## Notice of Intent (NOI) for coverage under Small MS4 General Permit $^{Page\ 1\ of\ 25}$

| Part I: General Conditions   |  |
|--|--|
| General Information  |  |
| Name of Municipality or Organization: Winchester   | State: MA  |
| EPA NPDES Permit Number (if applicable):   |  |
| Primary MS4 Program Manager Contact Information  |  |
| Name: Beth Rudolph, P.E. Title: Town Eng   | gineer   |
| Street Address Line 1: 71 Mount Vernon Street  |  |
| Street Address Line 2:   |  |
| City: Winchester State:  | MA Zip Code: 01890   |
| Email: brudolph@winchester.us Phone Number: (7   | (781) 721-7120   |
| Fax Number: (781) 721-7166   |  |
| Other Information  |  |
| Stormwater Management Program (SWMP) Location (web address or physical location, if already completed):  | uring Permit Year 1 and Posted to Town Website (2018-2019).            |
| Eligibility Determination  Endangered Species Act (ESA) Determination Complete? Yes  National Historic Preservation Act (NHPA) Determination Complete? Yes | Eligibility Criteria (check all that apply):                           |
| Check the box if your municipality or organization was covered under   | er the 2003 MS4 General Permit   |
| MS4 Infrastructure (if covered under the 2003 permit)  |  |
|  | f 2003 requirements not met, enter and date of completion (MM/DD/YY):  |
| In outlain map is anavailable on the internet an electronic  | e Map, including all outfalls and receiving waters, is attached.       |
| or paper copy of the outfall map must be included with  NOI submission (see section V for submission options)  |  |
| Regulatory Authorities (if covered under the 2003 permit)  |  |
| Illicit Discharge Detection and Elimination (IDDE) Authority Adopted? (Part II, III, IV or V, Subpart B.3.(b.) of 2003 permit)                             | Yes Effective Date or Estimated Date of Adoption (MM/DD/YY):  06/18/07 |
| Construction/Erosion and Sediment Control (ESC) Authority Adopted? (Part II,III,IV or V, Subpart B.4.(a.) of 2003 permit)                                  | Yes Effective Date or Estimated Date of Adoption (MM/DD/YY): 10/20/11  |
| Post- Construction Stormwater Management Adopted? (Part II, III, IV or V, Subpart B.5.(a.) of 2003 permit)   | Yes Effective Date or Estimated Date of Adoption (MM/DD/YY):  06/08/07 |

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

## 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.

| Number of outfalls into contfalls into controlled of contr | $\boxtimes$                      | 15                          |                      | 11   Company   C | 21              | Image: Segment MA71-01)       Image: Segment MA71-01)                  | ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐                               |   |              | 4 0 0 0 0 0 0 0 0            | 4 0 0 0 0 0 0 0 0 0                          | 10 01      |                                  | 3            | 4                              |  |
|--|----------------------------------|-----------------------------|----------------------|--|-----------------|--|---|---|--------------|------------------------------|--|------------|----------------------------------|--------------|--------------------------------|--|
| Number of outfalls into waterbody segment that receives flow from the MS4 receiving wate segment   | Aberjona River (Segment MA71-01) | Upper Mystic Lake (MA71043) | Wedge Pond (MA71045) | Winter Pond (MA71047)  | Horn Pond Brook | Judkins Pond (Former MA71021) - now included as part of Aberjona River | Mill Pond (Former MA71031) - now included as part of Aberjona River | Unnamed Stream off Eugene Drive Tributary to Wetlands in Stoneham | Sucker Brook | Wetland behind Forest Street | Wetland between Glen Road and Gardener Place | Smith Pond | Unnamed Stream along Squire Road | Sachem Swamp | Wetland behind Aristotle Drive |  |

| Winchester  |   |                           |  |          |            |                           |         |              | Page 3 of 25                           |  |
|---|---|---------------------------|--|----------|------------|---------------------------|---------|--------------|--|--|
| Unnamed Stream at Winchester Country Club off<br>Lockeland Road | 3   |                           |  |          |            |                           |         |              |  |  |
| Small Wetland at the corner of Ridge St. and Johnson Rd.        | 2   |                           |  |          |            |                           |         |              |  |  |
| Waterbody segment that receives flow from the MS4               | Number of outfalls into receiving water segment | Chloride                  | Chlorophyll-a Dissolved Oxygen/ Oxygen | Nitrogen | Phosphorus | Solids/ TSS/<br>Turbidity | iloɔ .∃ | Enterococcus | Other pollutant(s) causing impairments |  |
| Waterbody segment that receives flow from the MS4               | Number of outfalls into receiving water segment | Chloride                  | Chlorophyll-a Dissolved Oxygen/ Oxygen | Nitrogen | Phosphorus | Solids/ TSS/<br>Turbidity | ilos .3 | Enterococcus | Other pollutant(s) causing impairments |  |
| Unnamed Stream off Socrates Way near West Side Field            | _   |                           |  |          |            |                           |         |              |  |  |
| Wetland near The Gables Retirement Community                    | 4   |                           |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |
|   |   | $\frac{\square}{\square}$ |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |
|   |   | $\frac{\square}{\square}$ |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |
|   |   |                           |  |          |            |                           |         |              |  |  |

## 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.

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 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 menu.

## MCM 1: Public Education and Outreach

| Beginning<br>Year of<br>BMP<br>Imple-<br>mentation                                  | FY2019   | FY2019                                 | FY2019  | FY2019                                |
|---|--|--|---|---------------------------------------|
| Measurable Goal   | Keep track of the various types of materials and quantities distributed to residents.                        | Keep track of the<br>times aired       | Keep track of<br>number of emails<br>sent. (Annually)   |                                       |
| Responsible Department/Parties (enter your own text to override the drop down menu) | Engineering/Building Department  | Engineering                            | Engineering /Town Manager   | Engineering                           |
| Targeted Audience   | Residents  | Residents                              | Residents   | Residents                             |
| BMP Description   | (1) Stormwater tips in annual MWRA mailing and (2) Stormwater brochure at Building & Engineering Departments | Release a stormwater<br>PSA via WinCAM | Messages to encourage the following: - Proper use and disposal of grass clippings, and use of slow-release and phosphorus-free fertilizer; - Proper management of pet waste; - Proper disposal of leaf litter | Display MyRWA<br>poster in Town Hall. |
| BMP Media/Category (enter your own text to override the drop down menu)             | Brochures/Pamphlets  | Local Public Service Announcements     | Website; email listserve; press release   | Displays/Posters/Kiosks               |

| Winchester                              |   |   |                           |  | Page 6 of 25 |
|---|---|---|---------------------------|--|--------------|
| Brochures/Pamphlets                     | Include a flyer in Dog<br>License renewal for<br>proper pet waste<br>disposal   | Residents   | Engineering /Town Clerk   | Keep track of the types and quantities of materials being mailed. (Annually) | FY2019       |
| Website, email listserve; press release | Messages to encourage the following: - Proper use and disposal of grass clippings, and use of slow-release and phosphorus-free fertilizer; -Proper management of pet waste; -Proper disposal of leaf litter | Businesses, Institutions and<br>Commercial Facilities | Engineering /Town Manager | Keep track of<br>number of emails<br>sent. (Annually)                        | FY2019       |
| Brochures/Pamphlets                     | Mail letter to septic system owners with information on proper maintenance.   | Residents   | Engineering               | Keep track of the<br>quantity of mailings.<br>(Annually)                     | FY2019       |
| Web Page                                | Create a stormwater website that includes information for residents   | Residents   | Engineering /Town Manager | Keep track of web<br>traffic. (Annually)                                     | FY2019       |
| Brochures/Pamphlets                     | (1) Stormwater tips in annual MWRA mailing and (2) Mailing to all autorelated businesses about proper storage and disposal of hazardous waste material  | Businesses, Institutions and Commercial Facilit       | Engineering               | Keep track of the<br>types and quantities<br>of materials being<br>mailed.   | FY2020       |
| Web Page                                | Create a web page for stormwater related information geared towards businesses.   | Businesses, Institutions and Commercial Facilii       | Engineering/Town Manager  | Keep track of web<br>traffic. (Annually)                                     | FY2020       |
| Newspaper Articles/Press Releases       | Press release on proper management of private parking lots.   | Businesses, Institutions and Commercial Facilii       | Engineering/Town Manager  | Keep track of press<br>release distribution.                                 | FY2020       |

| Winchester                        |  |   |   | <u>a.</u>  | Page 7 of 25 |
|-----------------------------------|--|---|---|--|--------------|
| Brochures/Pamphlets               | (1) Stormwater tips in MWRA mailing and (2) Direct mailing to industrial facilities in Town on stormwater tips.                                    | Industrial Facilities                           | Engineering/DPW   | Keep track of the types and quantities of materials being mailed.        | FY2020       |
|                                   | Create a web page for stormwater related information geared towards industrial facilities.   | Industrial Facilities                           | Engineering /Town Manager                               | Keep track of web<br>traffic. (Annually)                                 | FY2020       |
| Brochures/Pamphlets               | Insert stormwater<br>brochures into<br>property tax bills.   | Residents                                       | Engineering/Treasury Department                         | Keep track of the types and quantities of materials being mailed.        | FY2021       |
| Brochures/Pamphlets               | (1) Stormwater tips in annual MWRA mailing and (2) Stormwater brochure at Building Department, Engineering Department, and Conservation Commission | Developers (construction)                       | Engineering/Building Department/Conservation Commission | Keep track of the various types of materials and quantities distributed. | FY2021       |
|                                   | Create a web page for stormwater related information geared towards developers.  | Developers (construction)                       | Engineering/Town Manager                                | Keep track of web traffic. (Annually)                                    | FY2021       |
| Newspaper Articles/Press Releases | Distribute MyRWA press release for best management practices for developers.   | Developers (construction)                       | Engineering/Town Manager                                | Keep track of press<br>release distribution.                             | FY2021       |
| Brochures/Pamphlets               | Direct mailing to all local lawn care professionals about proper yard waste disposal.  | Businesses, Institutions and Commercial Facilii | Engineering   | Keep track of the various types of materials and quantities distributed. | FY2022       |

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

Part III: Stormwater Management Program Summary (continued)

MCM 2: Public Involvement and Participation

| BMP Categorization   | <b>Brief BMP Description</b> (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/<br>Measurable Goal  | Beginning<br>Year of<br>BMP<br>Imple-<br>mentation |
|----------------------|---|---|---|--|
| Public Review        | Provide for Public Review of SWMP and Annual Reports                              | Engineering   | Make SWMP and annual<br>MS4 stormwater reports<br>available to public at Town<br>Hall and/or on the Town's<br>website.      | FY2019   |
| Public Participation | Provide In-kind Assistance to River and Pond Clean-ups                            | DPW   | Assist local community groups with river and pond clean-up events annually.   | FY2019   |
| Public Participation | Participate in Household Hazardous Waste Collection Days                          | DPW/ Board of Health  | Hold Hazardous Waste<br>Collection Days Annually &<br>track amount and types of<br>materials collected.                     | FY2019   |
| Public Participation | Participate in the Mystic River Steering Committee                                | Engineering   | Attend at least one meeting<br>annually of the Mystic River<br>Steering Committee   | FY2019   |
| Public Participation | Participate in MWRA's Water Conservation Poster Contest                           | Winchester School Department  | Work with Winchester Students annually to participate in the poster contest as long as the contest continues to be offered. | FY2019   |
|                      |   |   |   |  |
|                      |   |   |   |  |
|                      |   |   |   |  |
|                      |   |   |   |  |
|                      |   |   |   |  |
|                      |   |   |   |  |

| Winchester |  | <b>.</b> | Page 10 of 25 |
|------------|--|----------|---------------|
|            |  |          |               |
|            |  |          |               |
|            |  |          |               |
|            |  |          |               |
|            |  |          |               |
|            |  |          |               |
|            |  |          |               |
|            |  |          |               |
|            |  |          |               |
|            |  |          |               |
|            |  |          |               |
|            |  |          |               |
|            |  |          |               |

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

Part III: Stormwater Management Program Summary (continued)

MCM 3: Illicit Discharge Detection and Elimination (IDDE)

| <b>BMP Categorization</b><br>(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<br>Year of<br>BMP<br>Imple-<br>mentation |
|---|--|---|--|--|
| SSO inventory   | Develop inventory of where SSOs have discharged over the last five years.  | Engineering/DPW   | Complete within 1 year of effective date of permit & update SSO Inventory annually.  | FY2019   |
| Storm sewer system map  | Update drainage map in accordance with permit conditions and update annually during IDDE program implementation. | Engineering/DPW   | Update map within 2 years of effective date of permit and complete full system map 10 years after effective date of permit. Report on progress annually. | FY2020   |
| Written IDDE program  | Create written IDDE program to meet permit conditions.   | Engineering/DPW   | Complete within 1 year of<br>the effective date of permit<br>and update thereafter as<br>required.   | FY2019   |
| Implement IDDE program  | Implement catchment investigations according to program and permit conditions.                                   | Engineering/DPW   | Complete within 10 years of permit effective date. Track annually the number of illicit connections that are identified and removed.                     | FY2020   |
| Employee training   | Train employees on IDDE program components and implementation.   | Engineering/DPW   | Train annually and track<br>number of employees<br>trained each year.  | FY2019   |
| Conduct dry weather screening & sampling  | Conduct in accordance with outfall screening procedure and permit conditions.                                    | Engineering/DPW   | Complete within 3 years of permit effective date. Track number of outfalls that are screened and sampled annually.                                       | FY2021   |
| Conduct wet weather sampling  | Conduct in accordance<br>with outfall screening<br>procedure   | Engineering/DPW   | Complete within 10 years of permit effective date. Track number of outfalls that are screened and sampled annually.                                      | FY2022   |

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

Part III: Stormwater Management Program Summary (continued)

MCM 4: Construction Site Stormwater Runoff Control

| <b>BMP Categorization</b> (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<br>Year of<br>BMP<br>Imple-<br>mentation |
|---|---|---|---|--|
| Develop written procedures for solution and enforcement of Erosion and Sediment inspections and Control (ESC) measures permit requirem permit requirem begin implemer | Develop written procedures for site inspections and enforcement that meet permit requirements and begin implementation.   | Planning Board/Conservation Commission/Engineering                                  | Complete within 1 year of the effective date of permit. Report on the number of site inspections and enforcement actions annually.  | FY2019   |
| Site plan review  | Develop written procedures for site plan review that meet permit requirements and begin implementation.   | Planning Board/Engineering  | Complete within 1 year of the effective date of permit. Report on the number of site plan reviews conducted, inspections conducted, and enforcement actions taken annually. | FY2109   |
| Erosion and Sediment Control  | Review and update existing stormwater regulations as needed to include language that requires construction operators to implement a sediment and erosion control program that includes BMPs that are appropriate for conditions at the construction site. | Planning/Engineering/Town Attorney  | Continue to enforce existing sediment and erosion control requirements, and update regulations as needed within one year of the permit effective date.                      | FY2019   |

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

Part III: Stormwater Management Program Summary (continued)

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

| <b>BMP Categorization</b> (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<br>Year of<br>BMP<br>Imple-<br>mentation |
|--|---|---|---|--|
| As-built plans for on-site stormwater control  | Review and update, as needed, existing procedures that require submission of as-built drawings and long term operation and maintenance to meet permit requirements.   | Planning Board/ZBA/Engineering/Building Department                                  | Require submission of as-built plans and long term O&M for completed projects. Complete within 2 years of permit effective date | FY2020   |
| Target & rank properties for BMP retrofitting  | Identify at least 5 permittee-owned properties that could be modified or retrofitted with BMPs to reduce frequency, volume, and pollutant loads associated with stormwater discharges, and update annually. | Engineering/DPW   | Complete within 4 years of permit effective date and report annually on retrofitted properties.                                 | FY2022   |
| Allow green infrastructure practices   | Develop a report assessing existing local regulations to determine the feasibility of making green infrastructure practices allowable when appropriate site conditions exist.                               | Planning Board/ZBA/Engineering  | Complete within 4 years of permit effective date and implement recommendations of report.                                       | FY2022   |

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

Part III: Stormwater Management Program Summary (continued)

MCM 6: Municipal Good Housekeeping and Pollution Prevention

| <b>BMP Categorization</b> (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<br>Year of<br>BMP<br>Imple-<br>mentation |
|--|--|---|---|--|
| O&M procedures   | Update existing and develop new 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   | Complete and implement within 2 years of permit effective date.   | FY2020   |
| Inventory all permittee-owned parks and open spaces,<br>buildings and facilities, and vehicles and equipment | Create inventory.  | DPW   | Complete within 2 years of permit effective date and update annully.  | FY2020   |
| Infrastructure O&M   | Update existing O&M Plan for the repair and rehabilitation of MS4 infrastructure to meet permit requirements.  | DPW   | Complete updates and implement within 2 years of permit effective date.   | FY2020   |
| Stormwater Pollution Prevention Plan (SWPPP)<br>Development, Inspections & Training                          | Create SWPPPs for DPW Facility on Lake Street and the Transfer Station/Recycling Center on McKay Avenue & perform required training and inspections.                                       | ΜdQ   | Complete and implement within 2 years of permit effective date, and perform quarterly inspections, and required training annually thereafter. Track number of employees trained annually. | FY2020   |
| 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   | Clean catch basins on established schedule and report number of catch basins cleaned and volume of material removed annually.   | FY2019   |

Page 20 of 25 Winchester

Winchester

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) |
|-----------------|--------------------|---|
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |
|                 |                    |   |

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

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) |
|------------|--|--|---|
| Phosphorus | Aberjona River (Segment MA71-01),<br>Wedge Pond (MA71045), Mystic River<br>(Segment MA71-02) | Adhere to requirements in part II of Appendix H  | Engineering   |
| E. Coli    | Aberjona River (Segment MA71-01)   | Adhere to requirements in part III of Appendix H | Engineering   |
| Turbidity  | Aberjona River (Segment MA71-01)   | Adhere to requirements in part V of Appendix H   | Engineering   |
|            |  |  |   |
|            |  |  |   |
|            |  |  |   |
|            |  |  |   |
|            |  |  |   |
|            |  |  |   |
|            |  |  |   |
|            |  |  |   |
|            |  |  |   |
|            |  |  |   |
|            |  |  |   |
|            |  |  |   |
|            |  |  |   |
|            |  |  |   |

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.

| inchester does not currently discharge to any water bodies or tributaries of any water bodies that have approved TMDLs.   |
|---|
| rough consultation with the US Fish & Wildlife, it was determined that the only threatened species within Winchester is the northern ng-eared bat. Actions currently proposed within this Notice of Intent will not affect this species. As Best Management Practices are |
| nstructed in the future, the Town will consult with US Fish & Wildlife prior to construction activities.  |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |

Page 25 of 25

## 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:      | Richard C. Howard  | Tit <b>l</b> e: | Town Manager |
|------------|--|-----------------|--------------|
| Signature: | [To be signed according to Appendix B, Subparagraph B.11, Standard Conditions] | Date:           |              |

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

Page 25 of 25

## 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:      | Richard C. Howard  | Title: | Town Manager |
|------------|--|--------|--------------|
| Signature: | [To be signed according to Appendix B, Subparagraph B.11, Standard Conditions] | Date:  | 9/28/18      |

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



## 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: September 11, 2018

Consultation Code: 05E1NE00-2018-SLI-3038

Event Code: 05E1NE00-2018-E-07165

Project Name: Winchester MS4 Notice of Intent

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/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: 05E1NE00-2018-SLI-3038

Event Code: 05E1NE00-2018-E-07165

Project Name: Winchester MS4 Notice of Intent

Project Type: \*\* OTHER \*\*

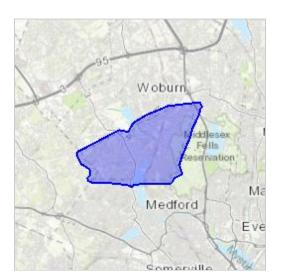
Project Description: Project covers stormwater discharges from the municipal separate storm

sewer system. The Town is seeking coverage under the Final 2016

Massachusetts MS4 Permit.

## Project Location:

Approximate location of the project can be viewed in Google Maps: <a href="https://www.google.com/maps/place/42.45392079314796N71.14972047556753W">https://www.google.com/maps/place/42.45392079314796N71.14972047556753W</a>



Counties: Middlesex, MA

## **Endangered Species Act Species**

There is a total of 1 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 Fisheries<sup>1</sup>, 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 Myotis septentrionalis

Threatened

No critical habitat has been designated for this species. Species profile: <a href="https://ecos.fws.gov/ecp/species/9045">https://ecos.fws.gov/ecp/species/9045</a>

## **Critical habitats**

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