

## 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: **1010 North Fourth Street, LLC**  
PROJECT: **The Helm**  
ADDRESS: **1010 N. 4th Street**  
PERMIT #: **2023002**  
DATE: **1/31/2023**

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 1/31/2031 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 1/20/2023.
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 measures, controls and devices are in compliance with the approved 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.



**Public Services**

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

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 31st day of January, 2023

A handwritten signature in blue ink, appearing to read "E. See", is written above a horizontal line.

for Anthony Caudle, City Manager  
City of Wilmington

RECEIVED  
By Jeff Walton at 10:09 am, Oct 25, 2022



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212 Operations Center Dr  
Wilmington, NC 28412  
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91 341-5881 fax  
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**STORMWATER MANAGEMENT PERMIT APPLICATION FORM**  
(Form SWP 2.3)

**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.):  
The Helm

2. Location of Project (street address):  
1010 N. 4th Street  
City: Wilmington County: New Hanover Zip: \_\_\_\_\_

**II. PERMIT INFORMATION**

1. Specify the type of project (check one):  Low Density  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: 1010 North Fourth Street, LLC  
Signing Official & Title: Michael Normandeau, Manager

a. Contact information for Applicant / Signing Official:

Address: 82 Hanover Street  
City: Portland State: ME Zip: 04101-1979  
Phone: 207-712-7895 Email: michael@bushwatson.com

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

- The property owner/Purchaser (Skip to item 3)
- Lessee (Attach a copy of the lease agreement and complete items 2 and 2a below)
- Developer (Complete items 2 and 2a below.)

2. Print Property Owner's name and title (if different from the applicant).

Property Owner / Organization: \_\_\_\_\_

Signing Official & Title: \_\_\_\_\_

a. Contact information for Property Owner:

Street Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Email: \_\_\_\_\_

3. (Optional) Other Contact name and title (such as a construction supervisor) who would like to be copied on all correspondence:

Other Contact Person / Organization: \_\_\_\_\_

Signing Official & Title: \_\_\_\_\_

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

Street Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Email: \_\_\_\_\_

4. Agent Authorization: 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: Howard Resnik, PE; Rodney Wright

Consulting Firm: CSD Engineering

a. Contact information for consultant listed above:

Mailing Address: PO Box 4041  
City: Wilmington State: NC Zip: 28406  
Phone: 910-791-4441 Email: howard@csd-engineering.com

**IV. PROJECT INFORMATION**

1. Total Property Area: 30715 square feet
2. Total Coastal Wetlands Area: n/a square feet
3. Total Surface Water Area: \_\_\_\_\_ square feet
4. Total Property Area (1) – Total Coastal Wetlands Area (2) – Total Surface Water Area (3) = Total Project Area: \_\_\_\_\_ square feet.
5. Existing Impervious Surface within Project Area: 0 square feet
6. Existing Impervious Surface to be Removed/Demolished: 0 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   | 26131         |
| Impervious Pavement  | 629           |
| Pervious Pavement (total area / adjusted area w credit applied)  | /             |
| Impervious Sidewalks   |               |
| Pervious Sidewalks (total area / adjusted area w credit applied) | /             |
| Other (Describe)   |               |
| Future Development   |               |
| <b>Total Onsite Newly Constructed Impervious Surface</b>         | <b>26,760</b> |

9. Total Onsite Impervious Surface  
(Existing Impervious Surface to remain + Onsite Newly Constructed Impervious Surface) 0 square feet
10. Net Change in Onsite Impervious Surface (+ for net increase, - for net decrease) +26,760 square feet
11. Project percent of impervious area: (Total Onsite Impervious Surface / Total Project Area) x100 = 87.1 %
12. Total Offsite Newly Constructed Impervious Area (in square feet):

|  |            |
|--|------------|
| Impervious Pavement  | 781        |
| Pervious Pavement (total area / adjusted area w credit applied)  | /          |
| Impervious Sidewalks   |            |
| Pervious Sidewalks (total area / adjusted area w credit applied) | /          |
| Other (Describe)   |            |
| <b>Total Offsite Newly Constructed Impervious Surface</b>        | <b>781</b> |

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                          | Infiltration Trench<br>SCM # 1 | Type of SCM<br>SCM # | Type of SCM<br>SCM # |
|--|--------------------------------|----------------------|----------------------|
| Receiving Stream Name                      | Cape Fear                      |                      |                      |
| Receiving Stream Index Number              | 18-74-61                       |                      |                      |
| Stream Classification                      | SC;SW                          |                      |                      |
| Total Drainage Area (sf)                   | 27295                          |                      |                      |
| On-Site Drainage Area (sf)                 | 27295                          |                      |                      |
| Off-Site Drainage Area (sf)                |                                |                      |                      |
| Buildings/Lots (sf)                        | 26131                          |                      |                      |
| Impervious Pavement (sf)                   | 629                            |                      |                      |
| 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)                               |                                |                      |                      |
| <b>Total Impervious Area (sf)</b>          | 26760                          |                      |                      |
| <b>Percent Impervious Area (%)</b>         | 98.0                           |                      |                      |

| Basin Information                          | Type of SCM<br>SCM # | Type of SCM<br>SCM # | Type of SCM<br>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)                               |                      |                      |                      |
| <b>Total Impervious Area (sf)</b>          |                      |                      |                      |
| <b>Percent Impervious Area (%)</b>         |                      |                      |                      |



**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.  | MB<br>_____  |
| 2. One completed Supplement Form for each SCM proposed (signed, sealed and dated).   | MB<br>_____  |
| 3. One completed Operation & Maintenance agreement for each <u>type</u> of SCM.  | MB<br>_____  |
| 4. Proposed Deed Restrictions and Restrictive Covenants (for all subdivisions)   | N/A<br>_____ |
| 5. Appropriate stormwater permit review fee.   | MB<br>_____  |
| 6. Minimum requirements identified on the Engineering Plan Review Checklist have been addressed.   | MB<br>_____  |
| 7. One set of calculations (sealed, signed and dated).   | MB<br>_____  |
| 8. A detailed narrative (one to two pages) describing the stormwater treatment/management system for the project.  | MB<br>_____  |
| 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 ½ mile of the site boundary, include the ½ mile radius on the map. | MB<br>_____  |
| 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.                          | MB<br>_____  |
| 11. One full set of plans <u>folded to 8.5" x 14"</u> .  | MB<br>_____  |
| 12. A map delineating and labeling the drainage area for each SCM proposed.  | MB<br>_____  |
| 13. A map delineating and labeling the drainage area for each inlet and conveyance proposed.   | MB<br>_____  |
| 14. A digital copy of the entire submittal package (can be submitted via flash drive, CD, email, dropbox or other file sharing system).  | MB<br>_____  |

**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 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: \_\_\_\_\_



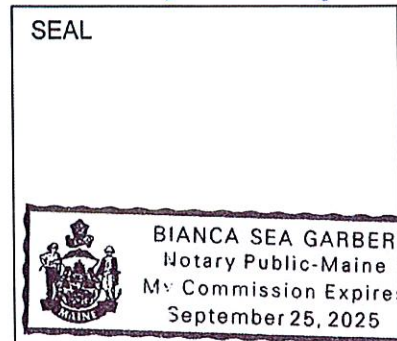
I, \_\_\_\_\_, a Notary Public for the State of \_\_\_\_\_, County of \_\_\_\_\_, do hereby certify that \_\_\_\_\_ personally appeared before me this day of \_\_\_\_\_, \_\_\_\_\_, and acknowledge the due execution of the application for a stormwater permit. Witness my hand and official seal,

My commission expires: \_\_\_\_\_

**VII. APPLICANT'S CERTIFICATION**

I, David Bergeron 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.

Signature: David Bergeron Date: 7/25/22



I, Bianca Garber, a Notary Public for the State of Maine, County of Cumberland, do hereby certify that David Bergeron personally appeared before me this day of 07/25/2022 and acknowledge the due execution of the application for a stormwater permit. Witness my hand and official seal,

My commission expires: 09/25/2025

# SUPPLEMENT-EZ COVER PAGE

**RECEIVED**

By Jeff Walton at 10:08 am, Oct 25, 2022

FORMS LOADED

## PROJECT INFORMATION

|   |  |          |
|---|--|----------|
| 1 | Project Name                           | The Helm |
| 2 | Project Area (ac)                      | 0.71     |
| 3 | Coastal Wetland Area (ac)              |          |
| 4 | Surface Water Area (ac)                |          |
| 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)                            | n/a |
| 8  | Will the vegetated setback remain vegetated?                           | N/A |
| 9  | If BUA is proposed in the setback, does it meet NCAC 02H.1003(4)(c-d)? | N/A |
| 10 | Is streambank stabilization proposed on this project?                  | No  |

## NUMBER AND TYPE OF SCMs:

|    |                                       |   |
|----|---------------------------------------|---|
| 11 | Infiltration System                   | 1 |
| 12 | Bioretention Cell                     |   |
| 13 | Wet Pond                              |   |
| 14 | Stormwater Wetland                    |   |
| 15 | Permeable Pavement                    |   |
| 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

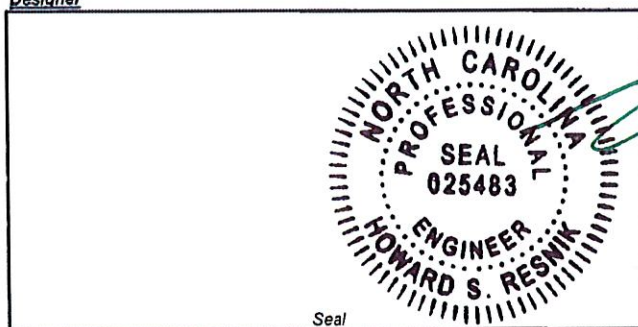
## DESIGNER CERTIFICATION

|    |                   |                            |
|----|-------------------|----------------------------|
| 27 | Name and Title:   | Howard Resnik, PE          |
| 28 | Organization:     | CSD Engineering            |
| 29 | Street address:   | 3805 Cherry Ave            |
| 30 | City, State, Zip: | Wilmington NC 28403        |
| 31 | Phone number(s):  | 910-791-4441               |
| 32 | Email:            | howard@csd-engineering.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



*[Handwritten Signature]*  
 Signature of Designer

10-24-22  
 Date

# DRAINAGE AREAS

|   |  |     |
|---|--|-----|
| 1 | Is this a high density project?                                | Yes |
| 2 | If so, number of drainage areas/SCMs                           | 1   |
| 3 | Does this project have low density areas?                      | No  |
| 4 | If so, number of low density drainage areas                    | 0   |
| 5 | Is all/part of this project subject to previous rule versions? | No  |

FORMS LOADED

| DRAINAGE AREA INFORMATION |  | Entire Site | 1        |
|---------------------------|--|-------------|----------|
| 4                         | Type of SCM  |             |          |
| 5                         | Total drainage area (sq ft)  | 30714       | 27295    |
| 6                         | Onsite drainage area (sq ft)                                       | 30714       | 27295    |
| 7                         | Offsite drainage area (sq ft)                                      |             |          |
| 8                         | Total BUA in project (sq ft)                                       | 26760 sf    | 26760 sf |
| 9                         | New BUA on subdivided lots (subject to permitting) (sq ft)         |             |          |
| 10                        | New BUA not on subdivided lots (subject to permitting) (sf)        | 26760 sf    | 26760 sf |
| 11                        | Offsite BUA (sq ft)  |             |          |
| 12                        | Breakdown of new BUA not on subdivided lots:                       |             |          |
|                           | - Parking (sq ft)  | sf          | sf       |
|                           | - Sidewalk (sq ft)   | sf          | sf       |
|                           | - Roof (sq ft)   | 26131 sf    | 26131 sf |
|                           | - Roadway (sq ft)  | 629 sf      | 629 sf   |
|                           | - Future (sq ft)   | sf          | sf       |
|                           | - Other, please specify in the comment box below (sq ft)           |             |          |
| 13                        | New infiltrating permeable pavement on subdivided lots (sq ft)     |             |          |
| 14                        | New infiltrating permeable pavement not on subdivided lots (sq ft) |             |          |
| 15                        | Existing BUA that will remain (not subject to permitting) (sq ft)  |             |          |
| 16                        | Existing BUA that is already permitted (sq ft)                     |             |          |
| 17                        | Existing BUA that will be removed (sq ft)                          |             |          |
| 18                        | Percent BUA  | 87%         | 98%      |
| 19                        | Design storm (inches)  |             | 1.5 in   |
| 20                        | Design volume of SCM (cu ft)                                       |             | 4376 cf  |
| 21                        | Calculation method for design volume                               |             | Simple   |

## ADDITIONAL INFORMATION

22 Please use this space to provide any additional information about the drainage area(s):

# INFILTRATION SYSTEM

|   |   |                  |
|---|---|------------------|
| 1   | Drainage area number  | 1                |
| 2   | Minimum required treatment volume (cu ft)   | 3181 cf          |
| <b>GENERAL MDC FROM 02H .1050</b>             |   |                  |
| 3   | Is the SCM sized to treat the SW from all surfaces at build-out?                              | Yes              |
| 4   | Is the SCM located away from contaminated soils?  | Yes              |
| 5   | What are the side slopes of the SCM (H:V or enter "Vertical" for trenches)?                   | vertical         |
| 6   | Does the SCM have retaining walls, gabion walls or other engineered side slopes?              | No               |
| 7   | Are the inlets, outlets, and receiving stream protected from erosion (10-year storm)?         | Yes              |
| 8   | Is there an overflow or bypass for inflow volume in excess of the design 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              |
| 13  | If the SCM is on a single family lot, does (will?) the plat comply with General MDC (10)?     | N/A              |
| 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              |
| <b>INFILTRATION SYSTEM MDC FROM 02H .1051</b> |   |                  |
| 18  | Proposed slope of the subgrade surface (%)  | 0%               |
| 19  | Are terraces or baffles provided?   | No               |
| 20  | Type of pretreatment:   | Other            |
| <b>Soils Data</b>                             |   |                  |
| 21  | Was the soil investigated in the footprint and at the elevation of the infiltration system?   | Yes              |
| 22  | SHWT elevation (fmsl)   | 35.90            |
| 23  | Depth to SHWT per soils report (in)   | >120             |
| 24  | Ground elevation at boring in soils report (fmsl)   | 45.90            |
| 25  | Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet?         | N/A              |
| 26  | Soil infiltration rate (in/hr)  | 18.60            |
| 27  | Factor of safety (FS) (2 is recommended):   | 2.00             |
| <b>Elevations</b>                             |   |                  |
| 29  | Bottom elevation (fmsl)   | 40 ft            |
| 30  | Storage elevation (fmsl)  | 42.1 ft          |
| 31  | Bypass elevation (fmsl)   | 42 ft            |
| <b>For Basins Only</b>                        |   |                  |
| 32  | Bottom surface area (ft <sup>2</sup> )  |                  |
| 33  | Storage elevation surface area (ft <sup>2</sup> )   |                  |
| <b>For Trenches Only</b>                      |   |                  |
| 34  | Length (ft)   | 142 ft           |
| 35  | Width (ft)  | 8 ft             |
| 36  | Perforated pipe diameter, if applicable (inches)  | 60 in            |
| 37  | Number of laterals  | 1                |
| 38  | Total length of perforated piping   | 140 ft           |
| 39  | Stone type, if applicable   | 57               |
| 40  | Stone porosity (%)  | 40%              |
| 41  | Is stone free of fines?   | Yes              |
| 42  | Is the stone wrapped in geotextile fabric?  | Yes              |
| 43  | Has at least one inspection port been provided?   | Yes              |
| <b>Volumes/Drawdown</b>                       |   |                  |
| 44  | Design volume of SCM (cu ft)  | 4376 cf          |
| 45  | Time to draw down (hours)   | 5 hrs            |
| <b>ADDITIONAL INFORMATION</b>                 |   |                  |
| 46  | Please use this space to provide any additional information about the infiltration system(s): |                  |
|   |   |                  |

Line 20 - "Other" Sumps are provided in each of the catch basins.

## Infiltration Trench Operation and Maintenance Agreement

I will keep a maintenance record on this SCM. This maintenance record will be kept in a log in a known set location. Any deficient SCM 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 pollutant removal efficiency of the SCM.

Important maintenance procedures:

- The drainage area of the infiltration trench will be carefully managed to reduce the sediment load to the sand filter.
- The water level in the monitoring wells will be recorded once a month and after every storm event greater than 1.5 inches.

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

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

| SCM element:                                      | Potential problem:  | How to remediate the problem:  |
|---|---|--|
| The entire SCM                                    | Trash/debris is present.  | Remove the trash/debris.   |
| The grass filter strip or other pretreatment area | 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.             |
|   | Sediment has accumulated to a depth of greater than six inches. | 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 SCM. |
| The flow diversion structure (if applicable)      | The structure is clogged.                                       | Unclog the conveyance and dispose of any sediment off-site.  |
|   | The structure is damaged.                                       | Make any necessary repairs or replace if damage is too large for repair.   |

| <b>SCM element:</b>                | <b>Potential problem:</b>   | <b>How to remediate the problem:</b>  |
|------------------------------------|---|---|
| <b>The trench</b>                  | Water is ponding on the surface for more than 24 hours after a storm. | Remove the accumulated sediment from the infiltration system and dispose in a location that will not impact a stream or the SCM.  |
|                                    | Grass or other plants are growing on the surface of the trench.       | Do not pull the weeds (may pull out media as well). Wipe 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.) |
| <b>The observation well(s)</b>     | Water present more than three days after a storm event.               | Clean out any clogged underdrain pipes. Consult an appropriate professional for clogged soil subgrade.  |
| <b>The emergency overflow berm</b> | Erosion or other signs of damage have occurred at the outlet.         | Repair or replace the berm.   |
| <b>The receiving water</b>         | Erosion or other signs of damage have occurred at the outlet.         | Repair the damage and improve the flow dissipation structure.   |

Permit Number: 2023002  
(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 City of Wilmington of any problems with the system or prior to any changes to the system or responsible party.

Project name: The Helm

SCM drainage basin number: 1

Print name: Michael Beckley

Title: Manager

Address: 82 Hanover Street Portland ME 04101-1979

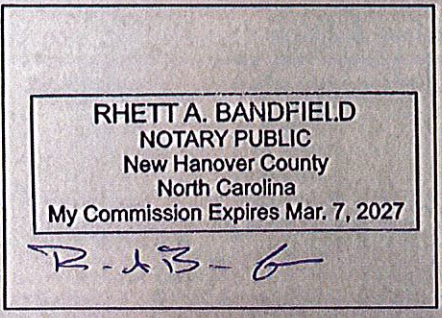
Phone: 207-712-7895

Signature: [Handwritten Signature]

Date: 10/7/22

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, RHETT A. BANDFIELD, a Notary Public for the State of NC, County of NEW HANOVER, do hereby certify that MICHAEL BECKLEY personally appeared before me this 7<sup>th</sup> day of OCTOBER, 2022, and acknowledge the due execution of the forgoing infiltration trench maintenance requirements. Witness my hand and official seal,



SEAL

My commission expires 7 MAR 2027