



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:	College Acres Development, LLC
PROJECT:	College Acres Apartments
ADDRESS:	4729-4757 College Acres Drive
PERMIT #:	2020036
DATE:	December 4, 2020

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 December 4, 2030 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 November 5, 2020.
- 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.





- 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.





- 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 management plans. A final inspection by City of Wilmington 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.





- 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 4th day of December, 2020.

misluser

for Sterling Cheatham, City Manager City of Wilmington





STORMWATER MANAGEMENT PERMIT APPLICATION FORM (Form SWP 2.3)

I. GENERAL INFORMATION

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

2.	Location of Project (street address): 4729-4757 College Acres Drive
	City: <u>Wilmington</u> County: <u>New Hanover</u> Zip: <u>28403</u>
II.	PERMIT INFORMATION
1.	Specify the type of project (check one): Low Density V High Density Offsite Stormwater System Drainage Plan Redevelopment Other
	If the project drains to an Offsite System, list the Stormwater Permit Number(s):
	City of Wilmington: State – NCDEQ/DEMLR:
2.	Is the project currently covered (whole or in part) by an existing City or State (NCDEQ/DEMLR) Stormwater Permit? Yes No
	If yes, list all applicable Stormwater Permit Numbers:
	City of Wilmington: State – NCDEQ/DEMLR:
3.	Additional Project Permit Requirements (check all applicable):
	CAMA Major Sedimentation/Erosion Control 404/401 Permit
III.	CONTACT INFORMATION
1.	Print Applicant / Signing Official's name and title (the developer, property owner, lessee, designated government official, individual, etc. who owns the project):
	Applicant / Organization: College Acres Development, LLC
	Signing Official & Title: David Despain, Manager



2.

3.

4.

a. Contact information for Applicant / Signing Official:

Address: 5217 Market St

State: NCZip:28403
_ _{Email:} ddespain@carolinadevt.com
licant listed above is:
) complete items 2 and 2a below)
om the applicant).
_State:Zip:
_Email:
construction supervisor) who would like to be copied
n 3 above:
_State:Zip:
Email:
n to designate authority to another individual and/or they may provide information on your behalf for this mation).
ove:
 Email: bsmith@paramounte-eng.com





IV. PROJECT INFORMATION

- 1. Total Property Area: <u>241,061</u> square feet
- 2. Total Coastal Wetlands Area: 0_____square feet
- 3. Total Surface Water Area: 0______square feet
- Total Property Area (1) Total Coastal Wetlands Area (2) Total Surface Water Area (3) = Total Project Area: <u>241,061</u> square feet.
- 5. Existing Impervious Surface within Project Area: <u>37,150</u> square feet
- 6. Existing Impervious Surface to be Removed/Demolished: <u>37,150</u> square feet
- 7. Existing Impervious Surface to Remain: 0______square feet
- 8. Total Onsite (within property boundary) Newly Constructed Impervious Surface (in square feet):

Buildings/Lots	53805
Impervious Pavement	55800
Pervious Pavement (total area / adjusted area w credit app	olied) 20800 / 0
Impervious Sidewalks	11600
Pervious Sidewalks (total area / adjusted area w credit app	plied) /
Other Concrete Pads and Pool Area	2740
Future Development	2000
Total Onsite Newly Constructed Impervious Surface	125945

- 9. Total Onsite Impervious Surface

 (Existing Impervious Surface to remain + Onsite Newly Constructed Impervious Surface)
 125,945

 10. Net Change in Onsite Impervious Surface (+ for net increase, for net decrease)
 88,795

 square feet
- 11. Project percent of impervious area: (Total Onsite Impervious Surface / Total Project Area) $x100 = \frac{52\%}{3}$ %
- 12. Total Offsite Newly Constructed Impervious Area (in square feet):

Impervious Pavement	1,100
Pervious Pavement (total area / adjusted area w credit applied)	/
Impervious Sidewalks	4640
Pervious Sidewalks (total area / adjusted area w credit applied)	1
Other (Describe)	
Total Offsite Newly Constructed Impervious Surface	5,740



13. Complete the following information for each Stormwater SCM drainage area. Low Density and Drainage Plan projects (with no permeable pavements) may omit this section and skip to Section V.

Basin Information	Type of SCM SCM # 1 Perv. Pvmt.	Type of SCM SCM # 2 SW Wetland	Type of SCM SCM #
Receiving Stream Name	Bradley Creek	Bradley Creek	
Receiving Stream Index Number	18-87-24-4-(1)	18-87-24-4-(1)	
Stream Classification	Sc;HQW	Sc;HQW	
Total Drainage Area (sf)	65300	153100	
On-Site Drainage Area (sf)	65300	136400	
Off-Site Drainage Area (sf)		16700	
Buildings/Lots (sf)	18115	35690	
Impervious Pavement (sf)	4750	51050	
Pervious Pavement (total / adjusted) (sf)	20800 / 0	/	/
Impervious Sidewalks (sf)	5000	6600	
Pervious Sidewalks (total / adjusted) (sf)	/	/	/
Other (sf)	2740		
Future Development (sf)	1000	1000	
Existing Impervious to remain (sf)			
Offsite (sf)		4500	
Total Impervious Area (sf)	31605	98840	
Percent Impervious Area (%)	48.4%	64.6%	

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



V. SUBMITTAL REQUIREMENTS

Only complete application packages will be accepted and reviewed by the City. A complete package includes all of the items listed below. Copies of forms, deed restrictions, checklists as well as detailed instructions on how to complete this application form may be downloaded from the City of Wilmington Plan Review website below:

https://www.wilmingtonnc.gov/departments/engineering/plan-review/stormwater-permits

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

Please indicate that the following required information have been provided by initialing in the space provided for each item.

		Initials
1.	One completed Stormwater Management Permit Application Form.	JBS
2.	One completed Supplement Form for each SCM proposed (signed, sealed and dated).	JBS
3.	One completed Operation & Maintenance agreement for each type of SCM.	JBS
4.	Proposed Deed Restrictions and Restrictive Covenants (for all subdivisions)	
5.	Appropriate stormwater permit review fee.	JBS
6.	Minimum requirements identified on the Engineering Plan Review Checklist have been addressed.	JBS
7.	One set of calculations (sealed. signed and dated).	JBS
8.	A detailed narrative (one to two pages) describing the stormwater treatment/management system for the project.	JBS
9.	A USGS map identifying the site location. If the receiving stream is reported as class SA or the receiving stream drains to class SA waters within $\frac{1}{2}$ mile of the site boundary, include the $\frac{1}{2}$ mile radius on the map.	JBS
10.	A copy of the soils report, if applicable. Must meet NCDEQ SCM Manual and MDC requirements for the type of SCM proposed. The report must include boring logs and a map of boring locations.	JBS
11.	One full set of plans <u>folded to 8.5" x 14"</u> .	JBS
12.	A map delineating and labeling the drainage area for each SCM proposed.	JBS
13.	A map delineating and labeling the drainage area for each inlet and conveyance proposed.	JBS

14. A digital copy of the entire submittal package (can be submitted via flash drive, CD, email, dropbox or other file sharing system).

JBS



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

I, _____, certify that I own the property identified in this permit application, and thus give permission to ______ with ______ 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 _________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 of the City of Wilmington Municipal Code of Ordinances and may result in appropriate enforcement including the assessment of civil penalties.

SEAL	I,	, a Notar	y Public for the
Signature:		Date	
Signature:		Date:	

State of	, County of	, do
hereby certify that		
personally appeared be	efore me this day of	;,
and acknowledge the d	lue execution of the application for a	stormwater
permit. Witness my ha	nd and official seal,	
My commission expires	s:	

VII. APPLICANT'S CERTIFICATION

I, _______ 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 rules under the City's Comprehensive Stormwater Ordinance.



VIII. APPLICANT'S CERTIFICATION

I, (print or type name of person listed in Contact Information, item 1), <u>David DeSpain</u> 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: Han Hell	Date:Date:
SEAL OFFICIAL SEAL CIERA CHEEVER Notary Public for South Carolina Commission Expires March 10, 2030	I, <u>Clera Cheever</u> , a Notary Public for the State of <u>South Carolina</u> , County of <u>BeavFort</u> , do hereby certify that <u>David Despain</u> personally appeared before me this day of <u>Jugust</u> , <u>25</u> and acknowledge the due execution of the application for a stormwater permit. Witness my hand and official seal, <u>March 2030</u>

SUPPLEMENT-EZ COVER PAGE

FORMSLOADE

PROJECT INFORMATION		
1	Project Name	College Acres Apartments
2	Project Area (ac)	5.53
3	Coastal Wetland Area (ac)	0
4	Surface Water Area (ac)	0
5	Is this project High or Low Density?	High
6	Does this project use an off-site SCM?	No

COMPLIANCE WITH 02H .1003(4)		
7	Width of vegetated setbacks provided (feet)	
8	Will the vegetated setback remain vegetated?	
9	Is BUA other that as listed in .1003(4)(c-d) out of the setback?	
10	Is streambank stabilization proposed on this project?	

NUM	BER AND TYPE OF SCMs:	
11	Infiltration System	
12	Bioretention Cell	
13	Wet Pond	
14	Stormwater Wetland	1
15	Permeable Pavement	1
16	Sand Filter	
17	Rainwater Harvesting (RWH)	
18	Green Roof	
19	Level Spreader-Filter Strip (LS-FS)	
20	Disconnected Impervious Surface (DIS)	
21	Treatment Swale	
22	Dry Pond	
23	StormFilter	
24	Silva Cell	
25	Bayfilter	
26	Filterra	

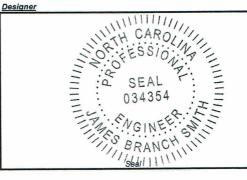
FORMS LOADED

DESI	DESIGNER CERTIFICATION		
27	Name and Title:	J. Branch Smith, PE	
28	Organization:	Paramounte Engineering, Inc	
29	Street address:	122 Cinema Dr	
30	City, State, Zip:	Wilmington NC 28409	
31	Phone number(s):	910-791-6707	
32	Email:	bsmith@paramounte-eng.com	

Certification Statement:

I certify, under penalty of law that this Supplement-EZ form and all supporting information were prepared under my direction or supervision; that the information provided in the form is, to the best of my knowledge and belief, true, accurate, and complete; and that the engineering plans, specifications, operation and maintenance agreements and other supporting information are consistent with the information provided here.

Designer



Abrand Smith Signature of Designer 10/30/20

Date

DRAINAGE AREAS

1	Is this a high density project?	Yes
2	If so, number of drainage areas/SCMs	2
	Is all/part of this project subject to previous rule	
3	versions?	No

FORMS LOADED

4 Type of SCM Perv Pavement SW Wetland 5 Total BUA in project (sq ft) 130345 sf 31355 sf 98990 sf New BUA on subdivided lots (subject to permitting) (sq ft) 130445 sf 31605 sf 98840 sf 7 permitting) (sf) 130445 sf 31605 sf 98840 sf 8 Offsite - total area (sq ft) 130445 sf 31605 sf 98840 sf 10 Breakdown of new BUA outside subdivided lots: 4500 sf 4500 sf - Parking (sq ft) 55800 sf 4750 sf 51050 sf - Sidewalk (sq ft) 53805 sf 18115 sf 35600 sf - Roof (sq ft) Sf 2000 sf 1000 sf 1000 sf - Future (sq ft) 2000 sf 1000 sf 1000 sf 1000 sf - Future (sq ft) 2000 sf 20800 sf sf sf - Future (sq ft) 2000 sf 20800 sf sf sf - Subdivided lots (sq ft) 2000 sf 20800 sf sf sf - Subdivided lots (sq ft) 2080 sf 2740 sf sf sf - Subdivided lots (sq ft) 20800 sf	DRAI	NAGE AREA INFORMATION	Entire Site	1	2
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- Parking (sq ft) 55800 sf 4750 sf 51050 sf - Sidewalk (sq ft) 11600 sf 5000 sf 6600 sf - Roof (sq ft) 53805 sf 18115 sf 33690 sf - Roadway (sq ft) sf	9				4500 sf
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- Roof (sq ft)53805 sf18115 sf335690 sf- Roadway (sq ft)sf00- Future (sq ft)2000 sf1000 sf1000 sf- Other, please specify in the comment box below (sq ft)2740 sf2740 sfsfNew infiltrating permeable pavement on subdivided lots (sq ft)2740 sf2740 sfsfNew infiltrating permeable pavement outside of subdivided lots (sq ft)20800 sf12subdivided lots (sq ft)20800 sf13permitting) (sq ft)-20800 sf-14Existing BUA that will remain (not subject to permitting) (sq ft)37150 sf14Existing BUA that is already permitted (sq ft)37150 sf37150 sf37150 sf16Percent BUA-48%64%17Design storm (inches)-1.50 in1.50 in18Design volume of SCM (cu ft)-4160 cf8654 cf			55800 sf	4750 sf	51050 sf
- Roadway (sq ft)sfIntervent on the comment box below (sq ft)2740 sf1000 sf- Other, please specify in the comment box below (sq ft)2740 sf2740 sfsfNew infiltrating permeable pavement on subdivided lots (sq ft)2740 sf2740 sfsfNew infiltrating permeable pavement outside of subdivided lots (sq ft)20800 sf20800 sf12subdivided lots (sq ft)20800 sf20800 sfExisting BUA that will remain (not subject to permitting) (sq ft)20800 sf37150 sf14Existing BUA that is already permitted (sq ft)37150 sf37150 sf15Existing BUA that will be removed (sq ft)37150 sf37150 sf16Percent BUA48%64%17Design storm (inches)1.50 in1.50 in18Design volume of SCM (cu ft)1000 sf4160 cf					
- Future (sq ft)2000 sf1000 sf1000 sf- Other, please specify in the comment box below (sq ft)2740 sf2740 sfsfNew infiltrating permeable pavement on subdivided lots (sq ft)2740 sf2740 sfsfNew infiltrating permeable pavement outside of subdivided lots (sq ft)20800 sf20800 sf1000 sf12subdivided lots (sq ft)20800 sf20800 sf1000 sf13permitting) (sq ft)1000 sf1000 sf1000 sf14Existing BUA that will remain (not subject to permitting) (sq ft)37150 sf37150 sf15Existing BUA that will be removed (sq ft)37150 sf37150 sf16Percent BUA48%64%17Design storm (inches)1.50 in1.50 in18Design volume of SCM (cu ft)1000 sf4160 cf8654 cf		- Roof (sq ft)	53805 sf	18115 sf	35690 sf
· Other, please specify in the comment box below (sq ft)2740 sf2740 sfsfNew infiltrating permeable pavement on 11 subdivided lots (sq ft)			-		
below (sq ft)2740 sf2740 sfsfNew infiltrating permeable pavement on subdivided lots (sq ft)Image: State St			2000 sf	1000 sf	1000 sf
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13permitting) (sq ft)IndexIndexIndex14Existing BUA that is already permitted (sq ft)IndexIndexIndexIndex15Existing BUA that will be removed (sq ft)37150 sfIndex37150 sfIndex16Percent BUAIndexIndexIndexIndexIndex17Design storm (inches)IndexIndexIndexIndexIndex18Design volume of SCM (cu ft)IndexIndexIndexIndexIndexIndex	12			20800 sf	
14Existing BUA that is already permitted (sq ft)Image: margin and second					
15 Existing BUA that will be removed (sq ft) 37150 sf 37150 sf 16 Percent BUA 64% 17 Design storm (inches) 1.50 in 1.50 in 18 Design volume of SCM (cu ft) 4160 cf 8654 cf	13				
16 Percent BUA 48% 64% 17 Design storm (inches) 1.50 in 1.50 in 18 Design volume of SCM (cu ft) 4160 cf 8654 cf					
17 Design storm (inches) 1.50 in 1.50 in 18 Design volume of SCM (cu ft) 4160 cf 8654 cf			37150 sf		
18 Design volume of SCM (cu ft) 4160 cf 8654 cf	16				
19 Calculation method for design volume Simple Simple	-				
· · · · · · · · · · · · · · · · · · ·	19	Calculation method for design volume		Simple	Simple

ADDITIONAL INFORMATION

Please use this space to provide any additional information about the

20 drainage area(s): Concrete Pads and Pool Area

STORMWATER WETLAND

1	Drainage area number	2
2	Design volume of SCM (cu ft)	8654 cf
GENER		
3	Is the SCM sized to treat the SW from all surfaces at build-out?	No
4	Is the SCM located away from contaminated soils?	Yes
5	What are the side slopes of the SCM (H:V)?	3:1
	Does the SCM have retaining walls, gabion walls or other engineered side	
6	slopes?	No
	Are the inlets, outlets, and receiving stream protected from erosion (10-year	
7	storm)?	Yes
I	Is there an overflow or bypass for inflow volume in excess of the design	
8	volume?	Yes
9	What is the method for dewatering the SCM for maintenance?	Pump (preferred)
10	If applicable, will the SCM be cleaned out after construction?	Yes
11	Does the maintenance access comply with General MDC (8)?	Yes
12	Does the drainage easement comply with General MDC (9)?	Yes
	If the SCM is on a single family lot, does (will?) the plat comply with General	
13	MDC (10)?	
14	Is there an O&M Agreement that complies with General MDC (11)?	Yes
15	Is there an O&M Plan that complies with General MDC (12)?	Yes
16	Does the SCM follow the device specific MDC?	Yes
17	Was the SCM designed by an NC licensed professional?	Yes
STOR	MWATER WETLAND MDC FROM 02H .1054	
18	Are the inlet(s) and outlet located in a manner that avoids short-circuiting?	Yes
19	Are berms or baffles provided to improve the flow path?	No
20	Does the orifice drawdown from below the top surface of the permanent pool?	Yes
	Does the wetland minimize impacts to the receiving channel from the 1-yr, 24-hr	
21	storm?	Yes
22	Is a trash rack or other device provided to protect the outlet system?	Yes

STORMWATER WETLAND

Elevat	ions	
23	Elevation, peak attenuation above temporary pool (if applicable) (fmsl)	36.86
24	Elevation, temporary pool (top of the temporary inundation zone) (fmsl)	35.20
25	Elevation, permanent pool (top of the shallow water zone) (fmsl)	34.00
26	Elevation, bottom of shallow water zone (fmsl)	33.25
	Elevation, bottom of forebay deep pool at deepest point (at forebay entrance)	
27	(fmsl)	30.67
	Elevation, bottom of forebay deep pool at shallowest point (at forebay exit)	
28	(fmsl)	33.00
29	Elevation, bottom of non-forebay deep pool at deepest point (fmsl)	30.25
Plantii	ng Zones	
30	Area, total surface area of the SW wetland at temporary pool elev. (sq ft)	7,794.00
31	Area, temporary inundation zone at temporary pool elev. (sq ft)	2,373.00
32	Area, shallow water zone at temporary pool elev. (sq ft)	3,309.00
33	Area, forebay at temporary pool elev. (sq ft)	1,084.00
34	Area, non-forebay deep pool at temporary pool elev .(sq ft)	1,000.00
35	Percent area provided, temporary inundation zone (should be 30-45%)	30%
36	Percent area provided, shallow water zone (should be 35-45%)	42%
37	Percent area provided, deep pool (forebay) (should be 10-15%)	14%
38	Percent area provided, deep pool (non-forebay) (should be 5-15%)	13%
	s and Outlet	
39	Peak attenuation depth above temporary inundation zone (inches)	19.92 in
<u> </u>		
40	Temporary inundation zone depth (temporary pool to permanent pool) (inches)	14 in
41	Shallow water zone depth (permanent pool to bottom of wetland) (inches)	9 in
	Depth, forebay at entrance (permanent pool to bottom of forebay entrance)	
42	(inches)	40 in
43	Depth, forebay at exit (permanent pool to bottom of forebay exit) (inches)	12 in
44	Depth, non-forebay deep pools (permanent pool to deep pool bottom) (inches)	36 in
45	If there is an orifice, diameter (inches)	1.5 in
46	If there is a weir, weir height (inches)	-
47	If there is a weir, weir length (inches)	-
48	Drawdown time for the temporary pool (days)	2.75
Soil an	d Plants	
49	Soil amendment depth (inches)	12 in
50	Has a soil amendment specification been provided?	Yes
51	Has a landscaping plan that meets SW Wetland MDC (12) been provided?	Yes
52	Number of plants per 200 square feet (#) in the shallow water zone:	
	Does the temporary inundation zone planting comply with SW Wetland MDC	
53	(14)?	Yes
	Are the dam structure and temporary fill slopes planted in non-clumping	
54	turfgrass?	Yes
55	Will cattails be planted in the wetland?	No
ADDI	FIONAL INFORMATION	
	Please use this space to provide any additional information about the	
56	stormwater wetland(s):	



PERMEABLE PAVEMENT

2	Drainage area number	0
	Design volume of SCM (cu ft)	4160 cf
3	Area of permeable pavement to be installed (square feet)	20800 sf
4	Area of screened roof runoff that is directed to pavement (square feet)	17865 sf
	Area of additional built-upon area runoff that is directed to pavement (square	
5	feet)	13490 sf
	Area of incidental, unavoidable runoff from adjacent stable pervious areas	
6	(square feet)	13145 sf
GENE	RAL MDC FROM 02H .1050	
7	Is the SCM sized to treat the SW from all surfaces at build-out?	No
8	Is the SCM located away from contaminated soils?	Yes
5	What are the side slopes of the SCM (H:V)?	1:1
5	Does the SCM have retaining walls, gabion walls or other engineered side	
6	slopes?	No
	Are the inlets, outlets, and receiving stream protected from erosion (10-year	
7	storm)?	Yes
	Is there an overflow or bypass for inflow volume in excess of the design	100
8	volume?	Yes
9	What is the method for dewatering the SCM for maintenance?	Other
-	If applicable, will the SCM be cleaned out after construction?	Yes
10		
11	Does the maintenance access comply with General MDC (8)?	Yes
12	Does the drainage easement comply with General MDC (9)?	Yes
4.0	If the SCM is on a single family lot, does (will?) the plat comply with General	N/s s
13	MDC (10)?	Yes
14	Is there an O&M Agreement that complies with General MDC (11)?	Yes
15	Is there an O&M Plan that complies with General MDC (12)?	Yes
16	Does the SCM follow the device specific MDC?	Yes
17	Was the SCM designed by an NC licensed professional?	Yes
PERM	EABLE PAVEMENT MDC FROM 02H .1055	
	Is this a detention or infiltration permeable pavement system?	Infiltration
	Proposed slope of the subgrade surface (%)	0-1%
20	Are terraces or baffles provided?	No
21	SHWT elevation (fmsl)	34.67
22	Storage elevation of the design rainfall depth (fmsl)	
	Will toxic pollutants be stored or handled on or near the permeable	
23	pavement?	No
24	Does the proposed pavement surface comply with .1055(6)?	Yes
25	Will runoff from pervious surfaces be directed away from the pavement?	Yes
20	Maximum adjacent area directed to a single point onto the permeable	100
26	pavement (sq ft)	
26		100 sf
20		100 sf
27	Is at least one observation well per terrace been provided at the low point(s)?	Yes
27 28	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided?	Yes Yes
27	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry?	Yes
27 28 29	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during	Yes Yes Yes
27 28 29 30	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction?	Yes Yes Yes Yes
27 28 29 30 31	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization?	Yes Yes Yes
27 28 29 30 31	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? milltrating Pavement Systems	Yes Yes Yes Yes
27 28 29 30 31	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? <i>filtrating Pavement Systems</i> Was the soil investigated in the footprint and at the elevation of the	Yes Yes Yes Yes Yes
27 28 29 30 31	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? filtrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade?	Yes Yes Yes Yes Yes
27 28 29 30 31 For Ir	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? filtrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr)	Yes Yes Yes Yes Yes
27 28 29 30 31 For Ir 32	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? filtrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade?	Yes Yes Yes Yes Yes
27 28 29 30 31 For Ir 32	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? filtrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr)	Yes Yes Yes Yes Yes
27 28 29 30 31 For Ir 32 33	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? <i>filtrating Pavement Systems</i> Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr) Is a detailed hydrogeologic study attached if the separation is between 1 and	Yes Yes Yes Yes Yes O-13.91 in/hr
27 28 29 30 31 For II 32 33 34	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? filtrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr) Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet?	Yes Yes Yes Yes Yes O-13.91 in/hr No
27 28 29 30 31 For II 32 33 33 34 35	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? filtrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr) Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet? Is additional media being added to the soil profile?	Yes Yes Yes Yes Yes 0-13.91 in/hr No No
27 28 29 30 31 For I 32 33 34 35 36	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? filtrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr) Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet? Is additional media being added to the soil profile? Proposed slope of the subgrade surface (%)	Yes Yes Yes Yes Yes 0-13.91 in/hr No No 0-1%
27 28 29 30 31 For I 32 33 34 35 36 37 38	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? Infiltrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr) Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet? Is additional media being added to the soil profile? Proposed slope of the subgrade surface (%) Top of the subgrade (bottom of the aggregate) (fmsl) Dewatering time (hours)	Yes Yes Yes Yes Yes 0-13.91 in/hr No No 0-1% 36.67
27 28 29 30 31 For II 32 33 34 35 36 37 38 For D	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? filtrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr) Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet? Is additional media being added to the soil profile? Proposed slope of the subgrade surface (%) Top of the subgrade (bottom of the aggregate) (fmsl) Dewatering time (hours) Detention Pavement Systems	Yes Yes Yes Yes Yes 0-13.91 in/hr No No 0-1% 36.67
27 28 29 30 31 For I 32 33 34 35 36 37 38 For D 39	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? filtrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr) Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet? Is additional media being added to the soil profile? Proposed slope of the subgrade surface (%) Top of the subgrade (bottom of the aggregate) (fmsl) Dewatering time (hours) Detention Pavement Systems Drawdown time (hours)	Yes Yes Yes Yes Yes 0-13.91 in/hr No No 0-1% 36.67
27 28 29 30 31 For II 32 33 33 34 35 36 37 38 For D 39 Aggr	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? filtrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr) Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet? Is additional media being added to the soil profile? Proposed slope of the subgrade surface (%) Top of the subgrade (bottom of the aggregate) (fmsl) Dewatering time (hours) Detention Pavement Systems Drawdown time (hours)	Yes Yes Yes Yes Yes 0-13.91 in/hr No No 0-1% 36.67 5.49 hrs
27 28 29 30 31 For I 32 33 33 34 35 36 37 38 For D 39 Aggr 40	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? filtrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr) Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet? Is additional media being added to the soil profile? Proposed slope of the subgrade surface (%) Top of the subgrade (bottom of the aggregate) (fmsl) Dewatering time (hours) Detention Pavement Systems Drawdown time (hours) egate Aggregate depth (in)	Yes Yes Yes Yes Yes 0-13.91 in/hr No No 0-1% 36.67 5.49 hrs
27 28 29 30 31 For II 32 33 34 35 36 37 38 For D 39 Aggr 40 41	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? filtrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr) Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet? Is additional media being added to the soil profile? Proposed slope of the subgrade surface (%) Top of the subgrade (bottom of the aggregate) (fmsl) Dewatering time (hours) Detention Pavement Systems Drawdown time (hours) egate Aggregate depth (in) Aggregate porosity (n)	Yes Yes Yes Yes Yes 0-13.91 in/hr No 0-1% 36.67 5.49 hrs 6 in 40%
27 28 29 30 31 For In 32 33 33 34 35 36 37 38 For D 39 Aggr 40 41 42	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? miltrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr) Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet? Is additional media being added to the soil profile? Proposed slope of the subgrade surface (%) Top of the subgrade (bottom of the aggregate) (fmsl) Dewatering time (hours) Detention Pavement Systems Drawdown time (hours) egate Aggregate depth (in) Aggregate porosity (n) Size of aggregate to be used in the subbase	Yes Yes Yes Yes Yes 0-13.91 in/hr No No 0-1% 36.67 5.49 hrs 6 in 40% #57
27 28 29 30 31 For In 32 33 34 35 36 37 38 For D 39 Aggr 40 41	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? filtrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr) Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet? Is additional media being added to the soil profile? Proposed slope of the subgrade surface (%) Top of the subgrade (bottom of the aggregate) (fmsl) Dewatering time (hours) Detention Pavement Systems Drawdown time (hours) egate Aggregate depth (in) Aggregate porosity (n)	Yes Yes Yes Yes Yes 0-13.91 in/hr No 0-1% 36.67 5.49 hrs 6 in 40%
27 28 29 30 31 For In 32 33 34 35 36 37 38 For D 39 Aggro 40 41 42 43	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? miltrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr) Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet? Is additional media being added to the soil profile? Proposed slope of the subgrade surface (%) Top of the subgrade (bottom of the aggregate) (fmsl) Dewatering time (hours) Detention Pavement Systems Drawdown time (hours) egate Aggregate depth (in) Aggregate porosity (n) Size of aggregate to be used in the subbase	Yes Yes Yes Yes Yes 0-13.91 in/hr No No 0-1% 36.67 5.49 hrs 6 in 40% #57
27 28 29 30 31 For In 32 33 33 34 35 36 37 38 For D 39 Aggro 40 41 42 43	Is at least one observation well per terrace been provided at the low point(s)? Have edge restraints been provided? Will the subgrade be graded when dry? Will the permeable pavement be protected from sediment during construction? Will an in-situ permeability test be conducted after site stabilization? filtrating Pavement Systems Was the soil investigated in the footprint and at the elevation of the subgrade? Soil infiltration rate (in/hr) Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet? Is additional media being added to the soil profile? Proposed slope of the subgrade surface (%) Top of the subgrade (bottom of the aggregate) (fmsl) Dewatering time (hours) Detention Pavement Systems Drawdown time (hours) egate Aggregate depth (in) Aggregate porosity (n) Size of aggregate to be used in the subbase Will the aggregate be washed?	Yes Yes Yes Yes Yes 0-13.91 in/hr No No 0-1% 36.67 5.49 hrs 6 in 40% #57

PERMEABLE PAVEMENT

-					
	Operation & Maintenance Agreement				
	Project Name: Cottages @ College Acres cortage ACRES APARTMENTS			SE ACRES APARTMENTS	
	Project Location: College Acres Drive, Wilmington, NC				IC
		(Cover Pag	je	
Mainten	nance records shall be kept on	the following BMP(s).	This mai	ntenance record sh	hall be kept in a log in a known set
location	. Any deficient BMP elements	noted in the inspectio	n will be c	corrected, repaired,	or replaced immediately. These
deficien	cies can affect the integrity of s	structures, safety of th	e public, a	and the pollutant re	moval efficiency of the BMP(s).
The BM	IP(s) on this project include (ch	eck all that apply & co	orrespond	ing O&M tables wil	l be added automatically):
	Bioretention Cell	Quantity:		Location(s):	
	Dry Detention Basin	Quantity:		Location(s):	
	Grassed Swale	Quantity:		Location(s):	
	Green Roof	Quantity:		Location(s):	
	Infiltration Basin	Quantity:		Location(s):	
	Infiltration Trench	Quantity:		Location(s):	
	Level Spreader/VFS	Quantity:		Location(s):	
	Permeable Pavement	Quantity:	1		Parking Lot
•	Proprietary System	Quantity:		Location(s):	
	Rainwater Harvesting	Quantity:		Location(s):	
	Sand Filter	Quantity:		Location(s):	
	Stormwater Wetland	Quantity:		Location(s):	Corner of Fanhatt Lacine
	Wet Detention Basin	Quantity:		Location(s):	& Cottage twee
	Disconnected Impervious Ar			Location(s):	
	User Defined BMP	Present:	No	Location(s):	

I acknowledge and agree by my signature below that I am responsible for the performance of the maintenance procedures listed for each BMP above, and attached O&M tables. I agree to notify NCDENR of any problems with the system or prior to any changes to the system or responsible party.

User Defined BMP

	* Responsit	le Party: College Acres D	evelopment, LLC		
	Title & Orga	inization: David DeSpain, I	Mgr		
		address: 5217 Market St			
		tate, zip: Wilmington, NC	28403		
	Phone nu	mber(s): 843-240-6770			
		Email: ddespain@carol	inadevt.com		
Signa	ature:	1 xlel		Date:	8-25-20
I,	Ciera C	heever	, a Notary Public for the State	e of <u>Sout</u>	th Conding
County of	f <u>Bee</u>	where	, do hearby certify that	Dardel I	Espain
personall	y appeared before n	the this 25	day of August	n Sanara	and
acknowle	edge the due execut	on of the Operations and M	laintenance Agreement .		
Witness r	my hand and official	seal, <u>reva</u>	heeren		
e L					
	FFICIAL SEAL RA CHEEVER				
	ublic for South Caro	lina			
	n Expires March 10,				
STORM-EZ					8/25/2020
Versional.4		My commission expires	O&M Manual		Page 1 of 8

Permeable Pavement Maintenance Requirements

At all times, the pavement shall be kept free of:

- Debris and particulate matter through frequent blowing that removes such debris, particularly during the fall and spring.
- Piles of soil, sand, mulch, building materials or other materials that could deposit particulates on the pavement.
- Piles of snow and ice.
- Chemicals of all kinds, including deicers.

The permeable pavement will be inspected **once a quarter**. Records of operation and maintenance will be kept in a known set location and will be available upon request.

BMP element:	Potential problem:	How to remediate the problem:
The entire BMP	Trash/debris is present.	Remove the trash/debris.
The perimeter of the permeable pavement	Areas of bare soil and/or erosive gullies	Regrade the soil if necessary to remove the gully, then plant ground cover and water until established.
	A vegetated area drains toward the pavement.	Regrade the area so that it drains away from the pavement, then plant ground cover and water until established.
The inlet device	The pipe is clogged.	Unclog the pipe. Dispose of the sediment off-site.
	The pipe is cracked or otherwise damaged.	Replace the pipe.
	Erosion is occurring in the swale.	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.
	Stone verge is clogged or covered in sediment (if applicable).	Remove sediment and replace with clean stone.
The surface of the	Trash/debris present	Remove the trash/debris.
permeable pavement	Weeds	Do not pull the weeds (may pull out media as well). Spray them with a systemic herbicide such as glyphosate and then return within the week to remove them by hand. (Another option is to pour boiling water on them or steam them.)
	Sediment	Vacuum sweep the pavement.
	Rutting, cracking or slumping or damaged structure	Consult an appropriate professional.
Observation well	Water present more than five days after a storm event	Clean out clogged underdrain pipes. Consult an appropriate professional for clogged soil subgrade.
Educational sign	Missing or is damaged.	Replace the sign.
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 local NC Department of Environment and Natural Resources Regional Office.

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

Stormwater Wetland Maintenance Requirements

Important maintenance procedures:

- Immediately following construction of the stormwater wetland, bi-weekly inspections will be conducted and wetland plants will be watered bi-weekly until vegetation becomes established (commonly six weeks).
- No portion of the stormwater wetland will be fertilized after the first initial fertilization that is required to establish the wetland plants.
- Stable groundcover will be maintained in the drainage area to reduce the sediment load to the wetland.
- Once a year, a dam safety expert should inspect the embankment.

After the stormwater wetland is established, it shall be inspected **monthly and within 24 hours after every storm event greater than 1.0 inches (or 1.5 inches if in a Coastal County)**. 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:
Entire BMP	Trash/debris is present.	Remove the trash/debris.
The perimeter of the BMP	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 approximately six inches.
Forebay	Sediment has accumulated in the forebay to a depth that inhibits the forebay from	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.	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 a pesticide is used, wipe it on the plants rather than spraying.
The inlet device	The pipe is clogged.	Unclog the pipe. Dispose of the sediment off-site.
	The pipe is cracked or otherwise damaged.	Replace the pipe.
	Erosion is occurring in the swale.	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.
	Stone verge is clogged or covered in sediment (if applicable).	Remove sediment and replace with clean stone.

Stormwater Wetland Maintenance Requirements (Continued)

Deep pool, shallow water	Algal growth covers over 50%	Consult a professional to remove and control the algal growth.
and shallow land areas	of the deep pool and shallow	
	water areas.	
	Cattails, phragmites or other	Remove invasives by physical removal or by wiping them with
	invasive plants cover 50% of	pesticide (do not spray) – consult a professional.
	the deep pool and shallow	
	Shallow land remains flooded	Unclog the outlet device immediately.
	more than 5 days after a	
	storm event.	
	Plants are dead, diseased or	Determine the source of the problem: soils, hydrology, disease, etc.
	dying.	Remedy the problem and replace plants. Provide a one-time fertilizer
		application to establish the ground cover if necessary.
	Best professional practices	Prune according to best professional practices.
	show that pruning is needed	
	to maintain optimal plant	

I	Sediment has accumulated	Search for the source of the sediment and remedy the problem if
	and reduced the depth to 75% of the original design	possible. Remove the sediment and dispose of it in a location where it will not cause impacts to streams or the BMP.
Embankment	A tree has started to grow on the embankment.	Consult a dam safety specialist to remove the tree.
	An annual inspection by appropriate professional shows that the embankment	Make all needed repairs.
	Evidence of muskrat or beaver activity is present.	Consult a professional to remove muskrats or beavers.
Micropool	Sediment has accumulated and reduced the depth to 75% of the original design	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.
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 local NC Department of Environment and Natural Resources Regional Office.