minimize pollutants and the receiving waterbody characteristics (e.g. perennial, intermittent, ephemeral) in determining the extent of physical, chemical, and/or biotic effects of the discharges. I confirm that all receiving waterbodies that could receive pollutants from my facility are included in my action area.

True



- In determining my "action area", I have considered that discharge-related activities must also be accounted for in determining my action area. I understand that discharge-related activities are any activities that cause, contribute to, or result in stormwater and authorized non-stormwater point source discharges, and measures such as the siting, construction, and operation of stormwater controls to control, reduce, or prevent pollutants from being discharged. I understand that any new or modified stormwater controls that will have noise or other similar effects, and any disturbances associated with construction of controls, are part of my action area.

True

Provide a written description of your action area and explain your rationale for the extent of the action area drawn on your map. Click here for an example.

The action area is the footprint of the Facility and a one mile radius, since stormwater is directed to a subsurface MS4, which is commingled with a ll area stormwater and discharges to Mystic River, approximately 0.5 miles west of the Facility.

Attach a map of the action area for your facility. Mapping tool IPaC (the Information, Planning, and Consultation System) located at <http://ecos.fws.gov/ipac/> (<https://ecos.fws.gov/ipac/>) or click [here \(/net-msgp/documents/action_area_example.pdf\)](#) for an example.

Name	Uploaded Date	Size
 EVERETT SHOPS NLED IPAC 052621.pdf (attachment/715999)	05/26/2021	178.17 KB
 EVERETT SHOPS NMFS S7 MAPPER 052621.pdf (attachment/715998)	05/26/2021	625.23 KB

Determine if ESA-listed species and/or critical habitat are in your facility's action area.

ESA-listed species and critical habitat are under the purview of the NMFS and the USFWS, and in many cases, you will need to acquire species and critical habitat lists from both federal agencies.

National Marine Fisheries Service (NMFS)

To obtain NMFS-listed species and critical habitat information, use the resources listed below.

General Resources:

- NOAA Fisheries, Regions Page (<https://www.fisheries.noaa.gov/regions>) 

For the Northeastern U.S.:

- NOAA Fisheries Greater Atlantic Region ESA Section 7 Mapper (<https://noaa.maps.arcgis.com/apps/webappviewer/index.html?id=1bc332edc5204e03b250ac11f9914a27>)

For Puerto Rico:

- *Acropora* critical habitat map (<https://www.fisheries.noaa.gov/resource/map/acropora-elkhorn-and-staghorn-coral-critical-habitat-map-and-gis-data>)
- Green turtle critical habitat map (<https://www.fisheries.noaa.gov/resource/map/green-turtle-critical-habitat-map-and-gis-data>)
- Hawksbill Turtle critical habitat map (<https://www.fisheries.noaa.gov/resource/map/hawksbill-turtle-critical-habitat-map-and-gis-data>)

Western U.S.:

- West Coast Region Protected Resources App (<https://www.webapps.nwfsc.noaa.gov/portal/apps/webappviewer/index.html?id=7514c715b8594944a6e468dd25aaacc9>)

Pacific Islands:

- Contact the Pacific Islands Regional Office at (808) 725-5000 or pirohonolulu@noaa.gov (<mailto:pirohonolulu@noaa.gov>)

I have checked the webpages listed above and confirmed that:

There are no NMFS-listed species and/or critical habitat in my action area.

U.S. Fish and Wildlife Service (USFWS)

To obtain FWS-listed species and critical habitat information, use the resources listed below:

- IPaC (the Information, Planning, and Consultation System) (<https://ecos.fws.gov/ipac/>)
- For instructions for using IPaC, click [here](#).

I have checked the webpages listed above and confirmed that:

There are no FWS-listed species and/or critical habitat in my action area.

You are eligible under **Criterion A**

Identify the USFWS and NMFS information sources used (Note: state resources are not acceptable):

I have used both the iPAC and NMFS Section 7 Mapper On-line Programs to make this determination.

You must attach copies of any letters or other communications with the USFWS or NMFS. Attaching aerial image(s) of the site to this NOI is helpful to EPA, USFWS, and NMFS in confirming eligibility under this criterion.

Name	Uploaded Date	Size
 EVERETT SHOPS NLED IPAC 052621.pdf (attachment/716003)	05/26/2021	178.17 KB

Historic Preservation: Criterion A

The following questions will help you determine your eligibility under Part 1.1.5 of the permit with respect to preservation of historic properties. You may still use the paper instructions in Appendix F (https://www.epa.gov/sites/production/files/2021-01/documents/2021_msgp_-_appendix_f_-_procedures_relating_to_historic_properties_preservation.pdf) of the MSGP in advance or in conjunction with answering the questions in this section of the form. For more information about your State Historic Preservation Office (SHPO) or Tribal Historic Preservation Office (THPO), please visit the National Park Service (NPS) websites at:

- State Historic Preservation Office (SHPO) (<https://www.nps.gov/subjects/nationalregister/state-historic-preservation-offices.htm>)
- Tribal Historic Preservation Office (THPO) (https://www.nps.gov/history/tribes/Tribal_Historic_Preservation_Officers_Program.htm)

Are you an existing facility that is resubmitting for certification under the 2021 MSGP? Yes

➔ If you are an existing facility you should have already addressed National Historic Preservation Act (NHPA) issues. To gain coverage under the 2015 MSGP, you were required to certify that you were either not affecting historic properties or had obtained written agreement from the relevant SHPO or THPO regarding methods of mitigating potential impacts.

Will you be constructing or installing any new stormwater control measures? No

You are eligible under **Criterion A**.

Certification Information

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 gathered and evaluated 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, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than 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. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

Certified By: Cosette M. DeCoste

Certifier Title: Environmental Compliance Officer

Certifier Email: cdecoste@mbta.com

Certified On: 05/26/2021 4:49 PM ET