



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: **Bragg Road Development Company, LLC**
PROJECT: **Bragg Road Development**
ADDRESS: **716 Bragg Drive**
PERMIT #: **2015020**
DATE: **8/07/2015**

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 8/07/2025 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 8/06/2015.
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.



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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 7th day of August, 2015



for Sterling Cheatham, City Manager
City of Wilmington



Public Services
 Engineering
 414 Chestnut St, Suite 200
 Wilmington, NC 28401
 910 341-7807
 910 341-5881 fax
 wilmingtonnc.gov
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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.):

Bragg Road Development Company, LLC

2. Location of Project (street address):

716 Bragg Drive

City: Wilmington County: New Hanover Zip: 28412

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

SW Corner of Bragg Dr. and S College Rd Intersection

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:

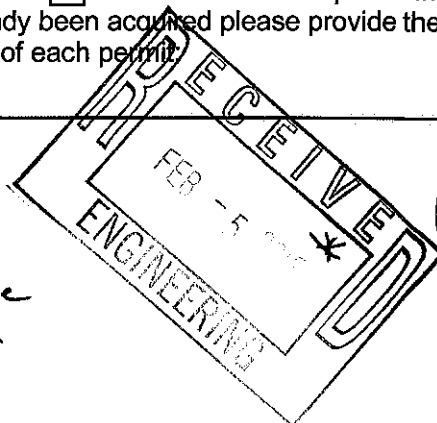
City of Wilmington: _____ State - NCDENR/DWQ: _____

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

CAMA Major Sedimentation/Erosion Control
 NPDES Industrial Stormwater 404/401 Permit: Proposed Impacts: _____

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:

unless otherwise noted



SCANNED

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: Bragg Road Development Company, LLC

Signing Official & Title: Gordon Kolb, Jr. - Member

- a. Contact information for Applicant / Signing Official:

Street Address: 3920 Magazine Street

City: New Orleans State: LA Zip: 70115

Phone: 504-866-7300 Fax: 504-866-7307 Email: Gordo@ghkinc.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: See attached list of property owners

Signing Official & Title: _____

- a. Contact information for Property Owner:

Street Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ 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: Same as #1

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.
NCDENR wet pond with forebay, outlet ties to existing NCDOT storm drainage
system

2. Total Property Area: 232,857 square feet

3. Total Coastal Wetlands Area: 0 square feet

4. Total Surface Water Area: 0 square feet

5. Total Property Area (2) – Total Coastal Wetlands Area (3) – Total Surface Water Area (4) = Total Project Area: 232,857 square feet.

6. Existing Impervious Surface within Property Area: 0 square feet

7. Existing Impervious Surface to be Removed/Demolished: 0 square feet

8. Existing Impervious Surface to Remain: 0 square feet

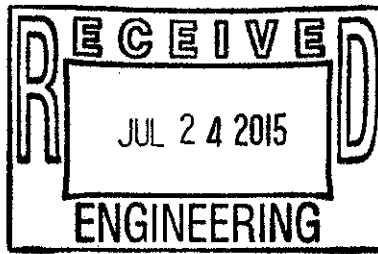
9. Total Onsite (within property boundary) Newly Constructed Impervious Surface (*in square feet*):

Buildings/Lots	47,894
Impervious Pavement	130,661
Pervious Pavement (adj. total, with 0% credit applied)	
Impervious Sidewalks	3,427
Pervious Sidewalks (adj. total, with % credit applied)	0
Other (describe)	0
Future Development	0
Total Onsite Newly Constructed Impervious Surface	181,982

10. Total Onsite Impervious Surface

(Existing Impervious Surface to remain + Onsite Newly Constructed Impervious Surface) = 181,982 square feet

11. Project percent of impervious area: (Total Onsite Impervious Surface / Total Project Area) x100 = 78 %



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

Impervious Pavement	11,632
Pervious Pavement (adj. total, with % credit applied)	0
Impervious Sidewalks	2,589
Pervious Sidewalks (adj. total, with % credit applied)	0
Other (describe)	0
Total Offsite Newly Constructed Impervious Surface	14,221

13. Total Newly Constructed Impervious Surface

(Total Onsite + Offsite Newly Constructed Impervious Surface) = 196203 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	SW Wet Pond BMP # 1	BMP #	BMP #
Receiving Stream Name	Burnt Mill Creek		
Receiving Stream Index Number	18-74-63-2		
Stream Classification	C;Sw		
Total Drainage Area (sf)	197499	0	0
On-Site Drainage Area (sf)	197499		
Off-Site Drainage Area (sf)	0		
Total Impervious Area (sf)	176854	0	0
Buildings/Lots (sf)	46031		
Impervious Pavement (sf)	125777		
Pervious Pavement, % credit (sf)	0		
Impervious Sidewalks (sf)	5046		
Pervious Sidewalks, % credit (sf)	0		
Other (sf)	0		
Future Development (sf)	0		
Existing Impervious to remain (sf)	0		
Offsite (sf)	0		
Percent Impervious Area (%)	89.6		

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

survey data comparing existing and proposed, areas calculated in AutoCAD Civil 3D

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
414 Chestnut Street, Suite 200
Wilmington, NC 28402

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: Jason S. Henderson, P.E.

Consulting Firm: Bluewater Civil Design, PLLC

a. Contact information for consultant listed above:

Mailing Address: 19 Washington Park - Suite 100

City: Greenville State: SC Zip: 29601

Phone: 864-735-5404 Fax: 855-735-7350 Email: jason@bluewatercivil.com

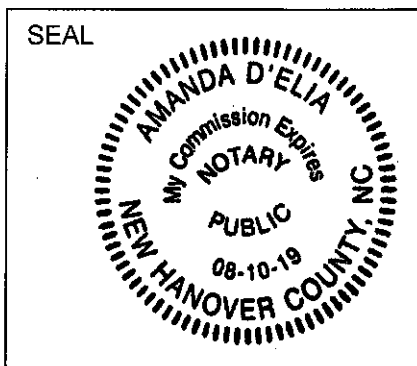
VII. PROPERTY OWNER AUTHORIZATION (If Section III(2) has been filled out, complete this section)

I, (print or type name of person listed in Contact Information, item 2) Kevin Gray, 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) Gordon Kolb, Jr. with (print or type name of organization listed in Contact Information, item 1) Bragg Road Development Company, 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.

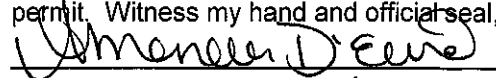
As the legal property owner I acknowledge, understand, and agree by my signature below, that if my designated agent (entity listed in Contact Information, item 1) dissolves their company and/or cancels or defaults on their lease agreement, or pending sale, responsibility for compliance with the City 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: 

Date: 1-21-15

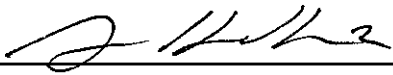


I, Amanda D'Elia, a Notary Public for the State of North Carolina, County of New Hanover, do hereby certify that Kevin Gray personally appeared before me this day of January 21, 2015 and acknowledge the due execution of the application for a stormwater permit. Witness my hand and official seal,


My commission expires: 08-10-19

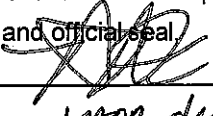
VIII. APPLICANT'S CERTIFICATION

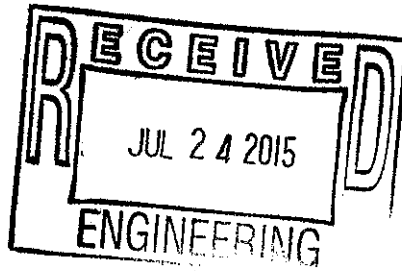
I, (print or type name of person listed in Contact Information, item 1) , Gordon Kolb, Jr. certify that the information included on this permit application form is, to the best of my knowledge, correct and that the project will be constructed in conformance with the approved plans, that the required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

Signature:  Date: 1/21/15

SEAL

Philip deV. Claverie, Jr.
Notary Public
State of Louisiana
Louisiana Bar Roll # 29126
My Commission is Issued For Life

I, Philip D. Claverie, a Notary Public for the State of Louisiana, ^{Parish} County of Orleans, do hereby certify that Gordon H. Kolb, Jr personally appeared before me this day of 21st January 21, 2015 and acknowledge the due execution of the application for a stormwater permit. Witness my hand and official seal 
My commission expires: upon death



Permit No. _____
(to be provided by DWQ)



STORMWATER MANAGEMENT PERMIT APPLICATION FORM
401 CERTIFICATION APPLICATION FORM
WET DETENTION 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.*

I. PROJECT INFORMATION	
Project name	Bragg Road Development Company, LLC
Contact person	Jason Henderson, P.E.
Phone number	864-326-4204
Date	1/20/2015
Drainage area number	Developed Sub-Basin 1a

II. DESIGN INFORMATION	
Site Characteristics	
Drainage area	197,499 ft ²
Impervious area, post-development	176,854 ft ²
% impervious	89.55 %
Design rainfall depth	1.0 in
Storage Volume: Non-SA Waters	
Minimum volume required	21,124 ft ³
Volume provided	23,008 ft ³
OK, volume provided is equal to or in excess of volume required.	
Storage Volume: SA Waters	
1.5" runoff volume	ft ³
Pre-development 1-yr, 24-hr runoff	ft ³
Post-development 1-yr, 24-hr runoff	ft ³
Minimum volume required	ft ³
Volume provided	ft ³
Peak Flow Calculations	
Is the pre/post control of the 1yr 24hr storm peak flow required?	Y (Y or N)
1-yr, 24-hr rainfall depth	3.9 in
Rational C, pre-development	0.60 (unitless)
Rational C, post-development	0.90 (unitless)
Rainfall intensity: 1-yr, 24-hr storm	6.32 in/hr
Pre-development 1-yr, 24-hr peak flow	5.88 ft ³ /sec
Post-development 1-yr, 24-hr peak flow	5.04 ft ³ /sec
Pre/Post 1-yr, 24-hr peak flow control	-0.84 ft ³ /sec
OK	
Elevations	
Temporary pool elevation	46.50 fmsl
Permanent pool elevation	44.00 fmsl
SHWT elevation (approx. at the perm. pool elevation)	varies fmsl
Top of 10ft vegetated shelf elevation	44.50 fmsl
Bottom of 10ft vegetated shelf elevation	43.50 fmsl
Sediment cleanout, top elevation (bottom of pond)	36.00 fmsl
Sediment cleanout, bottom elevation	35.00 fmsl
Sediment storage provided	1.00 ft
Is there additional volume stored above the state-required temp. pool?	Y (Y or N)
Elevation of the top of the additional volume	46.5 fmsl
OK	



II. DESIGN INFORMATION

Surface Areas

Area, temporary pool	9,424 ft ²	
Area REQUIRED, permanent pool	6,517 ft ²	
SA/DA ratio	3.30 (unitless)	
Area PROVIDED, permanent pool, A_{perm_pool}	7,214 ft ²	OK
Area, bottom of 10ft vegetated shelf, A_{bot_shelf}	5,200 ft ²	
Area, sediment cleanout, top elevation (bottom of pond), A_{bot_pond}	4,821 ft ²	

Volumes

Volume, temporary pool	23,008 ft ³	OK
Volume, permanent pool, V_{perm_pool}	39,356 ft ³	
Volume, forebay (sum of forebays if more than one forebay)	8,645 ft ³	
Forebay % of permanent pool volume	22.0% %	OK

SA/DA Table Data

Design TSS removal	90 %	
Coastal SA/DA Table Used?	Y (Y or N)	
Mountain/Piedmont SA/DA Table Used?	N (Y or N)	
SA/DA ratio	3.30 (unitless)	

Average depth (used in SA/DA table):

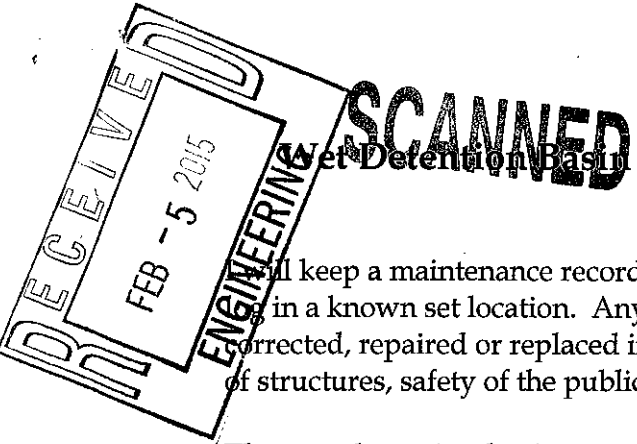
Calculation option 1 used? (See Figure 10-2b)	N (Y or N)	
Volume, permanent pool, V_{perm_pool}	39,356 ft ³	
Area provided, permanent pool, A_{perm_pool}	7,214 ft ²	
Average depth calculated	ft	Need 3 ft min.
Average depth used in SA/DA, d_{avr} (Round to nearest 0.5ft)	ft	
Calculation option 2 used? (See Figure 10-2b)	Y (Y or N)	
Area provided, permanent pool, A_{perm_pool}	7,214 ft ²	
Area, bottom of 10ft vegetated shelf, A_{bot_shelf}	5,200 ft ²	
Area, sediment cleanout, top elevation (bottom of pond), A_{bot_pond}	4,821 ft ²	
"Depth" (distance b/w bottom of 10ft shelf and top of sediment)	7.50 ft	
Average depth calculated	7.66 ft	OK
Average depth used in SA/DA, d_{avr} (Round to down to nearest 0.5ft)	7.5 ft	OK

Drawdown Calculations

Drawdown through orifice?	Y (Y or N)	
Diameter of orifice (if circular)	2.00 in	
Area of orifice (if non-circular)	in ²	
Coefficient of discharge (C_d)	0.60 (unitless)	
Driving head (H_o)	2.25 ft	
Drawdown through weir?	N (Y or N)	
Weir type	(unitless)	
Coefficient of discharge (C_w)	(unitless)	
Length of weir (L)	ft	
Driving head (H)	ft	
Pre-development 1-yr, 24-hr peak flow	5.88 ft ³ /sec	
Post-development 1-yr, 24-hr peak flow	5.04 ft ³ /sec	
Storage volume discharge rate (through discharge orifice or weir)	0.10 ft ³ /sec	
Storage volume drawdown time	2.78 days	OK, draws down in 2-5 days.

Additional Information

Vegetated side slopes	3 : 1	OK
Vegetated shelf slope	10 : 1	OK
Vegetated shelf width	10.0 ft	OK
Length of flowpath to width ratio	5 : 1	OK
Length to width ratio	4.8 : 1	OK
Trash rack for overflow & orifice?	Y (Y or N)	OK
Freeboard provided	1.0 ft	OK
Vegetated filter provided?	N (Y or N)	OK
Recorded drainage easement provided?	Y (Y or N)	OK
Captures all runoff at ultimate build-out?	Y (Y or N)	OK
Drain mechanism for maintenance or emergencies is:	Pump	



Wet Detention Basin Operation and Maintenance Agreement

I will keep a maintenance record on this BMP. This maintenance record will be kept 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.

The wet detention basin system is defined as the wet detention basin, pretreatment including forebays and the vegetated filter if one is provided.

This system (check one):

does does not incorporate a vegetated filter at the outlet.

This system (check one):

does does not incorporate pretreatment other than a forebay.

Important maintenance procedures:

- Immediately after the wet detention basin is established, the plants on the vegetated shelf and perimeter of the basin should be watered twice weekly if needed, until the plants become established (commonly six weeks).
- No portion of the wet detention pond should be fertilized after the first initial fertilization that is required to establish the plants on the vegetated shelf.
- Stable groundcover should be maintained in the drainage area to reduce the sediment load to the wet detention basin.
- If the basin must be drained for an emergency or to perform maintenance, the flushing of sediment through the emergency drain should be minimized to the maximum extent practical.
- Once a year, a dam safety expert should inspect the embankment.

After the wet detention pond is established, it should be inspected **once a month and within 24 hours after every storm event greater than 1.5 inches**. Records of operation and maintenance should be kept in a known set location and must 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 side slopes of the wet detention 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.
	Vegetation is too short or too long.	Maintain vegetation at a height of approximately six inches.

Permit Number: _____
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 BMP Drainage Basin #: 1

BMP element:	Potential problem:	How I will remediate the problem:
The inlet device: pipe or swale	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.
The forebay	Sediment has accumulated to a depth greater than the original design depth for sediment storage.	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 pesticide is used, wipe it on the plants rather than spraying.
The vegetated shelf	Best professional practices show that pruning is needed to maintain optimal plant health.	Prune according to best professional practices
	The plant community and coverage is significantly (>25%) different from approved landscape plan.	Restore plant vegetation to approved condition. If landscape plan needs to be adjusted to specify vegetation more appropriate for site conditions, contact City Stormwater or Engineering Staff.
	Cattails or other invasive plants cover >25% of the veg't shelf. A monoculture of plants must be avoided)	Remove all invasives by physical removal or by wiping them with pesticide (do not spray) - consult a professional.
	Plants are dead, diseased or dying.	Determine the source of the problem: soils, hydrology, disease, etc. Remedy the problem and replace plants. Provide a one-time fertilizer application to establish the ground cover if a soil test indicates it is necessary.
The main treatment area	Sediment has accumulated to a depth greater than the original design sediment storage 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.

Permit Number: _____
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 BMP Drainage Basin #: 1

BMP element:	Potential problem:	How I will remediate the problem:
The main treatment area (continued)	Algal growth covers over 25% of the area.	Consult a professional to remove and control the algal growth.
	Cattails or other invasive plants cover >25% of the veg't shelf. A monoculture of plants must be avoided)	Remove all invasives by physical removal or by wiping them with pesticide (do not spray) - consult a professional.
The embankment	Shrubs have started to grow on the embankment.	Remove shrubs immediately.
	Evidence of muskrat or beaver activity is present.	Use traps to remove muskrats and consult a professional to remove beavers.
	A tree has started to grow on the embankment.	Consult a dam safety specialist to remove the tree.
	An annual inspection by an appropriate professional shows that the embankment needs repair. (if applicable)	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 local NC Division of Water Quality Regional Office, or the 401 Oversight Unit at 919-733-1786.

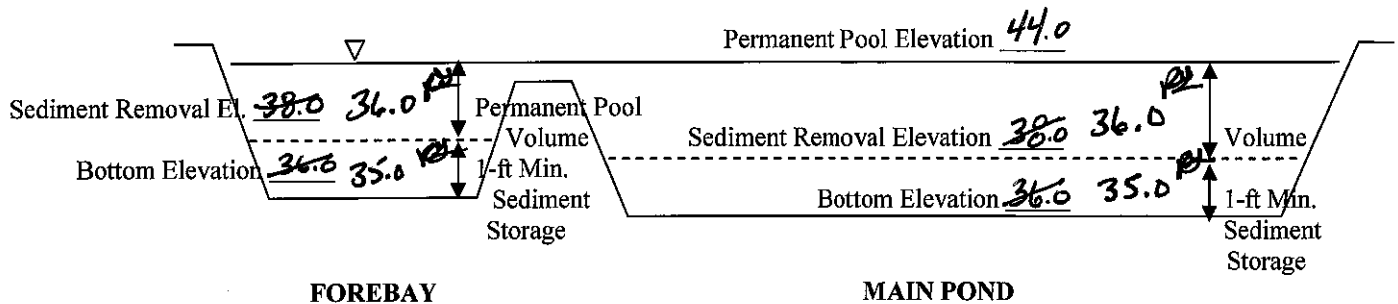
The measuring device used to determine the sediment elevation shall be such that it will give an accurate depth reading and not readily penetrate into accumulated sediments.

When the permanent pool depth reads 2.0 ^{1.0 ft} feet in the main pond, the sediment shall be removed.

When the permanent pool depth reads 2.0 ^{1.0 ft} feet in the forebay, the sediment shall be removed.

BASIN DIAGRAM

(fill in the blanks)



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: BRAGG ROAD DEVELOPMENT COMPANY, LLC
BMP drainage basin number: 1

Print name: GHK Developments, Inc. (Gordo Kolb, Jr.)

Title: Member

Address: 3920 Magazine Street, New Orleans, LA 70115

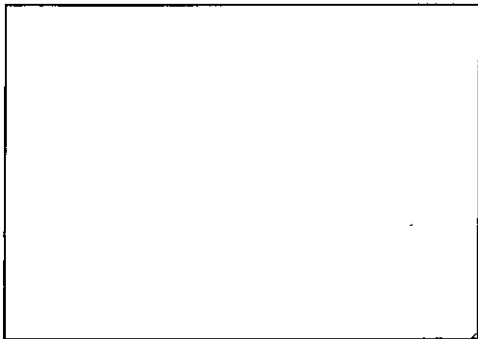
Phone: 504-866-7300

Signature: [Handwritten Signature]

Date: 1/21/15

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, Philip D. Clavette, Jr., a Notary Public for the State of Louisiana, ^{Parish} County of Orleans, do hereby certify that Gordon H. Kolb, Jr. personally appeared before me this 21st day of January, 2015, and acknowledge the due execution of the forgoing wet detention basin maintenance requirements. Witness my hand and official seal,



SEAL

Philip deV. Clavette, Jr.
Notary Public
State of Louisiana
Louisiana Bar Roll # 29126
My Commission is Issued For Life

[Handwritten Signature]
upon death

My commission expires _____