



COMPREHENSIVE STORMWATER MANAGEMENT PERMIT

HIGH DENSITY DEVELOPMENT

SECTION 1 – APPROVAL

Having reviewed the application and all supporting materials, the City of Wilmington has determined that the application is complete and the proposed development meets the requirements of the City of Wilmington's Comprehensive Stormwater Ordinance.

PERMIT HOLDER: **Autozone Development, LLC**
PROJECT: **Autozone - Oleander**
ADDRESS: **3913 Oleander Drive**
PERMIT #: **2016007**
DATE: **2/5/2016**

Therefore, the above referenced site is hereby approved and subject to all conditions set forth in Section 2 of this approval and all applicable provisions of the City of Wilmington Comprehensive Stormwater Management Ordinance.

This permit shall be effective from the date of issuance until 2/5/2026 and shall be subject to the following specified conditions and limitations:

Section 2 - CONDITIONS

1. This approval is valid only for the stormwater management system as proposed on the approved stormwater management plans dated 2/4/2016.
2. The project will be limited to the amount and type of built-upon area indicated in Section IV of the Stormwater Management Application Form submitted as part of the approved stormwater permit application package, and per the approved plans.
3. This permit shall become void unless the facilities are constructed in accordance with the approved stormwater management plans, specifications and supporting documentation, including information provided in the application and supplements.
4. The runoff from all built-upon area within any permitted drainage area must be directed into the permitted stormwater control system for that drainage area.
5. The permittee shall submit a revised stormwater management application packet to the City of Wilmington and shall have received approval prior to construction, for any modification to the approved plans, including, but not limited to, those listed below:
 - a. Any revision to any item shown on the approved plans, including the stormwater management measures, built-upon area, details, etc.
 - b. Redesign or addition to the approved amount of built-upon area or to the drainage area.
 - c. Further subdivision, acquisition, lease or sale of any part of the project area.
 - d. Filling in, altering, or piping of any vegetative conveyance shown on the approved plan.
 - e. Construction of any permitted future areas shown on the approved plans.



Public Services

Engineering
212 Operations Center Drive
Wilmington, NC 28412
910 341-7807
910 341-5881 fax
wilmingtonnc.gov
Dial 711 TTY/Voice

6. A copy of the approved plans and specifications shall be maintained on file by the Permittee.
7. During construction, erosion shall be kept to a minimum and any eroded areas of the system will be repaired immediately.
8. If the stormwater system was used as an Erosion Control device, it must be restored to design condition prior to operation as a stormwater treatment device, and prior to issuance of any certificate of occupancy for the project.
9. All areas must be maintained in a permanently stabilized condition. If vegetated, permanent seeding requirements must follow the guidelines established in the North Carolina Erosion and Sediment Control Planning and Design Manual unless an alternative is specified and approved by the City of Wilmington..
10. All applicable operation & maintenance agreements and easements pertaining to each stormwater treatment system shall be referenced on the final plat and recorded with the Register of Deeds upon final plat approval. If no plat is recorded for the site the operation and maintenance agreements and easements shall be recorded with the Register of Deeds so as to appear in the chain of title of all subsequent purchasers under generally accepted searching standards.
11. The stormwater management system shall be constructed in its entirety, vegetated and operational for its intended use prior to the construction of any built-upon surface unless prior approval is obtained. City Staff must be notified of any deviation prior to construction of the built-upon surface. Any deviation request shall include justification and must propose an alternative timeline or construction sequence. Notification shall not constitute approval. Any alternative timeline approved by City staff shall become an enforceable component of this permit.
12. The permittee shall at all times provide the operation and maintenance necessary to assure the permitted stormwater system functions at optimum efficiency. The approved Operation and Maintenance Agreement must be followed in its entirety and maintenance must occur at the scheduled intervals including, but not limited to:
 - a. Scheduled inspections (interval noted on the agreement).
 - b. Sediment removal.
 - c. Mowing and revegetation of slopes and the vegetated areas.
 - d. Maintenance of landscape plants, including those within the landscape buffer and on the vegetated shelf.
 - e. Immediate repair of eroded areas, especially slopes.
 - f. Debris removal and unclogging of outlet structure, orifice device, flow spreader, catch basins and/or piping.
 - g. Access to the outlet structure must be available at all times.
13. Records of inspection, maintenance and repair for the permitted stormwater system must be kept by the permittee for at least 5 years from the date of record and made available upon request to authorized personnel of the City of Wilmington. The records will indicate the date, activity, name of person performing the work and what actions were taken.



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14. Upon completion of construction, before a Certificate of Occupancy shall be granted, and prior to operation or intended use of this permitted facility, the applicant shall submit to the City of Wilmington as-built plans for all stormwater management facilities. The plans shall show the final design specifications and the field location, type, depth, invert and planted vegetation of all measures, controls and devices, as-installed. A certification shall be submitted, along with all supporting documentation that specifies, under seal that the as-built stormwater measures, controls and devices are in compliance with the approved stormwater management plans. A final inspection by City of Wilmington Engineering personnel will be required prior to issuance of a certificate of occupancy or operation of the permitted facility.
15. This permit is not transferable except after application and approval by the City of Wilmington. In the event of a change of ownership, name change or change of address the permittee must submit a completed Name/Ownership Change form to the City of Wilmington at least 30 days prior to the change. It shall be signed by all applicable parties, and be accompanied by all required supporting documentation. Submittal of a complete application shall not be construed as an approved application. The application will be reviewed on its own merits by the City of Wilmington and may or may not be approved. The project must be in compliance with the terms of this permit in order for the transfer request to be considered. The permittee is responsible for compliance with all permit conditions until such time as the City of Wilmington approves the transfer request. Neither the sale of the project nor the conveyance of common area to a third party should be considered as an approved transfer of the permit.
16. Failure to abide by the conditions and limitations contained in this permit may subject the Permittee to enforcement action by the City of Wilmington, in accordance with Sections 18-52 and 18-53 and any other applicable section of the Land Development Code.
17. The City of Wilmington may notify the permittee when the permitted site does not meet one or more of the minimum requirements of the permit. Within the time frame specified in the notice, the permittee shall submit a written time schedule to the City of Wilmington for modifying the site to meet minimum requirements. The permittee shall provide copies of revised plans and certification in writing to the City of Wilmington that the changes have been made.
18. The issuance of this permit does not preclude the Permittee from complying with any and all statutes, rules, regulations, or ordinances, which may be imposed by other government agencies (local, state, and federal) having jurisdiction.
19. In the event that the facilities fail to perform satisfactorily, including the creation of nuisance conditions, the Permittee shall take immediate corrective action, including those as may be required by the City of Wilmington, such as the construction of additional or replacement stormwater management systems.
20. The permittee grants City of Wilmington Staff permission to enter the property during normal business hours for the purpose of inspecting all components of the permitted stormwater management facility.



Public Services

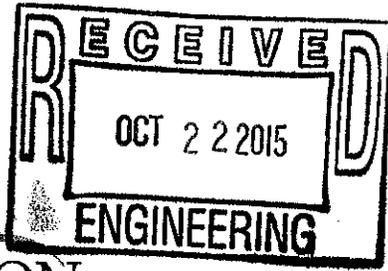
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21. The permit issued shall continue in force and effect until revoked or terminated by the City of Wilmington. The permit may be modified, revoked and reissued or terminated for cause. The filing of a request for a permit modification, revocation and re-issuance or termination does not stay any permit condition.
22. The approved stormwater management plans and all documentation submitted as part of the approved stormwater management permit application package for this project are incorporated by reference and are enforceable parts of the permit.
23. The permittee shall submit a renewal request with all required forms and documentation at least 180 days prior to the expiration date of this permit.
24. If any one or more of the conditions of this permit is found to be unenforceable or otherwise invalidated, all remaining conditions shall remain in full effect.

Stormwater Management Permit issued this the 5th day of February, 2016

A handwritten signature in black ink, appearing to read 'Sterling Cheatham', is written over a horizontal line.

for Sterling Cheatham, City Manager
City of Wilmington



Public Services
 Engineering
 212 Operations Center Dr
 Wilmington, NC 28412
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STORMWATER MANAGEMENT PERMIT APPLICATION FORM
 (Form SWP 2.2)

I. GENERAL INFORMATION

1. Project Name (subdivision, facility, or establishment name - should be consistent with project name on plans, specifications, letters, operation and maintenance agreements, etc.):

AutoZone - Oleander

2. Location of Project (street address):

3913 Oleander Drive

City: Wilmington County: New Hanover Zip: 28403

3. Directions to project (from nearest major intersection):

Oleander drive between Audubon Blvd. and S. 39th Street

II. PERMIT INFORMATION

1. Specify the type of project (check one): Low Density High Density
 Drains to an Offsite Stormwater System Drainage Plan Other
 If the project drains to an Offsite System, list the Stormwater Permit Number(s):

City of Wilmington: _____ State - NCDENR/DWQ: _____

2. Is the project currently covered (whole or in part) by an existing City or State (NCDENR/DWQ) Stormwater Permit? Yes No

If yes, list all applicable Stormwater Permit Numbers:

City of Wilmington: _____ State - NCDENR/DWQ: _____

3. Additional Project Permit Requirements (check all applicable):

CAMA Major Sedimentation/Erosion Control

NPDES Industrial Stormwater 404/401 Permit: Proposed Impacts: 0.9 ac

If any of these permits have already been acquired please provide the Project Name, Project/Permit Number, issue date and the type of each permit:

III. CONTACT INFORMATION

1. Print Applicant / Signing Official's name and title (specifically the developer, property owner, lessee, designated government official, individual, etc. who owns the project):

Applicant / Organization: AutoZone Development, LLC

Signing Official & Title: Wade Davis Project Manager

a. Contact information for Applicant / Signing Official:

Street Address: 123 South Front Street 3rd Floor

City: Memphis State: TN Zip: 38103

Phone: 901-495-8701 Fax: 901-495-8963 Email: wade.davis@autozone.com

Mailing Address (if different than physical address): same

City: _____ State: _____ Zip: _____

b. Please check the appropriate box. The applicant listed above is:

The property owner (Skip to item 3)

Lessee* (Attach a copy of the lease agreement and complete items 2 and 2a below)

Purchaser* (Attach a copy of the pending sales agreement and complete items 2 and 2a below)

Developer* (Complete items 2 and 2a below.)

2. Print Property Owner's name and title below, if you are the lessee, purchaser, or developer. (This is the person who owns the property that the project is on.)

Property Owner / Organization: Oleander West, LLC

Signing Official & Title: Joseph Stilwell - manager

a. Contact information for Property Owner:

Street Address: 10280 US Highway 17 N

City: Wilmington State: NC Zip: 28422

Phone: 910-233-4981 Fax: _____ Email: _____

Mailing Address (if different than physical address): _____

City: _____ State: _____ Zip: _____

3. (Optional) Print the name and title of another contact such as the project's construction supervisor or another person who can answer questions about the project:

Other Contact Person / Organization: _____

Signing Official & Title: _____

a. Contact information for person listed in item 3 above:

Street Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

Mailing Address (if different than physical address): _____

City: _____ State: _____ Zip: _____

IV. PROJECT INFORMATION

1. In the space provided below, briefly summarize how the stormwater runoff will be treated.

Runoff will be treated through the use of porous concrete pavement and a sand infiltration basin

2. Total Property Area: 38,270 square feet

3. Total Coastal Wetlands Area: ∅ square feet

4. Total Surface Water Area: ∅ square feet

5. Total Property Area (2) – Total Coastal Wetlands Area (3) – Total Surface Water Area (4) = Total Project Area: 38,270 square feet.

6. Existing Impervious Surface within Property Area: 20,153 square feet

7. Existing Impervious Surface to be Removed/Demolished: 20,153 square feet

8. Existing Impervious Surface to Remain: ∅ square feet

9. Total Onsite (within property boundary) Newly Constructed Impervious Surface (in square feet):

Buildings/Lots	7381
Impervious Pavement	5555
Pervious Pavement (adj. total, with 75 % credit applied)	2643
Impervious Sidewalks	1523
Pervious Sidewalks (adj. total, with % credit applied)	
Other (describe)	
Future Development	
Total Onsite Newly Constructed Impervious Surface	17,102

10. Total Onsite Impervious Surface

(Existing Impervious Surface to remain + Onsite Newly Constructed Impervious Surface) = 17,102 square feet

11. Project percent of impervious area: (Total Onsite Impervious Surface / Total Project Area) x100 = 44.7 %

12. Total Offsite Newly Constructed Impervious Area (improvements made outside of property boundary, in square feet):

Impervious Pavement	
Pervious Pavement (adj. total, with % credit applied)	
Impervious Sidewalks	455
Pervious Sidewalks (adj. total, with % credit applied)	
Other (describe)	
Total Offsite Newly Constructed Impervious Surface	455

13. Total Newly Constructed Impervious Surface
 (Total Onsite + Offsite Newly Constructed Impervious Surface) = 455 square feet

14. Complete the following information for each Stormwater BMP drainage area. If there are more than three drainage areas in the project, attach an additional sheet with the information for each area provided in the same format as below. Low Density projects may omit this section and skip to Section V.

Basin Information	Porous Pavement BMP # 1	Infiltration BMP # 2	BMP #
Receiving Stream Name	Burnt Mill Creek	Burnt Mill Creek	
Receiving Stream Index Number	18-74-63-2	18-74-63-2	
Stream Classification	C; Sw	C; Sw	
Total Drainage Area (sf)	16,280	9,150	
On-Site Drainage Area (sf)	16,280	9,150	
Off-Site Drainage Area (sf)	∅	∅	
Total Impervious Area (sf)	8354	7381	
Buildings/Lots (sf)	∅	7381	
Impervious Pavement (sf)	4188	∅	
Pervious Pavement (sf) (75% credit)	2643	∅	
Impervious Sidewalks (sf)	∅	∅	
Pervious Sidewalks (sf)	1523	∅	
Other (sf)	∅	∅	
Future Development (sf)	∅	∅	
Existing Impervious to remain (sf)	∅	∅	
Offsite (sf)	∅	∅	
Percent Impervious Area (%)	51.3	80.7	

15. How was the off-site impervious area listed above determined? Provide documentation:

N/A

BMP Drainage area information (continued)

Basin Information	(Type of BMP) BMP #	(Type of BMP) BMP #	(Type of BMP) BMP #
Receiving Stream Name			
Receiving Stream Index Number			
Stream Classification			
Total Drainage Area (sf)	0	0	0
On-Site Drainage Area (sf)			
Off-Site Drainage Area (sf)			
Total Impervious Area (sf)	0	0	0
Buildings/Lots (sf)			
Impervious Pavement (sf)			
Pervious Pavement, % credit (sf)			
Impervious Sidewalks (sf)			
Pervious Sidewalks, % credit (sf)			
Other (sf)			
Future Development (sf)			
Existing Impervious to remain (sf)			
Offsite (sf)			
Percent Impervious Area (%)			
Basin Information	(Type of BMP) BMP #	(Type of BMP) BMP #	(Type of BMP) BMP #
Receiving Stream Name			
Receiving Stream Index Number			
Stream Classification			
Total Drainage Area (sf)	0	0	0
On-Site Drainage Area (sf)			
Off-Site Drainage Area (sf)			
Total Impervious Area (sf)	0	0	0
Buildings/Lots (sf)			
Impervious Pavement (sf)			
Pervious Pavement, % credit (sf)			
Impervious Sidewalks (sf)			
Pervious Sidewalks, % credit (sf)			
Other (sf)			
Future Development (sf)			
Existing Impervious to remain (sf)			
Offsite (sf)			
Percent Impervious Area (%)			

V. SUBMITTAL REQUIREMENTS

1. Supplemental and Operation & Maintenance Forms - One applicable City of Wilmington Stormwater BMP supplement form and checklist must be submitted for **each** BMP specified for this project. One applicable proposed operation and maintenance (O&M) form must be submitted for **each type** of stormwater BMP. Once approved, the operation and maintenance forms must be referenced on the final plat and recorded with the register of deeds office.
2. Deed Restrictions and Restrictive Covenants - For all subdivisions, outparcels, and future development, the appropriate property restrictions and protective covenants are required to be recorded prior to the sale of any lot. Due to variability in lot sizes or the proposed BUA allocations, a table listing each lot number, lot size, and the allowable built-upon area must be provided as an attachment to the completed and notarized deed restriction form. The appropriate deed restrictions and protective covenants forms can be downloaded at the link listed in section V (3). Download the latest versions for each submittal.

In instances where the applicant is different than the property owner, it is the responsibility of the property owner to sign the deed restrictions and protective covenants form while the applicant is responsible for ensuring that the deed restrictions are recorded.

By the notarized signature(s) below, the permit holder(s) certify that the recorded property restrictions and protective covenants for this project, if required, shall include all the items required in the permit and listed on the forms available on the website, that the covenants will be binding on all parties and persons claiming under them, that they will run with the land, that the required covenants cannot be changed or deleted without concurrence from the City of Wilmington, and that they will be recorded prior to the sale of any lot.

3. Only complete application packages will be accepted and reviewed by the City. A complete package includes all of the items listed on the City Engineering Plan Review Checklist, including the fee. Copies of the Engineering Plan Review Checklist, all Forms, Deed Restrictions as well as detailed instructions on how to complete this application form may be downloaded from:

<http://www.wilmingtonnc.gov/PublicServices/Engineering/PlanReview/StormwaterPermits.aspx>

The complete application package should be submitted to the following address:

City of Wilmington – Engineering
Plan Review Section
212 Operations Center Dr
Wilmington, NC 28412

VI. CONSULTANT INFORMATION AND AUTHORIZATION

1. Applicant: Complete this section if you wish to designate authority to another individual and/or firm (such as a consulting engineer and /or firm) so that they may provide information on your behalf for this project (such as addressing requests for additional information).

Consulting Engineer: Matt Lowder, PE

Consulting Firm: Triangle Site Design, PLLC

a. Contact information for consultant listed above:

Mailing Address: 4006 Barrett Drive, Suite 203

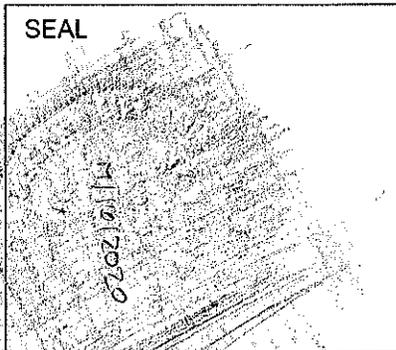
City: Raleigh State: NC Zip: 27609

Phone: 919-553-6570 Fax: N/A Email: mlowder@trianglesitedesign.com

VII. PROPERTY OWNER AUTHORIZATION (If Section III(2) has been filled out, complete this section)

I, (print or type name of person listed in Contact Information, item 2) JOSEPH H. STILWELL, JR., certify that I own the property identified in this permit application, and thus give permission to (print or type name of person listed in Contact Information, item 1) Wade Davis with (print or type name of organization listed in Contact Information, item 1) AutoZone Development LLC to develop the project as currently proposed. A copy of the lease agreement or pending property sales contract has been provided with the submittal, which indicates the party responsible for the operation and maintenance of the stormwater system.

As the legal property owner I acknowledge, understand, and agree by my signature below, that if my designated agent (entity listed in Contact Information, item 1) dissolves their company and/or cancels or defaults on their lease agreement, or pending sale, responsibility for compliance with the City of Wilmington Stormwater Permit reverts back to me, the property owner. As the property owner, it is my responsibility to notify the City of Wilmington immediately and submit a completed Name/Ownership Change Form within 30 days; otherwise I will be operating a stormwater treatment facility without a valid permit. I understand that the operation of a stormwater treatment facility without a valid permit is a violation of the City of Wilmington Municipal Code of Ordinances and may result in appropriate enforcement including the assessment of civil penalties.



Signature: [Signature] OLEANDER WEST, LLC
Date: 9/23/2015 MANAGER

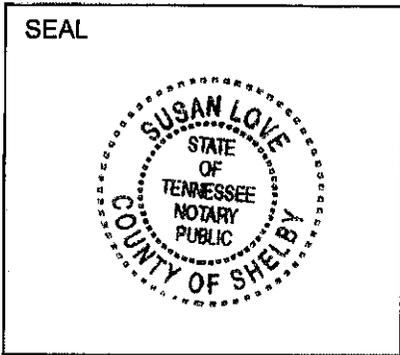
I, Melanie Miller Smades, a Notary Public for the State of Pender, County of NC, do hereby certify that Joseph H. Stilwell, Jr. personally appeared before me this day of September 23, 2015.

and acknowledge the due execution of the application for a stormwater permit. Witness my hand and official seal,

My commission expires: _____

VIII. APPLICANT'S CERTIFICATION

I, (print or type name of person listed in Contact Information, item 1) WADE DAVIS certify that the information included on this permit application form is, to the best of my knowledge, correct and that the project will be constructed in conformance with the approved plans, that the required deed restrictions and protective covenants will be recorded, and that the proposed project complies with the requirements of the applicable stormwater rules under.



Signature: [Handwritten Signature]

Date: 10/2/15

I, Susan Love, a Notary Public for the State of Tennessee, County of Shelby, do hereby certify that Wade Davis personally appeared before me this day of October 2, 2015, and acknowledge the due execution of the application for a stormwater

permit. Witness my hand and official seal,

Susan Love

My commission expires: 4-7-19

**STORMWATER MANAGEMENT PERMIT APPLICATION FORM
401 CERTIFICATION APPLICATION FORM
INFILTRATION BASIN SUPPLEMENT**

This form must be filled out, printed and submitted.

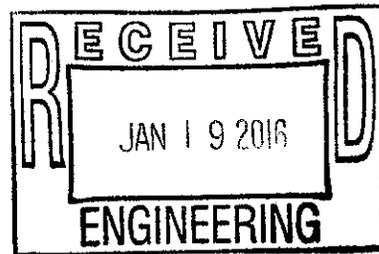
The Required Items Checklist (Part III) must be printed, filled out and submitted along with all of the required information.

PROJECT INFORMATION

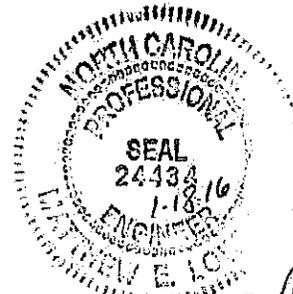
Project Name	AutoZone - Oleander
Contact Person	Matt Lowder, PE
Phone Number	919-333-5729
Date	1/18/2016
Drainage Area Number	2

DESIGN INFORMATION

Site Characteristics		
Drainage area	9,150.00	ft ²
Impervious area	7,381.00	ft ²
Percent impervious	0.81	%
Design rainfall depth	1.50	in
Peak Flow Calculations		
1-yr, 24-hr rainfall depth	3.87	in
1-yr, 24-hr intensity	3.87	in/hr
Pre-development 1-yr, 24-hr discharge	0.07	ft ³ /sec
Post-development 1-yr, 24-hr discharge	0.72	ft ³ /sec
Pre/Post 1-yr, 24-hr peak flow control	0.65	ft ³ /sec
Storage Volume: Non-SA Waters		
Minimum design volume required	890.00	ft ³
Design volume provided	2,470.00	ft ³
Storage Volume: SA Waters		
1.5" runoff volume		ft ³
Pre-development 1-yr, 24-hr runoff volume		ft ³
Post-development 1-yr, 24-hr runoff volume		ft ³
Minimum required volume		ft ³
Volume provided		ft ³
Soils Report Summary		
Soil type	Urban	
Infiltration rate	12.00	in/hr
SHWT elevation	36.00	fmsl
Basin Design Parameters		
Drawdown time	0.30	days
Basin side slopes	3.00	:1
Basin bottom elevation	36.00	fmsl
Storage elevation	40.20	fmsl
Storage Surface Area	2,005.00	ft ²
Top elevation	40.80	fmsl
Basin Bottom Dimensions		
Basin length	125.00	ft
Basin width	3.00	ft
Bottom Surface Area	350.00	ft ²



OK for non-SA waters

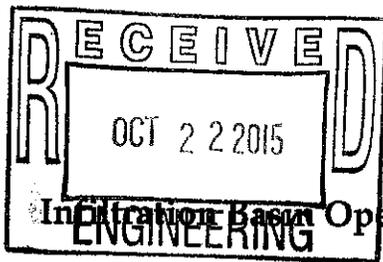


Matthew E. Lowder

OK
OK
OK

Additional Information

Maximum runoff to each inlet to the basin?	0.50	ac-in	OK
Length of vegetative filter for overflow		ft	
Distance to structure	15.00	ft	OK
Distance from surface waters	100.00	ft	OK
Distance from water supply well(s)	100.00	ft	OK
Separation from impervious soil layer	2.00	ft	OK
Naturally occurring soil above shwt	2.00	ft	OK
Bottom covered with 4-in of clean sand?	y	(Y or N)	OK
Proposed drainage easement provided?	y	(Y or N)	OK
Captures all runoff at ultimate build-out?	y	(Y or N)	OK
Bypass provided for larger storms?		(Y or N)	
Pretreatment device provided	rip-rap		



Permit Number: _____
 (to be provided by City of Wilmington)
 BMP Drainage Basin #: _____

Infiltration Basin Operation and Maintenance Agreement

I will keep a maintenance record on this BMP. This maintenance record will be kept in a log in a known set location. Any deficient BMP elements noted in the inspection will be corrected, repaired or replaced immediately. These deficiencies can affect the integrity of structures, safety of the public, and the removal efficiency of the BMP.

Important maintenance procedures:

- The drainage area will be carefully managed to reduce the sediment load to the infiltration basin.
- Immediately after the infiltration basin is established, the vegetation will be watered twice weekly if needed until the plants become established (commonly six weeks).
- No portion of the infiltration basin will be fertilized after the initial fertilization that is required to establish the vegetation.
- The vegetation in and around the basin will be maintained at a height of approximately six inches.

After the infiltration basin is established, it will be inspected **once a quarter and within 24 hours after every storm event greater than 1.5 inches**. Records of operation and maintenance will be kept in a known set location and will be available upon request.

Inspection activities shall be performed as follows. Any problems that are found shall be repaired immediately.

BMP element:	Potential problem:	How I will remediate the problem:
The entire BMP	Trash/debris is present.	Remove the trash/debris.
The perimeter of the infiltration basin	Areas of bare soil and/or erosive gullies have formed.	Regrade the soil if necessary to remove the gully, and then plant a ground cover and water until it is established. Provide lime and a one-time fertilizer application.
The inlet device: pipe or swale	The pipe is clogged (if applicable).	Unclog the pipe. Dispose of the sediment off-site.
	The pipe is cracked or otherwise damaged (if applicable).	Replace the pipe.
	Erosion is occurring in the swale (if applicable).	Regrade the swale if necessary to smooth it over and provide erosion control devices such as reinforced turf matting or riprap to avoid future problems with erosion.

BMP element:	Potential problem:	How I will remediate the problem:
The forebay	Sediment has accumulated and reduced the depth to 75% of the original design depth.	Search for the source of the sediment and remedy the problem if possible. Remove the sediment and dispose of it in a location where it will not cause impacts to streams or the BMP.
	Erosion has occurred or riprap is displaced.	Provide additional erosion protection such as reinforced turf matting or riprap if needed to prevent future erosion problems.
	Weeds are present.	Remove the weeds, preferably by hand. If pesticides are used, wipe them on the plants rather than spraying.
The main treatment area	A visible layer of sediment has accumulated.	Search for the source of the sediment and remedy the problem if possible. Remove the sediment and dispose of it in a location where it will not cause impacts to streams or the BMP. Replace any media that was removed in the process. Revegetate disturbed areas immediately.
	Water is standing more than 5 days after a storm event.	Replace the top few inches of filter media and see if this corrects the standing water problem. If so, revegetate immediately. If not, consult an appropriate professional for a more extensive repair.
	Weeds and noxious plants are growing in the main treatment area.	Remove the plants by hand or by wiping them with pesticide (do not spray).
The embankment	Shrubs or trees have started to grow on the embankment.	Remove shrubs or trees immediately.
	An annual inspection by an appropriate professional shows that the embankment needs repair.	Make all needed repairs.
The outlet device	Clogging has occurred.	Clean out the outlet device. Dispose of the sediment off-site.
	The outlet device is damaged	Repair or replace the outlet device.
The receiving water	Erosion or other signs of damage have occurred at the outlet.	Contact the NC Division of Water Quality 401 Oversight Unit at 919-733-1786.

Permit Number: _____
(to be provided by City of Wilmington)

I acknowledge and agree by my signature below that I am responsible for the performance of the maintenance procedures listed above. I agree to notify the City of Wilmington of any problems with the system or prior to any changes to the system or responsible party.

Project name: AutoZone

BMP drainage basin number: 2

Print name: WADE DAVIS

Title: PROJECT MANAGER

Address: 123 SOUTH FRONT ST. 3RD FL MEMPHIS, TN 38103

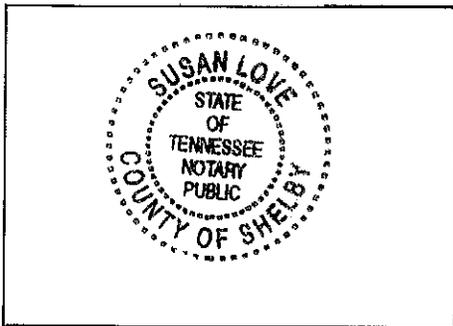
Phone: 901.495.8201

Signature: [Handwritten Signature]

Date: 10/2/15

Note: The legally responsible party should not be a homeowners association unless more than 50% of the lots have been sold and a resident of the subdivision has been named the president.

I, Susan Love, a Notary Public for the State of Tennessee, County of Shelby, do hereby certify that Wade Davis personally appeared before me this 2nd day of October, 2015, and acknowledge the due execution of the forgoing infiltration basin maintenance requirements. Witness my hand and official seal,



Susan Love
Notary

SEAL

My commission expires 4-7-2019



STORMWATER MANAGEMENT PERMIT APPLICATION FORM
401 CERTIFICATION APPLICATION FORM
PERMEABLE PAVEMENT SUPPLEMENT



This form must be completely filled out, printed and submitted.

The Required Items Checklist (Part III) must be printed, filled out and submitted along with all of the required information.

I. PROJECT INFORMATION

Project Name AutoZone - Oleander
 Contact Person Matt Lowder, PE
 Phone Number 919-333-5729
 Date 10/21/2015
 Drainage Area 1

II. DESIGN INFORMATION

Soils Report Summary

Hydrologic soil group (HSG) of subgrade B
 Infiltration rate 12.00 in/hr

Pavement Design Summary

Permeable Pavement (PP) design type Infiltration - HSG A/B

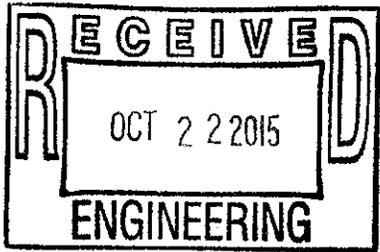
SA of PP being proposed (A_p) 10,570 ft²
 Resulting BUA counted as impervious for main application form 2,643 ft²
 Adjacent BUA directed to PP (A_c) 5,711 ft² OK
 Ratio of A_c to A_p 0.54 (unitless)
 Flow from pervious surfaces is directed away from PP? Yes OK

Design rainfall depth 1.5" in
 Permeable pavement surface course type PC
 Layer 1 - Washed aggregate size (ex. No. 57) No 57
 Layer 1 - Aggregate porosity (n) 0.40 (unitless) OK
 Layer 2 - Washed aggregate size (ex. No. 57) _____
 Layer 2 - Aggregate porosity (n) _____ (unitless)
 Minimum total aggregate depth for design rainfall (D_{wq}) 5.8 in
 Drawdown/infiltration time for D_{wq} 0.0 days OK
 How is 10-yr, 24-hr storm handled? infiltrated
 Aggregate depth to infiltrate 10-yr, 24-hr storm (D_{10}) 5.8 in
 Drawdown/infiltration time of 10-yr, 24-hr storm 0.04 days OK
 Actual provided total aggregate depth 7.5 in OK
 Top of aggregate base layer elevation 40.10 fmsl
 Storage elevation of design rainfall depth 5.80 fmsl
 Overflow elevation 40.60 fmsl
 Bottom elevation at subgrade 39.50 fmsl
 SHWT elevation 36.50 fmsl
 Underdrain diameter _____ in

BUA Credit for Permeable Pavement Footprint:
75% BUA Credit



#REF!



Detention Systems (skip for infiltration systems)

Diameter of orifice	_____	in
Coefficient of discharge (C_d)	_____	(unitless)
Driving head (H_o)	_____	ft
Storage volume discharge rate (through discharge orifice)	_____	ft ³ /sec
Storage volume drawdown time	_____	days
Pre-development 1-yr, 24-hr peak flow	_____	ft ³ /sec
Post-development 1-yr, 24-hr peak flow	_____	ft ³ /sec

Additional Information

Slope of soil subgrade at bottom of permeable pavement	0.50	%	OK
Slope of the permeable pavement surface	1.00	%	OK
Construction sequence minimizes compaction to soils?	Yes		OK
Subsoil preparation specified (must select one)	scarified		
Meets industry standards for structural requirements?	Yes		OK
Washed stone is specified for the aggregate?	Yes		OK
Required signage specified on plans?	Yes		OK
Number of observation wells provided	3		OK
Distance to structure	28.00	ft	
Distance to surface waters	100.00	ft	OK
Distance to water supply well(s)	100.00	ft	OK

Permit Number: _____
 (to be provided by City of Wilmington)
 Drainage Area / Lot Number: _____

Permeable Pavement Operation and Maintenance Agreement

I will keep a maintenance record on this BMP. This maintenance record will be kept in a log in a known set location. Any deficient BMP elements noted in the inspection will be corrected, repaired or replaced immediately. These deficiencies can affect the integrity of structures, safety of the public, and the removal efficiency of the BMP.

Important operation and maintenance procedures:

- Stable groundcover will be maintained in the drainage area to reduce the sediment load to the permeable pavement.
- The area around the perimeter of the permeable pavement will be stabilized and mowed, with clippings removed.
- Any weeds that grow in the permeable pavement will be sprayed with pesticide immediately. Weeds will not be pulled, since this could damage the fill media.
- Once a year, the permeable pavement surface will be vacuum swept.
- At no time shall wet sweeping (moistening followed by sweeping) be allowed as a means of maintenance.
- There shall be no repair or treatment of Permeable Pavement surfaces with other types of pavement surfaces. All repairs to Permeable Pavement surfaces must be accomplished utilizing permeable pavement which meets the original pavement specifications.
- Concentrated runoff from roof drains, piping, swales or other point sources, directly onto the permeable pavement surface shall not be allowed. These areas must be diverted away from the permeable pavement.



Initial Inspection: Permeable Pavements shall be inspected monthly for the first three months for the following:

BMP element:	Potential problem:	How to remediate the problem:
The perimeter of the permeable pavement	Areas of bare soil and/or erosive gullies have formed.	In the event that rutting or failure of the groundcover occurs, the eroded area shall be repaired immediately and permanent groundcover re-established. Appropriate temporary Erosion Control measures (such as silt fence) shall be installed in the affected area during the establishment of permanent groundcover, and any impacted area of permeable pavement is to be cleaned via vacuum sweeping.
The surface of the permeable pavement	Rutting / uneven settlement	This indicates inadequate compaction of the pavement base / sub-base. If rutting or uneven settlement on the order of 1/2 inch or greater occurs, permeable pavement shall be removed and base / sub-base re-compacted, smoothed, and permeable pavement shall then be re-installed. Base and sub-base compaction shall be monitored by a licensed geotechnical engineer to ensure that infiltration capacity of base and sub-base are not compromised by compaction and smoothing processes.
	The pavement does not dewater between storms, or water is running off.	Vacuum sweep the pavement. If the pavement still does not dewater, consult a professional.

Permit Number: _____
 (to be provided by City of Wilmington)
 Drainage Area / Lot Number: _____

The permeable pavement will be inspected once a quarter and within 24 hours after every storm event greater than 1.5 inches. Records of operation and maintenance will be kept in a known set location and will be available upon request.

Inspection activities shall be performed as follows. Any problems that are found shall be repaired immediately.

BMP element:	Potential problem:	How to remediate the problem:
The perimeter of the permeable pavement	Areas of bare soil and/or erosive gullies have formed.	Regrade the soil if necessary to remove the gully, and then plant a ground cover and water until it is established. Provide lime and a one-time fertilizer application.
	Vegetation is too short or too long.	Maintain vegetation at a height of 3 to 6 inches (remove clippings).
The surface of the permeable pavement	Trash/debris is present.	Remove the trash/debris.
	Weeds are growing on the surface of the permeable pavement.	Do not pull the weeds (may pull out media as well). Spray them with pesticide.
	Sediment is present on the surface.	Vacuum sweep the pavement.
	The structure is deteriorating or damaged.	Consult an appropriate professional. Damaged areas of the pavement shall be removed and repaired.
	The pavement does not dewater between storms.	Vacuum sweep the pavement. If the pavement still does not dewater, consult a professional. Permanently clogged pavement shall be removed and repaired.

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BMP drainage area or lot number: 1

Print name: WADE DAVIS

Title: PROJECT MANAGER

Address: 123 SOUTH FRONT ST. 3RD FLOOR MEMPHIS, TN 38103

Phone: 901-495-8701

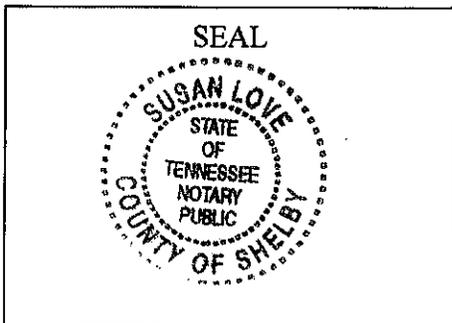
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Susan Love
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My commission expires 4-7-2019