Part I: General Conditions	
General Information	
Name of Municipality or Organization: University of New Hampshire	State: NH
EPA NPDES Permit Number (if applicable): NHR041000	
Primary MS4 Program Manager Contact Information	
Name: Matthew O'Keefe Title: Director of	Energy and Utilities
Street Address Line 1: 6 Leavitt Lane	
Street Address Line 2:	
City: Durham State:	NH Zip Code: 03284
Email: Matt.Okeefe@unh.edu Phone Number: (6	503) 862-1276
Fax Number: (603) 862-0295	
Other Information	
Eligibility Determination Endangered Species Act (ESA) Determination Complete? Yes National Historic Preservation Act (NHPA) Determination Complete? Yes	Eligibility Criteria (check all that apply): ABBC Eligibility Criteria (check all that apply): ABBCC
Check the box if your municipality or organization was covered under	the 2003 MS4 General Permit
1 12106	2003 requirements not met, enter an date of completion (MM/DD/YY): Main Campus
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): 01/01/05
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): 01/01/04
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): 01/01/04

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.

New Hampshire list of impaired waters: http://des.nh.gov/organization/divisions/water/wmb/swqa/

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 of the permit. List any other pollutants in the last column, if applicable.

Waterbody segment that receives flow from the MS4	Number of outfalls into receiving water segment	Chloride	Chlorophyll-a	Dissolved Oxygen/ DO Saturation	Nitrogen	Oil & Grease/ PAH	Phosphorus	Solids/TSS/ Turbidity	E. coli	Enterococcus	Other pollutant(s) causing impairments
Reservoir Brook (R-22)											N/A
Durham Reservoir - Durham Reservoir Dam (I-05)	1										N/A
Reservoir Brook (R-10)	19	X		\boxtimes					\boxtimes		Benthic-Macroinvertebrate Bioassessments (Streams), pH
College Brook (R-09)	38			\boxtimes					×		Benthic-Macroinvertebrate Bioassessments (Streams)
Oyster River - Chelsey Brook (R-04)	1								×		рН
Oyster River - Oyster Reservoir (I-01)											N/A
Oyster River - Unnamed Brook (R-05)	6								\boxtimes		N/A
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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 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
Web Page and other promotional materials	Varied. Use NH Seacoast Stormwater Coaliton outreach materials and guidance to implement outreach for relevant impairments	Residents	UNH Facilities with NH Regional Seacoast Stormwater Coalition	To be determined with coordination with NH Seacoast Stormwater Coalition. Examples 1) Increased awareness of proper fertilizer use. 2) Increased awareness of pet waste impacts to water quality. 3) Increased awareness of yard waste impacts to water quality. 4) Increased septic system testing.	Year 1
Promotional Materials	Varied. Use NH Seacoast Stormwater Coaliton outreach materials and guidance to implement outreach for relevant impairments	Businesses, Institutions and Commercial Facilities	UNH Facilities with NH Regional Seacoast Stormwater Coalition	To be determined with coordination with NH Seacoast Stormwater Coalition .	Year 1

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Part III: Stormwater Management Program Summary (continued)

MCM 2: Public Involvement and Participation

BMP Categorization	Brief BMP Description (enter your own text to override the drop down menu)	Responsible Department/Parties (enter your own text to override the drop down menu)	Additional Description/ Measurable Goal	Beginning Year of BMP Imple- mentation
Public Review	Make SWMP and annual reports available for public review.	UNH Facilitles	Annual review of stormwater management plan and post on website for public comment	Year 2
Public Participation	Implement 1 or more public participation events/activities annually	UNH Facilities	Allow public to comment on stormwater management plan annually	Year 2
Public Review	The SWMP will be reviewed annually and updated/revised as necessary	UNH Facilities	Annual reporting of public participation activity(ies) and public review/ comment on SWMP	Year 2
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Part III: Stormwater Management Program Summary (continued)

MCM 3: Illicit Discharge Detection and Elimination (IDDE)

BMP Categorization (enter your own text to override the drop down menu)	BMP Description	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal (all text can be overwritten)
Sanitary Sewer Overflow (550) inventory	Develop SSO inventory in accordance of permit conditions	UNH Facilities	Complete within 1 year of effective date of permit
Storm sewer system map	Create map and update during IDDE program completion, update annually	UNH Facilities	Update map within 2 years of effective date of permit and complete full system map 10 years after effective date of permit
Written Illicit Discharge and Detection Elimination (IDDE) program development	Create written IDDE program	UNH Facilities	Complete within 1 year of the effective date of permit and update as required under sections 2.3.4.6-11
Implement IDDE program	Implement catchment investigations according to program and permit conditions	UNH Facilities	Complete 10 years after effective date of permit
Implement employee training	Train employees in IDDE program implementation	UNH Facilities	Provide training annually
Conduct dry weather screening	Conduct in accordance with outfall screening procedure and permit conditions in section 2.3.4.7.b	UNH Facilities	Complete 3 years after effective date of permit, update annually and based on results of dry weather screening
Conduct wet weather screening	Conduct in accordance with outfall screening procedures in in section 2.3.4.7.b	UNH Facilities	Complete 10 years after effective date of permit
Ongoing screening	Conduct dry weather and wet weather screening (as necessary)	UNH Facilities	Complete ongoing outfall screening on completion of IDDE program

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Part III: Stormwater Management Program Summary (continued)

MCM 4: Construction Site Stormwater Runoff Control

BMP Categorization (enter your own text to override the drop down menu or entered text)	BMP Description	Responsible Department/Parties (enter your own text to override the drop down menu)	Measurable Goal (all text can be overwritten)
mplement site inspection and enforcement of erosion and sediment (ESC) control measures	Enact ESC Regulations	UNH Facilities	Complete within 1 year of the effective date of permit
Prepare written procedures for Site Plan Review	Document procedures in regulations and begin implementation	UNH Facilities	Complete within 1 year of the effective date of permit
Erosion and Sediment Control	Enact requirements for construction operators to implement a sediment and erosion control program	UNH Facilities	Complete within 1 year of the effective date of permit
Construction and site waste controls	Enact requirements to control wastes, including but not limited to, discarded building materials, concrete truck wash out, chemicals, litter, and sanitary wastes	UNH Facilities	Complete within 1 year of the effective date of permit

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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)
As-built plans for on-site stormwater controls	Enact procedures to require submission of as-built plans and ensure long term operations and maintenance s part of the SWMP	UNH Facilities	Require submission of as-built plans for completed projects.
Target properties for reduction in impervious cover	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	UNH Facilities	Complete 4 years after effective date of permit and report annually on retrofitted properties
Determine feasibility and allow for green infrastructure implementation	Report assessing existing local regulations to determine the feasibility of making green infrastructure practices allowable when appropriate site conditions exist	UNH Facilities	Complete 4 years after effective date of permit and implement recomendations of report
Street design and parking lot guidelines	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.	UNH Facilities	Complete 4 years after effective date of permit and implement recommendations of report

Ensure stormwater controls or management practices for new development and redevelopment meet the retention and treatment requirements of the permit and consistent with the Southeast Watershed Alliance Model Stormwater Standards for Coastal Watershed Communities	Adoption, amendment or modification of a regulatory mechanism to meet permit requirements.	UNH Facilities	Complete 2 years after effective date of permit
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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)	
Operation and Maintenance (O&M) Procedures	Create written O&M procedures including all requirements contained in section 2.3.7.1 for parks and open spaces, buildings and facilities, and vehicles and equipment	UNH Facilities	Complete and implement 2 years after effective date of permit	
Inventory all permittee-owned parks and open spaces, buildings and facilities, and vehicles and equipment	Prepare inventory	UNH Facilities	Complete 2 years after effective date of permit and update inventory annually	Year 2
Infrastructure Operations and Maintenance	Establish and record annually implementation of program activities for maintenance, repair and rehabilitation of MS4 infrastructure	UNH Facilities	Complete 2 years after effective date of permit	Year 2
Stormwater Pollution Prevention Plan (SWPPP)	Create SWPPPs for municipal properties or individual facilities per requirements of section 2.3.7.2	UNH Facilities	Complete 2 years after effective date of permit	Year 2
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, ensure proper storage of basin cleanings	UNH Facilities	Clean catch basins on established schedule and report number of catch basins cleaned and volume of material moved annually	Year 1

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.** If submitting a NHDES approved alternative reduction plan, attach and submit it with the NOI.

Applicable TMDŁ		Action Description	Responsible Department/Parties (enter your own text to override the drop down menu)
No Applicable TMDL		The state of the s	N/A
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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)
E. Coli	Reservoir Brook (R-10)	Adhere to requirements in part III of Appendix H	UNH Facilities
E. Coli	College Brook (R-09)	Adhere to requirements in part III of Appendix H	UNH Facilities
E. Coli	Oyster River – Chelsey Brook (R-04)	Adhere to requirements in part III of Appendix H	UNH Facilities
E. Coli	Oyster River – Unnamed Brook (R-05)	Adhere to requirements in part III of Appendix H	UNH Facilities
Chloride	Reservoir Brook (R-10)	Adhere to requirements in part IV of Appendix H	UNH Facilities
Chloride	College Brook (R-09)	Adhere to requirements in part IV of Appendix H	UNH Facilities
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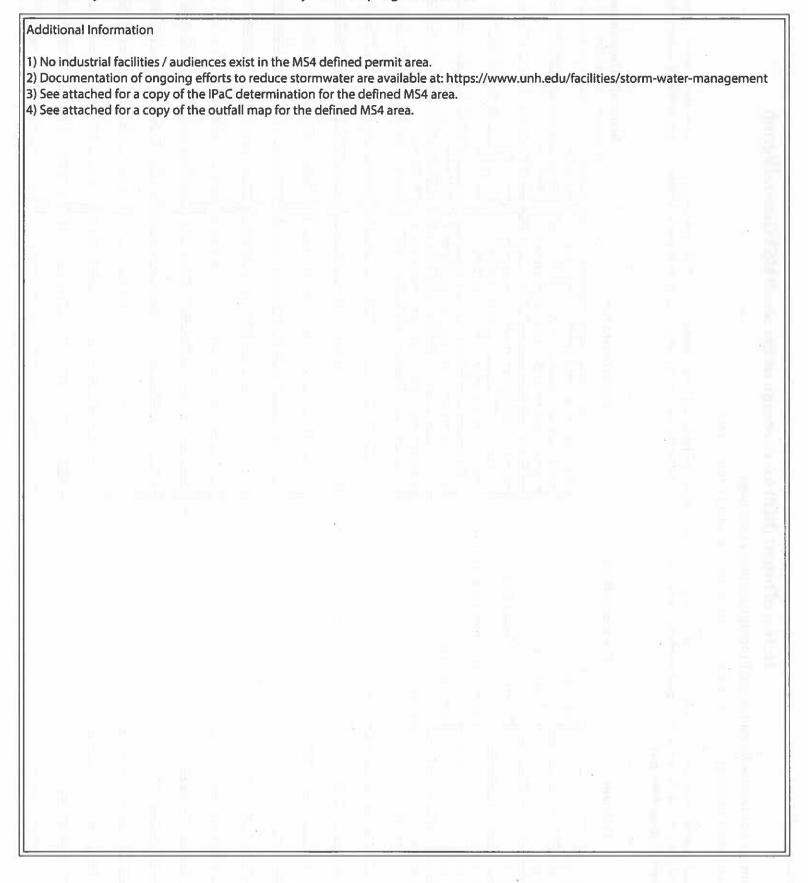
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Part IV: Notes and additional information

Use the space below to indicate the part(s) of 2.2.2 that you have identified as not applicable to your MS4 and provide all supporting documentation below or attach additional documents if necessary.

Provide any additional information about your MS4 program below.



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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 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 have no personal knowledge that the information submitted is other than 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:	William P. Janelle	Title:	AVP Facilities & Operations
Signature:	[To be signed according to Appendix B, Subparagraph B.11, Standard Conditions]	Date:	9/19/18

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

Town	AUID	AUID Label	Waterbody Name	Impairment Level	Parameter Type	Parameter Level
Durham	NHRIV600030709-09	R*09	LAMPREY RIVER	5-P	Mercury	4A-M
					рН	5-P
	NHRIV600030902-04	R*04	OYSTER RIVER - CHELSEY BROOK	5-P	Escherichia coli	4A-P
					Mercury	4A-M
					Oxygen, Dissolved	5-P
					рН	5-M
	NHRIV600030902-05	R*05	OYSTER RIVER - UNNAMED BROOK	4A-P	Escherichia coli	4A-P
					Mercury	4A-M
	NHRIV600030902-09	R*09	COLLEGE BROOK	5-M	Benthic-Macroinvertebrate Bioassessments (Streams)	5-M
					Chloride	5-M
					Dissolved oxygen saturation	5-M
					Escherichia coli	4A-P
					Mercury	4A-M
	NHRIV600030902-10	R*10	RESERVOIR BROOK	5-P	Benthic-Macroinvertebrate Bioassessments (Streams)	5-M
					Chloride	5-M
					Dissolved oxygen saturation	5-M
					Escherichia coli	4A-P
					Mercury	4A-M
					Oxygen, Dissolved	5-P
					pH	5-M
	NHIMP600030902-01	I*01	OYSTER RIVER - OYSTER RESERVOIR	N/A	N/A	N/A
	NHRIV600030902-22	R*22	RESERVOIR BROOK	N/A	N/A	N/A
	NHIMP600030902-05	I*05	DURHAM RESERVOIR - DURHAM RESEERVOIR DAM	N/A	N/A	N/A



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 15, 2018

Consultation Code: 05E1NE00-2018-SLI-2766

Event Code: 05E1NE00-2018-E-06472

Project Name: UNH 2018 MS4

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-2766

Event Code: 05E1NE00-2018-E-06472

Project Name: UNH 2018 MS4

Project Type: ** OTHER **

Project Description: The location of this project is located at the University of New Hampshire

at the main campus. We need to comply with our new MS4 permit, and complete a notice of intent by October 1, 2018. In order to do this we

need to complete an endangered species act determination.

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/place/43.141837993758514N70.94324694560667W



Counties: Strafford, NH

Endangered Species Act Species

There is a total of 2 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

Flowering Plants

NAME STATUS

Small Whorled Pogonia Isotria medeoloides

Threatened

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/1890

Critical habitats

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

