STONEFIELD

STORMWATER POLLUTION PREVENTION PLAN (SWPPP)

PROPOSED PHARMACY WITH DRIVE-THRU
BLOCK 5B3, LOT 50
290 CENTRAL STREET (U.S. ROUTE 202)
TOWN OF WINCHENDON
WORCHESTER COUNTY, MASSACHUSETTS

PREPARED FOR:

FIDC 163, LLC

PREPARED BY:

STONEFIELD ENGINEERING & DESIGN, LLC
JANUARY 26, 2022
BOS-210033

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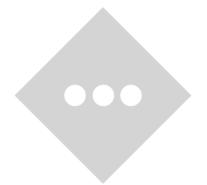


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POLLUTION PREVENTION PLAN (SWPPP)
PROPOSED PHARMACY WITH DRIVE-THRU
JANUARY 26, 2022

1.0 PROJECT DESCRIPTION

FIDC 163, LLC is proposing the construction of a 2,502 SF pharmacy with a drive-thru onsite. The subject property is designated at Block 5B3, Lot 50, commonly known as 290 Central Street (U.S. Route 202) located at the intersection of Central Street (U.S. Route 202) and Juniper Street. The site location is depicted in the USGS Quadrangle Map and Aerial Map within **Appendix A**.

The redevelopment property is within the Planned Development District (PD). The project site is currently developed with a small forested pervious area and a paved lot which is informally utilized by neighboring properties for ancillary parking. Please note that formal access along Central Street (U.S. Route 202) is not presently provided for the subject property; however, informal cross-access occurs between the north and south adjacent properties via unimproved access along the northern and southern property borders. The proposed development has residential uses to the northeast, industrial and residential uses to the northwest, the Whitney Pond and residential uses to the southeast, and residential uses to the southwest.

The total project area is 24,679 SF (0.56 acres), the total area of impervious surfaces has decreased 4,976 SF (0.10 acres), and the total area of disturbance is 27,258 SF (0.63 acres). The overall drainage area was modeled as 24,679 SF (0.56 acres).

This Stormwater Pollution Prevention Plan (SWPPP) has been prepared to analyze the drainage measures to be implemented for controlling and conveying runoff associated with the on-site improvements and has been prepared in accordance with the standards of the Town of Winchendon and the Massachusetts Department of Environmental Protection (MassDEP) Standards.

The owner/operator at the time of completion of this iteration of the document is:

Tighe J. Mathieu 105 Island Road Winchendon, MA 01475

2.0 Existing Conditions

The project site is currently developed with a small forested pervious area and a paved lot which is informally utilized by neighboring properties for ancillary parking. Please note that formal access along Central Street (U.S. Route 202) is not presently provided for the subject property; however, informal cross-access occurs between the north and south adjacent properties via unimproved access along the northern and southern property borders.

There is a one-story church to the northeast, a one-story pharmacy to the northwest, Central Street (U.S. Route 202) southeast, and a parking lot to the southwest. Access is proposed via one (I) full-movement driveway and one (I) egress-only driveway along Central Street (U.S. Route 202).

2. I Existing Drainage Areas

Under existing conditions, the site is comprised of one (1) *Point of Interest* (POI), which ultimately discharges into the municipal stormwater system within Central Street (U.S. Route 202). POI consists of one drainage area (E-I), which consists of parking surface and grass area. The property drains to the west towards Juniper Road and has an average slope across the site of 4.14%. The site currently drains undetained and is collected via two inlets within Juniper Street which flow into the municipal stormwater system within Central Street (U.S. Route 202).

TABLE I: EXISTING DRAINAGE AREAS

Drainage Area	Description	Area Extents (SF)	Impervious Area (SF)	Time of Concentration (Min)
E-I	Existing Drainage to Juniper Street	24,679 SF	20,067 SF	6.0*

^{*}The minimum time of concentration was utilized.

Detailed information regarding each drainage area can be found on the Existing Drainage Area Map in **Appendix E** of this Report.

2.2 Project Soils

Per the Worchester County Soil Survey data as issued by the Natural Resources Conservation Services (NRCS) data, the soil underlying the project site consists of:

TABLE 2: NRCS Project Soils

Soil Unit Code	Soil Description	Approximate Project Coverage	Hydrologic Soil Group
365B	Skerry Fine Sandy Loam	100.0%	C/D

The hydrologic soil group classifications above have been utilized in the landcover data for the stormwater analysis performed on the project as shown in **Appendix C** of this report.

3.0 PROPOSED CONDITIONS

The existing pavement parking area will be demolished along with the surrounding site features. All features on adjacent properties and the undeveloped planted area at the northern corner of the property will be protected. Proposed improvements include the construction of a pharmacy with a building footprint of 2,502 SF a drive-thru window, associated parking, utilities, landscaping, lighting, and stormwater management facilities. Access is proposed via one (1) full-movement driveway and one (1) egress-only driveway along Central Street (U.S. Route 202).

3. I Proposed Drainage Areas

Under proposed conditions, the site is comprised of one (I) drainage area P-I with one POI. The drainage area P-I consists of the parking surface, landscaped area, and the proposed building. P-I is collected via roof leaders, one stormwater inlet, and a yard inlet and is discharged into the proposed manhole along Juniper Street which is upstream of the existing municipal storm system in Central Street (U.S. Route 202). The stormwater in the northeastern corner of the site sheet flows off the property north undetained.

TABLE 3: Proposed Drainage Areas

Drainage Area	Description	Area Extents (SF)	Impervious Area (SF)	Time of Concentration (Min)
P-I	Proposed Drainage to Juniper Street	24,679 SF	15,091 SF	6.0*

^{*}The minimum time of concentration was utilized.

Detailed information regarding each drainage area can be found on the Proposed Drainage Area Map in **Appendix E** of this Report.

4.0 Analysis Methodology & Design Parameters

4. I HYDROLOGIC & HYDRAULIC ANALYSES

The existing and proposed drainage areas have been analyzed utilizing a modified version of the NRCS SCS TR-20 method. The analysis program "HydroCAD" Version 10.00 by HydroCAD Software Solutions LLC was used to calculate and plot the runoff hydrographs. The program incorporates the time of concentration, CN values, 24 hour rainfall events, and project drainage areas to calculate the runoff characteristics. Key variables utilized include the SCS Unit Hydrograph, a minimum time of concentration of 6.0 minutes, separate runoff calculations for impervious and pervious areas, and dynamic storage and conveyance routing to account for any variable tailwater conditions.

4.2 Massachusetts Stormwater Design Parameters

The total project area is 24,679 SF (0.56 acres), the total limit of disturbance is 27,258 SF (0.63 acres) and the total area of impervious is reduced by 4,976 SF (0.10 acres). Per the Massachusetts Stormwater Handbook, the project is defined as a redevelopment because the project is on a previously developed site that results in no net increase in impervious area. The project is therefore subject to the Stormwater Management Standards only to the maximum extent practicable as a redevelopment project.

TABLE 4: Project Stormwater Design Intent Summary Table

Standard No.	Design Intent for Compliance
I	No new stormwater conveyances (e.g. outfalls) may discharge untreated stormwater directly to or cause erosion in wetlands or waters of the Commonwealth.
2	Stormwater management systems shall be designed so that post-development peak discharge rates do not exceed pre-development peak discharge rates. This Standard may be waived for discharges to land subject to coastal storm flowage as defined in 310 CMR 10.04.
3	Loss of annual recharge to groundwater shall be eliminated or minimized through the use of infiltration measures including environmentally sensitive site design, low impact development techniques, stormwater best management practices, and good operation and maintenance. At a minimum, the annual recharge from the post-development site shall approximate the annual recharge from pre-development conditions based on soil type. This Standard is met when the stormwater management system is designed to infiltrate the required recharge volume as determined in accordance with the Massachusetts Stormwater Handbook.
4	Stormwater management systems shall be designed to remove 80% of the average annual post-construction load of Total Suspended Solids (TSS). This Standard is met when: a. Suitable practices for source control and pollution prevention are identified in a long-term pollution prevention plan, and thereafter are implemented and maintained; b. Structural stormwater best management practices are sized to capture the required water quality volume determined in accordance with the Massachusetts Stormwater Handbook; and c. Pretreatment is provided in accordance with the Massachusetts Stormwater Handbook
5	For land uses with higher potential pollutant loads, source control and pollution prevention shall be implemented in accordance with the Massachusetts Stormwater Handbook to eliminate or reduce the discharge of stormwater runoff from such land uses to the maximum extent practicable. If through source control and/or pollution prevention all land uses with higher potential pollutant loads cannot be completely

	protected from exposure to rain, snow, snow melt, and stormwater runoff, the proponent shall use the specific structural stormwater BMPs determined by the Department to be suitable for such uses as provided in the Massachusetts Stormwater Handbook. Stormwater discharges from land uses with higher potential pollutant loads shall also comply with the requirements of the Massachusetts Clean Waters Act, M.G.L. c. 21, §§ 26-53 and the regulations promulgated thereunder at 314 CMR 3.00, 314 CMR 4.00 and 314 CMR 5.00.
6	Stormwater discharges within the Zone II or Interim Wellhead Protection Area of a public water supply, and stormwater discharges near or to any other critical area, require the use of the specific source control and pollution prevention measures and the specific structural stormwater best management practices determined by the Department to be suitable for managing discharges to such areas, as provided in the Massachusetts Stormwater Handbook. A discharge is near a critical area if there is a strong likelihood of a significant impact occurring to said area, taking into account site-specific factors. Stormwater discharges to Outstanding Resource Waters and Special Resource Waters shall be removed and set back from the receiving water or wetland and receive the highest and best practical method of treatment. A "storm water discharge" as defined in 314 CMR 3.04(2)(a)1 or (b) to an Outstanding Resource Water or Special Resource Water shall comply with 314 CMR 3.00 and 314 CMR 4.00. Stormwater discharges to a Zone I or Zone A are prohibited unless essential to the operation of a public water supply.
7	A redevelopment project is required to meet the following Stormwater Management Standards only to the maximum extent practicable: Standard 2, Standard 3, and the pretreatment and structural best management practice requirements of Standards 4, 5, and 6. Existing stormwater discharges shall comply with Standard I only to the maximum extent practicable. A redevelopment project shall also comply with all other requirements of the Stormwater Management Standards and improve existing conditions.
8	A plan to control construction-related impacts including erosion, sedimentation and other pollutant sources during construction and land disturbance activities (construction period erosion, sedimentation, and pollution prevention plan) shall be developed and implemented.
9	A long-term operation and maintenance plan shall be developed and implemented to ensure that stormwater management systems function as designed.
10	All illicit discharges to the stormwater management system are prohibited.

5.0 Massachusetts Stormwater Handbook Standards

The following outlines how the proposed project meets the Stormwater Management Standards defined in the Massachusetts Stormwater Handbook Volume I. Per the Massachusetts Stormwater Handbook, the project is defined as a redevelopment and as such is required to meet the following Stormwater Management Standards only to the maximum extent practicable: Standard 2, Standard 3, and the pretreatment and structural stormwater best management practice requirements of Standards 4, 5, and 6. Redevelopment projects shall fully comply with all remaining requirements of the Stormwater Management Standards and ensure the existing condition is improved.

STANDARD I: NO NEW UNTREATED DISCHARGES

There will be no new untreated discharges. There are no wetlands indicated on the survey within or near the subject property. Based on the Town of Winchendon GIS map viewer, the nearest wetland is located approximately 740 feet to the northwest of the site.

STANDARD 2: PEAK RATE ATTENUATION

The project is designed to conform to the stormwater management requirements set forth by the Town of Winchendon and the Massachusetts Department of Environmental Protection (MassDEP). The application was accepted and stamped on November 3, 2021. The new stormwater regulations sections 8(A), 9(A), and 10(A) defined in the Bylaws of the Town of Winchendon were adopted on November 16, 2021. The application is exempt from the new stormwater regulations.

The I-, I0-, and I00-year storm event peak flows will be reduced from pre-development to post-development as the proposed condition increases the amount of pervious coverage onsite by 4,976 SF (0.10 acres). Runoff onsite shall all be directed to the existing municipal storm system. An analysis was performed to compare pre-development and post-development conditions on site to ensure that the post-development conditions match or do not exceed pre-development conditions in I, I0, and I00-year storm events.

The following tables summarize the results for the 1-year, 10-year, and 100-year storm events for each project point of interest:

TABLE 5: PEAK DISCHARGE ANALYSIS SUMMARY (POI-I):

Storm Event	Pre-Development Peak Discharge	Post-Development Peak Discharge	Reduction Achieved
I-Year	I.I7 CFS	0.94 CFS	19.7%
10-Year	2.25 CFS	I.98 CFS	12.0%
100-Year	4.15 CFS	3.88 CFS	6.5%

TABLE 6: PEAK VOLUMES ANALYSIS SUMMARY (POI-I):

Storm Event	Pre-Development Peak Volume	Post-Development Peak Volume	Reduction Achieved
I-Year	4,312 CF	3,484 CF	19.2%
10-Year	8,450 CF	7,274 CF	13.9%
100-Year	15,812 CF	14,374 CF	9.1%

STANDARD 3: RECHARGE

The project does not require groundwater recharge as the proposed conditions reduce impervious ground cover.

STANDARD 4: WATER QUALITY

It is noted the site is not located within the state specified environmentally sensitive areas. The site is not producing discharge with higher potential pollutant loading, is not located within a Zone II or Interim Wellhead Protection Area (according to the Town of Winchendon GIS map viewer), and is not located near critical areas such as outstanding/special resource waters, bathing beaches, shellfish growing areas, or cold-water fisheries.

The project is defined as a redevelopment because the project is on a previously developed site that results in no net increase in impervious area. As such, the project is not required to comply with the applicable groundwater recharge, stormwater quality, and stormwater quantity requirements.

STANDARD 5: LAND USES WITH HIGHER POTENTIAL POLLUTANT LOADS (LUHPPLS)

This standard is not applicable for this project. This site does not contain any higher potential pollutant loads.

STANDARD 6: CRITICAL AREAS

This standard is not applicable for this project. This site is not located within the Zone II or Interim Wellhead Protection Areas of a public water supply or any other critical area.

STANDARD 7: REDEVELOPMENTS AND OTHER PROJECTS SUBJECT TO THE STANDARDS ONLY TO THE MAXIMUM EXTENT PRACTICABLE

Per the Massachusetts Stormwater Handbook, the project is defined as a redevelopment. Per the Massachusetts State Stormwater Handbook, Volume I, the project has been designed to meet the following standards to at least the maximum extent practicable: Standard 2, Standard 3, and the pretreatment and structural stormwater best management practice requirements of Standards 4, 5, and 6. All remaining Standards have been met as required per the Stormwater Handbook.

STANDARD 8: CONSTRUCTION PERIOD POLLUTION PREVENTION AND EROSION AND SEDIMENTATION CONTROL

A Soil Erosion & Sediment Control Plan has been prepared in accordance with the latest edition of the "Massachusetts Erosion and Sediment Control Guideline for Urban and Suburban Areas". Proposed temporary measures during construction include silt fencing, stabilized construction entrances, inlet filters, and soil stockpile areas. Permanent post-construction measures include conduit outlet projection and native vegetation. No land disturbance will occur until a permit has been obtained from the Soil Conservation District. Details for all proposed control measures have also been provided.

STANDARD 9: OPERATION AND MAINTENANCE PLAN

Operation and Maintenance Plan will be submitted for approval to the Town of Winchendon prior to the start of construction. Any required easements or covenants associated with the stormwater improvements will be recorded prior to the start of construction.

STANDARD 10: PROHIBITION OF ILLICIT DISCHARGES

This standard is not applicable for this project. The proposed drainage system does not produce any illicit discharges.

6.0 STORMWATER CONCLUSIONS

As indicated in the tables above, the proposed site will reduce peak runoff rates when compared to predevelopment conditions. The proposed project complies with all applicable stormwater management regulations and standards. As such, the project is not anticipated to have any adverse impacts or neighboring properties, downstream watercourses, or conveyance systems within the watershed, and is anticipated to significantly improve upon existing conditions.

7.0 Erosion and Sediment Control

7. I TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES

Under proposed conditions, erosion and sediment controls will be utilized to limit the potential effects due to construction of the proposed development. Refer to the Soil Erosion and Sediment Control Plans in **Appendix F-3** of this report. The following includes the temporary sediment controls proposed for this project:

- Construction Entrance To provide a stable entrance and exit from a construction site and keep
 mud and sediment off public roads, a temporary stone-stabilized pad located at points of vehicular
 ingress and egress on a construction site. If the action of the vehicle traveling over the gravel pad is
 not sufficient to remove the majority of the mud, then the tires must be washed before the vehicle
 enters a public road. If washing is used, provisions must be made to intercept the wash water and trap
 sediment before it is carried off-site.
- Dust Control To reduce surface and air movement of dust from exposed soil surfaces during land
 disturbing, demolition, and construction activities, preventative measures must be taken. Sprinkling or
 other approved methods must be used to reduce dust generated on the site. Dust control shall be
 provided by the general contractor to a degree acceptable to the owner/operator, and in compliance
 with the applicable local and state dust control requirements.
- Inlet Protection A sediment filter or an excavated impounding area around a storm drain, drop inlet, or curb inlet must be used to prevent sediment from entering storm drainage systems prior to permanent stabilization of the disturbed area. During construction, the inlet protection measures shall be replaced as needed to ensure proper function of the structure.

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- Preserving Natural Vegetation Natural vegetation should be preserved whenever possible, but especially on steep slopes, near perennial and intermittent watercourses or swales, and on building sites in wooded areas. Clearly flag or mark areas around trees that are to be saved. It is preferable to keep ground disturbance away from the trees at least as far out as the dripline. If possible, place a barrier/fencing around the trees. Inspect flagged areas regularly to make sure flagging has not been removed. If tree roots have been exposed or injured, re-cover and/or seal them.
- Sediment Fence A temporary sediment barrier consisting of a filter fabric stretched across and attached to supporting posts and entrenched must be established along the perimeter of areas to be disturbed before initiation of and during construction. The sediment fence is constructed of stakes and synthetic filter fabric with a rigid wire fence backing where necessary for support. Sediment fence can be purchased with pockets presewn to accept use of steel fence posts. Silt fences should be inspected immediately after each rainfall and at least daily during prolonged rainfall. Repair as necessary. If the fabric tears, decomposes, or in any way becomes ineffective, replace it immediately. Replace burlap used in sediment fences after no more than 60 days.
- **Temporary Seeding** Disturbed areas that will not be brought to final grade for a period of more than 30 working days or in a season not suitable for permanent seeding shall be temporarily seeded to minimize erosion and sediment loss. Other stabilization methods may be used and shall be in conformance with the *Massachusetts Erosion and Sediment Control Guidelines for Urban and Suburban Areas*, latest edition.
- Temporary Soil Stockpile Locate the topsoil stockpile so that it does not interfere with work on the site. Side slopes of the stockpile should not exceed 2:1. Surround all topsoil stockpiles with an interceptor dike with gravel outlet and silt fence. Either seed or cover stockpiles with clear plastic or other mulching materials within 7 days of the formation of the stockpile. Topsoil should not be placed while in a frozen or muddy condition, when the subgrade is excessively wet, or when conditions exist that may otherwise be detrimental to proper grading or proposed sodding or seeding. Do not place topsoil on slopes steeper than 2:1. Maintain protective cover on stockpiles until needed.

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7.2 PERMANENT EROSION AND SEDIMENT CONTROL MEASURES

• **Permanent Seeding** – Permanent seeding of grass and planting trees and shrubs shall be established on any graded or cleared area where long-lived plant cover is needed to stabilize the soil in accordance with the accompanying plans. Areas which will not be brought to final grade for a year or more shall also be seeded permanently. Inspect seeded areas for failure and make necessary repairs and reseed immediately. Conduct or follow-up survey after one year and replace failed plants where necessary.

• Riprap – A permanent, erosion-resistant ground cover of large, loose, angular stone must be installed in accordance with the accompanying plans to protect slopes, streambanks, channels, or areas subject to erosion by wave action. Riprap should be checked at least annually and after every major storm for displaced stones, slumping, and erosion at edges, especially downstream or downslope. If the riprap has been damaged, it should be repaired immediately before further damage can take place.

7.3 CONSTRUCTION PHASING PLAN AND SEQUENCE OF OPERATIONS

The Soil Erosion & Sediment Control Plans have been phased in order to effectively control erosion and sedimentation and minimize impacts due to seasonal changes. Please refer to **Appendix F-3** for full size phase Soil Erosion & Sediment Control Plans for detailed construction sequencing.

7.4 FINAL SITE STABILIZATION

Recommended practices for final surface stabilization include surface roughening, terrace, topsoiling, permanent seeding, sodding, trees and shrub planting, mulching, and riprap. The stabilization measures shall be in conformance with the Massachusetts Erosion and Sediment Control Guidelines for Urban and Suburban Areas, latest edition.

8.0 Post Construction Operation and Maintenance

Operation and maintenance of the permanent stormwater control Best Management Practices (BMPs) shall be the responsibility of the operator of the project site at the time that the applicable maintenance is required. The current owner and responsible agent of the project is:

> Tighe J. Mathieu 105 Island Road Winchendon, MA 01475

A copy of this report shall be kept on-site at all times both during and after construction. Upon reviewing agency approval, the title and date of the maintenance plan as well as the contact information of the current agent responsible for maintaining the stormwater management measures for the project shall be recorded on the deed of the property on which the measures are located. Any future change in this information such as change in property ownership shall also be recorded on the deed.

The current responsible agent shall evaluate the maintenance plan for effectiveness at least annually and revise the plan as necessary. A detailed, written log of all preventative and corrective maintenance performed for each stormwater management measure must be kept, including a record of all inspections and copies of maintenance-related work orders. Upon request from a public entity with jurisdiction over the project area the responsible agent shall make available the maintenance plan and associate logs and other records for review.

8. I MAINTENANCE EQUIPMENT AND PERSONNEL

The current responsible agent shall ensure that adequate equipment and training is provided to maintenance personnel to perform the required maintenance tasks. Confined Space Entry Certification shall be required by personnel entering underground structures and pipes. The material and equipment necessary for inspection and maintenance activities shall include, but not be limited to, the following:

- Landscape Areas: Material and equipment customary in landscape maintenance practices.
- Street Sweeping: Litter vacuum or leaf/litter blower to collect sediment from asphalt surface, brooms, and disposal bags.
- Hood and Sump Equipment: Vacuum truck and hose to pump out stormwater for disposal.

The estimated operation and maintenance budget is estimated to be approximately \$5,000.00 per year. Approximate breakdown of yearly routine maintenance budget noted below (excludes structural repairs):

TABLE 7: OPERATION AND MAINTENANCE BUDGET

Landscape Areas	\$2,000.00 per year
Hood and Sump Equipment	\$1,000.00 per year
Sediment Debris and Trash Removal	\$1,000.00 per year
Street Sweeping	\$1,000.00 per year

9.0 GENERAL MAINTENANCE

The following general maintenance tasks shall be performed:

9.1 CATCH BASINS

The following catch basin inspection and cleaning procedures shall be performed to reduce the discharge of pollutants:

- Catch basins will be cleaned such that they are no more than 50 percent full at any time. A catch basin sump is more than 50 percent full if the contents within the sump exceed one half the distance between the bottom interior of the catch basin to the invert of the deepest outlet of the catch basin.
- If a catch basin sump is more than 50 percent full during two consecutive routine inspections or cleaning events, the finding willbe documented, the contributing drainage area will be investigated for sources of excessive sediment loading, and to the extentpracticable, contributing sources will be addressed. If no contributing sources are found, the inspection and cleaning frequency will be increased.
- Catch basins located near construction activities (roadway construction, residential, commercial, or
 industrial development or redevelopment) are inspected and cleaned more frequently if inspection and
 maintenance activities indicate excessive sediment or debris loadings (i.e., catch basins more than 50
 percent full). Priority will also be given to catch basins that discharge to impaired waters.
- Properly dispose of collected sediments and catch basin cleanings (solid material, such as leaves, sand, and twigs removed from stormwater collection systems during cleaning operations).
- Cleanings from stormwater-only drainage systems may be disposed at any landfill that is permitted by MassDEP to accept solid waste. MassDEP does not routinely require stormwater-only catch basin cleanings to be tested before disposal, unless there is evidencethat they have been contaminated by a spill or some other means.
- Sediments may need to be placed in a drying bed to allow water to evaporate before proper disposal. In this case, ensure that the sediments aremanaged properly to prevent pollution.
- Catch basin cleanings must be handled and disposed in accordance with compliance with the applicable MassDEP regulations, policies, and guidance (https://www.mass.gov/files/documents/2018/03/09/catch-basins.pdf).

- Catch basin cleanings may be temporarily stockpiled on the property, but may not be disposed of on parking lots or land.
- Collect data on the condition of the physical basin structure, its frame, and the grate, as well as on the quality of stormwater conveyed by the structure during inspections and cleanings.
- Make note of any potential pollutants or non- stormwater flows within the catch basin.
 Observations of oil sheen, discoloration, and/or trashand debris can indicate sources of pollution within the storm drain system. Observations of the following can indicate a potential connection of a sanitary sewer to the storm drain system: fecal matter, sewage odors, foaming (such as from detergent), optical enhancers (such as fluorescent dye added to laundry detergent).
- If any signs of pollution and/or sanitary sewerconnections are present, the Town must be notified.

9.2 STREETS AND PARKING LOTS

Roadways with curbs and catch basins must be swept at a minimum of once per year. Roadways with curbs and catch basins that discharge to nitrogen or phosphorus impaired waters or their tributaries are swept at a minimum of twice per year, once in the spring and once in the fall. Sweeping on rural uncurbed roads and parking lots with no catch basins must be conducted on an as-needed basis. All street sweepings collected must be disposed of. The responsible party may temporarily store street sweepings in labor yards, but street sweepings must be disposed of offsite in a reasonable timeframe. Street sweepings may not be disposed of on parking lots or lands.

The following street and parking lot sweeping procedures shall be performed to reduce the discharge of pollutants:

Sweeping

- Street sweeping will be conducted in dryweather. Sweeping will not be conducted during or immediately after rain storms.
- Dry cleaning methods will be used whenever possible, with the exception of very fine water spray for dust control. Avoid wet cleaning or flushing of the pavement.
- When necessary, parking bans will be enacted to facilitate sweeping on busy streets.
- Sweeping will be conducted in a manner that avoids depositing debris into storm drains.

- Sweeping equipment (mechanical, regenerative air, vacuum filter, tandem sweeping) will be selected depending on the level of debris. Brush alignment, sweeper speed, rotation rate, and sweeping pattern willbe set to optimal levels to manage debris.
- Sweeping equipment will be routinely inspected and maintained to reduce the potential for leaks.

Disposal

- The reuse of sweepings is recommended by MassDEP. If street sweepings are reused (e.g., as anti-skid material or fill in parking lots), they will be properly filtered to remove solid waste, such as paper or trash, in accordance with their intended reuse. All reuse and/or disposal of street sweepings will be managed in accordance with current MassDEP policies and regulations. http://www.mass.gov/eea/docs/dep/recycle/la ws/stsweep.pdf
- Street sweepings can be stored for up to one year in approved temporary storage areas.
 Storage areas will be protected to prevent erosion and runoff and should be located away from wetland resource areas and buffer zones, surface water, or groundwater.
- Sweepings are classified as solid waste andare disposed of at solid waste disposal sites.

9.3 WINTER ROAD MAINTENANCE

Snow and ice operations on state-owned roads and parkways must be coordinated with MassDOT. MassDOT documents their extensive snow and ice control program every 5 years in an Environmental Status and Planning Report (ESPR). MassDOT's Snow and Ice Control Program ESPR from 2017 includes extensive measures to limit chemical usage, improve road salt efficiency, and protect environmental resources. All snow and ice operators are required to be trained annually on the MassDOT practices. MassDOT's latest ESPR can be found here: https://www.mass.gov/doc/massdot-snow-and-ice-control-environmental-status-planning- report-2017/download

The following winter maintenance procedures shall be performed to reduce the discharge of pollutants:

- Minimize the use and optimize the application of sodium chloride and other salt (while maintaining public safety) and consider opportunities for use of alternative materials.
- Optimize sand and/or chemical application rates through the use, where practicable, of automated application equipment (e.g., zero velocity spreaders), anti-icing and pre-wetting techniques,

POLLUTION PREVENTION PLAN (SWPPP)
PROPOSED PHARMACY WITH DRIVE-THRU
JANUARY 26, 2022

implementation of pavement management systems, and alternate chemicals. Maintain records of the application of sand, anti-icing and/or de-icing chemicals to document the reduction of chemicals to meet established goals.

- Prevent exposure of deicing product (salt, sand, or alternative products) storage piles to precipitation
 by enclosing or covering the storage piles. Implement good housekeeping, diversions, containment or
 other measures to minimize exposure resulting from adding to or removing materials from the pile.
 Store piles in such a manner as not to impact surface water resources, groundwater resources, recharge
 areas, and wells.
- The MS4 Permit prohibits snow disposal into waters of the United States. Snow disposal activities, including selection of appropriate snow disposal sites, will adhere to the Massachusetts Department of Environmental Protection Snow Disposal Guidance, Guideline No. BWR G2015-01 (Effective Date: December 21, 2015), located at: http://www.mass.gov/eea/agencies/massdep/water/regulations/snow-disposal-guidance.html
- MassDEP Snow Disposal Guidance for ice melting operations and skating rinks shall be followed.

9.4 STRUCTURAL STORMWATER BMPs

In order to function properly and provide associated stormwater benefits, structural stormwater BMPs must be kept in good working order.

Inspections – Structural stormwater BMPs shall be inspected annually at a minimum. During
inspections, the following BMP components will be reviewed for signs of potential issues, as listed
below.

Inlet and Outlet Structures

- Blocked flow paths
- Inlet is functioning as expected and flow from the contributing area is reaching the BMP
- Outlet is performing as expected and flow is leaving the BMP appropriately
- Structural damage

- Vegetation is well established and there are no signs of erosion
- Evaluate level of sedimentation and trash accumulation

BMP Treatment Areas

- Flow is dispersed evenly throughout the BMP
- Erosion and rutting on the side slopes
- Vegetation is well established, and invasive species are not present
- For infiltration-type BMPs, review to evaluate whether standing water exists 72 hours after a rain event
- Identify any signs of illicit discharges or vandalism
- Evaluate level of sedimentation and trash accumulation

Underground Components

- Evaluate level of sedimentation and trash accumulation
- Structural damage
- Access to components are not compromised
- Inspect dry wells after every major storm for the first 3 months once construction is complete and annually thereafter
- During inspection, assign a level of service to each item reviewed. Areas where follow up maintenance is warranted will be indicated. The following maintenance activities will occur at structural BMPs based on condition determined during annual inspections:
 - Repair structural damage
 - o Remove excess sediment, trash, and debris
 - Re-establish vegetation

- o Remove invasive vegetation
- o Re-grade areas, as necessary to ensure proper flow patterns
- Stabilize eroded areas via vegetation establishment, placement of stone, or other energy dissipationmeasures
- Maintain records of annual inspections and maintenance actions performed for each structural BMP.
- Maintenance Regular maintenance is important to prevent against premature failure of BMPs. The
 table on the following page outlines maintenance schedule in general and for specific BMP types. It is
 important to note that BMP maintenance may not be the responsibility of regular maintenance crews.
 All maintenance for BMPs should be coordinated with the Town.

TABLE 8: BMP Maintenance Schedule

Responsible Party*	Time of Year	Frequency
Operations or contracted services	Spring through Fall	As needed, Annually minimum
Operations	Fall and spring	Bi-annually
Operations or contracted services	Spring or fall	Annually
Operations	Spring or fall	Annually
eeded		
Engineering	Spring	As Needed
Engineering	Spring through Fall	As Needed
Engineering	Spring through Fall	As Needed
Engineering	Spring through Fall	As Needed
Engineering	Spring through Fall	As Needed
ens		
Operations or contracted services	Spring	Annually
Engineering or contracted services	Late spring/early summer	As needed
l Wet Basin		
Operations or contracted services	Spring through Fall	Bi-annually
Engineering	Year round	As required, at least once every 5 years
Engineering	Spring through Fall	Bi-annually
	Operations or contracted services Operations Operations Operations Operations eeded Engineering Engineering Engineering Engineering Engineering Engineering Engineering Engineering Indicate the services I Wet Basin Operations or contracted services I wet Basin Operations or contracted services Engineering or contracted services Engineering or contracted services	Operations or contracted services Operations Spring or fall eeded Engineering Engineering Spring through Fall Engineering Operations or contracted services Engineering or Late spring/early summer I Wet Basin Operations or contracted services Engineering Operations or contracted services I wet Basin Operations or Spring through Fall Contracted services Operations or Spring through Fall Operations or Contracted services Engineering Year round

Activity	Responsible Party*	Time of Year	Frequency
Inspect subsurface components, as feasible	Engineering	Spring through Fall	Annually
Infiltration Basin			
Mow/rake buffer area, side slopes, and basin bottom	Operations or contracted services	Spring and fall	Bi-annually
Remove trash, debris and organic matter	Engineering	Spring and fall	Bi-annually

^{*} For all BMPs within the Wachusett Reservoir, the Water Supply Protection Division is responsible for all BMP inspection and maintenance activities.

9.5 SWALE

The proposed swale along the curb wall at the northern property line shall be visually inspected for erosion and sediment accumulation. Observations of increased erosion shall be submitted to the Engineer of record for review.

9.6 SUBMISSION OF MAINTENANCE RECORDS

A submission to the Town from the owner of the end-of-year maintenance records will be required.

10.0 STORMWATER CORRECTIVE MAINTENANCE ACTIONS

Depending on many factors, such as the performance of preventative maintenance actions, weather, or unexpected incidents. Corrective requirements may not be precisely anticipated; however, a list of potential corrective maintenance actions may assist the responsible party in planning and estimating costs in advance.

Potential Corrective		Stormwater Management	
Maintenance Actions		Measures/No.	
 Repair/replacement of eroc 	ed or damaged riprap apron	e.g., Grass Swale, Riprap Apron	
Repair/replacement of missing or damaged trash racks			
 Revegetation of eroded side 	slope, aquatic bench, marsh,		
basin bottom, grass swales,	etc.		

II.0 INSPECTION AND LOGS OF ALL PREVENTATIVE AND CORRECTIVE MEASURES

The person responsible for maintenance shall maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders.

A maintenance plan shall include a schedule of regular inspections and tasks, and detailed logs of all preventative and corrective maintenance performed on the stormwater management measure, including all maintenance-related work orders. The person with maintenance responsibility must retain and, upon request, make available the maintenance plan and associated logs and other records for review by a public entity with administrative, health, environmental, or safety authority over the site. Inspection Checklists in the Field Manual for the stormwater management measures on this site include:

- Appendix G-I: General Inspection Checklist Log
- Appendix G-2: General Preventative Maintenance Log
- Appendix G-3: General Corrective Maintenance Log
- Appendix G-4: Annual Evaluation Records

All inspection and maintenance activities shall be recorded to document frequency of inspection and maintenance, and implementation of corrective action. All regularly scheduled inspections, inspections following one (I) inch of precipitation, maintenance activities, and repairs shall be recorded. Refer to the Appendix of this Manual for the BMP Inspection & Maintenance Log for this facility. This log shall be considered a minimum standard for recording purposes, the Operator and Inspection/Maintenance Personnel are encouraged to supplement the Log with additional notes and photos.

12.0 Annual Evaluation of the Effectiveness of the Plan

The person responsible for maintenance shall evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed. The responsible party should evaluate the effectiveness of the maintenance plan by comparing the maintenance plan with the actual performance of the maintenance. The items to evaluate may include, but not limited to:

Whether the inspections have been performed as scheduled;

- Whether the preventive maintenance has been performed as scheduled;
- Whether the frequency of preventative maintenance needs to increase or decrease;
- Whether the planned resources were enough to perform the maintenance;
- Whether the repairs were completed on time;
- Whether the actual cost was consistent with the estimated cost;
- Whether the inspection, maintenance, and repair records have been kept.

If actual performance of those items has been deviated from the maintenance plan, the responsible party should find the causes and implement solutions in a revised maintenance plan.

APPENDIX A PROJECT FIGURES

INVENTORY

USGS LOCATION MAP

TAX MAP

AERIAL MAP

FEMA MAP

AERIAL MAP

150' 0' 150' 300'

GRAPHIC SCALE IN FEET
I"= 150'

SOURCE: GOOGLE EARTH PRO, DATED 09/20/2019

PROPOSED PHARMACY WITH DRIVE-THRU

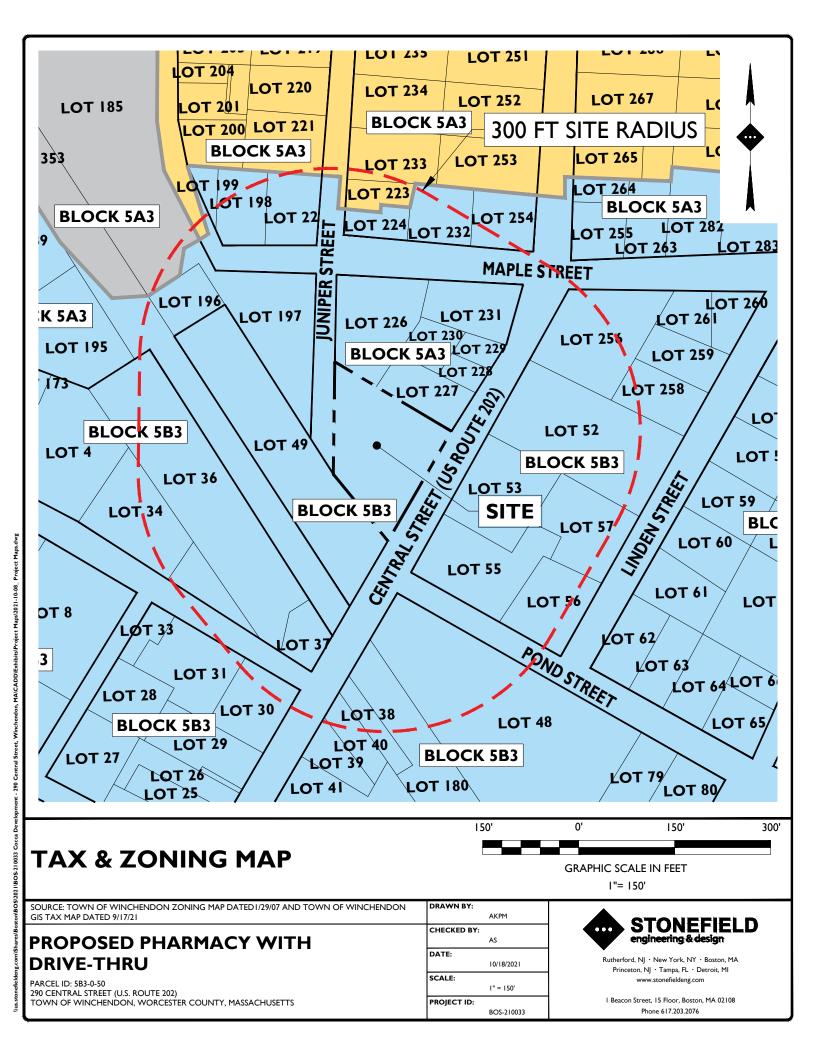
PARCEL ID: 5B3-0-50 290 CENTRAL STREET (U.S. ROUTE 202) TOWN OF WINCHENDON, WORCESTER COUNTY, MASSACHUSETTS

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PARCEL ID: 5B3-0-50

290 CENTRAL STREET (U.S. ROUTE 202)

TOWN OF WINCHENDON, WORCESTER COUNTY, MASSACHUSETTS

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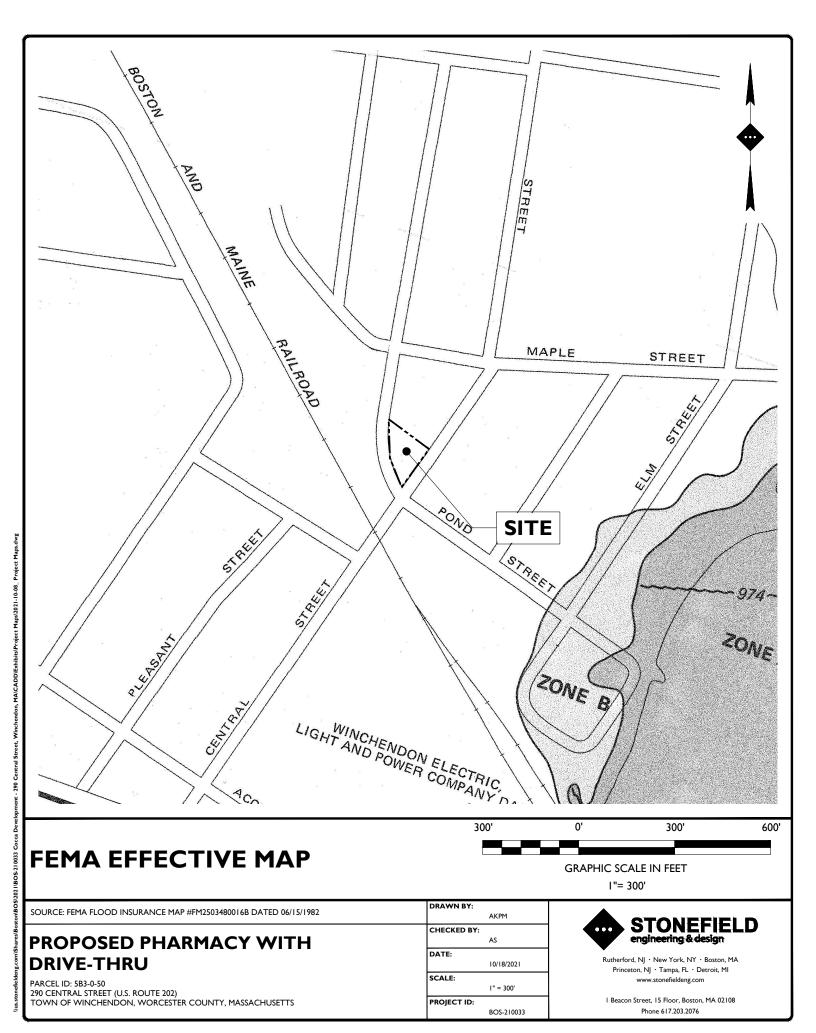
I Beacon Street, 15 Floor, Boston, MA 02108

Phone 617.203.2076

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PROIECT ID:



APPENDIX B NRCS COUNTY SOIL SURVEY



NRCS

Natural Resources Conservation Service A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants Custom Soil Resource Report for Worcester County, Massachusetts, Northwestern Part





Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI		
365B	Skerry fine sandy loam, 3 to 8 percent slopes	0.7	100.0%		
Totals for Area of Interest		0.7	100.0%		

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Custom Soil Resource Report

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An association is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Worcester County, Massachusetts, Northwestern Part

365B—Skerry fine sandy loam, 3 to 8 percent slopes

Map Unit Setting

National map unit symbol: 2w9p8 Elevation: 260 to 1,210 feet

Mean annual precipitation: 31 to 65 inches
Mean annual air temperature: 36 to 52 degrees F

Frost-free period: 90 to 160 days

Farmland classification: All areas are prime farmland

Map Unit Composition

Skerry and similar soils: 85 percent *Minor components:* 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Skerry

Setting

Landform: Mountains, hills

Landform position (two-dimensional): Backslope, footslope Landform position (three-dimensional): Mountainbase, interfluve

Down-slope shape: Convex Across-slope shape: Linear

Parent material: Loamy lodgment till derived from granite and gneiss and/or schist over sandy lodgment till derived from granite and gneiss and/or schist

Typical profile

Ap - 0 to 6 inches: fine sandy loam

Bs1 - 6 to 20 inches: gravelly fine sandy loam Bs2 - 20 to 25 inches: gravelly fine sandy loam Cd1 - 25 to 34 inches: gravelly loamy sand Cd2 - 34 to 65 inches: gravelly loamy sand

Properties and qualities

Slope: 3 to 8 percent

Depth to restrictive feature: 21 to 43 inches to densic material

Drainage class: Moderately well drained

Capacity of the most limiting layer to transmit water (Ksat): Moderately low to

moderately high (0.01 to 1.42 in/hr)

Depth to water table: About 18 to 30 inches

Frequency of flooding: None Frequency of ponding: None

Maximum salinity: Nonsaline (0.0 to 1.9 mmhos/cm)

Available water supply, 0 to 60 inches: Low (about 3.9 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 2w

Hydrologic Soil Group: C/D

Ecological site: F144BY501ME - Loamy Slope (Northern Hardwoods)

Hydric soil rating: No

Custom Soil Resource Report

Minor Components

Colonel

Percent of map unit: 6 percent Landform: Mountains, hills

Landform position (two-dimensional): Footslope

Landform position (three-dimensional): Mountainbase, interfluve

Microfeatures of landform position: Closed depressions, closed depressions

Down-slope shape: Linear, concave Across-slope shape: Concave

Hydric soil rating: No

Becket

Percent of map unit: 4 percent Landform: Mountains, hills

Landform position (two-dimensional): Summit, shoulder, backslope Landform position (three-dimensional): Mountainbase, interfluve

Microfeatures of landform position: Rises, rises

Down-slope shape: Convex Across-slope shape: Convex

Hydric soil rating: No

Brayton

Percent of map unit: 3 percent Landform: Mountains, hills

Landform position (two-dimensional): Footslope, toeslope Landform position (three-dimensional): Mountainbase, interfluve

Microfeatures of landform position: Closed depressions, closed depressions

Down-slope shape: Concave Across-slope shape: Concave

Hydric soil rating: Yes

Hermon

Percent of map unit: 2 percent Landform: Mountains, hills

Landform position (two-dimensional): Summit, shoulder, backslope Landform position (three-dimensional): Mountainbase, interfluve

Microfeatures of landform position: Rises, rises

Down-slope shape: Convex Across-slope shape: Convex

Hydric soil rating: No

Soil Information for All Uses

Soil Properties and Qualities

The Soil Properties and Qualities section includes various soil properties and qualities displayed as thematic maps with a summary table for the soil map units in the selected area of interest. A single value or rating for each map unit is generated by aggregating the interpretive ratings of individual map unit components. This aggregation process is defined for each property or quality.

Soil Qualities and Features

Soil qualities are behavior and performance attributes that are not directly measured, but are inferred from observations of dynamic conditions and from soil properties. Example soil qualities include natural drainage, and frost action. Soil features are attributes that are not directly part of the soil. Example soil features include slope and depth to restrictive layer. These features can greatly impact the use and management of the soil.

Hydrologic Soil Group

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Custom Soil Resource Report

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.



Table—Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
365B	Skerry fine sandy loam, 3 to 8 percent slopes	C/D	0.7	100.0%
Totals for Area of Intere	st	0.7	100.0%	

Rating Options—Hydrologic Soil Group

Aggregation Method: Dominant Condition
Component Percent Cutoff: None Specified

Tie-break Rule: Higher

APPENDIX C DESIGN CALCULATIONS & DIAGRAMS

APPENDIX C-I HYDROCAD ROUTING DIAGRAM



DRAINAGE TO JUNIPER ROAD



DRAINAGE TO JUNIPER









APPENDIX C-2 I-YEAR STORM HYDROGRAPHS

2021-09-15_HydroCAD

NRCC 24-hr D 1-Year Rainfall=2.58"

Prepared by Stonefield Engineering & Design
HydroCAD® 10.00-22 s/n 10626 © 2018 HydroCAD Software Solutions LLC

Page 2

Printed 10/11/2021

Time span=0.00-72.00 hrs, dt=0.02 hrs, 3601 points
Runoff by SCS TR-20 method, UH=SCS, Split Pervious/Imperv.
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method

Subcatchment E-1: DRAINAGE TORunoff Area=24,679 sf 81.31% Impervious Runoff Depth=2.09"

Flow Length=179' Tc=6.0 min CN=80/98 Runoff=1.17 cfs 0.099 af

28.77% Pervious = 0.326 ac 71.23% Impervious = 0.807 ac

Subcatchment P-1: DRAINAGE TO

Runoff Area=24,679 sf 61.15% Impervious Runoff Depth=1.69"

Tc=6.0 min CN=74/98 Runoff=0.94 cfs 0.080 af

Total Runoff Area = 1.133 ac Runoff Volume = 0.178 af Average Runoff Depth = 1.89"

Printed 10/11/2021

Page 3

Summary for Subcatchment E-1: DRAINAGE TO JUNIPER ROAD

Runoff = 1.17 cfs @ 12.13 hrs, Volume= 0.099 af, Depth= 2.09"

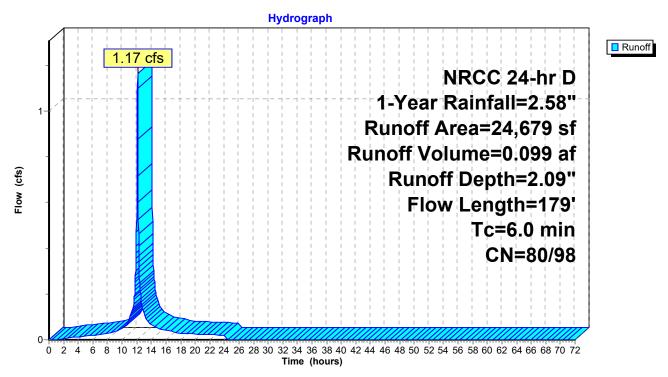
Runoff by SCS TR-20 method, UH=SCS, Split Pervious/Imperv., Time Span= 0.00-72.00 hrs, dt= 0.02 hrs NRCC 24-hr D 1-Year Rainfall=2.58"

_	Α	rea (sf)	CN [Description		
*	•	20,067	98 I	mpervious	Areas	
_		4,612	80 >	>75% Gras	s cover, Go	ood, HSG D
		24,679		Neighted A		
		4,612			vious Area	
		20,067	98 8	31.31% Imp	pervious Are	ea
	т.	1 41-	Ol	\	0	Description
	Tc	Length	Slope	•		Description
-	(min)	(feet)	(ft/ft)		(cfs)	
	0.6	46	0.0258	1.29		Sheet Flow, 1A-1B
			0 00 40	4.00		Smooth surfaces n= 0.011 P2= 3.13"
	0.6	50	0.0040	1.28		Shallow Concentrated Flow, 1B-1C
	0.4	00	0.0470	4.40		Paved Kv= 20.3 fps
	0.1	22	0.0476	4.43		Shallow Concentrated Flow, 1C-1D
	0.4	00	0.0005	5.00		Paved Kv= 20.3 fps
	0.1	32	0.0625	5.08		Shallow Concentrated Flow, 1D-1E
	0.4	40	0.0005	5.00		Paved Kv= 20.3 fps
	0.1	16	0.0625	5.08		Shallow Concentrated Flow, 1E-1F
	0.0	40	0.0404	4.00		Paved Kv= 20.3 fps
	0.0	13	0.0461	4.36		Shallow Concentrated Flow, 1F-1G
	4 5					Paved Kv= 20.3 fps
_	4.5					Direct Entry, TO MEET MINIMUM
	6.0	179	Total			

Printed 10/11/2021

Page 4

Subcatchment E-1: DRAINAGE TO JUNIPER ROAD



Printed 10/11/2021

Page 5

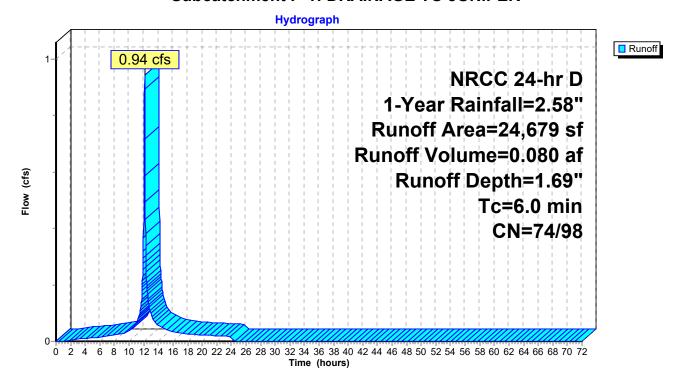
Summary for Subcatchment P-1: DRAINAGE TO JUNIPER

Runoff = 0.94 cfs @ 12.13 hrs, Volume= 0.080 af, Depth= 1.69"

Runoff by SCS TR-20 method, UH=SCS, Split Pervious/Imperv., Time Span= 0.00-72.00 hrs, dt= 0.02 hrs NRCC 24-hr D 1-Year Rainfall=2.58"

Ar	ea (sf)	CN	Description				
	15,091	98	Paved park	ing, HSG C			
	9,588	74	>75% Gras	s cover, Go	ood, HSG C		
	24,679	89	Weighted A	verage			
	9,588	74	38.85% Per	38.85% Pervious Area			
•	15,091	98	61.15% Imp	ervious Are	rea		
т.	1 41-	01		Oih.	Description		
	Length	Slop	,	Capacity	Description		
(min)	(feet)	(ft/f	t) (ft/sec)	(cfs)			
6.0					Direct Entry, MIN TOC		

Subcatchment P-1: DRAINAGE TO JUNIPER



APPENDIX C-3 10-YEAR STORM HYDROGRAPHS

2021-09-15 HydroCAD

NRCC 24-hr D 10-Year Rainfall=4.68"

Prepared by Stonefield Engineering & Design
HydroCAD® 10.00-22 s/n 10626 © 2018 HydroCAD Software Solutions LLC

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Page 6

Time span=0.00-72.00 hrs, dt=0.02 hrs, 3601 points
Runoff by SCS TR-20 method, UH=SCS, Split Pervious/Imperv.
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method

Subcatchment E-1: DRAINAGE TORunoff Area=24,679 sf 81.31% Impervious Runoff Depth=4.10"

Flow Length=179' Tc=6.0 min CN=80/98 Runoff=2.25 cfs 0.194 af

Subcatchment P-1: DRAINAGE TO

Runoff Area=24,679 sf 61.15% Impervious Runoff Depth=3.54"

Tc=6.0 min CN=74/98 Runoff=1.98 cfs 0.167 af

Total Runoff Area = 1.133 ac Runoff Volume = 0.361 af Average Runoff Depth = 3.82" 28.77% Pervious = 0.326 ac 71.23% Impervious = 0.807 ac

Printed 10/11/2021

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Summary for Subcatchment E-1: DRAINAGE TO JUNIPER ROAD

Runoff = 2.25 cfs @ 12.13 hrs, Volume= 0.194 af, Depth= 4.10"

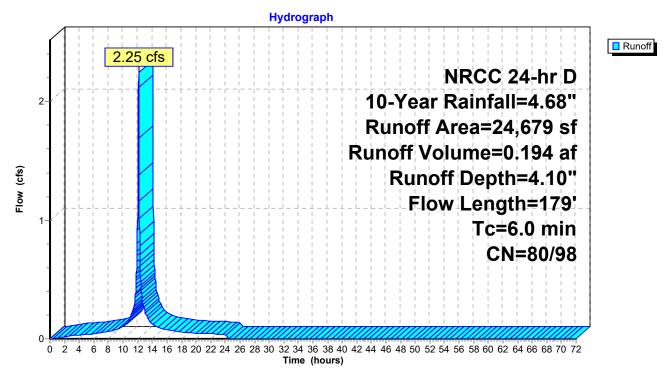
Runoff by SCS TR-20 method, UH=SCS, Split Pervious/Imperv., Time Span= 0.00-72.00 hrs, dt= 0.02 hrs NRCC 24-hr D 10-Year Rainfall=4.68"

	Α	rea (sf)	CN [Description		
*		20,067	98 I	mpervious	Areas	
		4,612	80 >	75% Gras	s cover, Go	ood, HSG D
		24,679		Veighted A		
		4,612			vious Area	
		20,067	98 8	31.31% lmp	ervious Are	ea
	Тс	Length	Slope	Velocity	Capacity	Description
	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)	Boodipacii
	0.6	46	0.0258	1.29	, ,	Sheet Flow, 1A-1B
						Smooth surfaces n= 0.011 P2= 3.13"
	0.6	50	0.0040	1.28		Shallow Concentrated Flow, 1B-1C
						Paved Kv= 20.3 fps
	0.1	22	0.0476	4.43		Shallow Concentrated Flow, 1C-1D
	0.4	20	0.000	г оо		Paved Kv= 20.3 fps
	0.1	32	0.0625	5.08		Shallow Concentrated Flow, 1D-1E
	0.1	16	0.0625	5.08		Paved Kv= 20.3 fps Shallow Concentrated Flow, 1E-1F
	0.1	10	0.0023	5.00		Paved Kv= 20.3 fps
	0.0	13	0.0461	4.36		Shallow Concentrated Flow, 1F-1G
	3.0	.0	0.0.0			Paved Kv= 20.3 fps
	4.5					Direct Entry, TO MEET MINIMUM
	6.0	179	Total			

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Subcatchment E-1: DRAINAGE TO JUNIPER ROAD



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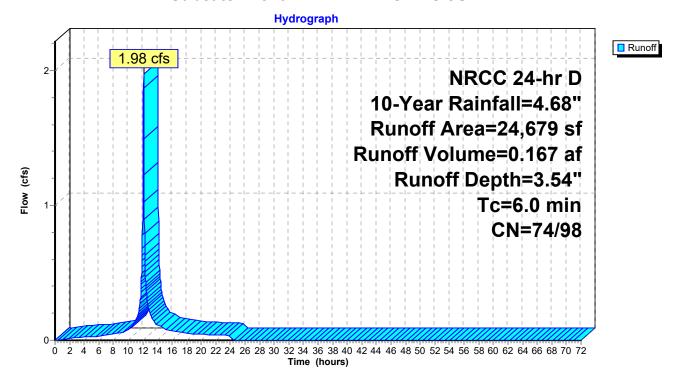
Summary for Subcatchment P-1: DRAINAGE TO JUNIPER

Runoff = 1.98 cfs @ 12.13 hrs, Volume= 0.167 af, Depth= 3.54"

Runoff by SCS TR-20 method, UH=SCS, Split Pervious/Imperv., Time Span= 0.00-72.00 hrs, dt= 0.02 hrs NRCC 24-hr D 10-Year Rainfall=4.68"

A	rea (sf)	CN	Description		
	15,091	98	Paved park	ing, HSG C	
	9,588	74	>75% Gras	s cover, Go	ood, HSG C
	24,679	89	Weighted A	verage	
	9,588	74	38.85% Per	vious Area	l .
	15,091	98	61.15% Imp	ervious Are	ea
То	Longth	Clan	o Malagitu	Canacity	Description
Tc	Length	Slop	,	Capacity	Description
<u>(min)</u>	(feet)	(ft/f	(ft/sec)	(cfs)	
6.0					Direct Entry, MIN TOC

Subcatchment P-1: DRAINAGE TO JUNIPER



APPENDIX C-4 100-YEAR STORM HYDROGRAPHS

2021-09-15_HydroCAD

NRCC 24-hr D 100-Year Rainfall=8.34"

Prepared by Stonefield Engineering & Design
HydroCAD® 10.00-22 s/n 10626 © 2018 HydroCAD Software Solutions LLC

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Time span=0.00-72.00 hrs, dt=0.02 hrs, 3601 points
Runoff by SCS TR-20 method, UH=SCS, Split Pervious/Imperv.
Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method

Subcatchment E-1: DRAINAGE TORunoff Area=24,679 sf 81.31% Impervious Runoff Depth=7.70"

Flow Length=179' Tc=6.0 min CN=80/98 Runoff=4.15 cfs 0.363 af

Subcatchment P-1: DRAINAGE TO Runoff Area=24,679 sf 61.15% Impervious Runoff Depth=6.99" Tc=6.0 min CN=74/98 Runoff=3.88 cfs 0.330 af

100 as Dunaff Valuma = 0.000 af Assaura Bunaff Davids = 7.040

Total Runoff Area = 1.133 ac Runoff Volume = 0.693 af Average Runoff Depth = 7.34" 28.77% Pervious = 0.326 ac 71.23% Impervious = 0.807 ac

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Summary for Subcatchment E-1: DRAINAGE TO JUNIPER ROAD

Runoff = 4.15 cfs @ 12.13 hrs, Volume= 0.363 af, Depth= 7.70"

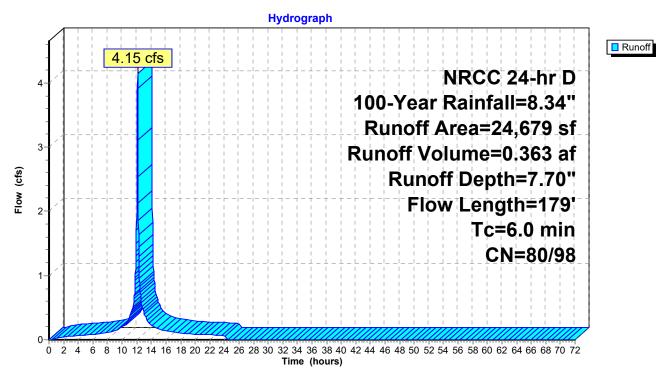
Runoff by SCS TR-20 method, UH=SCS, Split Pervious/Imperv., Time Span= 0.00-72.00 hrs, dt= 0.02 hrs NRCC 24-hr D 100-Year Rainfall=8.34"

_	Α	rea (sf)	CN [Description		
*	•	20,067	98 I	mpervious	Areas	
_		4,612	80 >	>75% Gras	s cover, Go	ood, HSG D
		24,679		Neighted A		
		4,612			vious Area	
		20,067	98 8	31.31% Imp	pervious Are	ea
	т.	1 41-	Ol	\	0	Description
	Tc	Length	Slope	•		Description
-	(min)	(feet)	(ft/ft)		(cfs)	
	0.6	46	0.0258	1.29		Sheet Flow, 1A-1B
			0 00 40	4.00		Smooth surfaces n= 0.011 P2= 3.13"
	0.6	50	0.0040	1.28		Shallow Concentrated Flow, 1B-1C
	0.4	00	0.0470	4.40		Paved Kv= 20.3 fps
	0.1	22	0.0476	4.43		Shallow Concentrated Flow, 1C-1D
	0.4	00	0.0005	5.00		Paved Kv= 20.3 fps
	0.1	32	0.0625	5.08		Shallow Concentrated Flow, 1D-1E
	0.4	40	0.0005	5.00		Paved Kv= 20.3 fps
	0.1	16	0.0625	5.08		Shallow Concentrated Flow, 1E-1F
	0.0	40	0.0404	4.00		Paved Kv= 20.3 fps
	0.0	13	0.0461	4.36		Shallow Concentrated Flow, 1F-1G
	4 5					Paved Kv= 20.3 fps
_	4.5					Direct Entry, TO MEET MINIMUM
	6.0	179	Total			

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Subcatchment E-1: DRAINAGE TO JUNIPER ROAD



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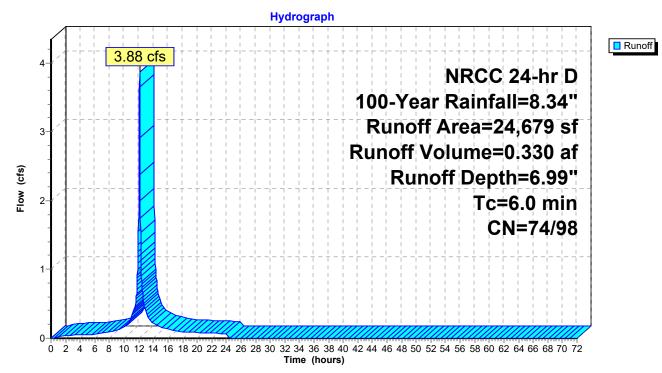
Summary for Subcatchment P-1: DRAINAGE TO JUNIPER

Runoff = 3.88 cfs @ 12.13 hrs, Volume= 0.330 af, Depth= 6.99"

Runoff by SCS TR-20 method, UH=SCS, Split Pervious/Imperv., Time Span= 0.00-72.00 hrs, dt= 0.02 hrs NRCC 24-hr D 100-Year Rainfall=8.34"

Area (sf)	CN	Description		
15,091	98	Paved parki	ng, HSG C	;
9,588	74	>75% Grass	cover, Go	ood, HSG C
24,679	89	Weighted A	verage	
9,588	74	38.85% Per	vious Area	
15,091	98	61.15% Imp	ervious Are	ea
Tc Length	Slop	,	Capacity	Description
(min) (feet)	(ft/f	t) (ft/sec)	(cfs)	
6.0				Direct Entry, MIN TOC

Subcatchment P-1: DRAINAGE TO JUNIPER



APPENDIX D STORMWATER MANAGEMENT CHECKLIST



Massachusetts Department of Environmental Protection

Bureau of Resource Protection - Wetlands Program

Checklist for Stormwater Report

A. Introduction

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.





A Stormwater Report must be submitted with the Notice of Intent permit application to document compliance with the Stormwater Management Standards. The following checklist is NOT a substitute for the Stormwater Report (which should provide more substantive and detailed information) but is offered here as a tool to help the applicant organize their Stormwater Management documentation for their Report and for the reviewer to assess this information in a consistent format. As noted in the Checklist, the Stormwater Report must contain the engineering computations and supporting information set forth in Volume 3 of the Massachusetts Stormwater Handbook. The Stormwater Report must be prepared and certified by a Registered Professional Engineer (RPE) licensed in the Commonwealth.

The Stormwater Report must include:

- The Stormwater Checklist completed and stamped by a Registered Professional Engineer (see page 2) that certifies that the Stormwater Report contains all required submittals. This Checklist is to be used as the cover for the completed Stormwater Report.
- Applicant/Project Name
- Project Address
- Name of Firm and Registered Professional Engineer that prepared the Report
- Long-Term Pollution Prevention Plan required by Standards 4-6
- Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan required by Standard 8²
- Operation and Maintenance Plan required by Standard 9

In addition to all plans and supporting information, the Stormwater Report must include a brief narrative describing stormwater management practices, including environmentally sensitive site design and LID techniques, along with a diagram depicting runoff through the proposed BMP treatment train. Plans are required to show existing and proposed conditions, identify all wetland resource areas, NRCS soil types, critical areas, Land Uses with Higher Potential Pollutant Loads (LUHPPL), and any areas on the site where infiltration rate is greater than 2.4 inches per hour. The Plans shall identify the drainage areas for both existing and proposed conditions at a scale that enables verification of supporting calculations.

As noted in the Checklist, the Stormwater Management Report shall document compliance with each of the Stormwater Management Standards as provided in the Massachusetts Stormwater Handbook. The soils evaluation and calculations shall be done using the methodologies set forth in Volume 3 of the Massachusetts Stormwater Handbook.

To ensure that the Stormwater Report is complete, applicants are required to fill in the Stormwater Report Checklist by checking the box to indicate that the specified information has been included in the Stormwater Report. If any of the information specified in the checklist has not been submitted, the applicant must provide an explanation. The completed Stormwater Report Checklist and Certification must be submitted with the Stormwater Report.

¹ The Stormwater Report may also include the Illicit Discharge Compliance Statement required by Standard 10. If not included in the Stormwater Report, the Illicit Discharge Compliance Statement must be submitted prior to the discharge of stormwater runoff to the post-construction best management practices.

² For some complex projects, it may not be possible to include the Construction Period Erosion and Sedimentation Control Plan in the Stormwater Report. In that event, the issuing authority has the discretion to issue an Order of Conditions that approves the project and includes a condition requiring the proponent to submit the Construction Period Erosion and Sedimentation Control Plan before commencing any land disturbance activity on the site.



Massachusetts Department of Environmental Protection

Bureau of Resource Protection - Wetlands Program

Checklist for Stormwater Report

B. Stormwater Checklist and Certification

The following checklist is intended to serve as a guide for applicants as to the elements that ordinarily need to be addressed in a complete Stormwater Report. The checklist is also intended to provide conservation commissions and other reviewing authorities with a summary of the components necessary for a comprehensive Stormwater Report that addresses the ten Stormwater Standards.

Note: Because stormwater requirements vary from project to project, it is possible that a complete Stormwater Report may not include information on some of the subjects specified in the Checklist. If it is determined that a specific item does not apply to the project under review, please note that the item is not applicable (N.A.) and provide the reasons for that determination.

A complete checklist must include the Certification set forth below signed by the Registered Professional Engineer who prepared the Stormwater Report.

Registered Professional Engineer's Certification

I have reviewed the Stormwater Report, including the soil evaluation, computations, Long-term Pollution Prevention Plan, the Construction Period Erosion and Sedimentation Control Plan (if included), the Long-term Post-Construction Operation and Maintenance Plan, the Illicit Discharge Compliance Statement (if included) and the plans showing the stormwater management system, and have determined that they have been prepared in accordance with the requirements of the Stormwater Management Standards as further elaborated by the Massachusetts Stormwater Handbook. I have also determined that the information presented in the Stormwater Checklist is accurate and that the information presented in the Stormwater Report accurately reflects conditions at the site as of the date of this permit application.

Registered Professional Engineer Block and Signature
Signature and Date
Signature and Date
Checklist
Project Type: Is the application for new development, redevelopment, or a mix of new and redevelopment?
☐ New development
Redevelopment
Mix of New Development and Redevelopment



Checklist for Stormwater Report

Checklist (continued)

env	rironmentally sensitive design and LID Techniques were considered during the planning and design of project:
	No disturbance to any Wetland Resource Areas
	Site Design Practices (e.g. clustered development, reduced frontage setbacks)
	Reduced Impervious Area (Redevelopment Only)
	Minimizing disturbance to existing trees and shrubs
	LID Site Design Credit Requested:
	☐ Credit 1
	☐ Credit 2
	☐ Credit 3
	Use of "country drainage" versus curb and gutter conveyance and pipe
	Bioretention Cells (includes Rain Gardens)
	Constructed Stormwater Wetlands (includes Gravel Wetlands designs)
	Treebox Filter
	Water Quality Swale
	Grass Channel
	Green Roof
	Other (describe):
Sta	ndard 1: No New Untreated Discharges
	No new untreated discharges
	Outlets have been designed so there is no erosion or scour to wetlands and waters of the Commonwealth
	$\label{thm:continuous} \textbf{Supporting calculations specified in Volume 3 of the Massachusetts Stormwater Handbook included.}$



Checklist for Stormwater Report

Checklist (continued)
Standard 2: Peak Rate Attenuation
 Standard 2 waiver requested because the project is located in land subject to coastal storm flowage and stormwater discharge is to a wetland subject to coastal flooding. Evaluation provided to determine whether off-site flooding increases during the 100-year 24-hour storm.
Calculations provided to show that post-development peak discharge rates do not exceed pre- development rates for the 2-year and 10-year 24-hour storms. If evaluation shows that off-site flooding increases during the 100-year 24-hour storm, calculations are also provided to show that post-development peak discharge rates do not exceed pre-development rates for the 100-year 24- hour storm.
Standard 3: Recharge
☐ Soil Analysis provided.
Required Recharge Volume calculation provided.
Required Recharge volume reduced through use of the LID site Design Credits.
☐ Sizing the infiltration, BMPs is based on the following method: Check the method used.
☐ Static ☐ Simple Dynamic ☐ Dynamic Field ¹
☐ Runoff from all impervious areas at the site discharging to the infiltration BMP.
Runoff from all impervious areas at the site is <i>not</i> discharging to the infiltration BMP and calculations are provided showing that the drainage area contributing runoff to the infiltration BMPs is sufficient to generate the required recharge volume.
Recharge BMPs have been sized to infiltrate the Required Recharge Volume.
Recharge BMPs have been sized to infiltrate the Required Recharge Volume <i>only</i> to the maximum extent practicable for the following reason:
☐ Site is comprised solely of C and D soils and/or bedrock at the land surface
M.G.L. c. 21E sites pursuant to 310 CMR 40.0000
☐ Solid Waste Landfill pursuant to 310 CMR 19.000
Project is otherwise subject to Stormwater Management Standards only to the maximum extent practicable.
☐ Calculations showing that the infiltration BMPs will drain in 72 hours are provided.
Property includes a M.G.L. c. 21E site or a solid waste landfill and a mounding analysis is included.

¹ 80% TSS removal is required prior to discharge to infiltration BMP if Dynamic Field method is used.



Checklist for Stormwater Report

Cł	necklist (continued)
Sta	ndard 3: Recharge (continued)
	The infiltration BMP is used to attenuate peak flows during storms greater than or equal to the 10-year 24-hour storm and separation to seasonal high groundwater is less than 4 feet and a mounding analysis is provided.
	Documentation is provided showing that infiltration BMPs do not adversely impact nearby wetland resource areas.
Sta	ndard 4: Water Quality
The	a Long-Term Pollution Prevention Plan typically includes the following: Good housekeeping practices; Provisions for storing materials and waste products inside or under cover; Vehicle washing controls; Requirements for routine inspections and maintenance of stormwater BMPs; Spill prevention and response plans; Provisions for maintenance of lawns, gardens, and other landscaped areas; Requirements for storage and use of fertilizers, herbicides, and pesticides; Pet waste management provisions; Provisions for operation and management of septic systems; Provisions for solid waste management; Snow disposal and plowing plans relative to Wetland Resource Areas; Winter Road Salt and/or Sand Use and Storage restrictions; Street sweeping schedules; Provisions for prevention of illicit discharges to the stormwater management system; Documentation that Stormwater BMPs are designed to provide for shutdown and containment in the event of a spill or discharges to or near critical areas or from LUHPPL; Training for staff or personnel involved with implementing Long-Term Pollution Prevention Plan; List of Emergency contacts for implementing Long-Term Pollution Prevention Plan. A Long-Term Pollution Prevention Plan is attached to Stormwater Report and is included as an attachment to the Wetlands Notice of Intent. Treatment BMPs subject to the 44% TSS removal pretreatment requirement and the one inch rule for
	calculating the water quality volume are included, and discharge:
	is within the Zone II or Interim Wellhead Protection Area
	is near or to other critical areas
	is within soils with a rapid infiltration rate (greater than 2.4 inches per hour)
	involves runoff from land uses with higher potential pollutant loads.
	The Required Water Quality Volume is reduced through use of the LID site Design Credits.

☐ Calculations documenting that the treatment train meets the 80% TSS removal requirement and, if

applicable, the 44% TSS removal pretreatment requirement, are provided.



Checklist for Stormwater Report

Cł	necklist (continued)
Sta	andard 4: Water Quality (continued)
	The BMP is sized (and calculations provided) based on:
	☐ The ½" or 1" Water Quality Volume or
	☐ The equivalent flow rate associated with the Water Quality Volume and documentation is provided showing that the BMP treats the required water quality volume.
	The applicant proposes to use proprietary BMPs, and documentation supporting use of proprietary BMP and proposed TSS removal rate is provided. This documentation may be in the form of the propriety BMP checklist found in Volume 2, Chapter 4 of the Massachusetts Stormwater Handbook and submitting copies of the TARP Report, STEP Report, and/or other third party studies verifying performance of the proprietary BMPs.
	A TMDL exists that indicates a need to reduce pollutants other than TSS and documentation showing that the BMPs selected are consistent with the TMDL is provided.
Sta	ndard 5: Land Uses With Higher Potential Pollutant Loads (LUHPPLs)
	The NPDES Multi-Sector General Permit covers the land use and the Stormwater Pollution Prevention Plan (SWPPP) has been included with the Stormwater Report. The NPDES Multi-Sector General Permit covers the land use and the SWPPP will be submitted <i>prior</i>
_	to the discharge of stormwater to the post-construction stormwater BMPs.
Ш	The NPDES Multi-Sector General Permit does <i>not</i> cover the land use.
	LUHPPLs are located at the site and industry specific source control and pollution prevention measures have been proposed to reduce or eliminate the exposure of LUHPPLs to rain, snow, snow melt and runoff, and been included in the long term Pollution Prevention Plan.
	All exposure has been eliminated.
	All exposure has <i>not</i> been eliminated and all BMPs selected are on MassDEP LUHPPL list.
	The LUHPPL has the potential to generate runoff with moderate to higher concentrations of oil and grease (e.g. all parking lots with >1000 vehicle trips per day) and the treatment train includes an oil grit separator, a filtering bioretention area, a sand filter or equivalent.
Sta	andard 6: Critical Areas
	The discharge is near or to a critical area and the treatment train includes only BMPs that MassDEP has approved for stormwater discharges to or near that particular class of critical area.
	Critical areas and BMPs are identified in the Stormwater Report.



Massachusetts Department of Environmental Protection

Bureau of Resource Protection - Wetlands Program

Checklist for Stormwater Report

Checklist (continued)

ext	ent	rd 7: Redevelopments and Other Projects Subject to the Standards only to the maximum practicable
Ш		e project is subject to the Stormwater Management Standards only to the maximum Extent cticable as a:
		Limited Project
		Small Residential Projects: 5-9 single family houses or 5-9 units in a multi-family development provided there is no discharge that may potentially affect a critical area. Small Residential Projects: 2-4 single family houses or 2-4 units in a multi-family development with a discharge to a critical area Marina and/or boatyard provided the hull painting, service and maintenance areas are protected from exposure to rain, snow, snow melt and runoff
		Bike Path and/or Foot Path
		Redevelopment Project
		Redevelopment portion of mix of new and redevelopment.
	The imp in V the and	tain standards are not fully met (Standard No. 1, 8, 9, and 10 must always be fully met) and an lanation of why these standards are not met is contained in the Stormwater Report. Project involves redevelopment and a description of all measures that have been taken to rove existing conditions is provided in the Stormwater Report. The redevelopment checklist found folume 2 Chapter 3 of the Massachusetts Stormwater Handbook may be used to document that proposed stormwater management system (a) complies with Standards 2, 3 and the pretreatment I structural BMP requirements of Standards 4-6 to the maximum extent practicable and (b) roves existing conditions.
Sta	nda	rd 8: Construction Period Pollution Prevention and Erosion and Sedimentation Control
		truction Period Pollution Prevention and Erosion and Sedimentation Control Plan must include the g information:
	•	Narrative; Construction Period Operation and Maintenance Plan; Names of Persons or Entity Responsible for Plan Compliance; Construction Period Pollution Prevention Measures; Erosion and Sedimentation Control Plan Drawings; Detail drawings and specifications for erosion control BMPs, including sizing calculations; Vegetation Planning; Site Development Plan; Construction Sequencing Plan; Sequencing of Erosion and Sedimentation Controls; Operation and Maintenance of Erosion and Sedimentation Controls;

A Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan containing

the information set forth above has been included in the Stormwater Report.

Inspection Schedule; Maintenance Schedule;

Inspection and Maintenance Log Form.



Checklist for Stormwater Report

Checklist (continued)

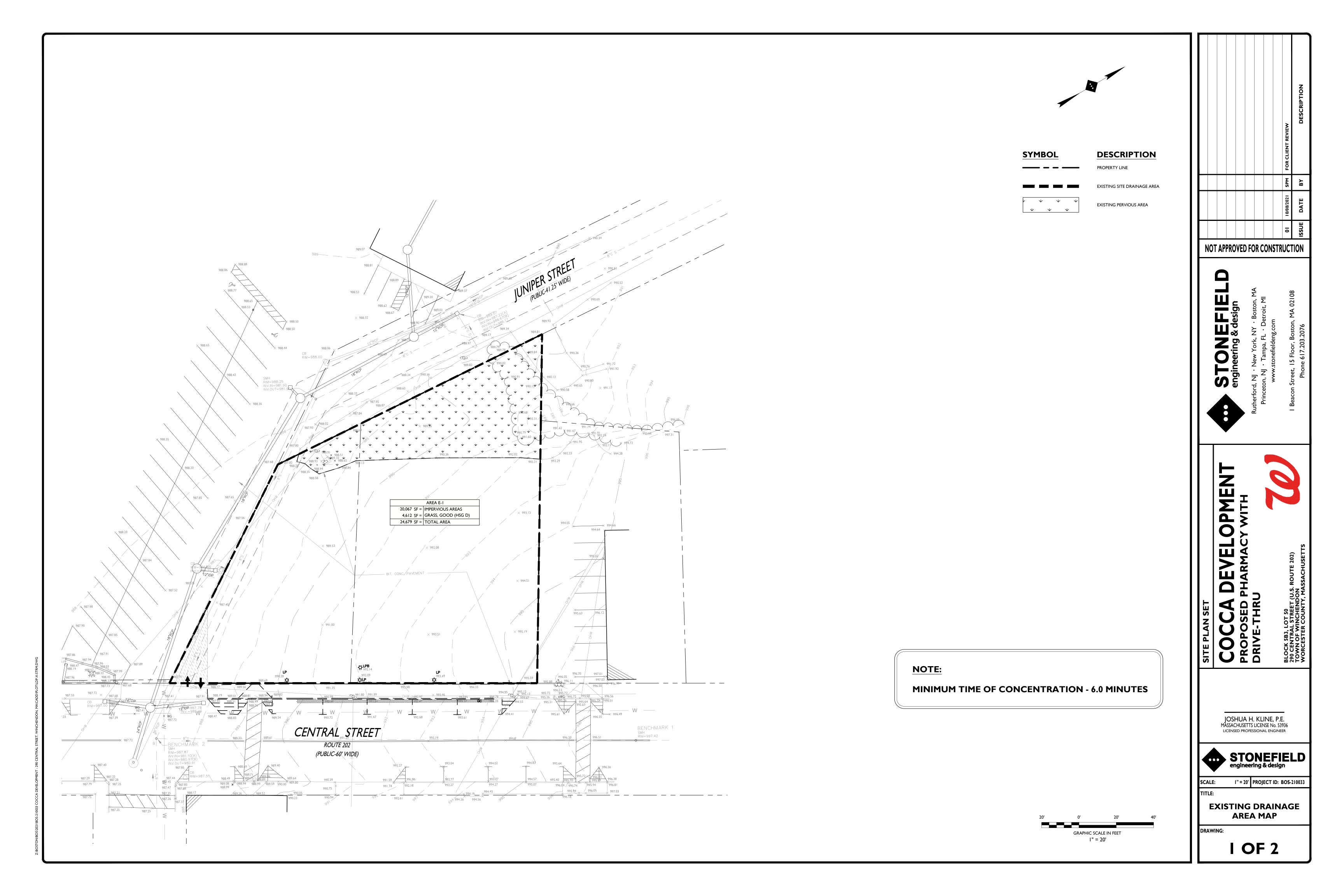
	ndard 8: Construction Period Pollution Prevention and Erosion and Sedimentation C	ontrol
	The project is highly complex and information is included in the Stormwater Report that exit is not possible to submit the Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan with the application. A Construction Period Pollution Prevention Erosion and Sedimentation Control has <i>not</i> been included in the Stormwater Report but we submitted <i>before</i> land disturbance begins.	n and
	The project is <i>not</i> covered by a NPDES Construction General Permit.	
	The project is covered by a NPDES Construction General Permit and a copy of the SWPP Stormwater Report.	P is in the
	The project is covered by a NPDES Construction General Permit but no SWPPP been sub The SWPPP will be submitted BEFORE land disturbance begins.	mitted.
Sta	ndard 9: Operation and Maintenance Plan	
	The Post Construction Operation and Maintenance Plan is included in the Stormwater Repincludes the following information:	ort and
	☐ Name of the stormwater management system owners;	
	Party responsible for operation and maintenance;	
	☐ Schedule for implementation of routine and non-routine maintenance tasks;	
	☐ Plan showing the location of all stormwater BMPs maintenance access areas;	
	☐ Description and delineation of public safety features;	
	☐ Estimated operation and maintenance budget; and	
	Operation and Maintenance Log Form.	
	The responsible party is <i>not</i> the owner of the parcel where the BMP is located and the Sto Report includes the following submissions:	rmwater
	A copy of the legal instrument (deed, homeowner's association, utility trust or other legal that establishes the terms of and legal responsibility for the operation and maintenance project site stormwater BMPs;	
	A plan and easement deed that allows site access for the legal entity to operate and m BMP functions.	aintain
Sta	ndard 10: Prohibition of Illicit Discharges	
	The Long-Term Pollution Prevention Plan includes measures to prevent illicit discharges;	
	An Illicit Discharge Compliance Statement is attached;	
	NO Illicit Discharge Compliance Statement is attached but will be submitted <i>prior to</i> the di any stormwater to post-construction BMPs.	scharge of

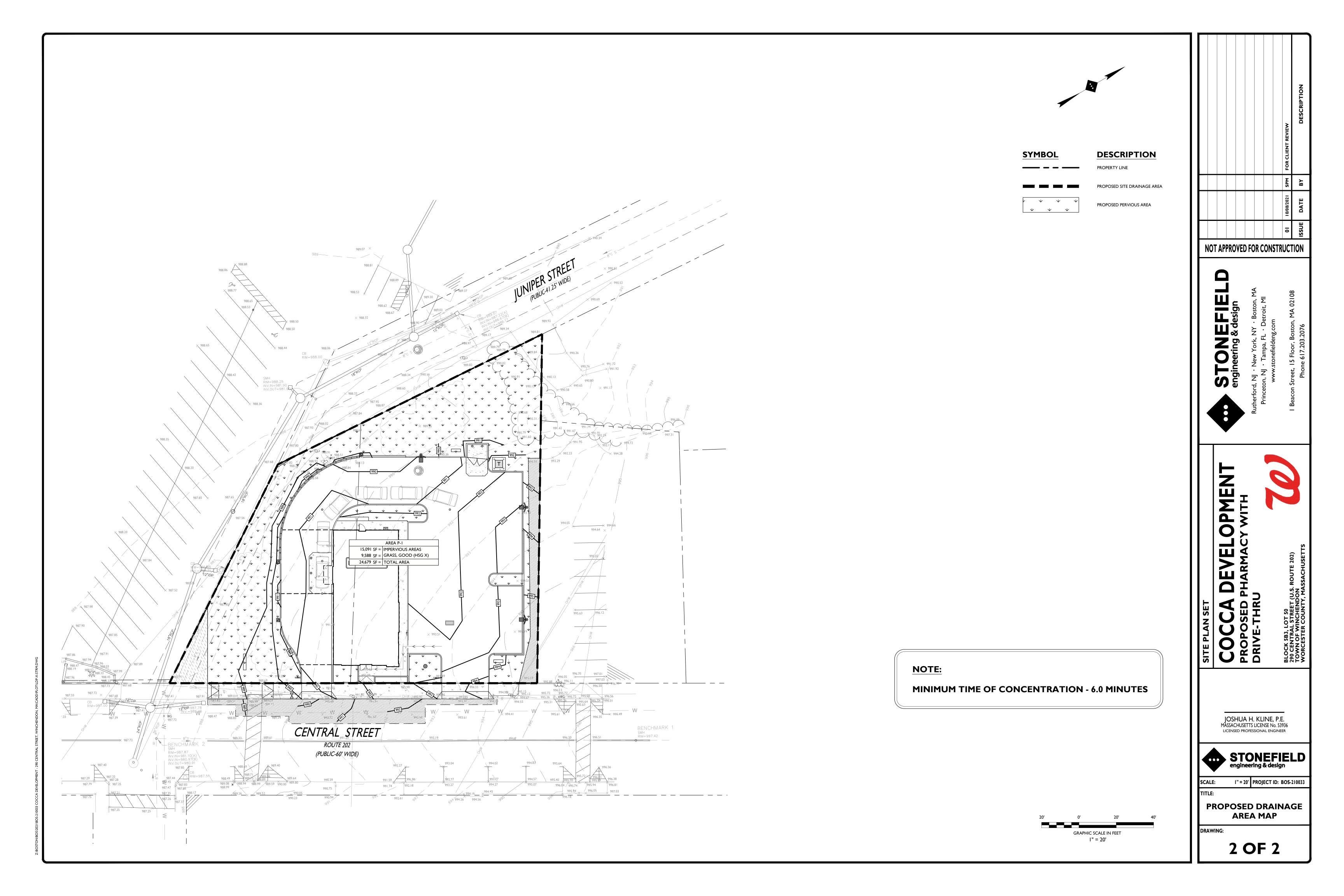
APPENDIX E DRAINAGE AREA MAPS

INVENTORY

EXISTING DRAINAGE AREA MAP

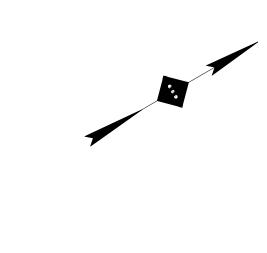
PROPOSED DRAINAGE AREA MAP

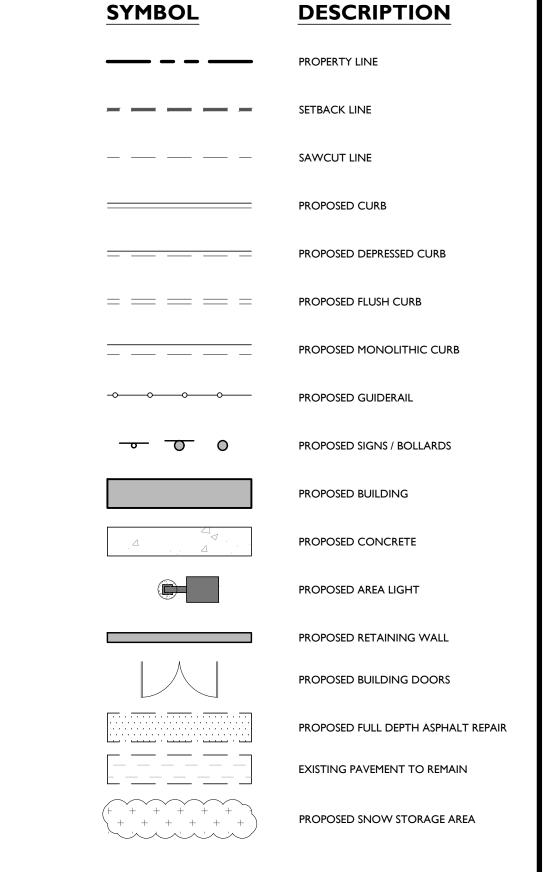




APPENDIX F: PROJECT PLANS (NOT TO SCALE)

APPENDIX F-I: SITE PLAN





LAND USE AND ZONING BLOCK 5B3, LOT 50 PLANNED DEVELOPMENT DISTRICT (PD) PROPOSED USE SMALL-SCALE RETAIL WITH DRIVE-THROUGH WINDOW REQUIRED **EXISTING** ZONING REQUIREMENT 5,000 SF (0.11 ACRES) 24,679 SF (0.56 ACRES) 24,679 SF (0.56 ACRES) MINIMUM LOT AREA MINIMUM LOT FRONTAGE 196.99 FT 10.0 FT MINIMUM FRONT YARD SETBACK MINIMUM SIDE YARD SETBACK 44.7 FT MINIMUM REAR YARD SETBACK I STORY / TBD 3 STORIES / 45 FT MAXIMUM BUILDING HEIGHT MAXIMUM IMPERVIOUS COVERAGE 70% (17,275 SF) 81.3% (20,067 SF) 60.9% (15,071 SF)

CODE SECTION	REQUIRED	PROPOSED
§ 8.3.1 ITE TABLE 14-2 (TABLE 8.3)	REQUIRED MAXIMUM PARKING: * 6.04 SPACES PER 1,000 SF OF GROSS FLOOR AREA	
	2,502 SF X (6.04 SPACES / 1000 SF) = 15 SPACES + 10% = 16.5 SPACES	
§ 8.3.3	75% OF ITE REQUIREMENT = 75% X 16.5 SPACES = 11 SPACES + 10% = 12 SPACES	17 SPACES (W)
§ 8.2.3	ON STREET PARKING REQUIREMENT: 22 FT OF AVAILABLE STREET FRONTAGE WILL COUNT AS ONE SPACE	
	53 FT OF FRONTAGE X (I SPACE / 22 FT) = 2 SPACES	2 SPACES
§ 8.4.1	MINIMUM PARKING REQUIREMENTS: PARKING MUST ACCOMMODATE, AS A MINIMUM, THE NUMBER OF EMPLOYEES ON A GIVEN SHIFT PLUS TWO EXTRA SPACES	COMPLIES
	OFF-STREET PARKING SHALL MEET THE ITE STANDARDS FOR SIZES AND LAYOUT OF PARKING SPACES.	COMPLIES
§ 8.7.I	BYPASS LANE REQUIREMENT: ANY ESTABLISHMENT INSTALLING A DRIVE-THROUGH WINDOW MUST HAVE AN ESCAPE LANE AND PROVIDE ADEQUATE	
§ 8.7.3	STACKING OF VEHICLES MINIMUM DRIVE-THROUGH AND ESCAPE LANE WIDTH:	COMPLIES
y 6.7.5	10 FT LANES STRAIGHT SECTIONS 12 FT LANES CURVED SECTIONS	12 FT 12 FT
§ 8.7 TABLE 8.7	MINIMUM NUMBER OF STACKING SPACES: 5 STACKING SPACES PER WINDOW I ESCAPE LANE PER WINDOW	5 SPACES I LANE
§ 8.8.1.B	MINIMUM DRIVEWAY WIDTH: 12 FT	I6 FT
	MINIMUM INTERNAL CURVE RADIUS: 32 FT	COMPLIES
§ 8.8.1.C	ALL DRIVEWAYS SHALL HAVE AN APRON FROM THE PAVEMENT TO THE PROPERTY LINE	COMPLIES
	APRON SHALL BE COMPOSED OF TYPE I BITUMINOUS CONCRETE OVER 2 INCHES OF PROCESSES GRAVEL OVER 10 INCHES OF 4 INCH OR SMALLER GRAVEL	COMPLIES
§ 8.8.1.D	MAXIMUM NON-RESIDENTIAL DRIVEWAY SLOPE: AT ANY POINT - 10% SLOPE	10.5% (W)

OFF-STREET PARKING SHALL BE PROVIDED ON THE PROPERTY WITH 75% OF THE REQUIRED NUMBER OF SPACES BY ITE GUIDELINES WITH AN ALLOWED VARIANCE OF ±10%.

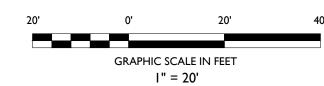
PLANNED DEVELOPMENT DISTRICT REQUIREMENTS			
CODE SECTION	REQUIRED	PROPOSED	
§ 4.7.2.G	PARKING LOCATION: THE PARKING SHOULD BE LOCATED TO THE SIDE OR REAR OF THE MAIN BUILDING	COMPLIES	
§ 4.7.2.H	SIDEWALK FRONTAGE REQUIREMENT: NEWLY DEVELOPED OR REDEVELOPED SITES SHALL HAVE CONCRETE SIDEWALKS AND STREET TREES ALONG THE ENTIRE LOT FRONTAGE	COMPLIES	
§ 4.7.2.K	MAXIMUM GROSS FLOOR AREA RATIO: 4:1 (98,716 SF)	0.1:1 (2,502 SF)	

TOWN OF WINCHENDON NOTES

- I. ANY MINOR MODIFICATIONS TO THE INFORMATION SHOWN ON THE APPROVED SITE PLANS SHALL BE SUBMITTED TO THE BUILDING INSPECTOR AS A MINOR PLAN REVISION FOR APPROVAL PRIOR TO THE WORK BEING PERFORMED. 2. ALL HANDICAP PARKING, RAMPS, AND ACCESS SHALL CONFORM TO AAB REQUIREMENTS.
- CONTRACTOR SHALL NOT USE FILL CONTAINING HAZARDOUS MATERIALS
- 4. CONTRACTOR SHALL MARK THE LIMITS OF WORK IN THE FIELD BEFORE THE START OF CONSTRUCTION OR SITE CLEARING.
- 5. CONTRACTOR SHALL CLEAN ALL CATCH BASINS. SUMPS AND STORM WATER BASINS FOLLOWING CONSTRUCTION. PROPERLY OWNER SHALL BE RESPONSIBLE FOR ANNUAL MAINTENANCE THEREAFTER.
- 6. HAULING OF EARTH MATERIALS TO OR FROM THE SITE SHALL BE RESTRICTED TO THE HOURS BETWEEN 9 AM AND 4 PM ON WEEKDAYS UNLESS OTHERWISE APPROVED BY THE TOWN OF WINCHENDON.

GENERAL NOTES

- I. THE CONTRACTOR SHALL VERIFY AND FAMILIARIZE THEMSELVES WITH THE EXISTING SITE CONDITIONS AND THE PROPOSED SCOPE OF WORK (INCLUDING DIMENSIONS, LAYOUT, ETC.) PRIOR TO INITIATING THE IMPROVEMENTS IDENTIFIED WITHIN THESE DOCUMENTS. SHOULD ANY DISCREPANCY BE FOUND BETWEEN THE EXISTING SITE CONDITIONS AND THE PROPOSED WORK THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC. PRIOR TO THE START OF CONSTRUCTION.
- 2. THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND ENSURE THAT ALL REQUIRED APPROVALS HAVE BEEN OBTAINED PRIOR TO THE START OF CONSTRUCTION. COPIES OF ALL REQUIRED PERMITS AND APPROVALS SHALL BE KEPT ON SITE AT ALL TIMES DURING CONSTRUCTION. ALL CONTRACTORS WILL, TO THE FULLEST EXTENT PERMITTED BY LAW, INDEMNIFY AND
- HOLD HARMLESS STONEFIELD ENGINEERING & DESIGN, LLC. AND IT'S SUB-CONSULTANTS FROM AND AGAINST ANY DAMAGES AND LIABILITIES INCLUDING ATTORNEY'S FEES ARISING OUT OF CLAIMS BY EMPLOYEES OF THE CONTRACTOR IN ADDITION TO CLAIMS CONNECTED TO THE PROJECT AS A RESULT OF NOT CARRYING THE PROPER INSURANCE FOR WORKERS COMPENSATION, LIABILITY INSURANCE, AND LIMITS OF COMMERCIAL GENERAL LIABILITY INSURANCE.
- 4. THE CONTRACTOR SHALL NOT DEVIATE FROM THE PROPOSED IMPROVEMENTS IDENTIFIED WITHIN THIS PLAN SET UNLESS APPROVAL IS PROVIDED IN WRITING BY STONEFIELD ENGINEERING & DESIGN, LLC. THE CONTRACTOR IS RESPONSIBLE TO DETERMINE THE MEANS AND METHODS OF
- CONSTRUCTION. 6. THE CONTRACTOR SHALL NOT PERFORM ANY WORK OR CAUSE DISTURBANCE ON A PRIVATE PROPERTY NOT CONTROLLED BY THE PERSON OR ENTITY WHO HAS AUTHORIZED THE WORK WITHOUT PRIOR WRITTEN CONSENT FROM THE OWNER OF
- THE PRIVATE PROPERTY. THE CONTRACTOR IS RESPONSIBLE TO RESTORE ANY DAMAGED OR UNDERMINED STRUCTURE OR SITE FEATURE THAT IS IDENTIFIED TO REMAIN ON THE PLAN SET. ALL REPAIRS SHALL USE NEW MATERIALS TO RESTORE THE FEATURE TO ITS EXISTING CONDITION AT THE CONTRACTORS EXPENSE.
- CONTRACTOR IS RESPONSIBLE TO PROVIDE THE APPROPRIATE SHOP DRAWINGS, PRODUCT DATA, AND OTHER REQUIRED SUBMITTALS FOR REVIEW. STONEFIELD ENGINEERING & DESIGN, LLC. WILL REVIEW THE SUBMITTALS IN ACCORDANCE WITH THE DESIGN INTENT AS REFLECTED WITHIN THE PLAN SET.
- 9. THE CONTRACTOR IS RESPONSIBLE FOR TRAFFIC CONTROL IN ACCORDANCE WITH MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITION. 10. THE CONTRACTOR IS REQUIRED TO PERFORM ALL WORK IN THE PUBLIC RIGHT-OF-WAY
- IN ACCORDANCE WITH THE APPROPRIATE GOVERNING AUTHORITY AND SHALL BE RESPONSIBLE FOR THE PROCUREMENT OF STREET OPENING PERMITS. II. THE CONTRACTOR IS REQUIRED TO RETAIN AN OSHA CERTIFIED SAFETY INSPECTOR TO BE PRESENT ON SITE AT ALL TIMES DURING CONSTRUCTION & DEMOLITION ACTIVITIES.
- SHOULD AN EMPLOYEE OF STONEFIELD ENGINEERING & DESIGN, LLC. BE PRESENT ON SITE AT ANY TIME DURING CONSTRUCTION, IT DOES NOT RELIEVE THE CONTRACTOR OF ANY OF THE RESPONSIBILITIES AND REQUIREMENTS LISTED IN THE NOTES WITHIN THIS PLAN SET.



STONEFIELD engineering & design

JOSHUA H. KLINE, P.E.

LICENSED PROFESSIONAL ENGINEER

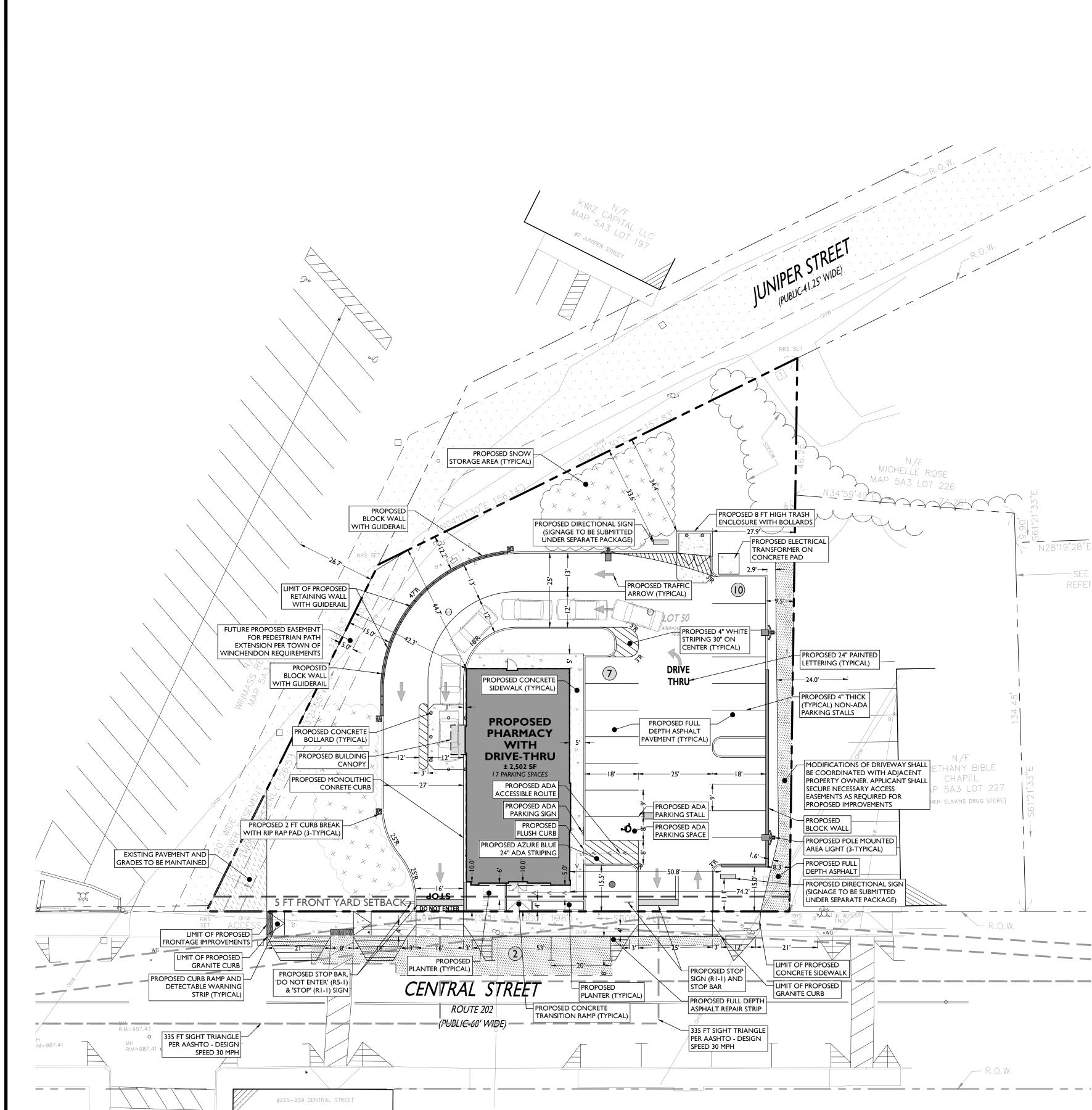
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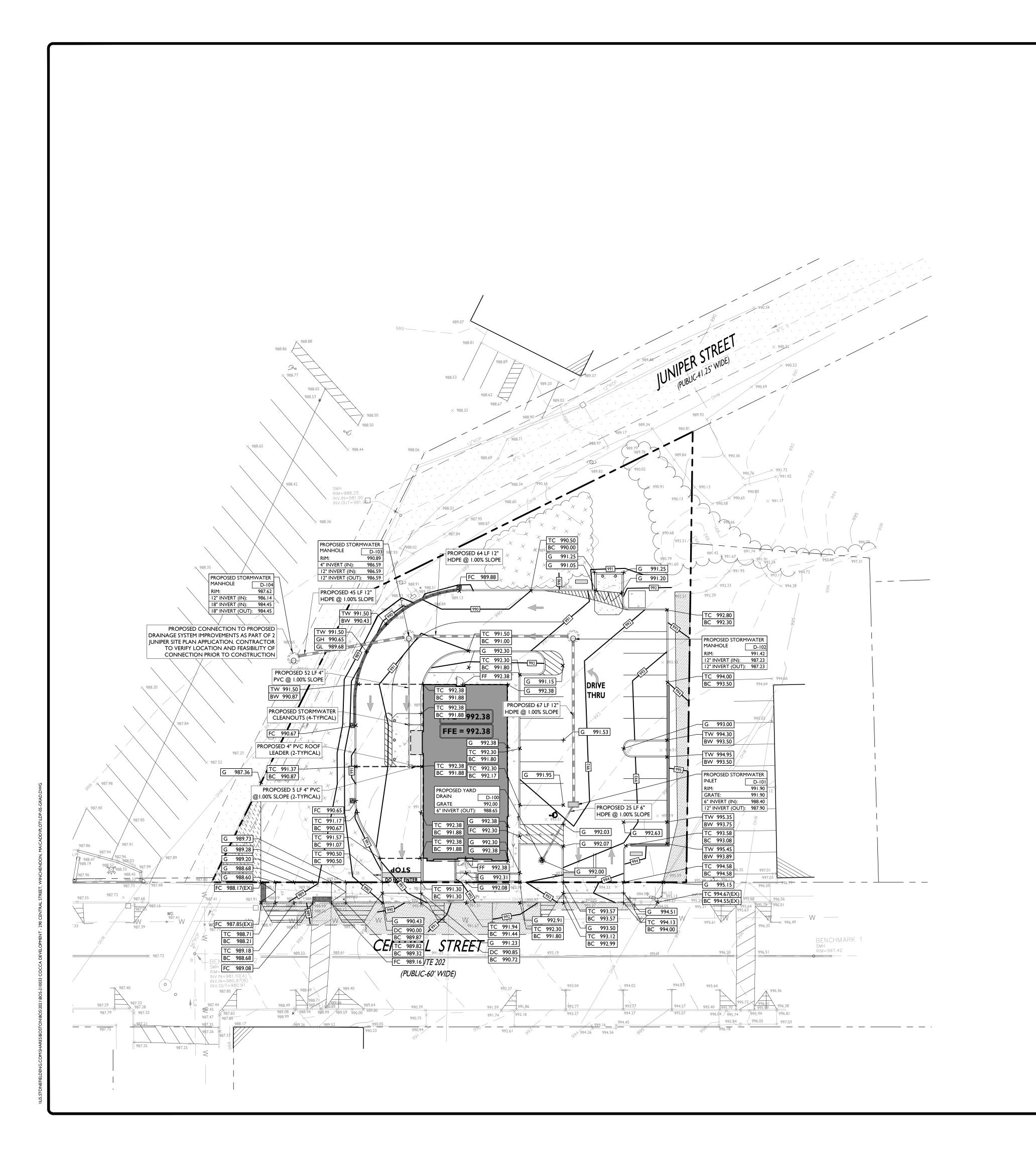
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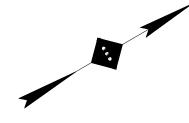
SITE PLAN

DRAWING:



APPENDIX F-2: DRAINAGE PLAN

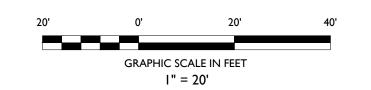




SYMBOL	DESCRIPTION
	PROPERTY LINE
100	PROPOSED GRADING CONTOUR
RIDGELINE	PROPOSED GRADING RIDGELINE
4	PROPOSED DIRECTION OF DRAINAGE FLOW
X G 100.00	PROPOSED GRADE SPOT SHOT
TC 100.50 BC 100.00	PROPOSED TOP OF CURB / BOTTOM OF CURB SPOT SHOT
X FC 100.00	PROPOSED FLUSH CURB SPOT SHOT
DC 100.12 BC 100.00	PROPOSED DEPRESSED CURB / BOTTOM OF CURB SPOT SHOT
X TW 102.00 BW 100.00	PROPOSED TOP OF WALL / BOTTOM OF WALL SPOT SHOT

- I. ALL SOIL AND MATERIAL REMOVED FROM THE SITE SHALL BE DISPOSED OF IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL REQUIREMENTS. ANY GROUNDWATER DE-WATERING PRACTICES SHALL BE PERFORMED UNDER THE SUPERVISION OF A QUALIFIED PROFESSIONAL. THE CONTRACTOR IS REQUIRED TO OBTAIN ALL NECESSARY PERMITS FOR THE DISCHARGE OF DE-WATERED GROUNDWATER. ALL SOIL IMPORTED TO THE SITE SHALL BE CERTIFIED CLEAN FILL. CONTRACTOR SHALL MAINTAIN RECORDS OF
- ALL FILL MATERIALS BROUGHT TO THE SITE. 2. THE CONTRACTOR IS REQUIRED TO PROVIDE TEMPORARY AND/OR PERMANENT SHORING WHERE REQUIRED DURING EXCAVATION ACTIVITIES, INCLUDING BUT NOT LIMITED TO UTILITY TRENCHES, TO ENSURE THE STRUCTURAL INTEGRITY OF NEARBY STRUCTURES AND STABILITY OF THE SURROUNDING SOILS.
- 3. PROPOSED TOP OF CURB ELEVATIONS ARE GENERALLY 4 INCHES TO 7 INCHES ABOVE EXISTING GRADES UNLESS OTHERWISE NOTED. THE CONTRACTOR WILL SUPPLY ALL STAKEOUT CURB GRADE SHEETS TO STONEFIELD ENGINEERING & DESIGN, LLC. FOR REVIEW AND APPROVAL PRIOR TO POURING CURBS.
- 4. THE CONTRACTOR IS RESPONSIBLE TO SET ALL PROPOSED UTILITY COVERS AND RESET ALL EXISTING UTILITY COVERS WITHIN THE PROJECT LIMITS TO PROPOSED GRADE IN ACCORDANCE WITH ANY APPLICABLE MUNICIPAL, COUNTY, STATE AND/OR UTILITY
- 5. MINIMUM SLOPE REQUIREMENTS TO PREVENT PONDING SHALL BE AS FOLLOWS: CURB GUTTER:
- CONCRETE SURFACES: 1.00%
- ASPHALT SURFACES: 5. A MINIMUM SLOPE OF 1.00% SHALL BE PROVIDED AWAY FROM ALL BUILDINGS. THE CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE
- FROM THE BUILDING IS ACHIEVED AND SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC. IF THIS CONDITION CANNOT BE MET. 6. FOR PROJECTS WHERE BASEMENTS ARE PROPOSED, THE DEVELOPER IS RESPONSIBLE TO DETERMINE THE DEPTH TO GROUNDWATER AT THE LOCATION OF THE PROPOSED STRUCTURE. IF GROUNDWATER IS ENCOUNTERED WITHIN THE BASEMENT AREA, SPECIAL CONSTRUCTION METHODS SHALL BE UTILIZED AND REVIEWED/APPROVED BY THE CONSTRUCTION CODE OFFICIAL. IF SUMP PUMPS ARE UTILIZED, ALL DISCHARGES SHALL BE CONNECTED DIRECTLY TO THE PUBLIC STORM SEWER SYSTEM WITH APPROVAL FROM THE GOVERNING STORM SEWER SYSTEM AUTHORITY.

- I. THE CONTRACTOR SHALL MAINTAIN A MAXIMUM 2.00% SLOPE IN ANY DIRECTION WITHIN THE ADA PARKING SPACES AND ACCESS
- 2. THE CONTRACTOR SHALL PROVIDE COMPLIANT SIGNAGE AT ALL ADA PARKING AREAS IN ACCORDANCE WITH STATE GUIDELINES.
- 3. THE CONTRACTOR SHALL MAINTAIN A MAXIMUM 5.00% RUNNING SLOPE AND A MAXIMUM OF 2.00% CROSS SLOPE ALONG WALKWAYS WITHIN THE ACCESSIBLE PATH OF TRAVEL (SEE THE SITE PLAN FOR THE LOCATION OF THE ACCESSIBLE PATH). THE CONTRACTOR IS RESPONSIBLE TO ENSURE THE ACCESSIBLE PATH OF TRAVEL IS 36 INCHES WIDE OR GREATER UNLESS INDICATED OTHERWISE WITHIN THE PLAN SET.
- 4. THE CONTRACTOR SHALL MAINTAIN A MAXIMUM 2.00% SLOPE IN ANY DIRECTION AT ALL LANDINGS. LANDINGS INCLUDE, BUT ARE NOT LIMITED TO, THE TOP AND BOTTOM OF AN ACCESSIBLE RAMP, AT ACCESSIBLE BUILDING ENTRANCES, AT AN AREA IN FRONT OF A WALK-UP ATM, AND AT TURNING SPACES ALONG THE ACCESSIBLE PATH OF TRAVEL. THE LANDING AREA SHALL HAVE A MINIMUM CLEAR AREA OF 60 INCHES BY 60 INCHES UNLESS INDICATED OTHERWISE WITHIN THE PLAN SET.
- 5. THE CONTRACTOR SHALL MAINTAIN A MAXIMUM 8.33% RUNNING SLOPE AND A MAXIMUM 2.00% CROSS SLOPE ON ANY CURB RAMPS ALONG THE ACCESSIBLE PATH OF TRAVEL. WHERE PROVIDED, CURB RAMP FLARES SHALL NOT HAVE A SLOPE GREATER THAN 10.00% IF A LANDING AREA IS PROVIDED AT THE TOP OF THE RAMP. FOR ALTERATIONS, A CURB RAMP FLARES SHALL NOT HAVE A SLOPE GREATER THAN 8.33% IF A LANDING AREA IS NOT PROVIDED AT THE TOP OF THE RAMP. CURBS RAMPS SHALL NOT RISE MORE THAN 6 INCHES IN ELEVATION WITHOUT A HANDRAIL. THE CLEAR WIDTH OF A CURB RAMP SHALL BE NO LESS THAN 36 INCHES WIDE.
- 6. ACCESSIBLE RAMPS WITH A RISE GREATER THAN 6 INCHES SHALL CONTAIN COMPLIANT HANDRAILS ON BOTH SIDES OF THE RAMP AND SHALL NOT RISE MORE THAN 30" IN ELEVATION WITHOUT A LANDING AREA IN BETWEEN RAMP RUNS. LANDING AREAS SHALL ALSO BE PROVIDED AT THE TOP AND BOTTOM OF THE RAMP. 7. A SLIP RESISTANT SURFACE SHALL BE CONSTRUCTED ALONG THE
- ACCESSIBLE PATH AND WITHIN ADA PARKING AREAS. 8. THE CONTRACTOR SHALL ENSURE A MAXIMUM OF 1/4 INCHES VERTICAL CHANGE IN LEVEL ALONG THE ACCESSIBLE PATH. WHERE A CHANGE IN LEVEL BETWEEN 1/4 INCHES AND 1/2 INCHES EXISTS, CONTRACTOR SHALL ENSURE THAT THE TOP 1/4 INCH CHANGE IN LEVEL IS BEVELED WITH A SLOPE NOT STEEPER THAN I UNIT VERTICAL AND 2 UNITS HORIZONTAL (2:1 SLOPE).
- 9. THE CONTRACTOR SHALL ENSURE THAT ANY OPENINGS (GAPS OR HORIZONTAL SEPARATION) ALONG THE ACCESSIBLE PATH SHALL NOT ALLOW PASSAGE OF A SPHERE GREATER THAN 1/2 INCH.



		MUNICIPAL RESUBMISSION	DRAFT CONSTRUCTION DOCUMENT ISSUAN	DESCRIPTION
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		01/26/2022	10/29/2021	DATE
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MÁSSACHUSETTS LICENSE No. 53936 LICENSED PROFESSIONAL ENGINEER

JOSHUA H. KLINE, P.E.



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I" = 20' PROJECT ID: BOS-210033

GRADING & DRAINAGE PLAN

DRAWING:

APPENDIX F-3: SOIL EROSION & SEDIMENT CONTROL PLAN

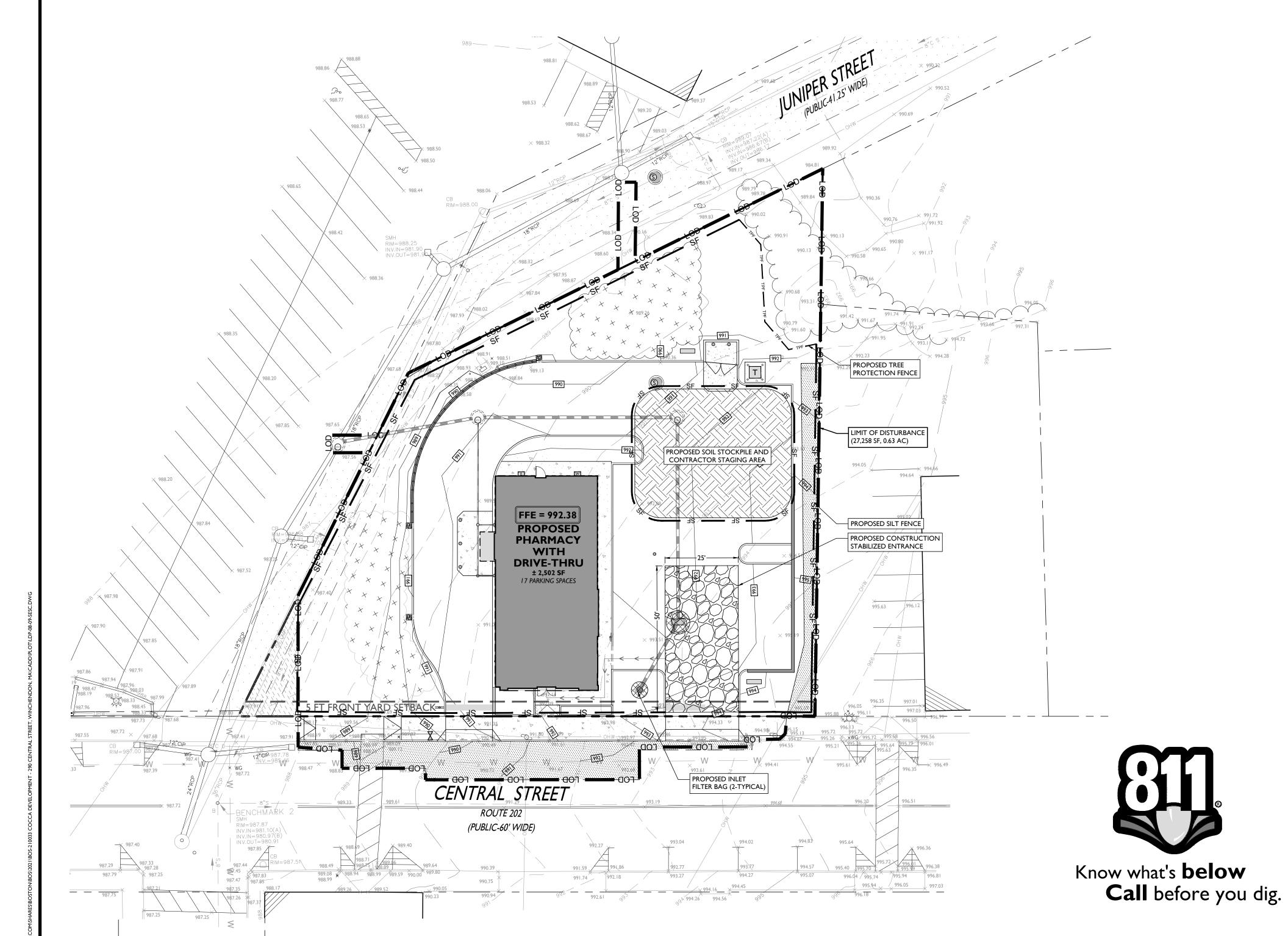
TOWN OF WINCHENDON SOIL EROSION AND SEDIMENT CONTROL NOTES

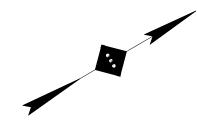
- THE TOWN OF WINCHENDON FORBIDS THE USE OF FILL CONTAINING HAZARDOUS
- THE TOWN OF WINCHENDON SHALL REQUIRE THE CLEANING OF CATCHBASINS, SUMPS AND STORMWATER BASINS FOLLOWING CONSTRUCTION AND ANNUALLY THEREAFTER.
- RESTRICT THE HAULING OF EARTH MATERIALS TO OR FROM THE SITE TO THE HOUSE BETWEEN 9 A.M. AND 4 P.M. ON WEEKDAYS. . THE TOWN OF WINCHENDON REQUIRES THE DESCRIPTION OF THE MATERIALS TO BE
- . ALL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO CONSTRUCTION. EROSION CONTROL SHALL CONFORM TO THE TOWN OF WINCHENDON CONSERVATION

COMMISSION REQUIREMENTS AS STATED IN THE ORDER OF CONDITIONS.

USED IN THE CONSTRUCTION OF IMPERMEABLE SURFACES SUCH AS SIDEWALKS AND

SOIL CHARACTERISTICS CHART			
TYPE OF SOIL	SKERRY FINE SANDY LOAM (365B)		
PERCENT OF SITE COVERAGE	85.0%		
HYDROLOGIC SOIL GROUP	C/D		
DEPTH TO RESTRICTIVE LAYER	21 TO 43 INCHES		
SOIL PERMEABILITY	0.01 TO 1.42 IN / HR		
DEPTH TO WATER TABLE	18 TO 30 INCHES		





TIME OF PLANTING - PLANTING SHOULD PREFERABLY BE DONE BETWEEN APRIL LAND JUNE 30, AND SEPTEMBER LTHROUGH SEPTEMBER 30. IF PLANTING IS DONE IN THE MONTHS OF JULY AND AUGUST, IRRIGATION MAY BE REQUIRED. IF PLANTING IS DONE BETWEEN OCTOBER I AND MARCH 31, MULCHING SHOULD BE APPLIED IMMEDIATELY AFTER PLANTING. IF SEEDING IS DONE DURING THE SUMMER MONTHS, IRRIGATION OF SOME SORT WILL PROBABLY BE

RUNOFF CONTROL MEASURES SUCH AS GRADIENT TERRACES, INTERCEPTOR DIKE/SWALES, LEVEL SPREADERS, AND SEDIMENT BASINS SEEDBED PREPARATION - THE SEEDBED SHOULD BE FIRM WITH A FAIRLY FINE SURFACE, PERFORM ALL CULTURAL OPERATIONS ACROSS OR AT RIGHT ANGLES TO THE SLOPE.

AND ENCOURAGE PLANT GROWTH.

SEEDING GRASSES AND LEGUMES

GRADIENT TERRACES, BERMS, DIKES, LEVEL SPREADERS, WATERWAYS, AND SEDIMENT BASINS PRIOR TO SEEDING OR PLANTING. SEEDBED PREPARATION - IF INFERTILE OR COARSE-TEXTURED SUBSOIL WILL BE EXPOSED DURING LAND SHAPING, IT IS BEST TO STOCKPILE TOPSOIL AND RESPREAD IT OVER THE FINISHED SLOPE AT A MINIMUM 2-TO 6-INCH DEPTH AND ROLL IT TO PROVIDE A FIRM SEEDBED. IF CONSTRUCTION FILL OPERATIONS HAVE LEFT SOIL EXPOSED WITH A LOOSE, ROUGH, OR IRREGULAR SURFACE, SMOOTH WITH BLADE AND ROLL. LOOSEN THE SOIL TO A DEPTH OF 3-5 INCHES WITH SUITABLE AGRICULTURAL OR CONSTRUCTION EQUIPMENT, AREAS NOT TO RECEIVE TOP SOIL SHALL BE TREATED TO FIRM THE SEEDBED AFTER

DEPRESSED NO MORE THAN ½ - I INCH WHEN STEPPED ON WITH A SHOE. AREAS TO RECEIVE TOPSOIL SHALL NOT BE FIRMED UNTIL AFTER TOPSOILING AND LIME AND FERTILIZER IS APPLIED AND INCORPORATED, AT WHICH TIME IT SHALL BE TREATED TO FIRM THE SEEDBED AS DESCRIBED ABOVE. THIS CAN BE DONE BY ROLLING OR

THE COOL WEATHER OF SPRING AND FALL, AND SET SEED IN JUNE AND JULY. COOL SEASON GRASSES BECOME DORMANT WHEN SUMMER TEMPERATURES PERSIST ABOVE 85 DEGREES AND MOISTURE IS SCARCE. LIME AND FERTILIZER - APPLY LIME AND FERTILIZER ACCORDING TO SOIL TEST AND CURRENT EXTENSION SERVICE RECOMMENDATIONS. IN ABSENCE OF A SOIL TEST, APPLY LIME (A PH OF 5.5 - 6.0 IS DESIRED) AT A RATE OF 2.5 TONS PER ACRE AND 10-20-20 ANALYSIS FERTILIZER AT A RATE OF 500 POUNDS PER ACRE (40 % OF N TO BE IN AN ORGANIC OR LOW RELEASE FORM). INCORPORATE LIME AND FERTILIZER INTO THE

APRIL I - MAY 31

NOVEMBER I - DECEMBER 15 AS A DORMANT SEEDING (SEEDING RATES SHALL BE INCREASED BY 50% FOR DORMANT SEEDINGS) SEEDING METHODS - SEEDING SHOULD BE PERFORMED BY ONE OF THE FOLLOWING METHODS. SEED SHOULD BE PLANTED TO A DEPTH OF $\frac{1}{4}$

DRILL SEEDINGS BROADCAST AND ROLLED, CULTIPACKED OR TRACKED WITH A

SMALL TRACK PIECE OF CONSTRUCTION EQUIPMENT HYDROSEEDING, WITH SUBSEQUENT TRACKING MULCH - MULCH THE SEEDINGS WITH STRAW APPLIED AT THE RATE OF

NETTING OR FABRIC ON SLOPING AREAS. WARM SEASON GRASSES WARM SEASON GRASSES BEGIN GROWTH SLOWLY IN THE SPRING,

LIME AND FERTILIZER - LIME TO ATTAIN A PH OF AT LEAST 5.5. APPLY A

EARLY SPRING SEEDING (APRIL 1-MAY 15) WITH THE USE OF COLD TREATED SEED. A LATE FALL EARLY WINTER DORMANT SEEDING

ACCEPT AWNED SEED).

AND DOWN THE SLOPE.

MULCH - MULCH THE SEEDINGS WITH STRAW APPLIED AT THE RATE OF TONS PER ACRE.

WHICH ARE SUITED TO THE SITE CONDITIONS AND PLANNED USE. SOIL MOISTURE CONDITIONS, OFTEN THE MAJOR LIMITING SITE FACTOR, ARE USUALLY CLASSIFIED AS FOLLOWS: DRY - SANDS AND GRAVELS TO SANDY LOAMS. NO EFFECTIVE

MOISTURE SUPPLY FROM SEEPAGE OR A HIGH WATER TABLE. MOIST - WELL DRAINED TO MODERATELY WELL DRAINED SANDY

STABILIZATION SPECIFICATIONS:

SITE PREPARATION - BEFORE SEEDING, INSTALL NEEDED SURFACE

LIMING AND FERTILIZATION - APPLY UNIFORMLY 2 TONS OF GROUND LIMESTONE PER ACRE (100 LBS. PER 1,000 SQ. FT.) OR ACCORDING TO SOIL TEST. APPLY UNIFORMLY 10-10-10 ANALYSIS FERTILIZER AT THE RATE OF 400 LBS. PER ACRE (14 LBS. PER 1,000 SQ. FT.) OR AS INDICATED BY SOIL TEST, FORTY PERCENT OF THE NITROGEN SHOULD BE IN ORGANIC FORM. WORK IN LIME AND FERTILIZER TO A DEPTH OF 4 INCHES USING ANY SUITABLE EQUIPMENT.

SEEDING - SELECT ADAPTED SPECIES FROM THE ACCOMPANYING TABLE N THE MA SESC HANDBOOK. APPLY SEED UNIFORMLY ACCORDING TO THE RATE INDICATED IN THE TABLE BY BROADCASTING, DRILLING OR HYDRAULIC APPLICATION. COVER SEEDS WITH SUITABLE EQUIPMENT PER MA SESC HANDBOOK.

I.B. PERMANENT SEEDING AND MULCHING:

COOL SEASON GRASSES - COOL SEASON GRASSES GROW RAPIDLY IN

SEEDING DATES - SEEDING OPERATIONS SHOULD BE PERFORMED WITHIN ONE OF THE FOLLOWING PERIODS:

 $\frac{1}{2}$ TONS PER ACRE. ANCHOR THE MULCH WITH EROSION CONTROL

OLLOWING METHODS:

USED UNLESS THE DRILL IS EQUIPPED WITH SPECIAL FEATURES TO

HYDROSEEDING WITH SUBSEQUENT TRACKING. IF WOOD FIBER MULCH IS USED, IT SHOULD BE APPLIED AS A SEPARATE OPERATION AFTER SEEDING AND TRACKING TO ASSURE GOOD SEED TO SOIL

SEED MIXTURES FOR PERMANENT COVER RECOMMENDED MIXTURES FOR PERMANENT SEEDING ARE PROVIDED ON THE TABLE IN THE MA SESC HANDBOOK. SELECT PLANT SPECIES

LOAMS, LOAMS, AND FINER; OR COARSER TEXTURED MATERIAL

A HIGH WATER TABLE. SOIL SURFACE, OR WITH ENDURING SEEPAGE. WHEN OTHER SELECTED MUST ALSO BE TOLERANT OF THESE CONDITIONS.

I.A. TEMPORARY SEEDING AND MULCHING:

MULCH - USE AN EFFECTIVE MULCH, SUCH AS CLEAN GRAIN STRAW; TACKED AND/OR TIED DOWN WITH NETTING TO PROTECT SEEDBED

INSTALL NEEDED SURFACE RUNOFF CONTROL MEASURES SUCH AS

INCORPORATION OF THE LIME AND FERTILIZER SO THAT IT IS

TOP 2-3 INCHES OF SOIL.

AUGUST I - SEPTEMBER 10 TO ½ INCHES:

GROW RAPIDLY IN THE HOT SUMMER MONTHS AND SET SEED IN THE FALL. MANY WARM SEASON GRASSES ARE SENSITIVE TO FROST IN THE FALL, AND THE TOP GROWTH MAY DIE BACK. GROWTH BEGINS FROM THE PLANT BASE THE FOLLOWING SPRING.

0-10-10 ANALYSIS FERTILIZER AT THE RATE OF 600 LBS./ACRE. INCORPORATE BOTH INTO THE TOP 2-3 INCHES OF SOIL. (30 LBS. OF SLOW RELEASE NITROGEN SHOULD BE APPLIED AFTER EMERGENCE OF GRASS IN THE LATE SPRING.) SEEDING DATES - SEEDING ÓPERATIONS SHOULD BE PERFORMED AS AN

(NOVEMBER 1 - DECEMBER 15) CAN ALSO BE MADE, HOWEVER THE SEEDING RATE WILL NEED TO BE INCREASED BY 50%. SEEDING METHODS - SEEDING SHOULD BE PERFORMED BY ONE OF THE

DRILL SEEDINGS (DE-AWNED OR DE-BEARDED SEED SHOULD BE

BROADCAST SEEDING WITH SUBSEQUENT ROLLING,
CULTIPACKING OR TRACKING THE SEEDING WITH SMALL TRACK CONSTRUCTION EQUIPMENT. TRACKING SHOULD BE ORIENTED UP

ANCHOR THE MULCH WITH EROSION CONTROL NETTING OR FABRIC ON SLOPING AREAS.

WITH MODERATE INFLUENCE ON ROOT ZONE FROM SEEPAGE OR

WET - ALL TEXTURES WITH A WATER TABLE AT OR VERY NEAR THE FACTORS STRONGLY INFLUENCE SITE CONDITIONS, THE PLANTS

DESCRIPTION SYMBOL PROPERTY BOUNDARY ADJACENT PROPERTY BOUNDARY PROPOSED LIMIT OF DISTURBANCE PROPOSED SILT FENCE PROPOSED TREE PROTECTION FENCE PROPOSED STOCKPILE &

SOIL EROSION AND SEDIMENT CONTROL NOTES

I. THE CONTRACTOR IS RESPONSIBLE FOR SOIL EROSION AND SEDIMENT CONTROL IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL

EQUIPMENT STORAGE

PROPOSED STABILIZED

CONSTRUCTION ENTRANCE

PROPOSED INLET PROTECTION FILTER

REQUIREMENTS. 2. THE CONTRACTOR IS RESPONSIBLE FOR DUST CONTROL IN COMPLIANCE WITH LOCAL, STATE, AND FEDERAL AIR QUALITY

3. THE CONTRACTOR IS RESPONSIBLE TO INSPECT ALL SOIL EROSION AND SEDIMENT CONTROL MEASURES WEEKLY AND AFTER A PRECIPITATION EVENT GREATER THAN I INCH. THE CONTRACTOR SHALL MAINTAIN AN INSPECTION LOG ON SITE AND DOCUMENT CORRECTIVE ACTION TAKEN THROUGHOUT THE COURSE OF CONSTRUCTION AS REQUIRED.

DUST CONTROL NOTES

VEGETATIVE COVER - FOR DISTURBED AREAS NOT SUBJECT TO TRAFFIC, VEGETATION PROVIDES THE MOST PRACTICAL METHOD OF DUST CONTROL.

MULCH (INCLUDING GRAVEL MULCH) - WHEN PROPERLY APPLIED, MULCH OFFERS A FAST, EFFECTIVE MEANS OF CONTROLLING DUST. SPRAY-ON ADHESIVE - LATEX EMULSIONS OR RESIN IN WATER CAN BE SPRAYED ONTO MINERAL SOIL TO PREVENT PARTICLES FROM

BLOWING AWAY. CALCIUM CHLORIDE - CALCIUM CHLORIDE MAY BE APPLIED BY MECHANICAL SPREADER AS LOOSE, DRY GRANULES OR FLAKES AT A RATE THAT KEEPS THE SURFACE MOIST BUT NOT SO HIGH AS TO CAUSE WATER POLLUTION OR PLANT DAMAGE.

SPRINKLING - THE SITE MAY BE SPRINKLED UNTIL THE SURFACE IS WET. SPRINKLING IS ESPECIALLY EFFECTIVE FOR DUST CONTROL ON HAUL ROADS AND OTHER TRAFFIC ROUTES.

STONE - USED TO STABILIZE CONSTRUCTION ROADS; CAN ALSO BE EFFECTIVE FOR DUST CONTROL.

BARRIERS - A BOARD FENCE, WIND FENCE, SEDIMENT FENCE, OR SIMILAR BARRIER CAN CONTROL AIR CURRENTS AND BLOWING SOIL. ALL OF THESE FENCES ARE NORMALLY CONSTRUCTED OF WOOD AND THEY PREVENT EROSION BY OBSTRUCTING THE WIND NEAR THE GROUND AND PREVENTING THE SOIL FROM BLOWING OFFSITE. A WIND BARRIER GENERALLY PROTECTS SOIL DOWNWARD FOR A DISTANCE OF 10 TIMES THE HEIGHT OF THE

BARRIER. PERENNIAL GRASS AND STANDS OF EXISTING TREES MAY

SEQUENCE OF CONSTRUCTION

ALSO SERVE AS WIND BARRIERS.

INSTALL CONTROL MEASURES IDENTIFYING LIMITS OF DISTURBANCE AND AREAS INTERNAL TO THE SITE THAT REQUIRE PROTECTION BEFORE START

OF LAND DISTURBANCE. INSTALL ALL EROSION, RUNOFF, AND SEDIMENT CONTROLS AND TEMPORARY POLLUTION PREVENTION MEASURES THAT ARE REQUIRED TO BE IN PLACE AND FUNCTIONAL BEFORE ANY EARTHWORK BEGINS. THIS SHALL BE DONE IN ACCORDANCE WITH THE MA SESC HANDBOOK AND/OR THE MA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (AS AMENDED). UPON ACCEPTABLE COMPLETION OF SITE PREPARATION AND INSTALLATION OF EROSION, RUNOFF, AND SEDIMENT CONTROLS AND TEMPORARY POLLUTION PREVENTION MEASURES, SITE CONSTRUCTION

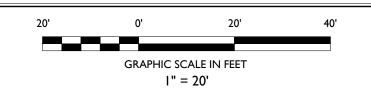
ACTIVITIES MAY COMMENCE. CONSTRUCTION ACTIVITIES: 3.1 DEMOLISH EXISTING SITE FEATURES (I WEEK). 3.2 ROUGH GRADING AND TEMPORARY SEEDING (2 WEEKS). 3.3 EXCAVATE AND INSTALL UTILITY IMPROVEMENTS IN

ACCORDANCE WITH LOCAL UTILITY AUTHORITY REQUIREMENTS (3 WEEKS). 3.4 BUILDING CONSTRUCTION AND SITE IMPROVEMENTS (12 WEEKS) 3.5 CONSTRUCT RIGHT-OF-WAY IMPROVEMENTS (2 WEEKS). 3.6 LANDSCAPING IMPROVEMENTS AND FINAL SEEDING (I WEEK).

UPON COMMENCEMENT OF SITE CONSTRUCTION ACTIVITIES, CONTRACTOR SHALL INITIATE APPROPRIATE STABILIZATION PRACTICES ON ALL DISTURBED AREAS AS SOON AS POSSIBLE, BUT NOT MORE THAN FOURTEEN (14) DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT AREA HAS TEMPORARILY OR PERMANENTLY CEASED. PERFORM ROUTINE INSPECTIONS AND MAINTENANCE AND/OR MODIFICATION OF EROSION, RUNOFF, AND SEDIMENT CONTROLS AND

TEMPORARY POLLUTION PREVENTION MEASURES WHILE EARTHWORK IS ONGOING AS REQUIRED. PERFORM FINAL SITE STABILIZATION OF ANY DISTURBED AREAS AFTER EARTHWORK HAS BEEN COMPLETED. REMOVE OF TEMPORARY EROSION, RUNOFF, AND SEDIMENT CONTROLS

AND TEMPORARY POLLUTION PREVENTION MEASURES. NOTE: TIME DURATIONS ARE APPROXIMATE AND ARE INTENDED TO ACT AS A GENERAL GUIDE TO THE CONSTRUCTION TIMELINE. ALL DURATIONS ARE SUBJECT TO CHANGE BY CONTRACTOR. CONTRACTOR SHALL SUBMIT CONSTRUCTION SCHEDULE TO TOWNSHIP AND ENGINEER. CONTRACTOR SHALL PHASE CONSTRUCTION ACCORDINGLY







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STONEFIELD engineering & design

JOSHUA H. KLINE, P.E.

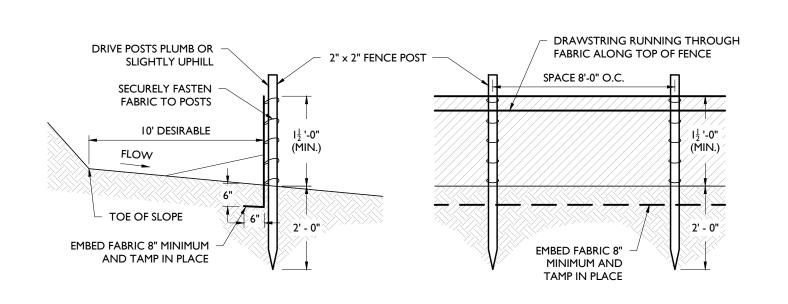
LICENSED PROFESSIONAL ENGINEER

ÁSSACHUSETTS LICENSE No. 53936

I" = 20' PROJECT ID: BOS-210033

SOIL EROSION & SEDIMENT CONTROL PLAN

DRAWING:



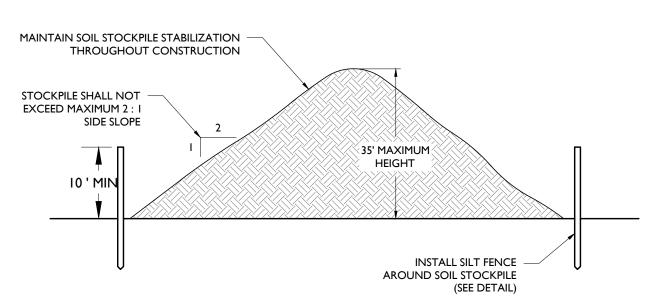
- SECURELY FASTEN GEOTEXTILE TO FENCE POST BY USE OF WIRE TIES, HOG RINGS, STAPLES OR POCKETS. FOUR TO SIX FASTENERS PER POST.
- 2. GEOTEXTILE FABRIC TO BE EMBEDDED 8" (MIN.) AND TAMP IN PLACE. 3. SECURELY FASTEN ENDS OF INDIVIDUAL ROLLS OF GEOTEXTILE TO A POST
- BY WRAPPING EACH END OF THE GEOTEXTILE AROUND THE POST TWICE AND ATTACHING AS SPECIFIED IN NOTE I ABOVE. SPLICING OF INDIVIDUAL ROLLS SHALL NOT OCCUR AT LOW POINTS.

 4. SET SILT FENCE WITHIN PROJECT LIMITS. 10'-0" IS DESIRABLE.

OF THE FORMATION OF THE STOCKPILE.

SILT FENCE DETAIL

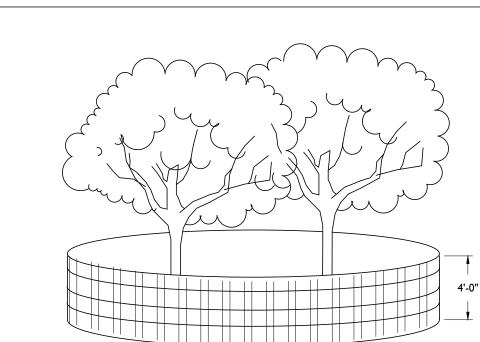
NOT TO SCALE



I. LOCATE THE TOPSOIL STOCKPILE SO THAT IT DOES NOT INTERFERE WITH WORK ON THE SITE. SURROUND ALL TOPSOIL STOCKPILES WITH AN INTERCEPTOR DIKE WITH GRAVEL OUTLET AND SILT FENCE.
 EITHER SEED OR COVER STOCKPILES WITH CLEAR PLASTIC OR OTHER MULCHING MATERIALS WITHIN 7 DAYS

SOIL STOCKPILE DETAIL

NOT TO SCALE



INLET FILTER BAG DETAIL

NOT TO SCALE

INSTALLATION DETAIL

DUMP STRAP

I" REBAR FOR BAG

REMOVAL FROM INLET

DUMP STRAPS

I" REBAR FOR BAG REMOVAL FROM INLET

INLET FILTER BAG

I. THE FILTER BAG SHALL SAFELY PASS FLOWS GREATER THAN THE I-YEAR

MAINTENANCE SHALL BE PERFORMED

FREQUENTLY AND AFTER EVERY

24-HOUR STORM EVENT.

2. SEDIMENT REMOVAL AND

STORM EVENT.

EMERGENCY -

EXPANSION— RESTRAINT (1/4" NYLON ROPE, 2" FLAT WASHERS)

GRATE

BAG DETAIL

- CURB OPENING

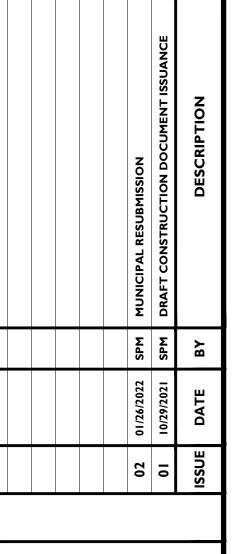
—DUMP STRAP

- PROTECTION FENCING.
- 4. IF THE PROJECT AREA ENCOMPASSES A PORTION OF THE DRIP LINE OF THE TREE, NO MORE THAN ONE THIRD OF THE OF THE TOTAL AREA OF WITHIN THE DRIP LINE SHOULD BE DISTURBED BY CONSTRUCTION OR REGRADING AND A 3" THICK

50' MINIMUM (SEE NOTE 2) 50' MINIMUM (SEE NOTE 2) 10' MINIMUM - PUBLIC ROADWAY (SEE NOTE 2) GROUND GEOTEXTILE FABRIC CRUSHED STONE PAD $\,-\,$ (SEE NOTE I) CRUSHED STONE PAD (SEE NOTE I) — PLAN VIEW

- STONE FOR A STABILIZED CONSTRUCTION ENTRANCE SHALL BE 1 TO 3-INCH STONE, RECLAIMED STONE, OR RECYCLED CONCRETE EQUIVALENT PLACED ON A STABLE FOUNDATION AS SPECIFIED IN THE PLAN.
- THE MINIMUM LENGTH OF THE GRAVEL PAD SHALL BE 50 FEET, EXCEPT FOR A SINGLE RESIDENTIAL LOT WHERE A 30 FOOT MINIMUM LENGTH MAY BE USED. THE WIDTH SHALL BE 10' MINIMUM OR THE FULL WIDTH OF THE ACCESS POINT, WHICHEVER IS GREATER. GEOTEXTILE FILTER FABRIC SHALL BE PLACED BETWEEN THE STONE FILL AND THE EARTH SURFACE BELOW THE PAD TO REDUCE THE MIGRATION OF SOIL PARTICLES FROM THE UNDERLYING SOIL INTO THE STONE AND VICE VERSA. FILTER CLOTH IS NOT REQUIRED FOR A
- SINGLE FAMILY RESIDENCE LOT. 4. IF THE SLOPE TOWARD THE ROAD EXCEEDS 2%, CONSTRUCT A RIDGE, 6 TO 8 INCHES HIGH WITH 3:1 SIDE SLOPES, ACROSS THE FOUNDATION APPROXIMATELY IS FEET FROM THE ENTRANCE TO DIVERT RUNOFF AWAY FROM THE PUBLIC ROAD. 5. ALL SURFACE WATER THAT IS FLOWING TO OR DIVERTED TOWARD THE CONSTRUCTION ENTRANCE SHOULD BE PIPED BENEATH THE
- ENTRANCE. IF PIPING IS IMPRACTICAL, A BERM WITH 5:1 SLOPES THAT CAN BE CROSSED BY VEHICLES MAY BE SUBSTITUTED FOR THE PIPE. 6. WASHING: IF THE SITE CONDITIONS ARE SUCH THAT THE MAJORITY OF MUD IS NOT REMOVED FROM THE VEHICLE TIRES BY THE GRAVEL PAD, THEN THE TIRES SHOULD BE WASHED BEFORE THE VEHICLE ENTERS THE ROAD OR STREET. THE WASH AREA SHOULD BE A LEVEL AREA WITH 3-INCH WASHED STONE MINIMUM, OR A COMMERCIAL RACK. WASH WATER SHOULD BE DIRECTED INTO A SEDIMENT TRAP, A VEGETATED FILTER STRIP, OR OTHER APPROVED SEDIMENT TRAPPING DEVICE. SEDIMENT SHOULD BE PREVENTED FROM ENTERING ANY
- 7. A FILTER FABRIC FENCE SHOULD BE INSTALLED DOWN-GRADIENT FROM THE CONSTRUCTION ENTRANCE IN ORDER TO CONTAIN ANY SEDIMENT-LADEN RUNOFF FROM THE ENTRANCE.

STABILIZED CONSTRUCTION ACCESS DETAIL





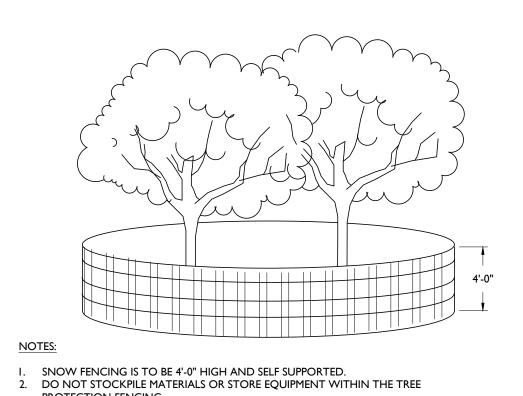
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SOIL EROSION & SEDIMENT CONTROL **PLAN DETAILS**

C-9



- 3. SNOW FENCE TO BE INSTALLED AT DRIP LINE OF EXISTING TREE OR TREE CLUSTER TO BE PROTECTED OR NO CLOSER THAN 6' FROM TREE TRUNK IF NECESSARY.
- LAYER OF MULCH SHALL BE INSTALLED OVER THE AREA OF THE DRIP LINE WHICH IS NOT PROTECTED BY FENCING TO PROVIDE A CUSHION.

TREE PROTECTION DETAIL

NOT TO SCALE

APPENDIX G:Inspection Checklists

APPENDIX G-1: GENERAL INSPECTION CHECKLIST LOG

INSPECTION CHECKLIST LOG

- I. The responsible party shall report issues to the local authority and mosquito commission as required by local ordinances and regulatory authorities.
- 2. The maintenance crew should fill out the checklist in the field manual when performing each inspection/maintenance task.
- 3. After the maintenance task is performed, the checklist should be filed in the Maintenance Plan and recorded in the log below.

Cycle of Inspection	Stormwater Management Measure No.	Checklist No.	Date(s) of Inspection
	140.		
(Ist Quarter)			
(2nd Quarter)			
(3rd Quarter)			
(4th Quarter)			
(Unscheduled			
Inspection; e.g., after			
l" rain)			
(Ist Quarter)			
(13c Quarter)			
(2nd Quarter)			
(3rd Quarter)			
(4th Quarter)			
(Unscheduled			
Inspection; e.g., after			
I" rain)			
(Ist Quarter)			
(1st Quarter)			
(2nd Quarter)			
(3rd Quarter)			
(4 th Quarter)			
(Unscheduled			
Inspection; e.g., after			
l" rain)			

Cycle of Inchastics	Stormwater Management Measure	Checklist No.	Data(a) of Inchastion	
Cycle of Inspection	No.	Checklist No.	Date(s) of Inspection	
(Ist Quarter)				
(2nd Quarter)				
(3rd Quarter)				
(4th Quarter)				
(Unscheduled				
Inspection; e.g., after				
I" rain)				
(Ist Quarter)				
(2nd Quarter)				
(3rd Quarter)				
(4 th Quarter)				
(Unscheduled				
Inspection; e.g., after				
I" rain)				

APPENDIX G-2: GENERAL PREVENTATIVE MAINTENANCE LOG

PREVENTATIVE MAINTENANCE LOG

MAINTENANCE SCHEDULE	STORMWATER MANAGEMENT MEASURE NO.	PREVENTATIVE MAINTENANCE RECORD NO.	DATE(S) OF MAINTENANCE
(Ist Quarter)			
(2nd Quarter)			
(3rd Quarter)			
(4th Quarter)			
(Unscheduled			
Maintenance			
work; e.g., after			
I" rain)			
(Ist Quarter)			
(2nd Quarter)			
(3rd Quarter)			
(4th Quarter)			
(Unscheduled			
Inspection; e.g.,			
after I" rain)			

APPENDIX G-3: GENERAL CORRECTIVE MAINTENANCE LOG

CORRECTIVE MAINTENANCE LOG

Maintenance	Stormwater Management	Corrective Maintenance Record	Date(s) of
Schedule	Measure No.	No.	Maintenance
(Ist Quarter)			
(2nd Quarter)			
(3rd Quarter)			
(4) 0			
(4th Quarter)			
(Unscheduled			
Maintenance			
work; e.g., after			
I" rain)			
(Ist Quarter)			
(2nd Quarter)			
(3rd Quarter)			
(31d Quarter)			
(4th Quarter)			
,			
(Unscheduled			
Inspection; e.g.,			
after I" rain)			

APPENDIX G-4: ANNUAL EVALUATION RECORD

ANNUAL EVALUATION RECORD

The person responsible for maintenance shall evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed.

The responsible party should evaluate the effectiveness of the maintenance plan by comparing the maintenance plan with the actual performance of the maintenance. The items to evaluate may include, but not limited to,

- Whether the inspections have been performed as scheduled;
- Whether the preventive maintenance has been performed as scheduled;
- Whether the frequency of preventative maintenance needs to increase or decrease;
- Whether the planned resources were enough to perform the maintenance;
- Whether the repairs were completed on time;
- Whether the actual cost was consistent with the estimated cost;
- Whether the inspection, maintenance, and repair records have been kept.

If actual performance of those items has been deviated from the maintenance plan, the responsible party should find the causes and implement solutions in a revised maintenance plan.

Evaluator(s)	Date of Evaluation	Decision
		Maintain current version OR
		Revise current version
I		Revision date
		(also update the last revision date on the cover page)
		Requires a new deed recording
l		(also update the last recording information on the cover page)
		Maintain current version OR
		Revise current version
		Revision date
		(also update the last revision date on the cover page)
		Requires a new deed recording
		(also update the last recording information on the cover page)
		Maintain current version OR
		Revise current version
		Revision date
		(also update the last revision date on the cover page)
ı		Requires a new deed recording
		(also update the last recording information on the cover page)

