**MassDEP WM15 Checklist for Construction General Permit**

## **Section 1.** Name the Special near your site and indicate what type it is.

To determine whether your project is near an Outstanding Resource Water (ORW), Public Water Supply, or Impaired Water go to <https://maps.massgis.digital.mass.gov/MassMapper/MassMapper.html>.



## **Section 2.** Dewatering Discharges

Are you dewatering and planning to discharge?  Yes  No

If yes, go to section 3 or submit a laboratory report outlining the required testing as part of this submission.

## **Section 3.** Dewatering discharges to certain waters

### Section 3.1. Outstanding Resource Waters

Do you plan to direct dewatering discharges to Outstanding Resource Waters?  Yes  No

If yes, fill out the table(s) below to specify which pollutants are present in your dewatering discharge sample.

#### Section 3.1.1. Discharges to Outstanding Resource Waters

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Pollutant** | **Applies to discharges to** | **Concentration** | **Absent** | **N/A** |
| pH | Outstanding Resource Water |  |  |  |
| e. coli (freshwater) | Outstanding Resource Water |  |  |  |
| Fecal coliform and enterococci (salt water) | Outstanding Resource Water |  |  |  |
| Total Suspended Solids | Outstanding Resource Water |  |  |  |
| Oil and Grease | Outstanding Resource Water |  |  |  |
| Total Nitrogen | Outstanding Resource Water |  |  |  |
| Total Phosphorus | Outstanding Resource Water |  |  |  |
| Pollutants listed in Table 29 of CMR 4.00 (specify in space below) | Outstanding Resource Water |  |  |  |

Were any pollutants listed in Table 29 of CMR 4.00 present in dewatering discharges?  Yes  No

If yes, specify the pollutant and its concentration detected in your dewatering discharge sample. Add more rows if needed.

|  |  |  |
| --- | --- | --- |
| **Pollutant** | **Concentration** | **Absent** |
|  |  |  |
|  |  |  |

### **Section 3.2.** Public Water Supplies

Do you plan to direct dewatering discharges to Public Water Supplies?  Yes  No

If yes, fill out the table(s) below to specify which pollutants are present in your dewatering discharge sample.

Since most Public Water Supplies are also ORW you may have to complete Section 3.1 as well.

#### Section 3.2.1. Discharges to Public Water Supplies

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Pollutant** | **Applies to discharges to** | **Concentration** | **Absent** | **N/A** |
| Perfluorohexanesulfonic acid (PFHxS) | Public Water Supply |  |  |  |
| Perfluoroheptanoic acid (PFHpA) | Public Water Supply |  |  |  |
| Perfluorononanoic acid (PFNA) | Public Water Supply |  |  |  |
| Perfluorooctanesulfonic acid (PFOS) | Public Water Supply |  |  |  |
| Perfluorooctanoic acid (PFOA) | Public Water Supply |  |  |  |
| Perfluorodecanoic acid (PFDA) | Public Water Supply |  |  |  |
| Impaired Waters Pollutants from most recent Integrated List (specify in space below) | Impaired Waters |  |  |  |

### **Section 3.3.** Impaired Waters

Do you plan to direct dewatering discharges to Impaired Waters?  Yes  No

If yes, specify the pollutant that is the cause for impairment and indicate the concentration of the pollutant of your dewatering discharge sample below. Add more rows if needed.

#### Section 3.3.1. Discharges to Impaired Waters

|  |  |  |
| --- | --- | --- |
| **Pollutant/Cause for impairment** | **Concentration** | **Absent** |
|  |  |  |
|  |  |  |

**Include this checklist when submitting the EPA NOI and SWPPP for your WM15 application via** [**https://www.mass.gov/how-to/wm-15-npdes-general-permit-notice-of-intent**](https://www.mass.gov/how-to/wm-15-npdes-general-permit-notice-of-intent)**. If this checklist is not included the application is incomplete.**

Before preparing your Stormwater Pollution Prevention plan (SWPPP), always check with the local Conservation Commission and Municipality’s bylaws whether additional stormwater management requirements are in place for construction projects, including those in Wetlands jurisdiction.