Notice of Intent (NOI) for coverage under Small MS4 General Permit $\,^{Page\,1\,of\,18}$

Part I: General Conditions

Gener	General Information									
Name c	Name of Municipality or Organization: Winthrop State: MA									
EPA NP	DES Permit Nun	nber (if applicable): M	AR051085							
Prima	ry MS4 Prog	ram Manager Con	tact Inform	natio	n					
Name:	Steve Calla		Titl	e:	Director of	Public Work	S			
Street A	Address Line 1:	100 Kennedy Drive								
Street A	Address Line 2:									
City:	Winthrop				State:	ИΑ	Zip Code:	02152		
Email:	scalla@town.w	vinthrop.ma.us	Pho	one N	umber: (6	17) 846-1341				
Fax Nur	mber:									
Other	Information									
		ent Program (SWMP) Lo Il location, if already comp		Hard	Copy - Dep	artment of P	ublic Works			
Eligibi	ility Determi	nation								
Endang	ered Species Ad	ct (ESA) Determination	Complete? Y	'es			Eligibility Criteri (check all that ap		□ A ⊠ B □	C
Nationa	al Historic Presei	rvation Act (NHPA) Det	ermination Co	mple	te? Yes		Eligibility Criteri (check all that ap		⊠ A □ B □	C
✓ C	heck the box if y	your municipality or or	ganization was	s cove	ered under	the 2003 MS	4 General Permit			
MS4 Ir	nfrastructure	(if covered under the 2003	3 permit)							
		Outfall Map Complete ort B.3.(a.) of 2003 permit	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				ments not met, e pletion (MM/DD/			
Web ad	dress where MS	4 map is published:	L. 14 16			Daniel I				
If outfall map is unavailable on the internet an electronic 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) Effective Date or Estimated Date of Adoption (MM/DD/YY):									
	Construction/Erosion and Sediment Control (ESC) Authority Adopted? (Part II,III,IV or V, Subpart B.4.(a.) of 2003 permit) Effective Date or Estimated Date of Adoption (MM/DD/YY):									
1998 0000		ormwater Manageme ert B.5.(a.) of 2003 permit	150			Yes	Effective Date or Date of Adoptio		110/24/	14

Part II: Summary of Receiving Waters

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

Waterbody that receives flow from the MS4 and segment ID if applicable	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
Lynn Harbor - MA93-53	3										Fecal Coliform
Boston Harbor - MA70-01	10									\boxtimes	Fecal Coliform, PCB in Fish Tissue
Winthrop Bay - MA70-10	39									\boxtimes	Fecal Coliform, PCB in Fish Tissue
Belle Isle Inlet - MA71-14	4									\boxtimes	Fecal Coliform, PCB in Fish Tissue
Atlantic Ocean	8										
						П					
						П					

Click to lengthen table

Winthrop Page 3 of 18 Notice of Intent (NOI) for coverage under Small MS4 General Permit

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	Deliver outreach via bill insert.	Residents	Public Works	Deliver twice during permit term.	2018
Brochures/Pamphlets	Deliver outreach via bill insert.	Businesses, Institutions and Commercial Facilities	Public Works	Deliver twice during permit term.	2018
Brochures/Pamphlets	Deliver handout during building permit application.	Developers (construction)	Building Permitting and Enforcement	Ongoing annual delivery	2018
Brochures/Pamphlets	Deliver outreach via bill insert.	Industrial Facilities	Public Works	Deliver twice during permit term.	2018
Brochures/Pamphlets	Deliver outreach via bill insert.	Residents	Public Works	Deliver twice during permit term.	2020
Brochures/Pamphlets	Deliver outreach via bill insert.	Businesses, Institutions and Commercial Facilities	Public Works	Deliver twice during permit term.	2020
Brochures/Pamphlets	Deliver handout during building permit application.	Developers (construction)	Building Permitting and Enforcement	Ongoing annual delivery	2018
Brochures/Pamphlets	Deliver outreach via bill insert.	Industrial Facilities	Public Works	Deliver twice during permit term.	2020
Brochures/Pamphlets	Deliver handout during dog licensing.	Residents	Town Clerk	Ongoing annual delivery	2018

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	Public Works	Allow annual review of stormwater management plan and posting of stormwater management plan on website	2018
Public Participation	Public Meeting - Stormwater	Public Works	Allow public to comment on stormwater management plan annually	2018

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	PublicWorks	Complete within 1 year of effective date of permit	2018
Storm sewer system map	Create map and update during IDDE program completion	PublicWorks	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	PublicWorks	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	PublicWorks	Complete 10 years after effective date of permit	2019
Employee training	Train employees on IDDE implementation	PublicWorks	Train annually	2018
Conduct dry weather screening	Conduct in accordance with outfall screening procedure and permit conditions	PublicWorks	Complete 3 years after effective date of permit	2018
Conduct wet weather screening	Conduct in accordance with outfall screening procedure	PublicWorks	Complete 10 years after effective date of permit	2019
Ongoing screening	Conduct dry weather and wet weather screening (as necessary)	PublicWorks	Complete ongoing outfall screening upon completion of IDDE program	2021

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	Conservation	Complete within 1 year of the effective date of permit	2018
Site plan review	Complete written procedures of site plan review and begin implementation	Conservation	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	Conservation	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	Conservation	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 asbuilt drawings and ensure long term operation and maintenance will be a part of the SWMP	Conservation	Require submission of as-built plans for completed projects	2019
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	Public Works	Complete 4 years after effective date of permit and report annually on retrofitted properties	2019
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	Public Works	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.	Public Works	Complete 4 years after effective date of permit and implement recommendations of report	2020

Winthrop Page 12 of 18

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	Public Works	Complete 2 years after effective date of permit	2019

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	Public Works	Complete and implement 2 years after effective date of permit	2019
Inventory all permittee-owned parks and open spaces, buildings and facilities, and vehicles and equipment	Create inventory	Public Works	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	Public Works	Complete 2 years after effective date of permit	2018
Stormwater Pollution Prevention Plan (SWPPP)	Create SWPPPs for maintenance garages, transfer stations, and other waste-handling facilities	Public Works	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	Public Works	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	Public Works	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	Public Works	Implement salt use optimization during deicing season	2018

Winthrop Page 14 of 18

Inspections and maitenance of stormwater treatment structures	Establish and implement inspection and maitenance procedures and frequencies	Public Works	Inspect and maintain treatment structures at least annually	2019
]			

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. In addition, if you are subject to additional requirements due to a downstream nutrient impairment (see Part 2.2.2 of the permit) select the pollutant of concern and indicate applicable waterbody IDs or write "all waterbodies" if applicable. 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)
Enteroccus	MA70-10	Adhere to requirements in part III of Appendix H	Public Works
Fecal Coliform	MA70-01, MA70-10, MA71-14	Adhere to requirements in part III of Appendix H	Public Works

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	Public Works

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.

Click to add text			

Page 18 of 18

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:	Austin Faison	Title:	Town Manager
,	Austin Faison Digitally signed by Austin Faison DN: cn=Austin Faison, o=Town of Winthrop, ou, email=afaison@town.winthrop.ma.us, c=US Date 2018.09.27 0835:08-04'00' To be signed according to Appendix B. Subpargaraph B.11. Standard Conditions!	Date:	9/27/18

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

NOI Submission

Please submit the form electronically via email using the "Submit by Email" button below or send in a CD with your completed NOI. You may also print and submit via mail using the address below if you choose not to submit electronically. The outfall map required in Part I of the NOI (if applicable) can be submitted electronically as an email attachment OR as a paper copy.

Permittees that choose to submit their NOI electronically by email or by mailing a CD with the completed NOI form to EPA, will be able to download a partially filled Year 1 Annual Report at a later date from EPA. (40 CFR 122.22)

Submit by Email

Submit by email using this button. Or, send an email with attachments to: stormwater.reports@epa.gov

Save

Save NOI for your records

EPA Submittal Address:

United States Environmental Protection Agency
5 Post Office Square - Suite 100
Mail Code - OEP06-1
Boston, Massachusetts 02109-3912
ATTN: Newton Tedder

State Submittal Address:

Massachusetts Department of Environmental Protection
One Winter Street - 5th Floor
Boston, MA 02108
ATTN: Fred Civian



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

U.S. FISH & WILDLIFI SERVICE

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**, 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

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).

COMMITMENT & INTEGRITY DRIVE RESULTS

40 Shattuck Road | Suite 110 Andover, Massachusetts 01810 www.woodardcurran.com T 866.702.6371 T 978.557.8150 F 978.557.7948

From:

Zach Henderson on behalf of the Town of Winthrop, MA and EPA 41 Hutchins Drive Portland. Maine 04102

To:

Newton Tedder US Environmental Protection Agency Stormwater and Construction Permits Section (OEP06-1) Five Post Office Square, Suite 100 Boston, MA 02109

The Town of Winthrop (MS4 permittee) has determined that the discharges regulated under this permit do not have the potential to cause effects on National Register of Historic Properties.

The implementation of this Stormwater Management Plan (SWMP) will require development of standards of practice, compliance documentation, investigation and operations of existing drainage facilities, local regulatory policies and other studies. The SWMP does not obligate the Town of Winthrop to undertake any activity involving subsurface land disturbance and program implementation will only take place on existing municipal separate storm sewer systems that have been previously authorized for coverage under the MS4 General Permit.

If during the course of MS4 General Permit program implementation, the Town of Winthrop anticipates subsurface land disturbance as a result of this General Permit, the Town will prepare a complete information submittal to the State Historic Preservation Office.

For additional information, please contact Zach Henderson at the address listed above, by phone at 207.650.2576, or zhenderson@woodardcurran.com.

Sincerely,

Zach Henderson

Technical Manager

Cc: Steve Calla, Town of Winthrop, MA Art Leventis – Woodard & Curran



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

U.S. FISH & WILDLIFI SERVICE

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**, 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

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).

COMMITMENT & INTEGRITY DRIVE RESULTS

40 Shattuck Road | Suite 110 Andover, Massachusetts 01810 www.woodardcurran.com T 866.702.6371 T 978.557.8150 F 978.557.7948

From:

Zach Henderson on behalf of the Town of Winthrop, MA and EPA 41 Hutchins Drive Portland. Maine 04102

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

August 21, 2018

Re: Project Review Request, Winthrop, MA MS4 Permit Compliance

Consultation Code: 05E1NE00-2017-SLI-1181

Event Code: 05E1NE00-2018-E-06601

We have reviewed the referenced project using the Environmental Protection Agency's (EPA) project review process for our Municipal Separate Storm Sewer System (MS4) and have followed all guidance and instructions in completing the review. We completed our review on August 20, 2018 and are submitting our project package in accordance with the instructions for further review. The U.S. Fish and Wildlife Service's (Service) Information for Planning and Consultation (IPaC) species list indicated these species may be present in the project area: Northern Long-Eared Bat, Piping Plover, Red Knot, but no critical habitats. We are submitting this letter as a non-Federal representative of the EPA pursuant to the requirements of the EPA's process for NPDES/MS4 permits.

The proposed stormwater program activities are a continuation of previous permitted activities and include non-structural management of stormwater runoff as required by the Massachusetts MS4 General Permit. The objective of the program is to reduce or eliminate sources of pollution in stormwater runoff, and through implementation, to improve the viability and functionality of near shore habitat and aquatic diversity. Program activities include public education, non-destructive investigation, and pollutant source control on existing municipal facilities and roadways. The location action area is identified on the attached Species List.

Permit implementation will begin in the fall of 2018 and the permit has an expiration date of June 30, 2022.

This is a request for review by the Service pursuant to section 7 of the Endangered Species Act. We determined that the project may affect, but is not likely to adversely affect the above listed species, because these activities will not disturb terrestrial vegetation or require excavation. Therefore, we believe our programmatic activities will have "no affect" on the Northern-Long

Eared Bat and that stormwater discharges from Winthrop are "not likely to adversely affect" the other listed species. The town's stormwater discharges are direct discharges into coastal waters and, while they may contain some level of pollution, the immediate dilution and mixing of these discharges are not likely to adversely affect the listed bird species. Winthrop will continue to reduce the possibility of polluted discharges through the use of stormwater best management practices.

The enclosed project package provides the information about the species and/or critical habitat considered in our review, and we identified our determinations for the resources that may be affected by the project. We request you concur with our determination that the project may affect, but is not likely to adversely affect the species described above.

For additional information, please contact Zach Henderson at the address listed above, by phone at 207.650.2576, or zhenderson@woodardcurran.com.

Sincerely,

Zach Henderson Technical Manager

Cc: Steve Calla, Town of Winthrop, MA Art Leventis – Woodard & Curran

Enclosures:

1) Official Species List



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: August 20, 2018

Consultation Code: 05E1NE00-2017-SLI-1181

Event Code: 05E1NE00-2018-E-06601

Project Name: Winthrop Massachusetts Stormwater Discharges

Subject: Updated 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: 05E1NE00-2017-SLI-1181

Event Code: 05E1NE00-2018-E-06601

Project Name: Winthrop Massachusetts Stormwater Discharges

Project Type: Regulation Promulgation

Project Description: The project includes non-structural management of stormwater runoff as

required by the MA MS4 General Permit. These activities will almost entirely include pollutant source control on existing municipal facilities and roadways. If during the course of the permit term we plan to install structural stormwater treatment practices the Town of Winthrop will initiate informal or formal consultation with the USFWS as necessary. The project area was defined based on municipal town boundary.

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/place/42.37375389977271N70.9825370886897W



Counties: 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 *Myotis septentrionalis*

Threatened

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9045

Birds

NAME STATUS

Piping Plover Charadrius melodus

Threatened

 $Population: [At lantic\ Coast\ and\ Northern\ Great\ Plains\ populations] \ -\ Wherever\ found,\ except$

those areas where listed as endangered.

There is **final** critical habitat for this species. Your location is outside the critical habitat.

Species profile: https://ecos.fws.gov/ecp/species/6039

Red Knot Calidris canutus rufa

Threatened

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/1864

Critical habitats

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