Part I: General Conditions

General Information

Name c	of Municipality	or Organizat	ion: Lynnfi	eld					State:	MA		
EPA NP	DES Permit Nu	mber (if app	licable): MA	041045								
Prima	ry MS4 Prog	gram Man	ager Cont	tact Infor	mati	on						
Name:	John Tomasz			Т	ïtle:	DPW Dire	ctor					
Street A	Address Line 1:	55 Summe	er St									
Street A	ddress Line 2:											
City:	Lynnfield					State:	МА	Zip Code:	01940			
Email:	dpw@town.ly	/nnfield.ma.	JS	P	hone l	Number: (781) 334 - 950	0				
Fax Nur	mber:					_						
Other	Informatio	n										
	vater Managem ddress or physic				N, 55 S	Summer St,	Lynnfield, M	A, 01940				
Eligibi	ility Determ	ination										
Endang	ered Species A	Act (ESA) De	termination	Complete?	Yes			Eligibility Criter (check all that ap	I] A 🖂	【B □ C	
Nationa	I Historic Prese	ervation Act	(NHPA) Dete	ermination	Compl	ete? Yes		Eligibility Criter (check all that ap		<pre>A [</pre>]B []C	
✓ C	heck the box if	your munic	ipality or org	ganization v	vas cov	vered unde	r the 2003 M	54 General Permi	t			
MS4 Ir	nfrastructur	'e (if covered	under the 2003	permit)								
	ted Percent of III, IV or V, Subpo							ements not met, e pletion (MM/DD/				
	dress where M			Copy Enclo	cod (Au	nnondix A)						
or paper c	nap is unavailable o opy of the outfall m ission (see section V	nap must be incl	uded with		seu (Aj							
Regula	atory Autho	orities (if cov	vered under the	2003 permit)								
	ischarge Dete III, IV or V, Subpo				nority	Adopted?	Yes	Effective Date o Date of Adoptic			04/26/10	
	uction/Erosior II,IV or V, Subpa			l (ESC) Aut	hority	Adopted?	Yes	Effective Date o Date of Adoptic			04/26/10	
	onstruction Si III, IV or V, Subpa		-	-	?		Yes	Effective Date o Date of Adoptic			04/26/10	

Part II: Summary of Receiving Waters

Please list the waterbody segments to which your MS4 discharges. For each waterbody segment, please report the number of outfalls discharging into it and, if applicable, any impairments.

Massachusetts list of impaired waters: Massachusetts 2014 List of Impaired Waters- http://www.mass.gov/eea/docs/dep/water/resources/07v5/14list2.pdf

Check off relevant pollutants for discharges to impaired waterbodies (see above 303(d) lists) without an approved TMDL in accordance with part 2.2.2.a of the permit. List any other pollutants in the last column, if applicable.

Waterbody segment that receives flow from the MS4	Number of outfalls into receiving water segment	Chloride	Chlorophyll-a	Dissolved Oxygen/ DO Saturation	Nitrogen	Oil & Grease/ PAH	Phoenhorus	Prosphorus	Solids/ TSS/ Turbidity	E. coli	Enterococcus	Other pollutant(s) causing impairments
Bates Brook (Feeds to Pillings Pond)	8											
Unnamed Tributaries to Bates Brook	7											
Unnamed Tributaries to MA92-07 Bear Meadow Brook	16											Bear Meadow Brook attaining some uses; other uses not assesseed
MA93-30 Beaverdam Brook (Feeds to Saugus River)	6			\boxtimes						\boxtimes		Fecal Coliform TMDL CN 155.0
Unnamed Tributaries to Beaverdam Brook	44											See Beaverdam Brook Impairments
Unnamed Tributaries to MA93013 Cedar Pond	14											Non native aquatic plants in Cedar Pond
MA93-32 Hawkes Brook (Feeds to Hawkes Pond)	17									\boxtimes		Fecal Coliform TMDL CN 155.0
Unnamed Tributaries to Hawkes Brook	54											See Hawkes Brook
MA93032 Hawkes Pond	13								\boxtimes			
Unnamed Tributaries to Hawkes Pond	3											See Hawkes Pond
MA93056 Pillings Pond (Feeds to Saugus River)	22							3				Excess Algal Growth, secchi disk transparency
Unnamed Tributaries to Pillings Pond	16											See Pillings Pond Impairments
Unnamed Tributaries to MA93-34 Saugus River	47											MA93-34 Saugus River Impairments: Nitrogen, Phosphorous, Turbidity, Fecal Coliform TMDL CN 155.0, Excess Algal Growth, Aquatic Plants, Physical Substrate Habitat Alterations, Fish passage barrier
MA93-35 Saugus River	1									\boxtimes		Fecal Coliform TMDL CN 155.0, Low Flow Alterations, Alterations in Streamside or Littoral Vegetative Cover
Unnamed Tributaries to MA93-35 Saugus River	4											See MA93-35 Saugus River Impairments
MA92065 Suntaug Lake	5											
Unnamed Tributaries to Suntaug Lake	4											
MA92-10 Wills Brook (Feeds to Ipswich River)	3											Fecal Coliform

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Waterbody segment that receives flow from the MS4	Number of outfalls into receiving water segment	Chloride	Chlorophyll-a	Dissolved Oxygen/ DO Saturation	Nitrogen	Oil & Grease/ PAH	Phosphorus	Solids/ TSS/ Turbidity	E. coli	Enterococcus	Other pollutant(s) causing impairments
Unnamed Tributaries to Wills Brook	22										
Unnamed Tributaries to MA92077 Winona Pond	6										Winona Pond not assessed

Click to lengthen table

Part III: Stormwater Management Program Summary

Identify the Best Management Practices (BMPs) that will be employed to address each of the six Minimum Control Measures (MCMs). For municipalities/organizations whose MS4 discharges into a receiving water with an approved Total Maximum Daily Load (TMDL) and an applicable waste load allocation (WLA), identify any additional BMPs employed to specifically support the achievement of the WLA in the TMDL section at the end of part III.

For each MCM, list each existing or proposed BMP by category and provide a brief description, responsible parties/departments, measurable goals, and the year the BMP will be employed (public education and outreach BMPs also requires a target audience). Use the drop-down menus in each table or enter your own text to override the drop down menu.

MCM 1: Public Education and Outreach

BMP Media/Category (enter your own text to override the drop down menu)	BMP Description	Targeted Audience	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal	Beginning Year of BMP Imple- mentation
Brochures/Pamphlets	Distribute fact sheets or brochures on pet waste pickup with dog licenses	Residents	Town Clerk	Provide information with all dog registrations/ licenses - track number of registrations issued	2019
Web Page	Provide information on website related to septic system maintenance, illicit discharges, pet waste disposal, lawn care, pesticide & fertilizer use, grass clippings and leaf litter disposal, and car washing	Residents	DPW Operations & Information Technology	Addition to website with periodic updates	2019
Web Page	Provide information on website related to pesticide and fertilizer use, grass clippings and leaf litter disposal, building maintenance, salt usage, storage of materials and wastes, car washing, and the benefits of infiltration	Businesses, Institutions and Commercial Facilities	DPW Operations & Information Technology	Addition to website with periodic updates	2019

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Web Page	Provide information on website related to erosion and sediment control, LID, and Construction General Permit	Developers (construction)	Planning/zoning Department & Information Technology	Addition to website with periodic updates	2019
Brochures/Pamphlets	Distribute fact sheets or brochures on erosion and sediment control with permit applications	Developers (construction)	Planning/zoning Department & Information Technology	Provide information with all applications	2019
Social Media	Provide relevant stormwater information to different audiences via social media	Residents, Businesses, Institutions and Commercial Facilities, Developers (Construction), Industrial	Planning/zoning Department & Information Technology	Follow statewide "Think Blue" campaign on social media platforms	2019
Newspaper Articles/Press Releases	Issue press releases using Think Blue topics and templates	Residents, Businesses, Institutions and Commercial Facilities, Developers (Construction), Industrial	Department of Public Works	Issue periodic press releases in Town newspaper	2019
Brochures/Pamphlets	Print and post Think Blue flyers at Town Hall	Residents, Businesses, Institutions and Commercial Facilities, Developers (Construction), Industrial	Department of Public Works	Continue to update and distribute flyers at Town Hall	2019
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Part III: Stormwater Management Program Summary (continued)

MCM 2: Public Involvement and Participation

BMP Categorization	Brief BMP Description (enter your own text to override the drop down menu)	Responsible Department/Parties (enter your own text to override the drop down menu)	Additional Description/ Measurable Goal	Beginning Year of BMP Imple- mentation
Public Review	SWMP Review	Town Engineer	Allow annual review of stormwater management plan and posting of stormwater management plan on website	2018
Public Participation	Provide a link to contact information for program comments	Town Engineer	Allow public to comment on stormwater management plan annually	2018
Public Participation	Household haz. waste/used oil collection	DPW Operations	Collect Haz. waste and waste oil annually	2018

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Part III: Stormwater Management Program Summary (continued)

MCM 3: Illicit Discharge Detection and Elimination (IDDE)

BMP Categorization (enter your own text to override the drop down menu)	BMP Description	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal (all text can be overwritten)	Beginning Year of BMP Imple- mentation
SSO inventory	Develop SSO inventory in accordance of permit conditions	DPW Operations	Complete within 1 year of effective date of permit	2018
Storm sewer system map	Create map and update during IDDE program completion	DPW Operations	Update map within 2 years of effective date of permit and complete full system map 10 years after effective date of permit	2018
Written IDDE program	Create written IDDE program	DPW Operations, Board of Health	Complete within 1 year of the effective date of permit and update as required	2018
Implement IDDE program	Implement catchment investigations according to program and permit conditions	DPW Operations, Board of Health	Complete 10 years after effective date of permit	2020
Employee training	Train employees on IDDE implementation	DPW Operations	Train annually	2019
Conduct dry weather screening	Conduct in accordance with outfall screening procedure and permit conditions	DPW Operations	Complete 3 years after effective date of permit	2019
Conduct wet weather screening	Conduct in accordance with outfall screening procedure	DPW Operations	Complete 10 years after effective date of permit	2023
Ongoing screening	Conduct dry weather and wet weather screening (as necessary)	DPW Operations	Complete ongoing outfall screening upon completion of IDDE program	2028

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Part III: Stormwater Management Program Summary (continued)

MCM 4: Construction Site Stormwater Runoff Control

BMP Categorization (enter your own text to override the drop down menu or entered text)	BMP Description	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal (all text can be overwritten)	Beginning Year of BMP Imple- mentation
Site inspection and enforcement of Erosion and Sediment Control (ESC) measures	Complete written procedures of site inspections and enforcement procedures	Town Administrator, DPW, Conservation Commission, Planning	Complete within 1 year of the effective date of permit	2018
Site plan review	Complete written procedures of site plan review and begin implementation	Town Administrator, DPW, Conservation Commission, Planning	Complete within 1 year of the effective date of permit	2018
Erosion and Sediment Control	Adoption of requirements for construction operators to implement a sediment and erosion control program	Town Administrator, DPW, Conservation Commission, Planning	Complete within 1 year of the effective date of permit	2018
Waste Control	Adoption of requirements to control wastes, including but not limited to, discarded building materials, concrete truck wash out, chemicals, litter, and sanitary wastes	Town Administrator, DPW, Conservation Commission, Planning	Complete within 1 year of the effective date of permit	2018

Part III: Stormwater Management Program Summary (continued)

MCM 5: Post-Construction Stormwater Management in New Development and Redevelopment

BMP Categorization (enter your own text to override the drop down menu or entered text)	BMP Description	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal (all text can be overwritten)	Beginning Year of BMP Imple- mentation
As-built plans for on-site stormwater control	The procedures to require submission of as- built drawings and ensure long term operation and maintenance will be a part of the SWMP	Engineering, Conservation Commission, Planning	Require submission of as-built plans for completed projects	2018
Target properties to reduce impervious areas	Identify at least 5 permittee-owned properties that could be modified or retrofitted with BMPs to reduce impervious areas and update annually	Engineering	Complete 4 years after effective date of permit and report annually on retrofitted properties	2021
Allow green infrastructure	Develop a report assessing existing local regulations to determine the feasibility of making green infrastructure practices allowable when appropriate site conditions exist	Planning Board, Conservation Commission	Complete 4 years after effective date of permit and implement recommendations of report	2020
Street design and parking lot guidelines	Develop a report assessing requirements that affect the creation of impervious cover. The assessment will help determine if changes to design standards for streets and parking lots can be modified to support low impact design options.	Planning Board, Conservation Commission	Complete 4 years after effective date of permit and implement recommendations of report	2020

Lynnfield Page 14				<u>age 14 of 20</u>
Ensure any stormwater controls or management practices for new development and redevelopment meet the retention or treatment requirements of the permit and all applicable requirements of the Massachusetts Stormwater Handbook	Adoption, amendment, or modification of a regulatory mechanism to meet permit requirements	Town Administrator	Complete 2 years after effective date of permit	2018

Part III: Stormwater Management Program Summary (continued)

MCM 6: Municipal Good Housekeeping and Pollution Prevention

BMP Categorization (enter your own text to override the drop down menu or entered text)	BMP Description	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal (all text can be overwritten)	Beginning Year of BMP Imple- mentation
O&M procedures	Create written O&M procedures including all requirements contained in 2.3.7.a.ii for parks and open spaces, buildings and facilities, and vehicles and equipment	DPW Operations	Complete and implement 2 years after effective date of permit	
Inventory all permittee-owned parks and open spaces, buildings and facilities, and vehicles and equipment	Create inventory	DPW Operations	Complete 2 years after effective date of permit and implement annually	2019
Infrastructure O&M	Establish and implement program for repair and rehabilitation of MS4 infrastructure	DPW Operations	Complete 2 years after effective date of permit	2019
Stormwater Pollution Prevention Plan (SWPPP)	Create SWPPPs for maintenance garages, transfer stations, and other waste-handling facilities	DPW Operations	Complete and implement 2 years after effective date of permit	2019
Catch basin cleaning	Establish schedule for catch basin cleaning such that each catch basin is no more than 50% full and clean catch basins on that schedule	DPW Operations	Clean catch basins on established schedule and report number of catch basins cleaned and volume of material moved annually	2018
Street sweeping program	Sweep all streets and permitee-owned parking lots in accordance with permit conditions	DPW Operations	Sweep all streets and permitee-owned parking lots once per year in the spring	2018
Road salt use optimization program	Establish and implement a program to minimize the use of road salt	DPW Operations	Implement salt use optimization during deicing season	2018

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Inspections and maintenance of stormwater treatment structures	Establish and implement inspection and maintenance procedures and frequencies	DPW Operations	Inspect and maintain treatment structures at least annually	2018

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Notice of Intent (NOI) for coverage under Small MS4 General Permit

Part III: Stormwater Management Program Summary (continued)

Actions for Meeting Total Maximum Daily Load (TMDL) Requirements

Use the drop-down menus to select the applicable TMDL, action description to meet the TMDL requirements, and the responsible department/parties. If no options are applicable, or more than one, enter your own text to override drop-down menus.

Applicable TMDL	Action Description	Responsible Department/Parties (enter your own text to override the drop down menu)
North Coastal Watershed (Bactria/Pathogen)	Adhere to requirements in part A.III of Appendix F	DPW Operations

Part III: Stormwater Management Program Summary (continued)

Actions for Meeting Requirements Related to Water Quality Limited Waters

Use the drop-down menus to select the pollutant causing the water quality limitation and enter the waterbody ID(s) experiencing excursions above water quality standards for that pollutant. Choose the action description from the dropdown menu and indicate the responsible party. If no options are applicable, or more than one, **enter your own text to override drop-down menus**.

Pollutant	Waterbody ID(s)	Action Description	Responsible Department/Parties (enter your own text to override the drop down menu)
Turbidity	MA93032 Hawkes Pond	Adhere to requirements in part V of Appendix H	DPW Operations
Phosphorus	MA93056 Pillings Pond	Adhere to requirements in part II of Appendix H	DPW Operations
Turbidity	MA93-34 Saugus River	Adhere to requirements in part V of Appendix H	DPW Operations
Phosphorus	MA93-34 Saugus River	Adhere to requirements in part II of Appendix H	DPW Operations
Nitrogen	MA93-34 Saugus River	Adhere to requirements in part I of Appendix H	DPW Operations
Fecal Coliform	MA92-10 Wills Brook	Adhere to requirements in part III of Appendix H	DPW Operations
		Adhere to requirements in part III of Appendix H	
		Adhere to requirements in part III of Appendix H	

Part IV: Notes and additional information

Use the space below to indicate the part(s) of 2.2.1 and 2.2.2 that you have identified as not applicable to your MS4 because you do not discharge to the impaired water body or a tributary to an impaired water body due to nitrogen or phosphorus. Provide all supporting documentation below or attach additional documents if necessary. Also, provide any additional information about your MS4 program below.

Because the Town of Lynnfield's population relies on septic systems for wastewater management, SSO considerations will not apply to the Town's program.

Wills Brook is listed on the Final 2014 Massachusetts Year 2014 Integrated List of Waters for Fecal Coliform and DO; however, the proposed 2016 list indicates that the WQS for fecal coliform has been attained and the original basis for listing DO was incorrect. The 2014 listings are indicated on this NOI. Once the 2016 list is approved, Lynnfield will not be required to meet Appendix H for discharges to this waterbody.

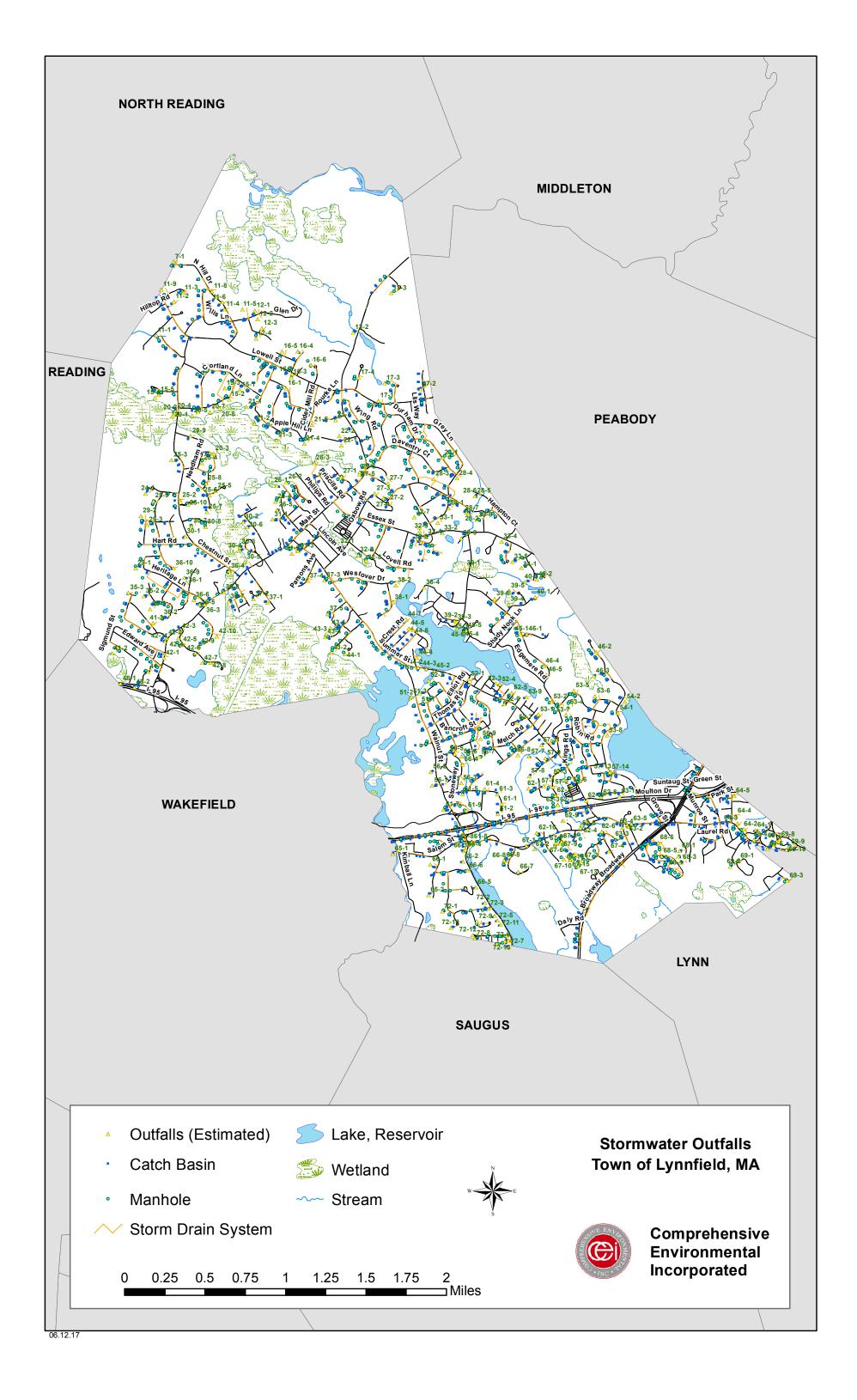
Part V: Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name:	Robert Dolan	Title:	Town Administrator
Signature:	Robert Dolan Distrally signed by Robert Dolan Dix: cn=Robert Dolan, o=Town of Lymnfield, ou=Town Admidstrator, email=rdolanetown.lynnfield.ma.us, c=US Date: 2018.09.27 13:50:24 -0400'	Date:	

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

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





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- Inspection

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- Permitting & NEPA
- Stormwater & LID
- Transportation
- Water & Wastewater
- Watershed Restoration

COMPREHENSIVE

ENVIRONMENTAL

INCORPORATED

Thursday, August 9, 2018

David Simmons U.S. Fish and Wildlife Service New England Field Office 70 Commercial Street, Suite 300 Concord, NH 03301

RE: Informal Endangered Species Consultation – Lynnfield, MA

Dear Mr. Simmons,

As required by the federal 2016 National Pollutant Discharge and Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) permit (2016 MS4 Permit) issued by the Environmental Protection Agency (EPA), communities must meet certain requirements under the Clean Water Act and Endangered Species Act (ESA) to ensure that activities undertaken do not adversely affect endangered and threatened species or critical habitat. This permit requires that applicants applying for permit coverage must assess the impacts of their stormwater discharges and discharge-related activities on federally listed endangered and threatened species ("listed species") and designated critical habitat ("critical habitat") to ensure that these goals are met.

The 2016 MS4 Permit provides guidance on how to meet requirements of the ESA which in part requires communities with certain endangered species located within the "action area" (in this case, defined as the entirety of the community's regulated urbanized area) to contact the United States Fish and Wildlife Services (USFWS) for a formal or informal consultation to determine that permit activities will result in either a "no jeopardy" opinion or "not likely to adversely affect" listed species or critical habitat. These procedures are outlined in Appendix C, Criterion B of the 2016 MS4 Permit.

Comprehensive Environmental Inc. (CEI) is working with the Town of Lynnfield, Massachusetts to complete work under the 2016 MS4 Permit, including preparation of a Notice of Intent (NOI) for submittal to EPA. During preparation of the NOI and using the IPaC system, CEI identified one or more species (listed below) identified under Criterion B, which requires contacting USFWS for a formal or informal consultation. Therefore, the purpose of this letter is to request an informal consultation from USFWS for endangered species listed in Lynnfield for which we have made a "not likely to adversely affect" determination.

Activities covered under the 2016 MS4 Permit include stormwater discharge and related activities such as inspections, maintenance, and repairs of stormwater infrastructure. There are several reasons why activities proposed will not affect endangered or threatened species:

225 Cedar Hill Street, Marlborough, MA 01752 508-281-5160 Fax: 508-281-5136 21 Depot Street, Merrimack, NH 03054 603-424-8444 Fax: 603-424-8441 Gateway Crossings Suite 227 One Hartford Square East New Britain, CT 06052 860-620-3673 www.ceiengineers.com



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- Permitting & NEPA
- Stormwater & LID
- Transportation
- Water & Wastewater
- Watershed Restoration

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- 1. No new construction is proposed under this permit, and any new construction may be required to undergo its own specific permitting process.
- 2. Any repair work covered by this permit will only affect previously disturbed areas where stormwater controls are already installed. Due to the nature of stormwater systems, this work falls primarily along roads within urbanized areas, where the risk of encountering and adversely impacting endangered species is limited.
- 3. Repair work that falls within the wetlands or 100-foot buffer zone is regulated by the Massachusetts Wetlands Protection Act, which triggers a project specific endangered species review, providing more specific protection for those species within the wetlands or buffer zone.
- 4. All stormwater discharges are pre-existing and Lynnfield was previously permitted under the 2003 MS4 NOI.

The following provides a list of species that were identified using the IPaC system, CEI's determination of "no effect" or "not likely to adversely affect," and a brief rationale regarding the determination. CEI is only seeking concurrence from the USFWS for those species with the determination of "not likely to adversely affect." Species range information was taken from the relevant USFWS species profile.

Terrestrial Animals

- Northern Long-Eared Bat, "not likely to adversely affect" In warmer months these bats roost and forage in forested areas. As no trees are being removed under this permit, and stormwater discharges are unlikely to affect the forested areas that serve as its habitat, CEI has determined that activities covered by this permit are "not likely to adversely affect" the Northern Long-Eared Bat.
- Red Knot, "not likely to adversely affect" This species of shorebird is not present within the town, although stormwater discharges from the town flow down rivers which pass through areas in which they are listed. The primary threat to this species is the overharvesting of horseshoe crab eggs in the Delaware Bay, which border Delaware and New Jersey. Due to their terrestrial nature, stormwater discharges are unlikely to affect them. Because of this, CEI has determined that activities covered by this permit are "not likely to adversely affect" the Red Knot.

Roseate Tern, "not likely to adversely affect" – This species of shorebird is not present within the town, although stormwater discharges from the town flow down rivers which pass through areas in which they are listed. The primary threat to them is human disturbance and habitat destruction. Due to their terrestrial nature, stormwater discharges are unlikely to affect them. Because of this, CEI has



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- Watershed Restoration

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determined that activities covered by this permit are "not likely to adversely affect" the Roseate Tern.

CEI has determined that the stormwater discharges and discharge related activities regulated by this permit will have "no effect" on, or are "not likely to adversely affect" the above listed species within the action areas. We request a written concurrence from you regarding the species we have listed with the "not likely to adversely affect" determination. The Town of Lynnfield agrees to re-initiate consultation with USFWS if structural Best Management Practices (BMPs) not identified on the NOI are proposed for installation or construction during the course of the permit term.

Please review the above list and inform us of your conclusions at your earliest convenience. If you have any questions or would like to discuss, please contact me at 800.725.2550 x381 or tpetersen@ceiengineers.com.

Sincerely,

COMPREHENSIVE ENVIRONMENTAL

Tim Petun

Travis Petersen Project Scientist

Attachments/Enclosures: Official Species List – US Fish & Wildlife Service

> 225 Cedar Hill Street, Marlborough, MA 01752 508-281-5160 Fax: 508-281-5136 21 Depot Street, Merrimack, NH 03054 603-424-8444 Fax: 603-424-8441 Gateway Crossings Suite 227 One Hartford Square East New Britain, CT 06052 860-620-3673 www.ceiengineers.com



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 <u>http://www.fws.gov/newengland</u>



July 27, 2018

In Reply Refer To: Consultation Code: 05E1NE00-2018-SLI-2529 Event Code: 05E1NE00-2018-E-05925 Project Name: Lynnfield MS4 Endangered Species Review

Subject: List of threatened and endangered species that may occur in your proposed project location, and/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://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/corre

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:	05E1NE00-2018-SLI-2529
Event Code:	05E1NE00-2018-E-05925
Project Name:	Lynnfield MS4 Endangered Species Review
Project Type:	LAND - DRAINAGE
Project Description:	Determination of impact of stormwater discharges and discharge related activities to threatened and endangered species per Appendix C of the MA MS4 General Permit. Stormwater discharge occurs from pre-existing outfalls within the regulated zone, as shown on the map.

Project Location:

Approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/place/42.56949582891032N71.04773460877657W</u>



Counties: Essex, MA | Middlesex, MA | Suffolk, MA

Endangered Species Act Species

There is a total of 3 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. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Mammals

NAME	STATUS
Northern Long-eared Bat <i>Myotis septentrionalis</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/9045</u>	Threatened
Birds	
NAME	STATUS
Red Knot <i>Calidris canutus rufa</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/1864</u>	Threatened
Roseate Tern Sterna dougallii dougallii Population: northeast U.S. nesting pop. No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/2083</u>	Endangered

Critical habitats

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



United States Department of the Interior

FISH AND WILDLIFE SERVICE



New England Field Office 70 Commercial St, Suite 300 Concord, NH 03301-5087 http://www.fws.gov/newengland

September 24, 2018

To whom it may concern:

The U.S. Fish and Wildlife Service (USFWS) reviewed the stormwater discharge activities associated with the 2016 National Pollutant Discharge and Elimination System (NPDES) Massachusetts (MA) Small Municipal Separate Storm Sewer System (MS4) general permit (MA MS4 General Permit) issued by the Environmental Protection Agency (EPA). We determined those activities may affect, but are not likely to adversely affect, certain species listed under the Endangered Species Act (ESA) of 1973 (87 Stat. 884, as amended; 16 U.S.C. 1531 *et seq.*) when specific conditions are met. When these conditions are met, we do not need to review individual projects. These comments are provided in accordance with section 7 of the ESA and complement existing 2016 MA MS4 General Permit Appendix C Guidance. We understand the applicant is acting as a non-Federal representative of the EPA for the purpose of consultation under section 7. **This letter provides additional guidance for meeting Criterion B and should be submitted as part of your application package to the EPA.**

If the USFWS Information for Planning and Consultation website (https://ecos.fws.gov/ipac/) indicates your MA MS4 General Permit project action area may contain one or more of the following federally listed endangered species: roseate tern (*Sterna dougallii*), northern red-bellied cooter (*Pseudemys rubriventris*), dwarf wedgemussel (*Alasmidonta heterodon*), rusty patched bumble bee (*Bombus affinis*), northeastern bulrush (*Scirpus ancistrochaetus*), or American chaffseed (*Schwalbea americana*); threatened species: piping plover (*Charadrius melodus*), bog turtle (*Glyptemys muhlenbergii*), Puritan tiger beetle (*Cicindela puritana*), northeastern beach tiger beetle (*Cicindela dorsalis*), or red knot (*Calidris canutus rufa*); or their federally designated critical habitat; and the specific conditions listed below are met, you may submit this letter to complete the **MA MS4 General Permit Appendix C: Step 4** in place of a concurrence letter for informal consultation as documentation of ESA eligibility for **USFWS Criterion B**.

In addition, this letter also satisfies the requirement in the MA MS4 General Permit Appendix C: Step 2 (3) to contact the USFWS and obtain a concurrence letter, if you have not yet done so. If your project action area includes one or more of the above-listed species *and* one or more of the

species listed under **Criterion C**,¹ you may still use this letter to certify under **Criterion B**. All existing guidance regarding requirements for certifying eligibility according to the USFWS Criterion A, B, or C for coverage by the 2016 MS4 Permit (see MA MS4 General Permit Appendix C – Endangered Species Guidance) remains unchanged.

We have determined that proposed stormwater discharge activities covered under the 2016 MS4 Permit *may affect, but are not likely to adversely affect*, the above-listed species and the species' critical habitat when the following are true:

- 1. all stormwater discharges are pre-existing or previously permitted by EPA;
- 2. any planned operations and maintenance work covered by this permit will only affect previously disturbed areas where stormwater controls are already installed. In these situations the chance of encountering any of the subject species is discountable;
- 3. the project implements EPA MS4 Best Management Practices (BMPs) and meets Clean Water Act and Massachusetts Water Quality Standards. Although permitted discharges may reach the environment used by these species, BMPs reduce pollutants to the extent that discharges are not known to have measurable impacts on these species or their habitat;
- 4. no new construction or structural BMPs are proposed under this permit at this time; and
- 5. you agree that if, during the course of the permit term, you plan to install a structural BMP not identified in the Notice of Intent (NOI), you will re-initiate consultation with the USFWS as necessary (see MA MS4 General Permit Appendix C: Step 2 (5)).

If the above criteria are met, further consultation with the USFWS under section 7 of the ESA is not required at this time; however, if the proposed action changes in any way such that it may affect a listed species in a manner not previously analyzed or if new information reveals the presence of additional listed species that may be affected by the project, the applicant or the EPA should contact us immediately and suspend activities that may affect those species until the appropriate level of consultation is completed with our office. Thank you for your cooperation, and please contact David Simmons of this office at (603) 227-6425 if you have questions or need further assistance.

Sincerely yours,

Thomas R Chapman Supervisor New England Field Office

¹ Criterion C includes guidance for project action areas that may contain species for which EPA has already made a determination. These species include the northern long-eared bat (*Myotis septentrionalis*), sandplain gerardia (*Agalinis acuta*), small whorled pogonia (*Isotria medeoloides*), and/or American burying beetle (*Nicrophorus americanus*) (MA MS4 General Permit Appendix C: Step 3 – Determine if You Can Meet Eligibility USFWS Criterion C).

Part IV: Notes and additional information

Use the space below to indicate the part(s) of 2.2.1 and 2.2.2 that you have identified as not applicable to your MS4 because you do not discharge to the impaired water body or a tributary to an impaired water body due to nitrogen or phosphorus. Provide all supporting documentation below or attach additional documents if necessary. Also, provide any additional information about your MS4 program below.

Because the Town of Lynnfield's population relies on septic systems for wastewater management, SSO considerations will not apply to the Town's program.

Wills Brook is listed on the Final 2014 Massachusetts Year 2014 Integrated List of Waters for Fecal Coliform and DO; however, the proposed 2016 list indicates that the WQS for fecal coliform has been attained and the original basis for listing DO was incorrect. The 2014 listings are indicated on this NOI. Once the 2016 list is approved, Lynnfield will not be required to meet Appendix H for discharges to this waterbody.

Public education messages to the same audience will be spaced at least a year apart or are ongoing.