New Hampshire Small MS4

Nitrogen Source Identification Report

Appendix H – Part I 1.b

City of Dover

Prepared By:
Seacoast Stormwater Coalition &
Manchester/Nashua Stormwater Coalition

The purpose of this document is to meet the requirement in Appendix H section I.1.b.i to create a Nitrogen Source Identification Report. Though the City of Dover has reviewed both the raw municipally and privately-owned parcel data, the information presented in this report focuses on municipally-owned parcels rather than privately-owned. The reason for this focus was to still complete this Year 4 requirement but to also start to prepare for the Year 5 requirement in section I.1.c.i to evaluate all permittee-owned properties for BMP retrofit opportunities.

The requirements in Appendix H section I.1.b.i are as follows:

1. Calculation of total MS4 area draining to the water quality limited receiving water segments or their tributaries, incorporating updated mapping of the MS4 and catchment delineations produced pursuant to Part 2.3.4.6

   The City of Dover has calculated raw data for municipal-owned and privately-owned parcels, based on impervious cover (IC) area, for the entirety of the regulated NH MS4 area.

   The total MS4 area within Dover is: 14,602 acres

   Dover is using raw data that was prepared by a collaborative effort between the UNH Stormwater Center, GRANIT, and NH Department of Environmental Services. Information contained in the raw data has been sorted to identify non-conservation parcels owned by Dover in descending order by acreage of impervious cover (IC) area, which indicates the priority rank for BMP implementation of municipally-owned properties. A focus on municipally-owned properties is a priority for Dover in order to prepare for the Year 5 requirement which states, "*Within five years of the permit effective date, the permittee shall evaluated all permittee-owned properties identified as presenting retrofit opportunities or areas for structural BMPs installation...*" Reports using the raw data, and of which have the highest total nitrogen loads, have been prepared to identify the ranking and optimal number of parcels to be treated by BMPs. The top ranked municipally-owned parcels are represented as the "knee" and can be found in Attachment A.

2. All screening and monitoring results pursuant to Part 2.3.4.7.d., targeting the receiving water segment(s).

   All screening and monitoring results pursuant to Part 2.3.4.7.d for Dover can be found in Attachment B of this report.

3. Impervious area and DCIA for the target catchment

   For the purpose of this report, Dover does not distinguish between impervious cover (IC) area and directly connected impervious area (DCIA). Dover will assess priority parcels for treatment and will select those with verified directly connected impervious cover (IC) area for BMP implementation.

   The total impervious cover (IC) area within the City of Dover is: 1,564 acres

4. Identification, delineation and prioritization of potential catchments with high nitrogen loading

   A spreadsheet identifying and prioritizing the top municipally-owned potential parcels with high nitrogen loading can be found in Attachment A of this report.

   Dover is using raw data that was prepared by a collaborative effort between the UNH Stormwater Center, GRANIT, and NH Department of Environmental Services. Information contained in the raw data has been sorted to identify non-conservation parcels owned by Dover in descending order by acreage of impervious cover (IC) area, which indicates the priority rank for BMP implementation of municipally-owned properties. A focus on municipally-owned properties is a priority for Dover in order to prepare for the Year 5 requirement which states, "*Within five years of the permit effective date, the permittee shall evaluate all permittee-owned properties identified as presenting retrofit opportunities or areas for structural BMPs installation...*" Reports using the raw data, and of which have the highest total nitrogen loads, have been prepared to identify the ranking and optimal number of parcels to be treated by BMPs. The top ranked municipally-owned parcels are represented as the "knee" and can be found in Attachment A. During Year 5 Dover will complete a similar report for all privately-owned parcels located within the NH MS4 regulated area.

5. Identification of potential retrofit opportunities or opportunities for the installation of structural BMPs during redevelopment.

   Dover has identified potential retrofit opportunities for the installation of structural BMPs of municipally-owned properties during redevelopment, including the removal of impervious cover (IC) area.

   The following Engineering Feasibility Assessment Report table evaluates each of the identified target municipally-owned parcels based on the highest total nitrogen pollutant loads. Preliminary engineering determination for retrofit feasibility is based on best engineering judgment, and factors such as access for maintenance purposes;

subsurface geology; depth to water table; site slope and elevation; and proximity to aquifers and subsurface infrastructure including sanitary sewers and septic systems.

Engineering Feasibility Assessment Report			
Parcel	Site Notes	Next Planned Infrastructure Improvement	Engineering and regulatory feasibility of redevelopment or retrofit
271 Mast Rd	Public Works Facility has WQ Swale & Infiltration Basin	Potentially in next 5 years	If existing treatment is impacted, new BMP's will be installed
484 Middle Rd	WWTF – all stormwater is captured and treated in the facility	Potentially in next 5 years	Runoff will continue to be captured and treated in the facility
25 Alumni Dr	High School – recently renovated to include BMP's	Unknown	No modification proposed at this time
100 Portland Av	Ice Arena & Pool	Potential expansion for skate park	Skate Park will be designed with BMP
16 Daley Dr	Middle School	Unknown	No modifications proposed at this time
East Watson St	Cemetery & Facilities and Grounds Building	None	F&G facility was built in 2021 and includes BMP's
31 River St	Pump Station	2023	BMP's to be included as part of waterfront development
Woodman Park Dr	Woodman Elementary School	Unknown	No modifications planed at this time. A large rain garden captures a portion of the runoff
Towne Dr	Ball fields & Gravel Lot	2023	A paved parking lot is proposed as part of the cap of the dredge cell. BMP's

			will be included in design
78 Horne St	Horne St. Elementary School	Unknown	Several BMP's were installed at the school as part of the Berry Brook project.
50 Garrison Rd	Garrison Elementary School	Unknown	An infiltration BMP has been constructed at the corner of Garrison and Shaws Ln. Additional BMP's should be included if/when any additional sitework is undertaken.
61 Locust St	McConnell Center	Unknown	If/when any sitework is undertaken, BMP's should in included
131 Central Av	Cemetery	Unknown	No Construction work proposed in this area.
31 Union St	Dover Housing Authority	Unknown	All development or redevelopment is subject to the Dover Stormwater Regs.
6 Washington St	Henry Law Park, Children's Museum, Rotary Pavilion	2024	A substantial BMP to be located below the existing park is currently in design. Construction of BMP will be based on funding availability.
11 Lowell Av	Water Treatment Facility	Unknown	Several BMP's have been constructed on this property as part of the Berry Brook project.
Abbey Sawyer Memorial Dr	Garrison Tower and Garrison Tank	Unknown	If any sitework is undertaken, BMP's should be included

46 Chestnut St	Police Station and Parking Garage	Unknown	There is no proposed construction in the future at this lot.
3 Green St	Dover Housing Authority	Unknown	All development or redevelopment is subject to the Dover Stormwater Regs.
262 Sixth St	North End Fire Station	Unknown	A gravel wetland was constructed as part of this project
Orchard St	Public Parking Lot	Unknown	Any future construction at this lot should include a BMP.
32 Long Hill Rd	Dog Park	Unknown	Any future construction at this lot should include a BMP.
279 Central Av	Dover Housing Authority	Unknown	All development or redevelopment is subject to the Dover Stormwater Regs.

ATTACHMENT A

Identification, Delineation and Prioritization of Potential Catchments with High Nitrogen Loading

Attachment A- Dover identification, delineation and prioritization of potential catchments with high nitrogen loading				
Treatment Priority	Street Address	Parcel Acreage (acres)	Impervious Cover Area (acres)	Total Nitrogen Load (lb/year)
1	271 Mast Raod	-	-	-
2	484 Middle Rd	-	-	-
3	25 Alumni Dr	47.47	14.08	277.10
4	100 Portland Av	39.53	6.10	174.59
5	16 Daley Dr	20.14	6.92	133.62
6	East Watson St	41.24	2.78	116.06
7	31 River St	32.12	5.69	110.48
8	Woodman Park Dr	17.44	5.75	87.31
9	Towne Dr	31.00	1.11	83.07
10	78 Horne St	13.62	4.43	78.82
11	50 Garrison Rd	18.00	3.37	61.96
12	61 Locust St	5.33	3.67	51.60
13	131 Central Av	33.45	3.44	48.75
14	31 Union St	9.90	2.59	43.23
15	6 Washington St	6.50	2.43	41.87
16	11 Lowell Av	5.92	1.19	24.67
17	10 Abbey Sawyer Memorial Dr	11.00	0.87	22.95
18	46 Chestnut St	1.31	1.28	18.89
19	3 Green St	2.11	1.02	17.70
20	262 Sixth St	2.99	0.96	16.98
21	Orchard St	2.02	1.00	16.12
22	32 Long Hill Rd	14.50	0.86	14.85
23	279 Central Av	1.61	0.93	14.44
24	Garrison Rd	2.82	1.29	13.53

ATTACHMENT B

Screening and Monitoring Results

dicate Likely Input? [1]	Body Impairment? [2]	Concern to Public Health? [3]	Discharge Complaints	Sites [4]	Infrastructure [5]	Sewers or Septic? [6]	Aging Septic? [7]	Streams? [8]	Characteristics	Score	Priority Ranking	rain events, high water table and blockages.	sanitary sewer	storm sewer and sanitary sewer alignments	shallower than storm drain	with an underdrain system	complaints (known aging septic catchment area - same as histo
nspections ple results	Impaired Waters List	Maps	Town Staff	Land Use/GIS Maps, Aerial Photography	Land Use Information, Visual Observation	Town Staff, GIS Maps	Land Use, Town Staff	GIS and Storm System Maps	Other			Town Staff	Maps	Maps	Maps/Asset Management Program	Maps	Town Staff
) (Problem tfall) o = 0	Yes = 10 (impairment listed as high priority in permit) No = 0	Yes = 10 No = 0	Frequent = 3 Occasional = 2 None = 0	High = 3 Medium = 2 Low = 1	High = 3 Medium = 2 Low = 1	Yes = 3 No = 0	Yes = 3 No = 0	Yes = 3 No = 0	TBD			Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
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0	10	0	0	2	0	0	0	92	None	104	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	93	None	105	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	94	None	106	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	95	None	107	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	96	None	108	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	97	None	109	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	98	None	110	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	99	None	111	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	100	None	112	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	101	None	113	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	102	None	114	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	103	None	115	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	104	None	116	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	105	None	117	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	106	None	118	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	107	None	119	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	108	None	120	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	109	None	121	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	110	None	122	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	111	None	123	High Priority	no	none	Unknown	Unknown	Unknown	no

0	10	0	0	2	0	0	0	122	None	134	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	123	None	135	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	124	None	136	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	125	None	137	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	126	None	138	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	127	None	139	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	128	None	140	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	129	None	141	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	130	None	142	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	131	None	143	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	132	None	144	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	133	None	145	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	134	None	146	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	135	None	147	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	136	None	148	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	137	None	149	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	138	None	150	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	139	None	151	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	140	None	152	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	141	None	153	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	142	None	154	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	143	None	155	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	144	None	156	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	145	None	157	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	146	None	158	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	147	None	159	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	148	None	160	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	149	None	161	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	150	None	162	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	151	None	163	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	152	None	164	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	153	None	165	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	154	None	166	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	155	None	167	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	156	None	168	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	157	None	169	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	158	None	170	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	159	None	171	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	160	None	172	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	161	None	173	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	162	None	174	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	163	None	175	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	164	None	176	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	165	None	177	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	166	None	178	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	167	None	179	High Priority	no	none	Unknown	Unknown	Unknown	no
0	10	0	0	2	0	0	0	168	None	180	High Priority	no	none	Unknown	Unknown	Unknown	no