# **Stormwater Management Program (SWMP)** NEWTON

2 Town Hall Road NH 03858

EPA NPDES Permit Number NHR041023

# Certification

Authorized Representative (Optional): All reports, including SWPPPs, inspection reports, annual reports, monitoring reports, reports on training and other information required by this permit must be signed by a person described in Appendix B, Subsection 11.A or by a duly authorized representative of that person in accordance with Appendix B, Subsection 11.B. If there is an authorized representative to sign MS4 reports, there must be a signed and dated written authorization.

The authorization letter is:

Attached to	o this docu	iment (doci	ument name	listed	below)

□ Publicly available at the website below

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

Printed Name	Nancy Wrigley, Town Administrator				
Signature		Date			

Click Here for Revisions

# Background

# **Stormwater Regulation**

The Stormwater Phase II Final Rule was promulgated in 1999 and was the next step after the 1987 Phase I Rule in EPA's effort to preserve, protect, and improve the Nation's water resources from polluted stormwater runoff. The Phase II program expands the Phase I program by requiring additional operators of MS4s in urbanized areas and operators of small construction sites, through the use of NPDES permits, to implement programs and practices to control polluted stormwater runoff. Phase II is intended to further reduce adverse impacts to water quality and aquatic habitat by instituting the use of controls on the unregulated sources of stormwater discharges that have the greatest likelihood of causing continued environmental degradation. Under the Phase II rule all MS4s with stormwater discharges from Census designated Urbanized Area are required to seek NPDES permit coverage for those stormwater discharges.

## **Permit Program Background**

On May 1, 2003, EPA Region 1 issued its Final General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (2003 small MS4 permit) consistent with the Phase II rule. The 2003 small MS4 permit covered "traditional" (i.e., cities and towns) and "non-traditional" (i.e., Federal and state agencies) MS4 Operators located in the states of Massachusetts and New Hampshire. This permit expired on May 1, 2008 but remained in effect until operators were authorized under the 2016 MS4 general permit, which became effective on July 1, 2018.

# Stormwater Management Program (SWMP)

The SWMP describes and details the activities and measures that will be implemented to meet the terms and conditions of the permit. The SWMP accurately describes the permittees plans and activities. The document should be updated and/or modified during the permit term as the permittee's activities are modified, changed or updated to meet permit conditions during the permit term. The main elements of the stormwater management program are (1) a public education program in order to affect public behavior causing stormwater pollution, (2) an opportunity for the public to participate and provide comments on the stormwater program (3) a program to effectively find and eliminate illicit discharges within the MS4 (4) a program to effectively control construction site stormwater discharges to the MS4 (5) a program to ensure that stormwater from development projects entering the MS4 is adequately controlled by the construction of stormwater controls, and (6) a good housekeeping program to ensure that stormwater pollution sources on municipal properties and from municipal operations are minimized.

# Town Specific MS4 Background (optional)

# **Small MS4 Authorization**

The NOI was submitted on October 1, 2018

The NOI can be found at the following (document name or web address): https://www.newton-nh.gov/planning-board

Authorization to Discharge was granted on June 12, 2019

The Authorization Letter can be found (document name or web address): https://www.newton-nh.gov/planning-board

# **Stormwater Management Program Team**

## **SWMP** Team Coordinator

Name	Nancy Wrigley	Title Town Administrator
Department	Administration	
Phone Number	603-382-4405	Email nwrigley@newtonnh.net
Responsibilities	Overall Coordinator, Education Construction Site Runoff Contro	and Outreach, Public Involvement and Participation, ol, Post Construction Storm-water Management

## SWMP Team

Name	Michael Pivero	,	Title	Road Agent	
Department	Highway Department				
Phone Number	603-382-7741 Email easternseaboard@myfairpoint.net				
Responsibilities	IDDE Program, Good Housekeeping and Pollution Prevention for Permittee Owned Operations				
Name		r	Title		
Department					
Phone Number		Email			
Responsibilities					

Add SWMP Member

# **Receiving Waters**

The following table lists all receiving waters, impairments and number of outfalls discharging to each waterbody segment. OR

The information can be found in the following document or at the following web address:

Enterococcus impairments							□ MERCURY, PH, CYANOBACTERIA			
E. coli										
Solids/ TSS/ Turbidity										
Phosphorus							$\boxtimes$			
Oil & Grease/ PAH										
Nitrogen										
Dissolved Oxygen/ DO Saturation							$\boxtimes$			
Сһіогорһуіі-я							$\boxtimes$			
Chloride							$\boxtimes$			
Number of outfalls into receiving water segment	2	1	5	3						
Waterbody segment that receives flow from the MS4	Unnamed Tributary to Country Pond (Newton Junction) (NHRIV70061403-13)	Unnamed Tributary to Country Pond (Pond Road) (NHRIV700061403-32)	Unnamed tributary to Tuxbury Pond (NHRIV700061403-34)	Unnamed Tributary to Little River (NHRIV700061401-01?)		UNNAMED BROOK (NHRIV700061403-32)	COUNTRY POND (NHLAK700061403-03)			

Click here to lengthen table

# **Eligibility: Endangered Species and Historic Properties**

\*Reminder: The proper consultations and updates to the SWMP must be conducted for construction projects related to your permit compliance where Construction General Permit (CGP) coverage, which requires its own endangered species and history preservation determination, is NOT being obtained.

Attachments:
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$\boxtimes$	The results of Appendix C U.	S. Fish and Wildlife	Service endangered	species screening determination
<u> </u>				· · · · · · · · · · · · · · · · · · ·

□ The results of the Appendix D historic property screening investigations

If applicable, any documents from the State Historic Preservation Officer (SHPO), Tribal Historic Preservation Officer (THPO), or other Tribal representative to mitigate effects

These attachments are required within one year of the permit effective date and are:

Attached to this document (document names listed below)

RPR from NHDHR, USFW Screening Data

Dublicly available at the website listed below

Under what criterion did permittee determine eligibility for ESA?

$\Box \text{ Criterion } A \qquad \Box \text{ Criterion } B \qquad \boxtimes \text{ Criterion}$	on C
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Under what criterion did permittee determine eligibility for Historic Properties?

Criterion A	Criterion B	Criterion C	Criterion D
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Below add any additional measures for structural controls that you're required to do through consultation with U.S. Fish and Wildlife Service (if applicable):

Below add any additional measures taken to avoid or minimize adverse impacts on places listed, or eligible for listing, on the NRHP, including any conditions imposed by the SHPO or THPO (if applicable):

# MCM 1 Public Education and Outreach Permit Part 2.3.2

**Objective**: The permittee shall implement an education program that includes educational goals based on stormwater issues of significance within the MS4 area. The ultimate objective of a public education program is to increase knowledge and change behavior of the public so that the pollutants in stormwater are reduced.

**Examples and Templates:** EPA's Stormwater Education Toolbox MassDEP's Stormwater Outreach Materials

Other templates relevant to MCM 1 can be found here: <u>https://www.epa.gov/</u>npdes-permits/stormwater-tools-new-england#peo

## **BMP: Pet Waste**

#### **BMP Number** (Optional)

#### Document Name and/or Web Address:

#### **Description:**

Information on pet waste provided with dog license registration; information available at Town Hall and online; coordinate with local veterinarians to have information available.

Targeted Audience: Residents

Responsible Department/Parties: Town Administrator

#### Measurable Goal(s):

Increased awareness of pet waste impacts to water quality

Message Date(s): Develop handout and distribute with dog licences in 2019

#### **BMP: Low Impact Development Information**

**BMP Number** (Optional)

#### **Document Name and/or Web Address:**

#### **Description:**

Each permit application contains information related to Low Impact Development (LID); information available at Town Hall and online.

**Targeted Audience:** Developers (construction)

#### Responsible Department/Parties: Planning Board

#### Measurable Goal(s):

Increased awareness of Low Impact Development (LID) principles and technologies

**Message Date(s):** Develop materials and begin distribution in 2019

#### **BMP: Storage/use of salt or deicing materials**

#### **BMP Number** (Optional)

#### **Document Name and/or Web Address:**

#### **Description:**

Storage/use of salt or deicing materials - Each tax bill to industrial facilities contains information on storage/ use of salt or deicing materials; information available at Town Hall and online.

Targeted Audience: Industrial facilities

Responsible Department/Parties: Town Administrator/Tax Collector

#### Measurable Goal(s):

1)Increased awareness of effects salt/de-icing materials have on surrounding environment and water quality 2)Increase awareness to minimize use of harmful de-icing materials

3)Increased education of proper salt/de-cing material storage to prevent runoff or contamination of ground water

Message Date(s): Develop materials and begin distribution in 2020. Distribute every 5 years.

#### **BMP: Landscaping techniques to protect water quality**

#### **BMP Number** (Optional)

#### **Document Name and/or Web Address:**

#### **Description:**

Fall/Spring press release in local newspaper with techniques, notification of upcoming trainings (UNH CE/ Soak Up the Rain/etc.); information available in site plan review application, information available at the Town Hall and online.

**Targeted Audience:** Developers (construction)

#### Responsible Department/Parties: Town Administrator

#### Measurable Goal(s):

Increased awareness of landscaping techniques among landscapers and promoting more water quality friendly landscaping practices

**Message Date(s):** Develop materials and begin distribution in 2020.

#### **BMP: Proper sediment and erosion control management practices**

**BMP Number** (Optional)

#### **Document Name and/or Web Address:**

#### **Description:**

Information in available in site plan review application; available at the Town Hall and online.

#### **Targeted Audience:** Developers (construction)

#### **Responsible Department/Parties:** Planning Board

#### Measurable Goal(s):

Increased awareness of proper sediment and erosion control management practices.

Message Date(s): Develop materials and begin distribution with development applications in 2019.

#### **BMP: Proper management of dumpsters**

**BMP Number** (Optional)

#### **Document Name and/or Web Address:**

#### **Description:**

Each tax bill to industrial facilities contains information on proper management of dumpsters; information available at the Town Hall and online.

Targeted Audience: Industrial facilities

#### Responsible Department/Parties: Town Administrator/Tax Collector

#### Measurable Goal(s):

Increased awareness of proper management of waste materials and dumpsters, including proper covering and pollution prevention

**Message Date(s):** Develop materials and begin distribution in 2020.

#### **BMP: Employee Training**

**BMP Number** (Optional)

#### **Document Name and/or Web Address:**

#### **Description:**

Participate in trainings, as provided by NH DES, Stormwater Coalition, or other agency/group.

Targeted Audience: Employees

Responsible Department/Parties: Town Administrator

#### Measurable Goal(s):

Increased awareness and education on permit

**Message Date(s)**: Develop materials and begin distribution in 2019.

#### **BMP: Town Stormwater Web Site**

#### **BMP Number** (Optional)

**Document Name and/or Web Address:** https://www.newton-nh.gov/planning-board

#### **Description:**

Will include electronic copies of promotional materials. Will also include outreach materials from the NH Stormwater Coalition and a list of resources, the NOI and SWMP.

Targeted Audience: Residents and businesses

#### Responsible Department/Parties: Town Administrator

#### Measurable Goal(s):

Website established and maintained

Message Date(s):

#### **BMP: Septic Systems**

**BMP Number** (Optional)

**Document Name and/or Web Address:** 

#### **Description:**

Each tax bill contains information on septic systems including maintenance, cost savings, and water quality issues; information available at Town Office and online. Utilize materials from EPA "Septic Smart" program.

#### Targeted Audience: Residents

Responsible Department/Parties: Town Administrator/Tax Collector

#### Measurable Goal(s):

Residents increase knowledge of septic system maintenance and water quality impacts.

Message Date(s): Develop materials and begin distribution in 2020.

Add BMP

# MCM 2 Public Involvement and Participation Permit Part 2.3.3

**Objective**: The permittee shall provide opportunities to engage the public to participate in the review and implementation of the permittee's SWMP.

## **BMP: Public Review of Stormwater Management Program**

SMP Number (Optional)
ocation of Plan and/or Web Address:
Responsible Department/Parties: Town Administrator
/leasurable Goal(s):
tormwater Management Plan is publicly available.

#### **BMP: Public Participation in Stormwater Management Program Development**

#### **BMP Number** (Optional)

#### **Description:**

Allow public to comment on stormwater management plan annually

#### Responsible Department/Parties: Town Administrator

#### Measurable Goal(s):

Annual public input provided.

#### **BMP:** Cleanups - Shoreline/Waterbody

**BMP Number** (Optional)

#### **Document Name and/or Web Address:**

#### **Description:**

Organize a volunteer clean up crew to clean trash at one waterbody

#### Responsible Department/Parties: Conservation Commission

#### Measurable Goal(s):

Remove trash to prevent trash from entering waterbody

## **BMP:** Household hazardous waste/used oil collection

**BMP Number** (Optional)

#### **Document Name and/or Web Address:**

#### **Description:**

Used oil collection center at the transfer station

#### **Responsible Department/Parties:** Transfer Station Manager

#### Measurable Goal(s):

To encourage and educate the residents to bring their used oil to the transfer station.

Add BMP

# MCM 3 Illicit Discharge Detection and Elimination (IDDE) Program Permit Part 2.3.4

**Objective**: The permittee shall implement an IDDE program to systematically find and eliminate illicit sources of non-stormwater discharges to its municipal separate storm sewer system and implement procedures to prevent such discharges.

**Examples and Templates:** IDDE Program Template and SOPs

Other templates relevant to IDDE can be found here: <u>https://www.epa.gov/</u>npdes-permits/stormwater-tools-new-england#idde

#### **BMP: IDDE Legal Authority**

**BMP Number** (Optional)

**Completed** (by May 1, 2008)

Ordinances Link or Reference: Legal Authority adopted in 2019

Department Responsible for Enforcement: Town Administrator

#### **BMP: Sanitary Sewer Overflow (SSO) Inventory**

**BMP Number** (Optional)

Completed (by year 1)

#### **Document Name and/or Web Address:**

#### **Description:**

No sewage collection systems exist in Newton. SSO inventory not applicable.

#### **Responsible Department/Parties:**

#### Measurable Goal(s):

Annually track and report the following SSO information: the location; a clear statement of whether the discharge entered a surface water directly or entered the MS4; date(s) and time(s) of each known SSO occurrence; estimated volume(s) of the occurrence; description of the occurrence indicating known or suspected cause(s); mitigation and corrective measures completed with dates implemented; and mitigation and corrective measures planned with implementation schedules. Update inventory as needed.

#### **SSO Reporting:**

In the event of an overflow or bypass, a notification must be reported within 24 hours by phone to EPA. Follow up the verbal notification with a written notification to EPA and Nhdes within five days of becoming aware of the SSO occurrence..

The NHDES contacts are:	The EPA contacts are:
(603) 271-3503	EPA New England (617) 918-1510
Mailing:	5 Post Office Square
PO Box 95	Boston, MA 02109
Concord, NH 03302-0095	

#### **BMP: Map of Storm Sewer System**

BMP Number (Optional)	Phase I Completed (by year 2)	Phase II Completed (by year 10)
Desumant Lagation and/or Wah Addres		

Document Location and/or Web Address: Attached to this SWMP

#### **Description:**

Hard copy system map created (need to add roadside swales, missing pipes and watersheds)

#### Responsible Department/Parties: Highway Department

#### Measurable Goal(s):

Map 100% of outfalls and receving waters, open channel conveyances, interconnections with other MS4s and other storm sewer systems, municipally-owned stormwater treatment structures, waterbodies identified by name and indication of all use impairments, and initial catchment delineations within 2 years of the permit's effective date. Map 100% of outfall spatial locations, pipes, manholes, catch basins, refined catchment delineations, municipal sanitary sewer system (if available), and municipal combined sewer system (if applicable) within 10 years of the permit's effective date.

#### **BMP: IDDE Program**

**BMP Number** (Optional)

Written Document Completed (by year 1)

#### **Document Name and/or Web Address:**

#### **Description:**

Written IDDE program completed in 2019

#### Responsible Department/Parties: Highway Department

#### **Measurable Goal(s):**

Conduct 100% of outfall screening on High and Low Priority Outfalls within 3 years of the permit's effective date. Complete catchment investigations for 100% of the Problem Outfalls within 7 years of the permit's effective date. Complete 100% of all catchment investigations within 10 years of the permit's effective date.

# The outfall/interconnection inventory and initial ranking and the dry weather outfall and interconnection screening and sampling results can be found:

#### **BMP: Employee Training**

**BMP Number** (Optional)

#### **Description:**

Train employees on IDDE implementation

# Measurable Goal(s):

Training occurs on (DATE(S)) annually.

BMP:[BMP name here]	
BMP Number (Optional)	Completed 🗌
Document Name and/or Web Address:	
Description:	
Responsible Department/Parties:	
Measurable Goal(s):	

Add BMP

# MCM 4 Construction Site Stormwater Runoff Control Permit Part 2.3.5

**Objective**: The objective of an effective construction stormwater runoff control program is to minimize or eliminate erosion and maintain sediment on site so that it is not transported in stormwater and allowed to discharge to a water of the U.S. through the permittee's MS4.

#### **Examples and Templates:**

Examples and templates relevant to MCM 4, including model ordinances and site inspection templates, can be found here: <u>https://www.epa.gov/npdes-permits/stormwater-tools-new-england#csrc</u>

# **BMP: Sediment and Erosion Control Ordinance**

BMP Number (Optional)	<b>Completed</b> (by May 1, 2008)
Ordinances Link or Reference: Update completed	in 2019
Department Responsible for Enforcement: Planni	ng Board
<b>BMP: Site Plan Review Procedures</b>	
BMP Number (Optional)	Written procedures completed (by year 1)
Document Name and/or Web Address: Update co	ompleted in 2019
Description:	
Update written procedures of site plan review and be	egin implementation
<b>Responsible Department/Parties:</b> Planning Board	
Measurable Goal(s):	
Conduct site plan review of 100% of projects accord	ling to the procedures outlined above.
<b>BMP: Site Inspections and Enforcement of Sedim</b>	ent and Erosion Control Measures Procedures
BMP Number (Optional)	<b>Completed</b> (by year 1)
<b>Document Name and/or Web Address:</b> Update co	ompleted in 2019
Description:	
Update requirements for construction operators to in	nplement a sediment and erosion control program
Responsible Department/Parties:	
Measurable Goal(s):	
Inspect 100% of construction sites as outlined in the	above document and take enforcement actions as needed.

BMP Number (Optional)	Completed
Document Name and/or Web Address:	
Description:	
Responsible Department/Parties:	
Measurable Goal(s):	

Add BMP

# MCM 5

# Post Construction Stormwater Management in New Development and Redevelopment Permit Part 2.3.6

**Objective**: The objective of an effective post construction stormwater management program is to reduce the discharge of pollutants found in stormwater to the MS4 through the retention or treatment of stormwater after construction on new or redeveloped sites and to ensure proper maintenance of installed stormwater controls.

#### **Examples and Templates:**

Examples and templates relevant to MCM 5, including model ordinances and bylaw review templates and guidance can be found here: <u>https://www.epa.gov/npdes-permits/stormwater-tools-new-england#pcsm</u>

# **BMP: Post-Construction Ordinance**

BMP Number (Optional)	<b>Completed</b> (by year 2)
Town Ordinances Link or Reference:U	pdate completed in 2019
Department Responsible for Enforceme	ent: Planning Board
BMP: Street Design and Parking Lot G	uidelines Report
BMP Number (Optional)	<b>Completed</b> (by year 4)
Document Name and/or Web Address:	
Description:	
	hat affect the creation of impervious cover. The assessment will help for streets and parking lots can be modified to support low impact
Responsible Department/Parties: Planni	ng Board and Highway Department
Measurable Goal(s):	
Recommendations are implemented by ye	ar 4 with progress reported annually.
<b>BMP: Green Infrastructure Report</b>	
BMP Number (Optional)	<b>Completed</b> (by year 4)
Document Name and/or Web Address:	
Description:	
Develop a report assessing existing local r infrastructure practices allowable when ap	regulations to determine the feasibility of making green oppropriate site conditions exist
Responsible Department/Parties: Planni	ng Board
Measurable Goal(s):	
Recommendations are implemented by ye	ar 4 with progress reported annually.

## **BMP: List of Municipal Retrofit Opportunities**

Completed

#### **Document Name and/or Web Address:**

#### **Description:**

Complete an inventory and priority ranking of permitee-owned property and existing infrastructure that could be retrofitted with BMPs designed to reduce the frequency, volume and pollutant loads of stormwater discharges to its MS4 through the mitigation of impervious area

#### Responsible Department/Parties: Highway Department

#### Measurable Goal(s):

The list is completed by year 4 and updated as needed.

#### **BMP:**[BMP name here]

**BMP Number** (Optional)

**Document Name and/or Web Address:** 

**Description:** 

**Responsible Department/Parties:** 

Measurable Goal(s):

Add BMP

# MCM 6 Good Housekeeping and Pollution Prevention for Permittee Owned Operations Permit Part 2.3.7

**Objective**: The permittee shall implement an operations and maintenance program for permittee-owned operations that has a goal of preventing or reducing pollutant runoff and protecting water quality from all permittee-owned operations.

#### **Examples and Templates:**

Examples and templates relevant to MCM 6, including SOP templates for catch basin cleaning, street sweeping, vehicle maintenance, parks and open space management, winter deicing, and Stormwater Pollutoin Prevention Plans can be found here: <u>https://www.epa.gov/npdes-permits/stormwater-tools-new-england#gh</u>

# PERMITTEE OWNED FACILITIES

## **BMP: Parks and Open Spaces Operations and Maintenance Procedures**

<b>BMP Number</b> (Optional)	Written Document Completed (by year 2)
Document Name and/or Web Address:	
Description:	
Inventory all permittee-owned parks and open sp	paces, buildings and facilities, and vehicles and equipment
Responsible Department/Parties: Town Admin	nistrator
Measurable Goal(s):	
Implement the SOP listed above on 100% of the	parks and open spaces.
Properties List (Optional):	
<b>BMP: Buildings and Facilities Operations and</b> <b>BMP Number</b> (Optional)	I Maintenance Procedures Written Document Completed (by year 2)
Document Name and/or Web Address: Highv	vay Department
Description:	
Create written O&M procedures including all re buildings and facilities, and vehicles and equipm	quirements contained in 2.3.7.1 for parks and open spaces, nent
<b>Responsible Department/Parties:</b>	
Measurable Goal(s):	

Implement the SOP listed above on 100% of buildings and facilities.

**Properties List** (Optional):

## **BMP: Vehicles and Equipment Operations and Maintenance Procedures**

**BMP Number** (Optional)

Written Document Completed (by year 2)

<b>Document</b> Name	and/or	Web	Address:
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#### **Description:**

Create written O&M procedures for municipal buildings and facilities, and vehicles and equipment

#### Responsible Department/Parties: Highway Department

#### **Measurable Goal(s):**

Implement the SOP listed above for 100% of vehicles and equipment according to the above document.

**Properties List** (Optional):

## INFRASTRUCTURE

#### **BMP: Infrastructure Operations and Maintenance Procedures**

**BMP Number** (Optional)

Written Procedure Completed (by year 2)

#### **Document Name and/or Web Address:**

#### **Description:**

Establish and implement program for repair and rehabilitation of MS4 infrastructure

#### Responsible Department/Parties: Highway Department

#### Measurable Goal(s):

100% of infrastructure is maintained to ensure proper function in accordance with the procedures above.

#### **BMP: Catch Basin Cleaning Program**

BMP Number (Optional)	Written Procedure Completed (by year 1)		
Document Name and/or Web Address:	https://www.newton-nh.gov/planning-board (in SWMP)		
Description:			
Establish schedule for catch basin cleanin catch basins on that schedule	g such that each catch basin is no more than 50% full and clean		

#### Responsible Department/Parties: Highway Department

#### Measurable Goal(s):

All catch basins are cleaned in accordance to the document above such that no catch basin is more than 50% full at any given time.

## **BMP: Street Sweeping Program**

BMP Number (Optional)	Written Procedure Completed (by year 1)
Document Name and/or Web Address:	https://www.newton-nh.gov/planning-board (in SWMP)
Description:	
Sweep all curbed streets and permitee-ow	ned parking lots in accordance with permit conditions
<b>Responsible Department/Parties:</b> High	way Department
Measurable Goal(s):	
Annually sweep 100% of all streets and 5 listed above.	50% of all municipal parking lots in accordance with the schedule
<b>BMP: Winter Road Maintenance Progr</b>	<u>ram</u>
BMP Number (Optional)	Written Procedure Completed (by year 1)
Document Name and/or Web Address:	https://www.newton-nh.gov/planning-board (in SWMP)
Description:	
Establish and implement a program to mi	nimize the use of road salt
Responsible Department/Parties: High-	way Department
Measurable Goal(s):	
Evaluate at least one salt/chloride alternat	tive for use in the municipality.
PMD: Stormwator Treatmant Structure	os Inspection and Maintonance Pressdures
Divir; Storiniwater Treatment Structure	es Inspection and Maintenance Procedures
BMP Number (Optional)	<b>Completed</b> (by year 1)

## **Description:**

Establish and implement inspection and maintenance procedures and frequencies

## **Responsible Department/Parties:** Highway Department

## Measurable Goal(s):

Inspect and maintain 100% of treatment structures to ensure proper function.

#### **BMP: SWPPP**

BMP Number (Optional)	Completed (by year 2)
Document Name and/or Web Address:	
Description:	
Create SWPPPs for maintenance garages, transfer stations, as	nd other waste-handling facilities
Responsible Department/Parties: Highway Department	
Measurable Goal(s):	
Develop and implement SWPPPs for 100% of facilities.	
<b>BMP: Employee Training</b>	
BMP Number (Optional)	Completed 🗌
Document Name and/or Web Address:	
Description:	
Annually train Town staff regarding stormwater topics	
<b>Responsible Department/Parties:</b> Highway Department	
Measurable Goal(s):	

Conduct annual training

# Add BMP

# **Annual Evaluation**

# Year 1 Annual Report

**Document Name and/or Web Address:** 

# Year 2 Annual Report

**Document Name and/or Web Address:** 

# Year 3 Annual Report

**Document Name and/or Web Address:** 

## Year 4 Annual Report

**Document Name and/or Web Address:** 

## Year 5 Annual Report

**Document Name and/or Web Address:** 

## Year X Annual Report

**Document Name and/or Web Address:** 

Add a Year

# **TMDLs and Water Quality Limited Waters**

Select the applicable Impairment(s) and/or TMDL(s).

Γ

Impairment(s)			
Bacteria/Pathogens Chlor	ide 🗌 Nitrogen	Phosphorus	
Solids/oil/grease (hydrocarbons)/	netals		
TMDL(s) (Appendix F)			
Bacteria/ Pathogens Chlor	ride 🗌 Lake and P	Pond Phosphorus	
C	Elear Impairments and T	TMDLs	
Alternative TMDL Plans (if applicable	)		
Alternative Bacteria/Pathogens Redu	ction Plan		
can be found (document name or we	b address):		
□ Alternative Chloride Reduction Plan			
can be found (document name or we	b address):		
Alternative Lake and Pond Phosphore	us Reduction Plan		
can be found (document name or we	b address):		

# **Bacteria**/Pathogens

## Combination of Impaired Waters Requirements and TMDL Requirements as Applicable

Applicable Receiving Waterbody(ies)	<b>TMDL Name</b> (if applicable)	Add/Delete Row
		+ -

Annual Requirements Beginning Year 1

Rank outfalls to these receiving waters as high priority for IDDE implementation in the initial outfall ranking

\_\_\_\_\_

The relevant BMP number(s) listed above in the Stormwater Management Program OR the description of implementation actions and document location(s) are:

#### Public Education and Outreach

(Public education messages can be combined with other public education requirements as applicable (see Appendix H and F for more information))

\_\_\_\_\_

Annual message encouraging the proper management of pet waste, including noting any existing ordinances where appropriate

The relevant BMP number(s) listed above in the Stormwater Management Program OR the description of implementation actions and document location(s) are:

Permittee or its agents disseminate educational material to dog owners at the time of issuance or renewal of dog license, or other appropriate time

The relevant BMP number(s) listed above in the Stormwater Management Program OR the description of implementation actions and document location(s) are:

Provide information to owners of septic systems about proper maintenance in any catchment that discharges to a water body impaired for bacteria

The relevant BMP number(s) listed above in the Stormwater Management Program OR the description of implementation actions and document location(s) are:



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 1 5 POST OFFICE SQUARE, SUITE 100 BOSTON, MA 02109-3912

### VIA EMAIL

June 12, 2019

Nancy Wrigley Town Administrator 2 Town Hall Road Newton, NH 03858 nwrigley@newtonnh.net

Re: National Pollutant Discharge Elimination System (NPDES) Permit ID: NHR041023, Town of Newton, NH

Dear Nancy Wrigley:

Your Notice of Intent (NOI) for coverage under the 2017 NPDES General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems in New Hampshire (MS4 General Permit) has been reviewed by EPA and appears to be complete. You are hereby granted authorization by EPA to discharge stormwater from your MS4 in accordance with applicable terms and conditions of the MS4 General Permit, including all applicable Appendices. This authorization to discharge expires at midnight on **June 30, 2023**.

For those permittees that certified Endangered Species Act eligibility under Criterion C in their NOI, this authorization letter also serves as EPA's concurrence with your determination that your discharges will have no effect on the listed species present in your action area, based on the information provided in your NOI.

As a reminder, your first annual report is due by **September 30, 2019** for the reporting period from May 1, 2018 through June 30, 2019.

Information about the permit and available resources can be found on our website: https://www.epa.gov/npdes-permits/new-hampshire-small-ms4-general-permit. Should you have any questions regarding this permit please contact Suzanne Warner at warner.suzanne@epa.gov or (617) 918-1383.

Sincerely,

Therma Murphy

Thelma Murphy, Chief Water Permits Branch Water Division United States Environmental Protection Agency, Region 1



# 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: Consultation Code: 05E1NE00-2018-SLI-3223 Event Code: 05E1NE00-2018-E-07541 Project Name: Newton Stormwater September 26, 2018

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.

(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

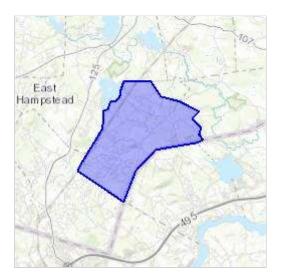
### **Project Summary**

05E1NE00-2018-SLI-3223
05E1NE00-2018-E-07541
Newton Stormwater
** OTHER **

Project Description: Stormwater MS4 Permitting Compliance

#### **Project Location:**

Approximate location of the project can be viewed in Google Maps: <u>https://</u>www.google.com/maps/place/42.86356418250541N71.03786378259028W



Counties: Essex, MA | Rockingham, NH

### **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

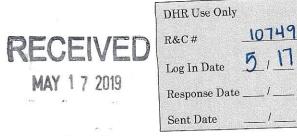
NAME	STATUS
Northern Long-eared Bat <i>Myotis septentrionalis</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/9045</u>	Threatened

### **Critical habitats**

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

Please mail the completed form and required material to:

New Hampshire Division of Historical Resources State Historic Preservation Office Attention: Review & Compliance 19 Pillsbury Street, Concord, NH 03301-3570



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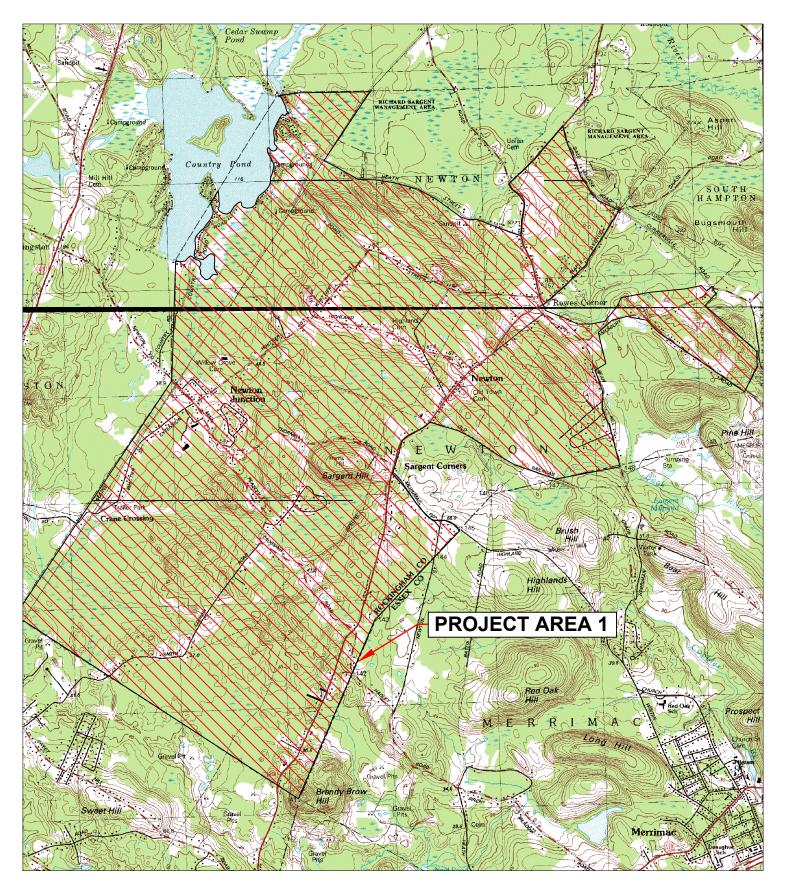
## Request for Project Review by the New Hampshire Division of Historical Resources

<ul> <li>☐ This is a new submittal</li> <li>☐ This is additional information relating to DHR Review &amp; Compliance (R&amp;C) #:</li> </ul>
GENERAL PROJECT INFORMATION
Project Title Town of Newton Stormwater Program
Project Location MS4 regulated areas (see attched map)
City/Town Newton Tax Map Lot #
NH State Plane - Feet Geographic Coordinates: Easting 1153613 Northing 135011 ✓ (See RPR Instructions and R&C FAQs for guidance.)
Lead Federal Agency and Contact <i>(if applicable)</i> EPA <i>(Agency providing funds, licenses, or permits)</i> Permit Type and Permit or Job Reference # MS4 Stormwater
State Agency and Contact (if applicable)
Permit Type and Permit or Job Reference #
APPLICANT INFORMATION
Applicant Name Town of Newton
Mailing Address 2 Town Hall Road Phone Number 603-382-4405
City Newton State NH Zip 03858 Email nwrigley@newtonnh.net
CONTACT PERSON TO RECEIVE RESPONSE
Name/Company Micheal Vignale, KVPartners, LLC
Mailing Address P.O. Box 432 Phone Number 6034136650
City New Boston State NH Zip 03070 Email mvignale@kvpllc.com

This form is updated periodically. Please download the current form at <u>www.nh.gov/nhdhr/review</u>. Please refer to the Request for Project Review Instructions for direction on completing this form. Submit one copy of this project review form for each project for which review is requested. Include a self-addressed stamped envelope to expedite review response. Project submissions will not be accepted via facsimile or e-mail. This form is required. Review request form must be complete for review to begin. Incomplete forms will be sent back to the applicant without comment. Please be aware that this form may only initiate consultation. For some projects, additional information will be needed to complete the Section 106 review. All items and supporting documentation submitted with a review request, including photographs and publications, will be retained by the DHR as part of its review records. Items to be kept confidential should be clearly identified. For questions regarding the DHR review process and the DHR's role in it, please visit our website at: <u>www.nh.gov/nhdhr/review</u> or contact the R&C Specialist at christina.st.louis@nh.gov or 603.271.3558.

PROJECTS CANNOT BE PROCESSED WITHOUT THIS INFORMATION
Project Boundaries and Description
<ul> <li>Attach the relevant portion of a 7.5' USGS Map (photocopied or computer-generated) indicating the defined project boundary. (See RPR Instructions and R&amp;C FAQs for guidance.)</li> <li>Attach a detailed narrative description of the proposed project.</li> <li>Attach a site plan. The site plan should include the project boundaries and areas of proposed excavation.</li> <li>Attach photos of the project area (overview of project location and area adjacent to project location, and specific areas of proposed impacts and disturbances.) (Informative photo captions are requested.)</li> <li>A DHR file review must be conducted to identify properties within or adjacent to the project area. Provide file review results in Table 1. (Blank table forms are available on the DHR website.)</li> <li>File review conducted on / / /</li> </ul>
Architecture
Are there any buildings, structures (bridges, walls, culverts, etc.) objects, districts or landscapes within the project area? 🛛 Yes 🗌 No If no, skip to Archaeology section. If yes, submit all of the following information:
Approximate age(s):
<ul> <li>Photographs of <i>each</i> resource or streetscape located within the project area, with captions, along with a mapped photo key. (Digital photographs are accepted. All photographs must be clear, crisp and focused.)</li> <li>If the project involves rehabilitation, demolition, additions, or alterations to existing buildings or structures, provide additional photographs showing detailed project work locations. (i.e. Detail photo of windows if window replacement is proposed.)</li> </ul>
Archaeology
Does the proposed undertaking involve ground-disturbing activity?
<ul> <li>Description of current and previous land use and disturbances.</li> <li>Available information concerning known or suspected archaeological resources within the project area (such as cellar holes, wells, foundations, dams, etc.)</li> </ul>
Please note that for many projects an architectural and/or archaeological survey or other additional information may be needed to complete the Section 106 process.
DHR Comment/Finding Recommendation This Space for Division of Historical Resources Use Only
□ Insufficient information to initiate review. □ Additional information is needed in order to complete review. □ No Potential to cause Effects □ No Historic Properties Affected □ No Adverse Effect □ Adverse Effect
Comments: SPECIFIC PROVERTS TO BE EVALUATED WHEN IDENTIFIED. PROVERS MATE
POTENTIAL TO NAVE ETTEET ON ATSTACT PROFERINGS COMMITMENT TO COORDINATE WITH DUR TO AVOID, MINIMULE OR MITTEATE COMMITMENT TO COORDINATE WITH DUR TO AVOID, MINIMULE OR MITTEATE ADTERSE EFFECTS.
If plans change or resources are discovered in the course of this project, you must contact the Division of Historical Resources as required by federal law and regulation.
Authorized Signature: Auid dully Date: 5-23-19
( New Hampshire Division of Historical Resources / State Historic Preservation Office

New Hampshire Division of Historical Resources / State Historic Preservation Office August 2017



## MS4 STORMWATER PROGRAM AREA PROJECT LOCATION MAP (USGS)

1500 0 1500 3000

SCALE 1" = 3,000'

