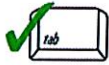




Checklist for Stormwater Report

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.



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.

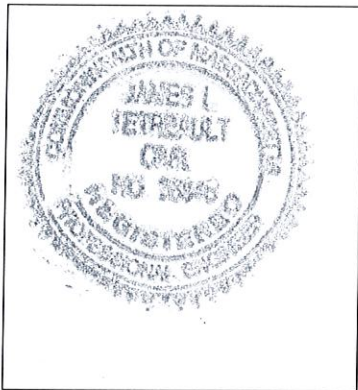
Note: Because stormwater requirements vary from project to project, it is possible that a complete Stormwater Report may not include information on some of the subjects specified in the Checklist. If it is determined that a specific item does not apply to the project under review, please note that the 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 Long-term 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



James L. Tetreault 12-29-2023
Signature and Date

Checklist

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

- New development
- Redevelopment
- Mix of New Development and Redevelopment



Checklist for Stormwater Report

Checklist (continued)

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:

- No disturbance to any Wetland Resource Areas
- Site Design Practices (e.g. clustered development, reduced frontage setbacks)
- 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

- 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.



Checklist for Stormwater Report

Checklist (continued)

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 pre-development 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 24-hour 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
 - 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.



Checklist for Stormwater Report

Checklist (continued)

Standard 3: Recharge (continued)

- The infiltration BMP is used to attenuate peak flows during storms greater than or equal to the 10-year 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.



Checklist for Stormwater Report

Checklist (continued)

Standard 4: Water Quality (continued)

- The BMP is sized (and calculations provided) based on:
 - The ½" or 1" Water Quality Volume or
 - 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.



Checklist for Stormwater Report

Checklist (continued)

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.



Checklist for Stormwater Report

Checklist (continued)

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:
 - 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;
 - Estimated operation and maintenance budget; and
 - 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.

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Stormwater Management Standard #1

Computations to show that discharges will not cause scour or erosion

The proposed drainage system will collect all the stormwater runoff from the parking and driving areas and building roofs and direct it to one of three infiltration structures on site.

All three infiltration structures are sized such that they will have NO piped outflow in even the 100 year return frequency storm event. There are no piped discharges proposed on site and, therefore, none that will cause scour or erosion.

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Stormwater Management Standard #2 Peak Rate Attenuation

The Drainage Report dated 12-29-2023 shows that the proposed postdevelopment condition after the installation of the proposed drainage system will result in no abutting property receiving a higher peak rate of flow than it did in the predevelopment condition.

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Stormwater Management Standard #3 44% removal of TSS before infiltration

Under this filing, the runoff discharged to the infiltration structures will be either clean roof runoff or runoff collected from the proposed parking areas and driving aisles. The latter will all pass through deep sump catch basins and a model 2025 or a model 4030 CDS stormwater filtration unit before flowing being discharged into an infiltration structure.

DEP's Stormwater Management Standards require that at least 44% of TSS be removed before runoff is directed to an infiltration BMP.

All of the parking and loading area runoff will pass through a deep sump catch basin before going through the CDS unit. The TSS reduction achieved will be 85% calculated as follows:

25% reduction for deep sump catch basins

80% reduction for the use of a CDS unit

$(1 - (.25) - (.80 \times .75)) = .15$ or 85% removal before entering the infiltration structure.

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Stormwater Management Standard #3 65% of impervious surfaces being recharged

In the postdevelopment condition, there will be a total of 191,400 square feet of impervious surface created among roofs, paved driving areas and walks.

191,200 square feet of this total or 99.9% will have its runoff captured and infiltrated directed to the proposed infiltration structure. Only runoff from the paved surface of the first several feet of the driveway, below the first pair of catch basins will not be infiltrated.

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Stormwater Management Standard #3 Required Recharge Volume calculation

There will be a total of 191,400 square feet of impervious surface area on site in the postdevelopment condition. All of it will lie over what are officially mapped as "Merrimac" series soils categorized as hydrologic soil group "A" soils.

So, the required recharge volume is:

$191,400 \text{ s.f.} \times (1/12 \text{ foot/inch}) \times (0.60 \text{ inches}) = 9,570 \text{ cubic feet}$

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Stormwater Management Standard #3 Sizing the Recharge BMP

The required recharge volume at Rice Pond Village will be 9,570 cubic feet or 0.220 acre feet. We can see from the Static Method that the proposed infiltration structures can easily handle this volume.

For instance, in the 100 year storm event, the infiltration structure #3, modeled as pond 108P in the drainage report, the smallest of the three infiltration structures, has no piped outflow, only exfiltration into the surrounding soil after receiving 0.301 acre feet of stormwater runoff.

72 Hour Drawdown

To confirm that the infiltration structures have been designed with adequate bottom area we confirm that it will completely drain within 72 hours. To do this, we will look at how the smallest infiltration structure, infiltration structure #3, will perform if all of the required recharge volume was directed to it and none to #'s 1 or 2.

The formula to confirm this is:

$$\begin{aligned}\text{Time} &= Rv/(K)(\text{Bottom Area}) \\ &= (9,570 \text{ cubic feet})/((8.27 \text{ inches/hour})(1,520 \text{ square feet})) \\ &= (9,570 \text{ cubic feet})/((8.27 \text{ inches/hour})(1/12 \text{ feet per inch})(1,520 \text{ square feet})) \\ &= (9,570)/(1,048) \\ &= 9.1 \text{ hours}\end{aligned}$$

This is much less than the maximum 72 hour drawdown time and therefore adequate.

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Stormwater Management Standard #4 Water Quality

The water quality volume for this site is based on 1 inch depth because we are infiltrating into extremely permeable soils.

So, water quality volume = (1/12 feet per inch) * (191,400 s.f. impervious surface)
= 15,950 cubic feet.

The site's captured stormwater runoff from impervious surfaces (with the exception of clean roof runoff) will all pass through deep sump catch basins and a CDS 2025 or a CDS 4030 stormwater filtration unit. Then this runoff will also be directed to an infiltration structure. The capacity of the catch basins, CDS unit and infiltration structure will be well in excess of 15,950 cubic feet. The volume capacity of the three infiltration structures #'s 1-3 are 43,379 cubic feet, 9,372 cubic feet and 5,488 cubic feet, respectively. This is a total of 58,239 cubic feet or more than 3 times the water quality volume. The proposed drainage system can more than handle the water quality volume.

As to the removal of total suspended solids(TSS), all of the runoff captured by the site's drainage system (with the exception of the presumed clean roof runoff) will go through deep sump catch basins and a model 2025 or a model 4030 CDS stormwater infiltration structure before being sent to an infiltration structure. A small portion of the site's impervious surface will drain into Rice Road, as is the case now.

For the runoff from the impervious surfaces captured by the site's drainage system the calculation is as follows:

First, 25% of TSS is removed by deep sump catch basins leaving 75% of TSS remaining.

Then 80% of that is removed by the CDS unit (.75 - (.80x.75) leaving 18.75%

Then 80% of that is removed by the infiltration basin (.1875 - (.80x.1875) leaving 5.00%

which means that 95% removal of TSS is achieved in this portion of the runoff.

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Stormwater Management Standard #5 Land Uses with Higher Potential Pollutant Loads

The proposed residential use of the site is not considered to constitute a land use with higher potential pollutant loading.

Nevertheless, any development still presents some risk of spills of oil or other automotive fluids. This is part of the reason why we are proposing CDS stormwater filtration units on site in order to have that extra ability to capture spills. The maintenance and care of the CDS units and the rest of the drainage system is part of a long term operation and maintenance plan.

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Stormwater Management Standard #6 Critical Areas

This project will not include any discharges to critical areas. Such areas include Zone II interim wellhead protection areas, shellfish growing areas, bathing beaches, Outstanding Resource Waters, Special Resource Waters and Cold-Water Fisheries.

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Stormwater Management Standard #7 Redevelopment

The proposed site development of will constitute a mix of redevelopment and new development of this property as in some areas the limits of the proposed development will exceed that of the previous use of the site. But, the applicant is not requesting any waivers from the stormwater management standards because the project is partially a redevelopment.

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Stormwater Management Standard #8 Construction Period Controls

Erosion and sediment control measures are shown on the Site Plans and a construction sequence is outlined on detail sheet D4 as well as descriptions of the proposed application of various bmp's. A long term operation and maintenance plan is also included in this filing.

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Stormwater Management Standard #9 Construction Period Controls

A post construction Operation and Maintenance Plan is included in this filing.

CONSTRUCTION PERIOD (SHORT TERM)
STORMWATER OPERATION & MAINTENANCE PROGRAM

December 29, 2023

Rice Pond Village
Site at 17 Rice Road
Millbury, Massachusetts

Currently Owned by:
SJV Investments, LLC

During Construction the contractor is responsible for the following inspection and maintenance. Inspections and resulting maintenance tasks shall be recorded in an Inspection Log that is kept on site and available for inspection by Town, State, and Federal officials.

Contractor Information:
Contractor/Operator: <u>SJV INVESTMENTS, LLC</u>
Address: <u>118 TURNPIKE ROAD, SUITE 200, SOUTHBORO MA 01771</u>
Contact Name and Phone Number: <u>JAMES VENINCASA (508) 847-9000</u>

1. Water tightness of catch basin sumps shall be tested and assured after installation.
2. Catch basins shall be protected from sedimentation through haybale filter dikes, filter fabric sacks, or other approved methods. At all times, sedimentation of the infiltration system shall be prohibited and prevented.
3. Catch basin grates shall be inspected monthly. Debris, sand, and accumulated trash shall be removed from inlets.
4. Catch basins shall be inspected bi-weekly and shall be cleaned out as necessary, when the siltsacks or sumps have accumulated one half (1/2) the original depth. If excessive oil, gasoline, or sediment is present, remove all liquid and solids from the sumps. If catch basins are regularly observed to have a sheen of petroleum product, install oil adsorbent materials that float on the surface. Dispose of waste properly. Catch basin sumps shall be cleaned out quarterly. Catch basin traps shall be inspected after each cleaning, and any damage shall be repaired.

5. Drain manholes, the CDS units and the in ground detention/infiltration systems shall be inspected monthly and shall be cleaned out as necessary. Cleanout shall be recorded in the maintenance log. Dispose of waste properly. Engineer shall be notified of any evidence of sediment in the drain manholes.
6. The subsurface infiltration areas must be kept free of sediment and shall not be used as a temporary settling area or for discharge of excavation dewatering.
7. The subsurface infiltration systems shall be observed through the inspection ports monthly for any sign of sediment laden water, backup, or contamination. The Engineer shall be notified if any of these conditions are observed.
8. The owner's designee shall inspect the systems, and the contractor shall clean all components as necessary (e.g. by removing the siltsacks, sediment, and sand) in order to turn over to the owner a clean and functioning system.



Owner, SJV Investments, LLC

POST CONSTRUCTION (LONG TERM)
STORMWATER OPERATION & MAINTENANCE PROGRAM

December 29, 2023

Rice Pond Village
Site at 17 Rice Road
Millbury, Massachusetts

Owner and Applicant:

SJV Investments, LLC
118 Turnpike Road, Suite 200, Southborough, MA 01772
Contact: James Venincasa Phone: 508-847-9060

Upon completion of the project, the drainage system will be maintained by the owner. Eventually, it will be taken over by the condominium homeowners association. Once the construction site has been fully stabilized, the owner should establish a schedule and keep a log of inspection and maintenance activities for the measures described below:

Landscape Maintenance:

Vegetated areas in the landscape will reduce erosion, encourage infiltration of rainwater, and keep stormwater clean. It is important to maintain the vegetated areas of the site.

1. Proper mowing is one of the most important ways to maintain a healthy lawn. Mow only when the grass is dry to get a clean cut and minimize the spread of disease. Mow grass to a height of 3". Mow frequently, cutting no more than 1/3 of the height of the grass at a time. Sharpen your mower blades after every 10 hours of mowing.
2. Grass clippings contain high amounts of nitrogen, a key ingredient in fertilizer. Make all attempts to use your grass clippings by leaving them on your lawn. If the grass clippings are not used, do not dispose of them near any wetlands and or water bodies and designate a place to compost them in an upland area.
3. If your lawn areas and plant material demand fertilizer then use only low phosphorous fertilizers. Fertilize in the fall, but in coordination with weather patterns.
4. The best defense against pests within the grass is to use an Integrated Pest Management system which consists of beneficial insects (lady bugs, spiders, certain nemetodes and bacteria.)
5. Minimize watering the lawn areas. If needed water in the early morning and water deeply and infrequently.
6. If needed, the trees and shrubs shall be pruned but at a minimum of once a year.

Impervious Surface Maintenance:

Particles that collect on paved surfaces can contain materials that can inhibit water quality. Sweeping sand and debris from the parking lot is a good housekeeping measure that will remove gross pollutants, and should be undertaken a minimum of twice per year. DEP recommends frequent sweeping of parking lots in high traffic areas as an integral part of stormwater management.

1. The parking lots shall be swept at least twice a year.
2. Accumulated leaves and grass clippings shall also be removed from the impervious surfaces at a minimum of twice a year
3. In the winter months, CaCl application shall be limited to the amount necessary to prevent sand from freezing. Sand shall be used sparingly but in sufficient quantity to maintain the parking and loading surface in a safe condition.

Catch Basins:

Catch basins with oil traps and deep sumps are the first line of defense to prevent pollutants from reaching water resources. Regular maintenance and cleaning of the catch basins is key to protecting water quality and can reduce the more expensive maintenance of other devices in the treatment train.

1. If excessive oil, gasoline, or sediment is present, remove all liquid and solids from the sumps. Absorbent products are available to attach to the interior of catch basins in order to absorb floatable petroleum products from sumps. If floatables are noted on a regular basis, these measures should be added to the catch basin sumps. Dispose of waste properly.
2. Catch basin grates shall be inspected on a monthly basis. Debris, sand, vegetation, and accumulated trash shall be removed and disposed of properly.
3. Catch Basin sumps shall be inspected on a monthly basis for the first year and quarterly thereafter, and will be cleaned upon the observance of spill of observable petroleum products, such as oil, coolant, or fuel. Dispose of waste properly.
4. If a spill of any harmful substance occurs on the surface of the parking area, the catch basin shall be protected against contamination by the use of a dike or absorbent material. Adequate quantities of absorbent material shall be stored in an accessible location. An emergency spill kit containing absorbent material should be kept in an area accessible to the parking lot.
5. In any case Catch Basin sumps shall be cleaned of sand and liquid at least twice per. Dispose of waste properly.

6. Catch basin traps shall be inspected after each cleaning, and any damaged shall be repaired.

Hydrodynamic Separators (CDS Units):

The CDS units remove floatable trash, petroleum products, and sediments from the stormwater in order to prevent them from reaching the water supply. They must be inspected and cleaned periodically to be sure they are operating properly.

1. Separators shall be inspected at a minimum of two times a year (i.e. spring and fall).
2. The visual inspection should ascertain that the system components are in working order and that there are no blockages or obstructions to the inlet and or separation screen.
3. If during the inspection, it is noticed that any of the internal components are damaged or missing, contact CONTECH 1-800-338-2211.
4. The inspection should also identify evidence of vector infestation (mosquito larvae, for example) and accumulation of hydrocarbons, trash, and sediment in the system and the screen.
5. The screens shall be power washed and the unit's internal components cleaned when the level of sediment reached 75% of capacity in the isolated sump and/or when an appreciable level of hydrocarbons and trash has accumulated.
6. A vector truck is recommended for cleanout of the CDS units. Disposal of the material from the CDS units should be in accordance with the local municipality's requirements.
7. Clean the treatment units during dry weather conditions when no flow is entering the system. Remove debris, sand, and accumulated trash from the units' interiors and remove fines from the screens.
8. The CDS Units are confined spaces and only properly trained personnel possessing the proper training and possess the necessary safety equipment should enter the units. Confined spaces can contain odorless, colorless poison gas.

In Ground Detention/Infiltration Systems

The in ground detention systems keep the peak rate of flow of runoff from this project from exceeding the peak rate of flow of runoff to abutting properties in the predevelopment condition. They must be inspected to make sure that debris is not

entering the piping system which might clog the pipes discharging into the systems and to confirm the integrity of the system joints.

1. The in ground detention systems shall be inspected twice per year at the inspection ports. Look for debris, either sediment or trash that may indicate the CDS units are not functioning correctly and that may clog the outlets.

2. The inspection should also include looking for any signs of damage to or deformation of the precast concrete modules. If water, trash, sediment or other material has been visibly deposited in the system, report this to the owner or property manager so that maintenance can be scheduled.

3. If maintenance is required of inlet or outlet pipes, use a high powered pressure nozzle with rear facing jets to wash away sediments and debris within the pipes and remove the sediment.

4. If, during the inspection, it is noticed that any components of the in ground detention systems are damaged or missing, contact the owner, property manager and the manufacturer.

5. Subsurface Infiltration structures will be provided with inspection ports. These ports shall be opened and the structures inspected at least once per year through the inspection ports. The underground module and stone area shall be inspected via observations through the inspection and observation ports. If water, trash, sediment, or any other material is visible at any inspection port, report this to the property manager so that maintenance can be scheduled.

6. The in ground detention systems are confined spaces and only properly trained personnel possessing the proper training and possess the necessary safety equipment should enter the systems. Confined spaces can contain odorless, colorless poison gas.

There will be no on site storage of waste products. Waste generated on site will be normal residential waste and will be disposed of in dumpsters.

The apartment management will decide if there is any prohibition against vehicle washing on site.

The management company will not use sodium based de-icing agents.



----- Owner, SJV Investments, LLC

Construction Phase Stormwater Inspection Report

General Information			
Project Name	Rice Pond Village -- Millbury, MA		
Date of Inspection		Start/End Time	
Inspector's Name(s)			
Inspector's Title(s)			
Inspector's Contact Information			
Inspector's Qualifications			
Describe present status of construction			
Describe crews and work occurring on the site today			
Type of Inspection: <input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature:			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe:			
Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: Normal detention basin outflow			

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Sedimentation control barrier at perimeter of work area	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Temporary Sediment Basins	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
3	Site Entrance Mat(s)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Diversion swales	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Diversion dikes	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Interior sedimentation control barriers at TSBs	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7	Temporary stabilization ground cover	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8	Stockpiles (covers and perimeter controls)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9	Temporary settling basin outlet controls	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10	Flocculants and jute mesh	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11	Infiltration structures	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12	Permanent slope stabilization	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13	CDS units	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14	Catch basins	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
17		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
18		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
19		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
20		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Issues

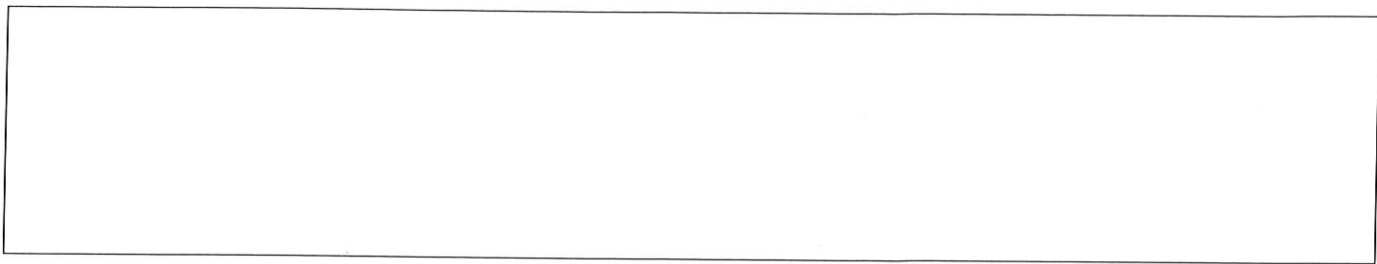
Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
4	Are the infiltration structures properly protected from receiving silt laden runoff?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Is the infiltration trench properly protected from receiving silt laden runoff?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Is the construction exit preventing sediment from being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above or areas needing attention:



CERTIFICATION STATEMENT

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

Print name and title: _____

Signature: _____ **Date:** _____

AZIMUTH LAND DESIGN, LLC

Civil Engineers & Erosion Control Specialists

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Telephone (508) 485-0137 jamest@azimuthlanddesign.co

Stormwater Management Standard #10 Prevention of illicit discharges

The applicant will have a prohibition against residents making illicit discharges into the site's drainage system written into leases.

Furthermore, the model 2025 and model 4030 CDS stormwater filtration unit proposed for this site have oil storage capacities of 116 gallons and 426 gallons, respectively. This is in addition to the additional storage capacity of the site's deep sump catch basins.