Revised Storm Water Management Calculations with Cornell Study Rainfall Quantities

#3 Stanley Tucker Drive Newburyport, Massachusetts

June 18, 2019 July 10, 2019 February 10, 2020 May 12, 2020

Executive Summary:

The Project, as proposed consists of the construction of a 9,688 square foot (sf.) warehouse addition to the existing Zampell Refractories building located at 3 Stanley Tucker Drive in Newburyport, MA. Stormwater runoff from rooftops is considered clean under the Massachusetts Stormwater Standards. The only increase in impervious area associated with the Project is from the proposed rooftop. Rooftop detention was selected to mitigate peak flow rates associated with the project as summarized below.

Storm	Existing Q (C.F.S.)	Proposed Q (C.F.S.)	Change Q (C.F.S.)
2 Year (3.22")	0.32	0.30	-0.02
10 Year (4.95")	0.68	0.35	-0.33
25 Year (6.32")	0.98	0.37	-0.61
50 Year (7.62")	1.28	0.39	-0.89
100 Year (9.18")	1.63	0.42	-1.21

Existing vs. Proposed Peak Flow Rates (Over Proposed Roof Footprint)

Introduction and Background

Zampell Refractories is proposing an approximately 9,688 square-foot building expansion to its existing facility at 3 Stanley Tucker Drive. Very minimal changes are expected as far as the site is concerned, although approximately 5,780 square feet of pavement will be removed and replaced by approximately 4,180 square feet of pavement, forming new parking spaces behind the building. Consequently, the only increase in imperviousness is the roof of the proposed building expansion itself.

Due to the complexity of the existing drainage system within the industrial park, and the fact that the only increase in imperviousness is in the form of proposed building expansion, the decision was made that roof-top storage would be logical for flow mitigation. Note that under stormwater management, infiltration in the poorly-drained soils of the park is not required. A copy of the United States Department of Agriculture's (USDA) Natural Resource Conservation Service (NRCS) soil survey accompanies this report as Appendix A.

The applicant filed the proposed building expansion with the Newburyport Conservation Commission and has received an Order of Conditions in DEP File No. 051-1014 dated September 5, 2019.

Subsequent to the issuance of that Order of Conditions, the project architect working with the manufacturer of the panel building determined that a different configuration of roof drain would

be desirable. Specifically, the building manufacturer favored a design which put the emergency scuppers next to the internal drains at the perimeter of the building. As a consequence, the roof storage geometry changed to the configuration contained as required by the Stormwater Management Policy.

Newburyport Stormwater Management Permit

Accompanying this report as Appendix B please find a copy of the DRAFT City of Newburyport Stormwater Management Permit Application. Once all approvals have been obtained, and prior to construction, the permit application will be filed with the Department of Public Services Engineering Department.

Massachusetts DEP Storm Water Management Standards

The Project's proposed storm water management system has been designed to comply with the ten (10) standards of the MaDEP Storm Water Management Policy. Each of the standards and the extent of Project compliance are summarized below. Please refer to Appendix C for the completed MassDEP Storm Water Checklist.

1.1 Standard 1: No New Untreated Discharges

No new storm water conveyances (e.g. outfalls) may discharge untreated storm water directly to or cause erosion in wetlands or waters of the Commonwealth.

The Project does not discharge any new storm water requiring treatment directly to a wetland or water of the Commonwealth.

1.2 Standard 2: Peak Rate Attenuation

Storm water management systems shall be designed so that postdevelopment peak discharge rates do not exceed pre-development peak discharge rates.

Storm water management controls to mitigate peak rates of runoff from the Project were developed for the 2, 10, 25, and 100-year, 24-hour design storm events (Cornell Study). As previously stated, runoff calculations were performed in accordance with the methodology outlined in the NRCS Soil Conservation Service (SCS) methods as defined in Technical Release 55 (TR-55) and Technical Release 20 (TR-20) which are the basis for they HydroCAD® hydrologic model. Calculations are provided as Appendix D to this report.

Pre- and post-development peak rates of runoff for the Project are summarized in the table below:

Peak Rates of Runoff	Comparison
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Storm	Existing Q (C.F.S.)	Proposed Q (C.F.S.)	Change Q (C.F.S.)
2 Year (3.22")	0.32	0.30	-0.02
10 Year (4.95")	0.68	0.35	-0.33
25 Year (6.32")	0.98	0.37	-0.61
50 Year (7.62")	1.28	0.39	-0.89
100 Year (9.18")	1.63	0.42	-1.21

1.3 Standard 3: Recharge

Loss of annual recharge to groundwater shall be eliminated or minimized through the use of infiltration ... At a minimum, the annual recharge from the post-development site shall approximate the annual recharge from predevelopment conditions based on soil type. This Standard is met when the storm water management system is designed to infiltrate the required recharge volume as determined in accordance with the Massachusetts Storm Water Handbook.

Due to the poorly drained soils and proximity to groundwater the proponent is not proposing any additional infiltration with the Project.

1.4 Standard 4: Water Quality

Stormwater management systems shall be designed to remove 80% of the average annual post-construction load of Total Suspended Solids (TSS). The standard is met with pollution prevention plans, storm water best management practices sized to capture the required water quality volume, and pretreatment measures.

The Project, as proposed is a partial redevelopment project. The only increase in impervious surfaces are associated with the roof construction. The Standards recognize rooftop runoff to be clean when it is disconnected from the pavement.

1.5 Standard 5: Land Uses with Higher Potential Pollution Loads

For land uses with higher potential pollutant loads, source control and pollution prevention shall be implemented in accordance with the Massachusetts Storm Water Handbook to eliminate or reduce the discharge of storm water runoff from such land uses to the maximum extent practicable. If through source control and/or pollution prevention all land uses with higher potential pollutant loads cannot be completely protected from exposure to rain, snow, snow melt, and storm water runoff, the proponent shall use the specific structural storm water BMPs determined by the Department to be suitable for such uses as provided in

the Massachusetts Storm Water Handbook. Storm water discharges from land uses with higher potential pollutant loads shall also comply with the requirements of the Massachusetts Clean Waters Act, M.G.L. c. 21, §§ 26-53 and the regulations promulgated thereunder at 314 CMR 3.00, 314 CMR 4.00 and 314 CMR 5.00.

Standard 5 is not applicable to the Project. The Project is not associated with uses that will subject the site to higher potential pollutant loads as defined in the MaDEP Wetlands and Water Quality regulations.

Land Uses with Higher Potential Pollutant Loads (LUHPPLs) are identified in 310 CMR 22.20B(2) and C(2) a through k and m and in 310 CMR 22.21(2)(a) 1 through 8 and (b) 1 through 6; areas within a site that are the location of activities that are subject to an individual National Pollutant Discharge Elimination System (NPDES) permit or the NPRDE Multi-Sector General Permit; automotive fueling facilities, exterior fleet storage areas, exterior vehicle service and equipment cleaning areas; marinas and boatyards; parking lots with high-intensity use; confined disposal facilities and disposal sites.

1.6 Standard 6: Critical Areas

Storm water discharges within the Zone II or Interim Wellhead Protection Area of a public water supply, and storm water discharges near or to any other critical area, require the use of the specific source control and pollution prevention measures and the specific structural storm water best management practices determined by the Department to be suitable for managing discharges to such areas, as provided in the Massachusetts Storm Water Handbook.

The Project is not located within nor discharges to a Critical Area.

1.7 Standard 7: Redevelopment Projects

A redevelopment project is required to meet the following Storm Water Management Standards only to the maximum extent practicable: Standard 2, Standard 3, and the pretreatment and structural best management practice requirements of Standards 4, 5, and 6. Existing storm water discharges shall comply with Standard 1 only to the maximum extent practicable. A redevelopment project shall also comply with all other requirements of the Storm Water Management Standards and improve existing conditions.

Standard 7 is partially applicable to the Project. The MaDEP Storm Water Management Handbook definition of a redevelopment project identifies the, *"development, rehabilitation, expansion, and phased projects on previously developed sites, provided the redevelopment results in no net increase in impervious area."*

The Project, as proposed, does not increase pavement areas and represents a reduction of 1,600sf. of pavement when compared to existing. All increases in impervious areas are associated with the proposed addition rooftop and the

drainage from the water quality volume over said rooftop has been designed to be disconnected from other impervious surfaces.

1.8 Standard 8: Construction Period Pollution Prevention

A plan to control construction-related impacts, including erosion sedimentation and other pollutant sources during construction and land disturbance activities (construction period erosion, sedimentation, and pollution prevention plan), must be developed and implemented.

A Construction Period Pollution Prevention and Erosion Control Plan is included as Appendix E to this report. This program details the construction period operation and maintenance for best management practices employed on the project and provides sequencing for pollution prevention measures and erosion and sedimentation controls. Locations of erosion control measures are depicted on the Definitive Plan set.

1.9 Standard 9: Operation and Maintenance Plan

A long-term operation and maintenance plan must be developed and implemented to ensure that storm water management systems function as designed.

A Long Term Operation and Maintenance Plan is included as Appendix F to this report. The Operation and Maintenance program provides details and scheduled for routine and non-routine maintenance to the selected best management practices used in the Project.

1.10 Standard 10: Illicit Discharges

All illicit discharges to the storm water management system are prohibited.

Illicit discharges to the storm water management system are discharges that are not entirely comprised of storm water. Discharges to the storm water management system from the following activities or facilities are permissible:

- Firefighting
- Water Main Flushing
- Landscape Irrigation
- Uncontaminated Groundwater
- Potable Water Sources
- Foundation Drains
- Air Conditioning Condensation
- Footing Drains
- Individual Resident Car Washing
- Flows from Riparian Habitats and Wetlands
- Dechlorinated Water from Swimming Pools
- Water Used for Street Sweeping
- Water Used to Clean Residential Buildings (without detergents)

All other illicit discharges to the storm water management system are prohibited. There are no known illicit discharges anticipated through the completion of this project. Post-construction prevention of illicit discharges is addressed in the Good Housekeeping Practices section of Appendix G.

2.0 Conclusion

The Project as proposed has been designed to address both the quality and quantity of storm water runoff from the site improvements. The Project has been designed to meet or exceed each of the ten (10) standards to the maximum extent practicable as identified herein.

APPENDIX A: NRCS Soil Mapping and Data





Hydrologic Soil Group—Essex County, Massachusetts, Northern Part (3 Stanley Tucker and 17 Malcolm Hoyt)





Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
1	Water		0.4	6.6%
16A	Scantic silt loam, 0 to 3 percent slopes	C/D	6.3	93.4%
Totals for Area of Interest			6.7	100.0%

Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

Rating Options

Aggregation Method: Dominant Condition

USDA

Component Percent Cutoff: None Specified Tie-break Rule: Higher

APPENDIX B:

Newburyport Stormwater Permit Application



De Eng 16A Nev Tele	partme gineeri Verry V wburypo ephone:	ent of Public Ser ing Department Vay ort, MA 01950 978-465-4464 x171:	STORMWAT	fer M Perm P LICA	IANAGEMENT IIT A <u>TION</u>	Received Date: Fee Paid: Date Paid: Permit #: Approved By: Approval Date:	Revised 05/15/14
1.	Proje	ct / Site Informa	tion				
	ls site	e less than 10,00	0 sq ft of land disturbance	e? If 'n	o', then no permit re	equired. If 'yes',	continue below.
	Proje	ct / Site Name:	Zampell Refractories, Inc.				
	Proje	ct Street / Locati	on: <u>3 Stanley Tucker Driv</u>	e			
	Asses	sor's Map:	82	Pa	rcel(s):A5		_
	Appli	cant Type (Check	COne) 🗌 Single-Fami	ily	X Commercial an	រd Other Non-Sinរ្	le-Family
		Applicati	on Fee Structure		Proposed Project La Disturbance (sq. f	and App t.) (Non-	lication Fee Refundable)
	Land less ti squar	disturbance han 10,000 re feet	No permit required		· · ·	\$200.00 ba (19.93ksf)(se \$1.00/ksf)=\$19.93
	Land 10,00 and g	disturbance 00 square feet reater	\$200.00 base fee plus \$1.00 for every 1,000 square feet of land disturbance		19,930 sf.	Total Fee	= \$219.93
	Total	Area of Impervio	ous Surfaces:	Existing	⁽¹⁾ <u>Proposed</u>	<u>d</u> ⁽¹⁾ <u>N</u>	<u>et</u> ⁽¹⁾
	(Pave	d, parking, decks	s, roofs, etc.) (sq. ft.)	5,780 s	if13,868 sf	8,08	38 sf ⁽²⁾
2. Na	Appli me:	cant Information Stanley Tucker c/o Zampell Re	n Drive, LLC fractories, Inc.	3. X	Owner Informatior Check box if Owner	n r is also the Applic	cant
Ad	dress:	3 Stanley Tucke	er Drive, Newburyport. MA				
Pho	one:	978.499.5137					
E-n	nail:	james.zampell@	@zampell.com				
۵.	Δnnli	cation Waiver					

The project described above is exempt from meeting the stormwater management standards as outlined in

the Newburyport Stormwater Management Ordinances (Chapter 17) for the following reason:

Land disturbance is less than 10,000 square feet.

 $^{\mbox{(1)}}$ Area within area of disturbance only; not total lot area.

⁽²⁾ 9,688 sf. of proposed impervious area is from the proposed rooftop. There is a net decrease in pavement of 1,600 sf.

Attach any relevant and supporting documentation for an Application Waiver.

5. Certification

I hereby certify that the information contained herein including all attachments is true, accurate, and complete to the best of my knowledge. Further, I grant the Newburyport Department of Public Services and its agents permission to enter the property to verify the information in the application and to inspect for compliance with the resulting permit.

Applicant's Signature

Other:_____

Date

Owner's Signature

Date

STORMWATER MANAGEMENT PERMIT



APPLICATION REQUIREMENTS & CHECKLIST

REQUIREMENTS & INFORMATION:

- 1. Documentation requirements are listed in the Stormwater Rules and Regulations for the Stormwater Management Plan, Erosion and Sediment Control Plan, and Operation and Maintenance Plan. Refer to the Stormwater Rules and Regulations for additional important information, including design requirements, standards, etc.
- The site owner or his/her technical representative shall file three (3) hardcopies and one (1) digital copy (CAD & PDF) of the *Stormwater Management Permit Application Package* with the City Engineer (Enforcement Officer). While the Applicant can be a representative, the Permittee must be the owner of the site.
- **3.** No change or alteration of the plans approved by the Stormwater Management Permit shall be made without further review by Engineering (see Regs).
- 4. A Permit shall expire three (3) years from the date of issuance.
- 5. Engineering Dept shall review the application, all final responses and decisions will be as follows:
 - **a.** <u>Approved as Submitted</u>: Approval of the Stormwater Management Permit Application, based upon a determination that the proposed stormwater management systems and measures, as set forth in the design plans submitted in accordance with Section 8, will meet the Standards specified in Section 7, will adequately protect the water resources of the City, and are in compliance with the requirements set forth in the Regulations.
 - **b.** <u>Approved with Conditions</u>: Approval of the Stormwater Management Permit Application, based upon a determination that the proposed stormwater management systems and measures, as set forth in the design plans submitted in accordance with Section 8, subject to any conditions, modifications, or restrictions required by the Enforcement Officer to ensure that the project will meet the Standards specified in Section 7, will adequately protect the water resources of the City and are in compliance with the requirements set forth in the Regulations.
 - **c.** <u>Not Approved</u>: Disapproval of the Stormwater Management Permit Application, based upon a determination that the proposed stormwater management systems and measures, as set forth in the design plans submitted in accordance with Section 8, will not meet the Standards specified in Section 7, will not adequately protect the water resources of the City, or are not in compliance with the requirements set forth in the Regulations.

CHECKLIST:

The **Stormwater Management Permit Application Package** shall include:

- Completed Application Form with signatures of all owners;
- Stormwater Management Plan and supporting documentation, if applicable;
- Erosion and Sediment Control Plan;
- N/A Deperation and Maintenance Plan, if applicable;
- N/A Discharges from Construction Activities Application, including Notice of Intent and Stormwater Pollution Prevention Plan (SWPPP), if applicable;
 - 🗵 Site Plan
- Pending Decisions or Approvals of other permitting agencies, including but not limited to the Zoning Board of Appeals, Planning Board, Conservation Commission, as applicable;
 - Application Fee: The application will not be accepted without the non-refundable Application Fee specified in the application. The Application Fee for the Permit shall be in addition to any fee requirements for other applications for permits for the same project before any other City Board or Commission which may review the project.
- Pending Record at Registry of Deeds: Prior to commencement of construction, the approved (signed) Stormwater Management Permit Application (2 pages) shall be recorded at the Southern Essex District Registry of Deeds, in the chain of title for the property that is the subject of the Stormwater Management Permit. A copy of the signed Stormwater Management Permit, as recorded at the Registry, shall be provided to the Enforcement Officer.
- Pending Pre-Construction Meeting: Prior to any land disturbance, the Applicant is required to meet with the Enforcement Officer to review the permitted work.
- Pending Site Inspections: Along with the required inspections defined in the City Stormwater Rules and Regulations, the Applicant is subject to periodic site inspections from the Enforcement Officer during construction to ensure the Applicant has not altered the project from the approved proposed submittal. If during construction a change of conditions is encountered, the Applicant must notify DPS and the Enforcement Officer to determine the most viable solution.
- Pending Final Inspection: The Applicant is subject to a final site inspection by the Enforcement Officer upon the completion of construction to ensure the Applicant's work complies with the approved permitted submittal.
- Pending Final Submittals: Upon completion of the project and final inspection, the Applicant shall submit all asbuilts for the site along with an Operation and Maintenance Plan or other documents if deemed necessary.
- Pending Certificate of Completion: The Applicant will be provided a Certificate of Completion upon successful achievement of all prior items listed on the checklist.

APPENDIX C: Massachusetts DEP Storm Water Checklist





Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands Program Checklist for Stormwater Report

A. Introduction

Important: When filling out forms on the

computer, use only the tab key to move your cursor - do not use the return key.



A Stormwater Report must be submitted with the Notice of Intent permit application to document compliance with the Stormwater Management Standards. The following checklist is NOT a substitute for the Stormwater Report (which should provide more substantive and detailed information) but is offered here as a tool to help the applicant organize their Stormwater Management documentation for their Report and for the reviewer to assess this information in a consistent format. As noted in the Checklist, the Stormwater Report must contain the engineering computations and supporting information set forth in Volume 3 of the Massachusetts Stormwater Handbook. The Stormwater Report must be prepared and certified by a Registered Professional Engineer (RPE) licensed in the Commonwealth.

The Stormwater Report must include:

- The Stormwater Checklist completed and stamped by a Registered Professional Engineer (see page 2) that certifies that the Stormwater Report contains all required submittals.¹ This Checklist is to be used as the cover for the completed Stormwater Report.
- Applicant/Project Name
- Project Address
- Name of Firm and Registered Professional Engineer that prepared the Report
- Long-Term Pollution Prevention Plan required by Standards 4-6
- Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan required by Standard 8²
- Operation and Maintenance Plan required by Standard 9

In addition to all plans and supporting information, the Stormwater Report must include a brief narrative describing stormwater management practices, including environmentally sensitive site design and LID techniques, along with a diagram depicting runoff through the proposed BMP treatment train. Plans are required to show existing and proposed conditions, identify all wetland resource areas, NRCS soil types, critical areas, Land Uses with Higher Potential Pollutant Loads (LUHPPL), and any areas on the site where infiltration rate is greater than 2.4 inches per hour. The Plans shall identify the drainage areas for both existing and proposed conditions at a scale that enables verification of supporting calculations.

As noted in the Checklist, the Stormwater Management Report shall document compliance with each of the Stormwater Management Standards as provided in the Massachusetts Stormwater Handbook. The soils evaluation and calculations shall be done using the methodologies set forth in Volume 3 of the Massachusetts Stormwater Handbook.

To ensure that the Stormwater Report is complete, applicants are required to fill in the Stormwater Report Checklist by checking the box to indicate that the specified information has been included in the Stormwater Report. If any of the information specified in the checklist has not been submitted, the applicant must provide an explanation. The completed Stormwater Report Checklist and Certification must be submitted with the Stormwater Report.

¹ The Stormwater Report may also include the Illicit Discharge Compliance Statement required by Standard 10. If not included in the Stormwater Report, the Illicit Discharge Compliance Statement must be submitted prior to the discharge of stormwater runoff to the post-construction best management practices.

² For some complex projects, it may not be possible to include the Construction Period Erosion and Sedimentation Control Plan in the Stormwater Report. In that event, the issuing authority has the discretion to issue an Order of Conditions that approves the project and includes a condition requiring the proponent to submit the Construction Period Erosion and Sedimentation Control Plan before commencing any land disturbance activity on the site.



Massachusetts Department of Environmental Protection Bureau of Resource Protection - Wetlands Program Checklist for Stormwater Report

B. Stormwater Checklist and Certification

The following checklist is intended to serve as a guide for applicants as to the elements that ordinarily need to be addressed in a complete Stormwater Report. The checklist is also intended to provide conservation commissions and other reviewing authorities with a summary of the components necessary for a comprehensive Stormwater Report that addresses the ten Stormwater Standards.

Note: Because stormwater requirements vary from project to project, it is possible that a complete Stormwater Report may not include information on some of the subjects specified in the Checklist. If it is determined that a specific item does not apply to the project under review, please note that the item is not applicable (N.A.) and provide the reasons for that determination.

A complete checklist must include the Certification set forth below signed by the Registered Professional Engineer who prepared the Stormwater Report.

Registered Professional Engineer's Certification

I have reviewed the Stormwater Report, including the soil evaluation, computations, Long-term Pollution Prevention Plan, the Construction Period Erosion and Sedimentation Control Plan (if included), the Longterm Post-Construction Operation and Maintenance Plan, the Illicit Discharge Compliance Statement (if included) and the plans showing the stormwater management system, and have determined that they have been prepared in accordance with the requirements of the Stormwater Management Standards as further elaborated by the Massachusetts Stormwater Handbook. I have also determined that the information presented in the Stormwater Checklist is accurate and that the information presented in the Stormwater Report accurately reflects conditions at the site as of the date of this permit application.

Registered Professional Engineer Block and Signature



5/12/20 VC Signature and Date

Checklist

Project Type: Is the application for new development, redevelopment, or a mix of new and redevelopment?

New development



X Mix of New Development and Redevelopment



LID Measures: Stormwater Standards require LID measures to be considered. Document what environmentally sensitive design and LID Techniques were considered during the planning and design of the project:

X	No disturbance to any Wetland Resource Areas
	Site Design Practices (e.g. clustered development, reduced frontage setbacks)
X	Reduced Impervious Area (Redevelopment Only)
	Minimizing disturbance to existing trees and shrubs
	LID Site Design Credit Requested:
	Credit 1
	Credit 2
	Credit 3
	Use of "country drainage" versus curb and gutter conveyance and pipe
	Bioretention Cells (includes Rain Gardens)
	Constructed Stormwater Wetlands (includes Gravel Wetlands designs)
	Treebox Filter
	Water Quality Swale
	Grass Channel
	Green Roof
	Other (describe):

Standard 1: No New Untreated Discharges

- X No new untreated discharges
- Outlets have been designed so there is no erosion or scour to wetlands and waters of the Commonwealth
- Supporting calculations specified in Volume 3 of the Massachusetts Stormwater Handbook included.



Standard 2: Peak Rate Attenuation

- Standard 2 waiver requested because the project is located in land subject to coastal storm flowage and stormwater discharge is to a wetland subject to coastal flooding.
- Evaluation provided to determine whether off-site flooding increases during the 100-year 24-hour storm.

☑ Calculations provided to show that post-development peak discharge rates do not exceed predevelopment rates for the 2-year and 10-year 24-hour storms. If evaluation shows that off-site flooding increases during the 100-year 24-hour storm, calculations are also provided to show that post-development peak discharge rates do not exceed pre-development rates for the 100-year 24hour storm.

Standard 3: Recharge

Soil Analysis provided.

- Required Recharge Volume calculation provided.
- Required Recharge volume reduced through use of the LID site Design Credits.
- Sizing the infiltration, BMPs is based on the following method: Check the method used.

Static	Simple Dynamic
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Dynamic Field¹

- Runoff from all impervious areas at the site discharging to the infiltration BMP.
- Runoff from all impervious areas at the site is *not* discharging to the infiltration BMP and calculations are provided showing that the drainage area contributing runoff to the infiltration BMPs is sufficient to generate the required recharge volume.
- Recharge BMPs have been sized to infiltrate the Required Recharge Volume.
- Recharge BMPs have been sized to infiltrate the Required Recharge Volume *only* to the maximum extent practicable for the following reason:
 - Site is comprised solely of C and D soils and/or bedrock at the land surface
 - M.G.L. c. 21E sites pursuant to 310 CMR 40.0000
 - Solid Waste Landfill pursuant to 310 CMR 19.000
 - Project is otherwise subject to Stormwater Management Standards only to the maximum extent practicable.
- Calculations showing that the infiltration BMPs will drain in 72 hours are provided.
- Property includes a M.G.L. c. 21E site or a solid waste landfill and a mounding analysis is included.

¹ 80% TSS removal is required prior to discharge to infiltration BMP if Dynamic Field method is used.



Standard 3: Recharge (continued)

The infiltration BMP is used to attenuate peak flows during storms greater than or equal to the 10year 24-hour storm and separation to seasonal high groundwater is less than 4 feet and a mounding analysis is provided.

Documentation is provided showing that infiltration BMPs do not adversely impact nearby wetland resource areas.

Standard 4: Water Quality

The Long-Term Pollution Prevention Plan typically includes the following:

- Good housekeeping practices;
- Provisions for storing materials and waste products inside or under cover;
- Vehicle washing controls;
- Requirements for routine inspections and maintenance of stormwater BMPs;
- Spill prevention and response plans;
- Provisions for maintenance of lawns, gardens, and other landscaped areas;
- Requirements for storage and use of fertilizers, herbicides, and pesticides;
- Pet waste management provisions;
- Provisions for operation and management of septic systems;
- Provisions for solid waste management;
- Snow disposal and plowing plans relative to Wetland Resource Areas;
- Winter Road Salt and/or Sand Use and Storage restrictions;
- Street sweeping schedules;
- Provisions for prevention of illicit discharges to the stormwater management system;
- Documentation that Stormwater BMPs are designed to provide for shutdown and containment in the event of a spill or discharges to or near critical areas or from LUHPPL;
- Training for staff or personnel involved with implementing Long-Term Pollution Prevention Plan;
- List of Emergency contacts for implementing Long-Term Pollution Prevention Plan.
- A Long-Term Pollution Prevention Plan is attached to Stormwater Report and is included as an attachment to the Wetlands Notice of Intent.
- Treatment BMPs subject to the 44% TSS removal pretreatment requirement and the one inch rule for calculating the water quality volume are included, and discharge:
 - is within the Zone II or Interim Wellhead Protection Area
 - is near or to other critical areas
 - is within soils with a rapid infiltration rate (greater than 2.4 inches per hour)
 - involves runoff from land uses with higher potential pollutant loads.
- The Required Water Quality Volume is reduced through use of the LID site Design Credits.
- Calculations documenting that the treatment train meets the 80% TSS removal requirement and, if applicable, the 44% TSS removal pretreatment requirement, are provided.



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Standard 4: Water Quality (continued)

The BMP is sized	(and calculations	provided) base	d on:
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	he ½"	or 1"	Water	Quality	Volume	or
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The equivalent flow rate associated with the Water Quality Volume and documentation is
provided showing that the BMP treats the required water quality volume.

The applicant proposes to use proprietary BMPs, and documentation supporting use of proprietary
BMP and proposed TSS removal rate is provided. This documentation may be in the form of the
propriety BMP checklist found in Volume 2, Chapter 4 of the Massachusetts Stormwater Handbook
and submitting copies of the TARP Report, STEP Report, and/or other third party studies verifying
performance of the proprietary BMPs.

A TMDL exists that indicates a need to reduce pollutants other than TSS and documentation showing that the BMPs selected are consistent with the TMDL is provided.

Standard 5: Land Uses With Higher Potential Pollutant Loads (LUHPPLs)

- The NPDES Multi-Sector General Permit covers the land use and the Stormwater Pollution Prevention Plan (SWPPP) has been included with the Stormwater Report.
- The NPDES Multi-Sector General Permit covers the land use and the SWPPP will be submitted **prior to** the discharge of stormwater to the post-construction stormwater BMPs.
- The NPDES Multi-Sector General Permit does *not* cover the land use.
- LUHPPLs are located at the site and industry specific source control and pollution prevention measures have been proposed to reduce or eliminate the exposure of LUHPPLs to rain, snow, snow melt and runoff, and been included in the long term Pollution Prevention Plan.
- All exposure has been eliminated.
- All exposure has *not* been eliminated and all BMPs selected are on MassDEP LUHPPL list.
- The LUHPPL has the potential to generate runoff with moderate to higher concentrations of oil and grease (e.g. all parking lots with >1000 vehicle trips per day) and the treatment train includes an oil grit separator, a filtering bioretention area, a sand filter or equivalent.

Standard 6: Critical Areas

- The discharge is near or to a critical area and the treatment train includes only BMPs that MassDEP has approved for stormwater discharges to or near that particular class of critical area.
- Critical areas and BMPs are identified in the Stormwater Report.



Standard 7: Redevelopments and Other Projects Subject to the Standards only to the maximum extent practicable

- The project is subject to the Stormwater Management Standards only to the maximum Extent Practicable as a:
 - Limited Project
 - Small Residential Projects: 5-9 single family houses or 5-9 units in a multi-family development provided there is no discharge that may potentially affect a critical area.
 - Small Residential Projects: 2-4 single family houses or 2-4 units in a multi-family development with a discharge to a critical area
 - Marina and/or boatyard provided the hull painting, service and maintenance areas are protected from exposure to rain, snow, snow melt and runoff
 - Bike Path and/or Foot Path
 - Redevelopment Project
 - Redevelopment portion of mix of new and redevelopment.
- Certain standards are not fully met (Standard No. 1, 8, 9, and 10 must always be fully met) and an explanation of why these standards are not met is contained in the Stormwater Report.
- ☑ The project involves redevelopment and a description of all measures that have been taken to improve existing conditions is provided in the Stormwater Report. The redevelopment checklist found in Volume 2 Chapter 3 of the Massachusetts Stormwater Handbook may be used to document that the proposed stormwater management system (a) complies with Standards 2, 3 and the pretreatment and structural BMP requirements of Standards 4-6 to the maximum extent practicable and (b) improves existing conditions.

Standard 8: Construction Period Pollution Prevention and Erosion and Sedimentation Control

A Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan must include the following information:

- Narrative;
- Construction Period Operation and Maintenance Plan;
- Names of Persons or Entity Responsible for Plan Compliance;
- Construction Period Pollution Prevention Measures;
- Erosion and Sedimentation Control Plan Drawings;
- Detail drawings and specifications for erosion control BMPs, including sizing calculations;
- Vegetation Planning;
- Site Development Plan;
- Construction Sequencing Plan;
- Sequencing of Erosion and Sedimentation Controls;
- Operation and Maintenance of Erosion and Sedimentation Controls;
- Inspection Schedule;
- Maintenance Schedule;
- Inspection and Maintenance Log Form.
- A Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan containing the information set forth above has been included in the Stormwater Report.



Standard 8: Construction Period Pollution Prevention and Erosion and Sedimentation Control (continued)

- ☐ The project is highly complex and information is included in the Stormwater Report that explains why it is not possible to submit the Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan with the application. A Construction Period Pollution Prevention and Erosion and Sedimentation Control has *not* been included in the Stormwater Report but will be submitted *before* land disturbance begins.
- The project is *not* covered by a NPDES Construction General Permit.
- The project is covered by a NPDES Construction General Permit and a copy of the SWPPP is in the Stormwater Report.
- The project is covered by a NPDES Construction General Permit but no SWPPP been submitted. The SWPPP will be submitted BEFORE land disturbance begins.

Standard 9: Operation and Maintenance Plan

- The Post Construction Operation and Maintenance Plan is included in the Stormwater Report and includes the following information:
 - X Name of the stormwater management system owners;
 - Party responsible for operation and maintenance;
 - Schedule for implementation of routine and non-routine maintenance tasks;
 - Plan showing the location of all stormwater BMPs maintenance access areas;
 - Description and delineation of public safety features;
 - X Estimated operation and maintenance budget; and
 - I Operation and Maintenance Log Form.
- The responsible party is *not* the owner of the parcel where the BMP is located and the Stormwater Report includes the following submissions:
 - A copy of the legal instrument (deed, homeowner's association, utility trust or other legal entity) that establishes the terms of and legal responsibility for the operation and maintenance of the project site stormwater BMPs;
 - A plan and easement deed that allows site access for the legal entity to operate and maintain BMP functions.

Standard 10: Prohibition of Illicit Discharges

- The Long-Term Pollution Prevention Plan includes measures to prevent illicit discharges;
- An Illicit Discharge Compliance Statement is attached;
- NO Illicit Discharge Compliance Statement is attached but will be submitted *prior to* the discharge of any stormwater to post-construction BMPs.

APPENDIX D: HydroCAD[®] Calculations





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Rainfall Events Listing

Event#	Event Name	Storm Type	Curve	Mode	Duration (hours)	B/B	Depth (inches)	AMC
1	2 Year	Type III 24-hr		Default	24.00	1	3.22	2
2	10 Year	Type III 24-hr		Default	24.00	1	4.95	2
3	25 Year	Type III 24-hr		Default	24.00	1	6.32	2
4	50 Year	Type III 24-hr		Default	24.00	1	7.62	2
5	100 Year	Type III 24-hr		Default	24.00	1	9.18	2

3 Stanley Tucker

Area Listing (all nodes)

Area	CN	Description
(sq-ft)		(subcatchment-numbers)
8,090	74	>75% Grass cover, Good, HSG C (E1)
1,598	98	Paved parking, HSG C (E1)
9,688	98	Roofs, HSG C (P1)
19,376	88	TOTAL AREA

Time span=0.00-40.00 hrs, dt=0.05 hrs, 801 points Runoff by SCS TR-20 method, UH=SCS, Weighted-CN Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment E1: Existing (Proposed Roof Footprint) Runoff Area=9,688 sf 16.49% Impervious Runoff Depth=1.29" Tc=6.0 min CN=78 Runoff=0.32 cfs 1,040 cf

> Runoff Area=9,688 sf 100.00% Impervious Runoff Depth=2.99" Tc=6.0 min CN=98 Runoff=0.68 cfs 2,412 cf

Subcatchment P1: Proposed Roof

Pond 4P: Rooftop Mitigation

Peak Elev=0.41' Storage=286 cf Inflow=0.68 cfs 2,412 cf Primary=0.30 cfs 2,412 cf Secondary=0.00 cfs 0 cf Outflow=0.30 cfs 2,412 cf

Total Runoff Area = 19,376 sf Runoff Volume = 3,452 cf Average Runoff Depth = 2.14" 41.75% Pervious = 8,090 sf 58.25% Impervious = 11,286 sf

Summary for Subcatchment E1: Existing (Proposed Roof Footprint)

Runoff = 0.32 cfs @ 12.10 hrs, Volume= 1,040 cf, Depth= 1.29"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs Type III 24-hr 2 Year Rainfall=3.22"

A	rea (sf)	CN	Description				
	8,090	74	>75% Gras	s cover, Go	ood, HSG C		
	1,598	98	Paved park	ing, HSG C			
	9,688	78	Weighted A	verage			
	8,090		83.51% Pervious Area				
	1,598		16.49% Im	ea			
-		~		• "			
TC	Length	Slop	e Velocity	Capacity	Description		
<u>(min)</u>	(feet)	(ft/f	i) (ft/sec)	(cfs)			
6.0					Direct Entry, Min. Tc = 0.1 hours		

Summary for Subcatchment P1: Proposed Roof

Runoff = 0.68 cfs @ 12.09 hrs, Volume=

2,412 cf, Depth= 2.99"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs Type III 24-hr 2 Year Rainfall=3.22"

Ar	ea (sf)	CN E	Description						
	9,688	98 F	08 Roofs, HSG C						
	9,688	1	00.00% Im	pervious A	rea				
Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description				
6.0					Direct Entry, Min. Tc = 0.1 hours				
	Summary for Pond 4P: Rooftop Mitigation								
Inflow Are Inflow Outflow	ea = = =	9,6 0.68 cf 0.30 cf	88 sf,100.0 s @ 12.09 s @ 12.27	0% Imperv hrs, Volu 7 hrs, Volu	rious, Inflow Depth = 2.99" for 2 Year event me= 2,412 cf me= 2,412 cf, Atten= 55%, Lag= 11.0 min				

Primary=0.30 cfs12.27 hrs, Volume=2,412 cfSecondary=0.00 cfs0.00 hrs, Volume=0 cfRouting by Stor-Ind method, Time Span=0.00-40.00 hrs, dt=0.05 hrsPeak Elev=0.41'0.227 hrsSurf.Area=2,084 sfStorage=286 cf

Flood Elev= 1.25' Surf.Area= 18,495 sf Storage= 5,611 cf

Plug-Flow detention time= 4.3 min calculated for 2,409 cf (100% of inflow) Center-of-Mass det. time= 4.3 min (760.6 - 756.3)

Volume	Invert	Avail.Storage	Storage Description
#1	0.00'	4,682 cf	Custom Stage Data (Irregular) Listed below (Recalc) x 2
#2	1.15'	4,648 cf	Custom Stage Data (Prismatic) Listed below (Recalc)
		9.329 cf	Total Available Storage

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Elevatio (fee	on et)	Surf.Area (sq-ft)	Perim. (feet)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)	Wet.Area (sq-ft)	
0.0)0	5	10.0	0	0	5	
0.1	10	60	35.0	3	3	95	
0.2	20	245	75.0	14	17	445	
0.3	30	550	110.0	39	56	960	
0.4	10	990	150.0	76	132	1,788	
0.5	50	1,500	185.0	124	255	2,721	
0.6	60	2,150	200.0	182	437	3,181	
0.7	70	2,700	220.0	242	679	3,850	
0.8	30	3,200	240.0	295	973	4,582	
0.9	90	3,600	250.0	340	1,313	4,973	
1.0	00	4,000	260.0	380	1,693	5,380	
1.1	10	4,440	270.0	422	2,115	5,802	
1.1	15	4,600	275.0	226	2,341	6,019	
Elevatio	on	Surf.Area	Inc.Stor	e Cum.St	tore		
(fee	et)	(sq-ft)	(cubic-fee	t) (cubic-fe	eet)		
1.1	15	9,295		0	0		
1.6	65	9,295	4,64	-8 4,	648		
Device	Routing	In	vert Outlet De	evices			
#1 #2	Primary Seconda	0 ry 1	.00' 3.0" Hori .25' 6.0" W x Limited to	z. Orifice/Grate 3 3.0" H Vert. Orif o weir flow at low	X 2.00 C= 0.600 ice/Grate C= 0.6 v heads	Limited to weir flo	w at lo

Primary OutFlow Max=0.30 cfs @ 12.27 hrs HW=0.41' (Free Discharge) **1=Orifice/Grate** (Orifice Controls 0.30 cfs @ 3.09 fps)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=0.00' (Free Discharge)

Time span=0.00-40.00 hrs, dt=0.05 hrs, 801 points Runoff by SCS TR-20 method, UH=SCS, Weighted-CN Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment E1: Existing (Proposed Roof Footprint) Runoff Area=9,688 sf 16.49% Impervious Runoff Depth=2.67" Tc=6.0 min CN=78 Runoff=0.68 cfs 2,155 cf

> Runoff Area=9,688 sf 100.00% Impervious Runoff Depth=4.71" Tc=6.0 min CN=98 Runoff=1.05 cfs 3,805 cf

Subcatchment P1: Proposed Roof

Pond 4P: Rooftop Mitigation

Peak Elev=0.54' Storage=651 cf Inflow=1.05 cfs 3,805 cf Primary=0.35 cfs 3,805 cf Secondary=0.00 cfs 0 cf Outflow=0.35 cfs 3,805 cf

Total Runoff Area = 19,376 sf Runoff Volume = 5,960 cf Average Runoff Depth = 3.69" 41.75% Pervious = 8,090 sf 58.25% Impervious = 11,286 sf

Summary for Subcatchment E1: Existing (Proposed Roof Footprint)

Runoff = 0.68 cfs @ 12.09 hrs, Volume= 2,155 cf, Depth= 2.67"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs Type III 24-hr 10 Year Rainfall=4.95"

A	rea (sf)	CN	Description				
	8,090	74	>75% Gras	s cover, Go	bod, HSG C		
	1,598	98	Paved park	ing, HSG C			
	9,688	78	Weighted A	verage			
	8,090		83.51% Pervious Area				
	1,598		16.49% Impervious Area				
Тс	Lenath	Slop	e Velocitv	Capacity	Description		
(min)	(feet)	(ft/f) (ft/sec)	(cfs)			
6.0					Direct Entry, Min. Tc = 0.1 hours		

Summary for Subcatchment P1: Proposed Roof

Runoff = 1.05 cfs @ 12.09 hrs, Volume=

3,805 cf, Depth= 4.71"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs Type III 24-hr 10 Year Rainfall=4.95"

Area (sf) CN	I D	escriptior	l					
9,688	3 98	8 R	oofs, HS0	ЭС					
9,688	3	1(00.00% Ir	npervious A	rea				
Tc Leng (min) (fee	th Sl et) (ope ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description				
6.0					Direct Entry, Min. Tc :	= 0.1 hours			
	Summary for Pond 4P: Rooftop Mitigation								
Inflow Area =		9,68	38 sf,100.	00% Imper	ious, Inflow Depth = 4	4.71" for 10 Year event			
Inflow =	1.0)5 cfs	。@ 12.0	9 hrs, [.] Volu	me= 3,805 cf				
Outflow =	0.3	35 cfs	s@ 12.3	7 hrs, Volu	me= 3,805 cf,	,Atten= 67%,Lag= 17.1 min			
Primary =	0.3	35 cfs	s@ 12.3	7 hrs, Volu	me= 3,805 cf				
Secondary =	0.0)0 cfs	s@ 0.0	0 hrs, Volu	me= 0 cf				
Routing by Stor-Ind method, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs									

Routing by Stor-Ind method, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs Peak Elev= 0.54' @ 12.37 hrs Surf.Area= 3,533 sf Storage= 651 cf Flood Elev= 1.25' Surf.Area= 18,495 sf Storage= 5,611 cf

Plug-Flow detention time= 9.2 min calculated for 3,800 cf (100% of inflow) Center-of-Mass det. time= 9.2 min (757.4 - 748.2)

Volume	Invert	Avail.Storage	Storage Description
#1	0.00'	4,682 cf	Custom Stage Data (Irregular) Listed below (Recalc) x 2
#2	1.15'	4,648 cf	Custom Stage Data (Prismatic) Listed below (Recalc)
		9,329 cf	Total Available Storage

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Elevatio	on Si	urf.Area	Perim.	Inc.Store	Cum.Store	Wet.Area	
(fee	et)	(sq-ft)	(feet)	(cubic-feet)	(cubic-feet)	(sq-ft)	
0.0	00	5	10.0	0	0	5	
0.1	0	60	35.0	3	3	95	
0.2	20	245	75.0	14	17	445	
0.3	80	550	110.0	39	56	960	
0.4	0	990	150.0	76	132	1,788	
0.5	50	1,500	185.0	124	255	2,721	
0.6	60	2,150	200.0	182	437	3,181	
0.7	0	2,700	220.0	242	679	3,850	
0.8	80	3,200	240.0	295	973	4,582	
0.9	90	3,600	250.0	340	1,313	4,973	
1.0	00	4,000	260.0	380	1,693	5,380	
1.1	0	4,440	270.0	422	2,115	5,802	
1.1	5	4,600	275.0	226	2,341	6,019	
Elovatio		urf Aroo	Ino Stor		Store		
	או סנ או סנ		(oubic foot		foot)		
	<u></u>		(Cubic-leet				
1.1	5	9,295	1.04)	0		
1.0	5	9,295	4,648	5 4	1,648		
Device	Routing	Inve	ert Outlet De	vices			
#1	Primary	0.0	00' 3.0" Horiz	. Orifice/Grate	X 2.00 C= 0.60	0 Limited to wei	r flow at low heads
#2	Secondary	1.2	25' 6.0" W x 3	3.0" H Vert. Or	ifice/Grate C= 0	.600	
			Limited to	weir flow at lo	w heads		

Primary OutFlow Max=0.35 cfs @ 12.37 hrs HW=0.54' (Free Discharge) ←1=Orifice/Grate (Orifice Controls 0.35 cfs @ 3.55 fps)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=0.00' (Free Discharge)

Time span=0.00-40.00 hrs, dt=0.05 hrs, 801 points Runoff by SCS TR-20 method, UH=SCS, Weighted-CN Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment E1: Existing (Proposed Roof Footprint) Runoff Area=9,688 sf 16.49% Impervious Runoff Depth=3.86" Tc=6.0 min CN=78 Runoff=0.98 cfs 3,119 cf

> Runoff Area=9,688 sf 100.00% Impervious Runoff Depth=6.08" Tc=6.0 min CN=98 Runoff=1.35 cfs 4,910 cf

Subcatchment P1: Proposed Roof

Pond 4P: Rooftop Mitigation

Peak Elev=0.63' Storage=991 cf Inflow=1.35 cfs 4,910 cf Primary=0.37 cfs 4,910 cf Secondary=0.00 cfs 0 cf Outflow=0.37 cfs 4,910 cf

Total Runoff Area = 19,376 sf Runoff Volume = 8,029 cf Average Runoff Depth = 4.97" 41.75% Pervious = 8,090 sf 58.25% Impervious = 11,286 sf

Summary for Subcatchment E1: Existing (Proposed Roof Footprint)

Runoff = 0.98 cfs @ 12.09 hrs, Volume= 3,119 cf, Depth= 3.86"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs Type III 24-hr 25 Year Rainfall=6.32"

A	rea (sf)	CN	Description					
	8,090	74	>75% Gras	s cover, Go	bod, HSG C			
	1,598	98	Paved park	ing, HSG C				
	9,688	78	Weighted A	verage				
	8,090		83.51% Pervious Area					
	1,598		16.49% Impervious Area					
T-	المربع مراجل	Clan	. ∖/alaa¦tu/	Conseitu	Description			
IC (maine)	Lengin	Siop			Description			
<u>(min)</u>	(ieet)	(11/1) (ii/sec)	(CIS)				
6.0					Direct Entry, Min. Tc = 0.1 hours			

Summary for Subcatchment P1: Proposed Roof

Runoff = 1.35 cfs @ 12.09 hrs, Volume= 4,910 cf, Depth= 6.08"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs Type III 24-hr 25 Year Rainfall=6.32"

Ar	ea (sf)	CN E	Description						
	9,688	98 F	Roofs, HSG	G C					
	9,688	1	00.00% In	npervious A	rea				
Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description				
6.0					Direct Entry, Min. Tc = 0.1 hours				
	Summary for Pond 4P: Rooftop Mitigation								
Inflow Are	ea =	9,6	88 sf,100.0	0% Imperv	rious, Inflow Depth = 6.08" for 25 Year event				
Inflow	=	1.35 cf	s @ 12.0	9 hrs, Volu	me= 4,910 cf				
Outflow	=	0.37 cf	s @ 12.4	3 hrs, Volu	me= 4,910 cf, Atten= 72%, Lag= 20.5 min				
Primary	=	0.37 cf	s @ 12.4	3 hrs, Volu	me= 4,910 cf				
Secondar	ry =	0.00 cf	s@ 0.0	0 hrs, Volu	me= 0 cf				
Routing by Stor-Ind method, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs Peak Elev= 0.63' @ 12.43 hrs Surf.Area= 4,579 sf Storage= 991 cf Flood Elev= 1.25' Surf.Area= 18,495 sf Storage= 5,611 cf									
Plug-Flow detention time= 13.6 min calculated for 4,904 cf (100% of inflow) Center-of-Mass det. time= 13.6 min(758.0-744.4)									

Volume	Invert	Avail.Storage	Storage Description
#1	0.00'	4,682 cf	Custom Stage Data (Irregular) Listed below (Recalc) x 2
#2	1.15'	4,648 cf	Custom Stage Data (Prismatic) Listed below (Recalc)
		9,329 cf	Total Available Storage

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Elevatio	n Su	urf.Area	Pe	erim.	Inc.	Store	Cur	n.Store	W	/et.Area	
(feet	t)	(sq-ft)	(feet)	(cubic	-feet)	(cub	oic-feet)		(sq-ft)	
0.0	0	5		10.0		0		0		5	
0.1	0	60		35.0		3		3		95	
0.2	0	245		75.0		14		17		445	
0.3	0	550	1	10.0		39		56		960	
0.4	0	990	1	50.0		76		132		1,788	
0.5	0	1,500	1	85.0		124		255		2,721	
0.6	0	2,150	2	200.0		182		437		3,181	
0.7	0	2,700	2	20.0		242		679		3,850	
0.8	0	3,200	2	40.0		295		973		4,582	
0.9	0	3,600	2	250.0		340		1,313		4,973	
1.0	0	4,000	2	260.0		380		1,693		5,380	
1.1	0	4,440	2	70.0		422		2,115		5,802	
1.1	5	4,600	2	275.0		226		2,341		6,019	
- 1						0					
Elevalio	ກ ວເ	In Area		Inc.Store	•	Cum.Su	bre				
(Tee	t)	(sq-π)		(cubic-teet)	(CUDIC-TE	et)				
1.1	5	9,295		()		0				
1.6	5	9,295		4,648	3	4,6	648				
Device	Routing	In	vert	Outlet Dev	/ices						
#1	Primary	C).00'	3.0" Horiz	. Orific	ce/Grate >	(2.00	C= 0.600	Limit	ed to wei	ir flow at low heads
#2	Secondary	1	.25'	6.0" W x 3	. 0" H \	Vert. Orifi	ce/Gra	te C= 0.6	600		
	-			Limited to	weir fl	ow at low	heads	i			

Primary OutFlow Max=0.37 cfs @ 12.43 hrs HW=0.63' (Free Discharge) ←1=Orifice/Grate (Orifice Controls 0.37 cfs @ 3.81 fps)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=0.00' (Free Discharge)

Time span=0.00-40.00 hrs, dt=0.05 hrs, 801 points Runoff by SCS TR-20 method, UH=SCS, Weighted-CN Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment E1: Existing (Proposed Roof Footprint) Runoff Area=9,688 sf 16.49% Impervious Runoff Depth=5.04" Tc=6.0 min CN=78 Runoff=1.28 cfs 4,070 cf

> Runoff Area=9,688 sf 100.00% Impervious Runoff Depth=7.38" Tc=6.0 min CN=98 Runoff=1.62 cfs 5,958 cf

Subcatchment P1: Proposed Roof

Pond 4P: Rooftop Mitigation

Peak Elev=0.70' Storage=1,340 cf Inflow=1.62 cfs 5,958 cf Primary=0.39 cfs 5,958 cf Secondary=0.00 cfs 0 cf Outflow=0.39 cfs 5,958 cf

Total Runoff Area = 19,376 sf Runoff Volume = 10,028 cf Average Runoff Depth = 6.21" 41.75% Pervious = 8,090 sf 58.25% Impervious = 11,286 sf

Summary for Subcatchment E1: Existing (Proposed Roof Footprint)

Runoff = 1.28 cfs @ 12.09 hrs, Volume= 4,070 cf, Depth= 5.04"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs Type III 24-hr 50 Year Rainfall=7.62"

A	rea (sf)	CN	Description				
	8,090	74	>75% Gras	s cover, Go	bod, HSG C		
	1,598	98	Paved park	ing, HSG C			
	9,688	78	Weighted A	verage			
	8,090	83.51% Pervious Area					
	1,598		16.49% Imp	pervious Are	ea		
Τ.	1	01		0			
IC	Length	Siop		Capacity	Description		
<u>(min)</u>	(feet)	(ft/fi) (ft/sec)	(cfs)			
6.0					Direct Entry, Min. Tc = 0.1 hours		

Summary for Subcatchment P1: Proposed Roof

Runoff = 1.62 cfs @ 12.09 hrs, Volume=

5,958 cf, Depth= 7.38"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs Type III 24-hr 50 Year Rainfall=7.62"

Area (s	sf)	CN D	escription								
9,68	88	98 R	oofs, HSC	G C							
9,68	88	1(00.00% In	npervious A	rea						
Tc Len (min) (fe	igth eet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description						
6.0					Direct Entry, Mir	n. Tc = 0.1 h	ours				
	Summary for Pond 4P: Rooftop Mitigation										
Inflow Area =		9,68	38 sf,100.0	0% Imperv	vious, Inflow Dept	h = 7.38"	for 50 Year	event			
Inflow =		1.62 cfs	@ 12.0	9 hrs, Volu	me= 5,9	58 cf					
Outflow =		0.39 cfs	s@ 12.4	7 hrs, Volu	me= 5,9	58 cf, Atten	= 76%, Lag=	= 22.7 min			
Primary =		0.39 cfs	s@ 12.4	7 hrs, Volu	me= 5,9	58 cf					
Secondary =		0.00 cfs	a @ 0.0	0 hrs, Volu	me=	0 cf					
Routing by Stor-Ind method, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs Peak Elev= 0.70' @ 12.47 hrs_Surf.Area= 5.361 sf_Storage= 1.340 cf											

Flood Elev= 1.25' Surf.Area= 18,495 sf Storage= 5,611 cf

Plug-Flow detention time= 18.2 min calculated for 5,951 cf (100% of inflow) Center-of-Mass det. time= 18.2 min (760.0 - 741.8)

Volume	Invert	Avail.Storage	Storage Description
#1	0.00'	4,682 cf	Custom Stage Data (Irregular) Listed below (Recalc) x 2
#2	1.15'	4,648 cf	Custom Stage Data (Prismatic) Listed below (Recalc)
		9,329 cf	Total Available Storage

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Elevatio	on S	Surf.Area	a P	erim.	Inc.S	tore	Cum.S	Store	W	et.Area	
(fee	t)	(sq-ft) ((feet)	(cubic-f	feet)	(cubic-	-feet)		(sq-ft)	
0.0	0	Ę	5	10.0		0		0		5	
0.1	0	60)	35.0		3		3		95	
0.2	20	24	5	75.0		14		17		445	
0.3	0	550) 1	110.0		39		56		960	
0.4	-0	990) 1	150.0		76		132		1,788	
0.5	60	1,500) 1	185.0		124		255		2,721	
0.6	60	2,150) 2	200.0		182		437		3,181	
0.7	0	2,700) 2	220.0		242		679		3,850	
0.8	0	3,200) 2	240.0		295		973		4,582	
0.9	0	3,600) 2	250.0		340	1	,313		4,973	
1.0	0	4,000) 2	260.0		380	1	,693		5,380	
1.1	0	4,44() 2	270.0		422	2	2,115		5,802	
1.1	5	4,600) 2	275.0		226	2	2,341		6,019	
Elevatio	on s	Surf.Area	a	Inc.Store	Э	Cum.Stor	е				
(fee	t)	(sq-ft)	(cubic-feet)	(cubic-feet	<u>t)</u>				
1.1	5	9,29	5	(C		0				
1.6	5	9,29	5	4,648	3	4,64	8				
Device	Routing		Invert	Outlet Dev	vices						
#1 #2	Primary Secondar	у	0.00' 1.25'	3.0" Horiz 6.0" W x 3 Limited to	2. Orifice 3.0" H V weir flo	e/Grate X 2 ert. Orifice w at low h	2.00 C e/Grate eads	C= 0.600 C= 0.0) Limite 600	ed to wei	ir flow at low heads

Primary OutFlow Max=0.39 cfs @ 12.47 hrs HW=0.70' (Free Discharge) ←1=Orifice/Grate (Orifice Controls 0.39 cfs @ 4.02 fps)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=0.00' (Free Discharge)

Time span=0.00-40.00 hrs, dt=0.05 hrs, 801 points Runoff by SCS TR-20 method, UH=SCS, Weighted-CN Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment E1: Existing (Proposed Roof Footprint) Runoff Area=9,688 sf 16.49% Impervious Runoff Depth=6.49" Tc=6.0 min CN=78 Runoff=1.63 cfs 5,240 cf

> Runoff Area=9,688 sf 100.00% Impervious Runoff Depth=8.94" Tc=6.0 min CN=98 Runoff=1.96 cfs 7,217 cf

Subcatchment P1: Proposed Roof

Pond 4P: Rooftop Mitigation

Peak Elev=0.77' Storage=1,782 cf Inflow=1.96 cfs 7,217 cf Primary=0.42 cfs 7,217 cf Secondary=0.00 cfs 0 cf Outflow=0.42 cfs 7,217 cf

Total Runoff Area = 19,376 sf Runoff Volume = 12,458 cf Average Runoff Depth = 7.72" 41.75% Pervious = 8,090 sf 58.25% Impervious = 11,286 sf

Summary for Subcatchment E1: Existing (Proposed Roof Footprint)

Runoff = 1.63 cfs @ 12.09 hrs, Volume= 5,240 cf, Depth= 6.49"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs Type III 24-hr 100 Year Rainfall=9.18"

A	rea (sf)	CN	Description				
	8,090	74	>75% Gras	s cover, Go	bod, HSG C		
	1,598	98	Paved park	ing, HSG C			
	9,688	78	Weighted A	verage			
	8,090	83.51% Pervious Area					
	1,598		16.49% lm	pervious Are	ea		
Тс	Lenath	Slop	e Velocitv	Capacity	Description		
(min)	(feet)	(ft/f) (ft/sec)	(cfs)			
6.0					Direct Entry, Min. Tc = 0.1 hours		

Summary for Subcatchment P1: Proposed Roof

Runoff 1.96 cfs @ 12.09 hrs, Volume= =

7,217 cf, Depth= 8.94"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs Type III 24-hr 100 Year Rainfall=9.18"

Area (sf)	CN Description						
9,688	98 Roofs, HSG C						
9,688	100.00% Impervious Area						
Tc Length _(min) (feet)	Slope Velocity Capacity Description (ft/ft) (ft/sec) (cfs)						
6.0	Direct Entry, Min. Tc = 0.1 hours						
	Summary for Pond 4P: Rooftop Mitigation						
Inflow Area =	9,688 sf,100.00% Impervious, Inflow Depth = 8.94" for 100 Year event						
Inflow =	1.96 cfs @ 12.09 hrs, Volume= 7,217 cf						
Outflow =	0.42 cfs @ 12.50 hrs, Volume= 7,217 cf, Atten= 79%, Lag= 24.8 min						
Primary =	0.42 cfs @ 12.50 hrs, Volume= 7,217 cf						
Secondary =	0.00 cfs $\overline{@}$ 0.00 hrs, Volume= 0 cf						
Routing by Stor-Ind method, Time Span= 0.00-40.00 hrs, dt= 0.05 hrs							

Peak Elev= 0.77' @ 12.50 hrs Surf.Area= 6,129 sf Storage= 1,782 cf Flood Elev= 1.25' Surf.Area= 18,495 sf Storage= 5,611 cf

Plug-Flow detention time= 24.1 min calculated for 7,208 cf (100% of inflow) Center-of-Mass det. time= 24.1 min (763.7 - 739.6)

Volume	Invert	Avail.Storage	Storage Description
#1	0.00'	4,682 cf	Custom Stage Data (Irregular) Listed below (Recalc) x 2
#2	1.15'	4,648 cf	Custom Stage Data (Prismatic) Listed below (Recalc)
		9,329 cf	Total Available Storage

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Elevatio	on S	Surf.Area	Perim.	Inc.Store	Cum.Store	Wet.Area	
(tee	et)	(sq-ft)	(feet)	(cubic-feet)	(cubic-feet)	(sq-ft)	
0.0	00	5	10.0	0	0	5	
0.1	0	60	35.0	3	3	95	
0.2	20	245	75.0	14	17	445	
0.3	30	550	110.0	39	56	960	
0.4	10	990	150.0	76	132	1,788	
0.5	50	1,500	185.0	124	255	2,721	
0.6	60	2,150	200.0	182	437	3,181	
0.7	' 0	2,700	220.0	242	679	3,850	
0.8	30	3,200	240.0	295	973	4,582	
0.9	90	3,600	250.0	340	1,313	4,973	
1.0	00	4,000	260.0	380	1,693	5,380	
1.1	0	4,440	270.0	422	2,115	5,802	
1.1	5	4,600	275.0	226	2,341	6,019	
Elevatia		f A	In a Ctarr		Chana		
Elevatio	DI C	Sun Area			Slore		
(lee	el)	(sq-it)	(cubic-leel) (cubic	<u>-leel)</u>		
1.1	5	9,295	()	0		
1.6	55	9,295	4,648	3 4	1,648		
Device	Routing	Inve	ert Outlet Dev	vices			
#1	Primary	0.0	00' 3.0" Horiz	. Orifice/Grate	e X 2.00 C= 0.60	0 Limited to wei	r flow at low heads
#2	Secondar	y 1.2	25' 6.0" W x 3	3.0" H Vert. Or	rifice/Grate C= C).600	
			Limited to	weir flow at lo	ow heads		

Primary OutFlow Max=0.42 cfs @ 12.50 hrs HW=0.77' (Free Discharge) **1=Orifice/Grate** (Orifice Controls 0.42 cfs @ 4.24 fps)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=0.00' (Free Discharge)

Events for Subcatchment E1: Existing (Proposed Roof Footprint)

Event	Rainfall	Runoff	Volume	Depth
	(inches)	(cfs)	(cubic-feet)	(inches)
2 Year	3.22	0.32	1,040	1.29
10 Year	4.95	0.68	2,155	2.67
25 Year	6.32	0.98	3,119	3.86
50 Year	7.62	1.28	4,070	5.04
100 Year	9.18	1.63	5,240	6.49

Events for Subcatchment P1: Proposed Roof

Event	Rainfall (inches)	Runoff (cfs)	Volume (cubic-feet)	Depth (inches)
2 Year	3.22	0.68	2,412	2.99
10 Year	4.95	1.05	3,805	4.71
25 Year	6.32	1.35	4,910	6.08
50 Year	7.62	1.62	5,958	7.38
100 Year	9.18	1.96	7,217	8.94

Event	Inflow (cfs)	Outflow (cfs)	Primary (cfs)	Secondary (cfs)	Elevation (feet)	Storage (cubic-feet)
2 Year	0.68	0.30	0.30	0.00	0.41	286
10 Year	1.05	0.35	0.35	0.00	0.54	651
25 Year	1.35	0.37	0.37	0.00	0.63	991
50 Year	1.62	0.39	0.39	0.00	0.70	1,340
100 Year	1.96	0.42	0.42	0.00	0.77	1,782

Events for Pond 4P: Rooftop Mitigation

APPENDIX D:

Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan



Construction Period Pollution Prevention Plan3 Stanley Tucker DriveNewburyport, MAProject Name:3 Stanley Tucker Drive

2

Owner's Name: Zampell Refractories, LLC

Applicant's Name: Same as above

Party Responsible for Maintenance:

To be determined

Project Description:

Tthe "Applicant" proposes to construct an addition to an existing building and associated driveway and parking area.

Erosion and Sedimentation Control Measures During Construction Activities:

Siltation Fence and Straw Bales or Straw Wattles

Silt fence with hay bales are to be installed as shown on the Plan to Accompany Notice of Intent. Silt fence and hay bales are to be installed prior to the commencement of work on the site and in accordance with the design plans. An additional supply of silt fence and hay bales shall be maintained on-site for repair and/or replacement of any disturbed silt fence or hay bales. The silt fence and hay bale line(s) shall be inspected and maintained on a weekly basis. Deposited sediment shall be removed when the level of deposition reaches approximately one-third (1/3) the height of the fence.

Storm Drain Inlet Protection

A temporary storm inlet protection filter will be placed in all catch basin units. The purpose of the filter is to prevent the inflow of sediment into the closed drainage system(s). The filters shall remain in place until a permanent vegetative cover is established and the transport of sediment is no longer visibly apparent. The filter shall be inspected and maintained on a weekly basis and after significant storm events. Significant storm events are those having greater than one-quarter (1/4) inch of precipitation in a 24-hour period.

Surface Stabilization

The surface of all disturbed areas shall be stabilized during and after construction. Temporary measures shall be taken during construction to prevent erosion and sedimentation. No construction sediment shall be allowed to enter infiltration areas. All disturbed slopes shall be stabilized with a permanent vegetative cover. Some or all of the following measures can be used on the Project as conditions may warrant:

- Temporary Seeding
- Temporary Mulching
- Placement of Hay
- Placement of Geo-Synthetic Fabrics
- Hydroseeding
- Permanent Seeding
- Placement of Sod

Surface and Subsurface Infiltration Facilities

No construction period runoff should be directed toward infiltration facilities. The performance of these facilities shall be checked weekly and after significant storm events throughout construction.

Construction Period Pollution Prevention Plan 3 Stanley Tucker Drive

Newburyport, MA

INSPECTION SCHEDULE and EVALUATION CHECKLIST

To be completed weekly and within 24-hours of significant rainfall events (greater than 1/4inches in a 24-hour period).

Inspector's Name: Date: Qualifications:			
Inspector's Name: Date:	Qualifications:		
	Inspector's Name:	 Date:	

Days since last rainfall: _____ days Amount of last rainfall: _____ inches

all

Stabilization Measures

Sub- Catchment	Date of Last Disturbance	Date of Next Disturbance	Stabilized (Yes or No)	Stabilized With:	Condition

Stabilization required:

To be performed by: ______ on or before: ______



PERIMETER CONTROLS

Date of Inspection: _	
-----------------------	--

Silt Fence and Straw Bales/Wattles:

To Study Area: DP1	Has sediment reached 1/3 height of silt fence? (Yes or No)	Depth of Silt (inches)	ls fence secure? (Yes or No)	Is there evidence of bypass or overtopping? (Yes or No)	Describe location of Problem(s), if any.
DP2					

Maintenance required for silt fence and hay bales:

To be performed by: ______ on or before: ______

Stabilized Construction Entrance:

Location	Does much sediment get tracked onto roadway? (Yes or No)	ls gravel clean or full of sediment?	Is all traffic using the entrance to access/exit the site? (Yes or No)	Is the culvert beneath the entrance working? (Yes or No)

Maintenance required for stabilized construction entrance:

To be performed by: ______ on or before: ______

Other Best Management Practices:

ВМР	In use? (Yes or No)	Maintenance Required? (Yes or No)	Describe location of Problem(s), if any.
Sweeping of Adjacent Roads			
Catch Basin Inlet Protection			

Maintenance required:

To be performed by: ______ on or before: ______

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 fines and imprisonment for knowing violations.

ate:
6

APPENDIX E:

Long Term Operation and Maintenance Plan

Long-term Operations and Maintenance Plan 3 Stanley Tucker Drive

Newburyport, MA

Project Name:	3 Stanley Tucker Drive
<u>Owner's Name:</u>	Zampell Refractories, LLC
Applicant's Name:	Same as above

Party Responsible for Maintenance: To be determined

Project Description:

Tthe "Applicant" proposes to construct an addition to an existing building and associated driveway and parking area.

Post-Construction Inspection and Maintenance Measures:

Erosion Control

Sedimentation caused from erosion of soils can adversely affect the performance of the storm water management system. Areas that are barren and/or showing signs of erosion should be stabilized through immediate re-vegetation.

Debris and Litter Removal

Litter and other debris may collect in storm water best management practices (BMPs), potentially causing clogging of facilities. All debris and litter shall be removed as necessary, at a minimum of four (4) times per year in the spring, summer, fall and winter.

Good Housekeeping Practices:

Provisions for storing paints, cleaners, automotive waste and other potentially hazardous household waste products inside or under cover:

- All materials stored on-site shall be in a neat, orderly manner in their appropriate containers with original manufacturer's label(s);
- Only store enough material as needed; whenever possible, all of a product shall be used prior to disposing of container;
- Manufacturer, federal, state and local recommendations for proper use and disposal shall be followed.

Vehicle Washing Controls:

- Use commercial car washes whenever possible. Car washes treat and/or recycle wash water;
- Cars shall be washed on gravel, grass or other permeable surfaces to allow filtration to occur;
- Use biodegradable soaps only;
- Use hose nozzles that automatically turn off when unattended.

Routine Inspection and Maintenance of Storm Water BMPs

• Previously addressed.

Spill Prevention and Response Plans

• Spill control practices shall be in conformance with the guidelines set forth in the National Pollutant Discharge Elimination System (NPDES) Storm Water Pollution Prevention Plan (SWPPP).

Maintenance of Lawns, Gardens and Other Landscaped Areas:

- Grass shall not be cut shorter than two (2) to three (3) inches and mulch clipping should be left on lawns as a natural fertilizer;
- Use low volume water approaches for irrigation such as drip-type or sprinkler systems. Water plants only when needed to enhance root growth and avoid runoff problems;
- Mulch shall be used wherever practicable. Mulch helps retain water and prevents erosion.

Storage and Use of Fertilizers, Herbicides and Pesticides:

- Fertilizers shall be applied in the minimum amounts recommended by the manufacturer. Once applied, fertilizer shall be worked into the soil to limit exposure to storm water. Storage will be in covered areas only. Contents of partially used bags shall be transferred into sealable plastic containers to avoid spills;
- Do not fertilize before or during rain events;
- Consider the use of organic fertilizers;
- Pesticides shall be applied only when necessary and only in the minimum amounts recommended by the manufacturer.

Pet Waste Management

• Scoop up and seal pet waste in plastic bags. Dispose of in garbage.

Solid Waste Management

• All solid waste shall be disposed of or recycled in accordance with all federal, state and local regulations.

List of Emergency Contacts for Plan Implementation

To be determined by Owner.

POST-CONSTRUCTION OPERATION AND MAINTENANCE LOG

Inspector's Name:			Date:		
Qualifications:					
Inspection Type:	□ Routine	□ Spill	□ Other:		
D Post-Rainfall (P	recipitation in Inches:	:)			

BMP	Frequency	Date Last Performed	Comments
Litter and Debris Removal	After Significant Rain Events		