
HYDROLOGY & STORMWATER MANAGEMENT MEMORANDUM

60 WALL STREET
WORCESTER, MA 01604

June 17, 2024



PREPARED FOR:
Rebecca Yarnie
POLAR VIEWS
89 West Main Street Unit 101
Northborough Ma 01590

PREPARED BY
H. S. & T. Group, Inc.
75 Hammond Street
Worcester, MA 01610

60 Wall Street

PROJECT SUMMARY

Existing Site Conditions

The proposed site is located east of Wall Street and to the north of Montreal. Under existing conditions, the parcel contains a vacant lot along a partially developed road (Montreal).

Proposed construction includes the construction of four single family attached dwellings, road improvements and limited drainage and infiltration structures. Access to the lot will be provided through an improved roadway (Montreal Street).

The parcel is mapped on the City of Worcester zoning map in the Residence General (RG-5) district. The site soils have been identified from a soil evaluation performed by Wayne Curran, S.E. 494 on April 15th, 2021 and consist of coarse loamy till, fill and bedrock which all have no to c/d rated Hydrologic Soil Groups. A copy of the Form 11 Soil Suitability Assessment can be seen in the attached appendices. The limits of the mapped 100- year flood zone as identified by the NFIP Firm Community Panel 25027C0806E dated July 4, 2011 is depicted on the plans. The site is not subject to the Rivers Protection Act and there are no regulated resource areas within 100' of the proposed work, and the site is not in a designated ACEC. The site is NOT located within the city's aquifer protection Area III and II.

Hydrologic Analysis

The parcel is mostly dirt/rock with some areas of grass to the northeast of the lot. The existing site slopes toward Wall Street.

A hydrologic analysis for the site is very limited due to existing site conditions. The presents of unsuitable soils and bedrock have limited available mitigation methods. The first two units will have roof leaders connected directly into the proposed drain line in Montreal Street. This is due to the presents of bedrock less than 2 feet below the surface. There have been two areas on site however that will have suitable enough soils and depth to bedrock/ground water that will allow infiltration of the roofs for the last two units. The cultec infiltration systems for the last two units have been designed to accommodate 100% of the roof top runoff and where sized based on the area of the roofs taking on the first flush of rain fall (1 inch).

The proposed Infiltration systems will be located under the proposed driveways and will outlet into the proposed drain line in Montreal Street.

The roadway improvements include a proposed drainage system consisting of a series of stormwater collection structures, i.e., deep sump catch basins and stormceptor. Runoff from this system is directed to the stormceptor unit for treatment of sediment, TSS removal, and discharge to the existing drainage system in Wall Street.

A MassDEP Stormwater Management Checklist is provided in Appendix G.

1. *No new stormwater conveyances (e.g. outfalls) may discharge untreated stormwater directly to or cause erosion in wetlands or waters of the Commonwealth.*

The standard is met. No new stormwater conveyances discharge untreated stormwater directly to or cause erosion to wetlands or waters of the Commonwealth.

2. *Stormwater management systems must be designed so that post-development peak discharge rates do not exceed pre-development peak discharge rates.*

The standard is not met. The Cultec units provided for units 3 and 4 provide infiltration of the roof top runoff. Infiltration is not possible throughout the rest of the site due to bedrock and unsuitable soils.

3. *Loss of annual recharge to groundwater should be minimized using infiltration measures to the maximum extent practicable. The annual recharge from the post-development site should approximate the annual recharge rate from the pre-development or existing site conditions, based on soil types.*

The standard is not met. Recharge is not possible on-site due to bedrock near the surface and unsuitable soils.

4. *For new development, stormwater management systems must be designed to remove 80% of the average annual load (post development conditions) of Total Suspended Solids (TSS).*

The standard is met within the road improvements. The Water Quality treatment unit provides a minimum of 80% total suspended solids removal. The standard is not met on site.

5. *Stormwater discharges from areas with higher potential pollutant loads require the use of specific stormwater management BMPs (see Stormwater Management Volume I: Stormwater Policy Handbook). The use of infiltration practices without pretreatment is prohibited.*

The standard is met. The site is not an area with higher pollutant loads.

6. *Stormwater discharges to critical areas must utilize certain stormwater management BMPs approved for critical areas (see Stormwater Management Volume I: Stormwater Policy Handbook). Critical areas are Outstanding Resource Waters (ORWs), shellfish beds, swimming beaches, cold water fisheries and recharge areas for public water supplies.*

The standard is met. The site does not discharge to a Critical Area.

7. *Redevelopment of previously developed sites must meet the Stormwater Management Standards to the maximum extent practicable. However, if it is not practicable to meet all the Standards, new (retrofitted or expanded) stormwater management systems must be designed to improve existing conditions.*

The standard is met this project is not subject to stormwater standards.

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.*

The standard is met. We have proposed an erosion and sedimentation control plan during construction.

9. *A long-term operation and maintenance plan shall be developed and implemented to ensure that stormwater management systems function as designed.*

The standard is met. We have included an operation and maintenance plan for the cultec infiltration systems.

10. *A long-term operation and maintenance plan shall be developed and implemented to ensure that stormwater management systems function as designed.*

The standard is met. We have included an operation and maintenance plan for the cultec infiltration systems.

This site is not subject to MASSDEP stormwater standards as the project consists of less than 5 units and there are no discharges to critical areas. Therefore this project is not required to meet the above standards. The intent of this memorandum is to satisfy a condition set for by the Worcester Zoning Board of Appeals requiring a stormwater memorandum for the site.



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.¹ 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.



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.

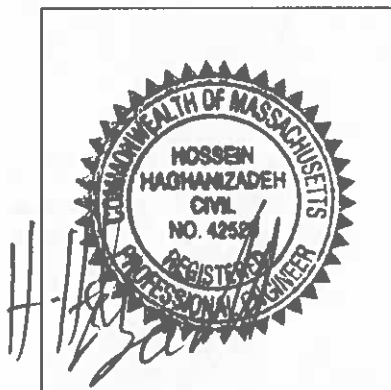
Note: Because stormwater requirements vary from project to project, it is possible that a complete Stormwater Report may not include information on some of the subjects specified in the Checklist. If it is determined that a specific item does not apply to the project under review, please note that the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



6/17/24

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)

LID Measures: Stormwater Standards require LID measures to be considered. Document what environmentally sensitive design and LID Techniques were considered during the planning and design of the 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): _____

Standard 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
- 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 Field¹
- Runoff from all impervious areas at the site discharging to the infiltration BMP.
- Runoff from all impervious areas at the site is *not* 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 *only* 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

Checklist (continued)

Standard 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.

Standard 4: Water Quality

The 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

Checklist (continued)

Standard 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.

Standard 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 **prior to** the discharge of stormwater to the post-construction stormwater BMPs.
- The NPDES Multi-Sector General Permit does **not** 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 **not** 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.

Standard 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.



Checklist for Stormwater Report

Checklist (continued)

Standard 7: Redevelopments and Other Projects Subject to the Standards only to the maximum extent practicable

- The project is subject to the Stormwater Management Standards only to the maximum Extent Practicable 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.
- Certain standards are not fully met (Standard No. 1, 8, 9, and 10 must always be fully met) and an explanation of why these standards are not met is contained in the Stormwater Report.
- The project involves redevelopment and a description of all measures that have been taken to improve existing conditions is provided in the Stormwater Report. The redevelopment checklist found in Volume 2 Chapter 3 of the Massachusetts Stormwater Handbook may be used to document that the proposed stormwater management system (a) complies with Standards 2, 3 and the pretreatment and structural BMP requirements of Standards 4-6 to the maximum extent practicable and (b) improves existing conditions.

Standard 8: Construction Period Pollution Prevention and Erosion and Sedimentation Control

A Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan must include the following 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;
 - Inspection Schedule;
 - Maintenance Schedule;
 - Inspection and Maintenance Log Form.
- A Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan containing the information set forth above has been included in the Stormwater Report.



Checklist for Stormwater Report

Checklist (continued)

Standard 8: Construction Period Pollution Prevention and Erosion and Sedimentation Control (continued)

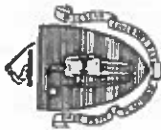
- The project is highly complex and information is included in the Stormwater Report that explains why it is not possible to submit the Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan with the application. A Construction Period Pollution Prevention and Erosion and Sedimentation Control has **not** been included in the Stormwater Report but will be submitted **before** land disturbance begins.
- The project is **not** covered by a NPDES Construction General Permit.
- The project is covered by a NPDES Construction General Permit and a copy of the SWPPP is in the Stormwater Report.
- The project is covered by a NPDES Construction General Permit but no SWPPP been submitted. The SWPPP will be submitted BEFORE land disturbance begins.

Standard 9: Operation and Maintenance Plan

- The Post Construction Operation and Maintenance Plan is included in the Stormwater Report and includes the following information:
 - 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 **not** the owner of the parcel where the BMP is located and the Stormwater Report includes the following submissions:
 - A copy of the legal instrument (deed, homeowner's association, utility trust or other legal entity) that establishes the terms of and legal responsibility for the operation and maintenance of the project site stormwater BMPs;
 - A plan and easement deed that allows site access for the legal entity to operate and maintain BMP functions.

Standard 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 **prior to** the discharge of any stormwater to post-construction BMPs.



Form 11 - Soil Suitability Assessment for On-Site Sewage Disposal

C. On-Site Review (minimum of two holes required at every proposed primary and reserve disposal area)

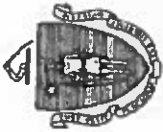
Deep Observation Hole Number: 1 Hole # 1 Date 4-15-21 Time 9:00 AM Weather overcast Latitude _____ Longitude: 37°
 Land Use Vacant Lot (e.g., woodland, agricultural field, vacant lot, etc.) Vegetation None Surface Stones (e.g., cobbles, stones, boulders, etc.) Yes
 Description of Location: 60 Wall St - Corner of Montreal Slope (%) 3%

2. Soil Parent Material: Coarse Loamy fill ground moraine Sandform _____
 3. Distances from: Open Water Body NA feet Drainage Way NA feet Wetlands NA feet
 Property Line 30 feet Drinking Water Well NA feet Other _____ feet
 4. Unsuitable Materials Present: Yes No If Yes: Disturbed Soil Fill Material Weathered/Fractured Rock Bedrock
 5. Groundwater Observed: Yes No If yes: _____ Depth Weeping from Pit _____ Depth Standing Water in Hole _____

Soil Log

Depth (in)	Soil Horizon / Layer	Soil Texture (USDA)	Soil Matrix: Color-Moist (Munsell)	Redoximorphic Features		Coarse Fragments % by Volume		Soil Structure	Soil Consistence (Moist)	Other
				Depth	Color	Percent	Gravel			
0-26	Fill									refusor (Bedrock)
										26"

Additional Notes:



Form 11 - Soil Suitability Assessment for On-Site Sewage Disposal

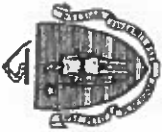
C. On-Site Review (minimum of two holes required at every proposed primary and reserve disposal area)

Deep Observation Hole Number: 2 Date: 4-15-21 Time: 9:30 Weather: overcast Longitude: _____ Latitude: _____
 Land Use: Vacant lot Hole #: _____ Vegetation: None Surface Stones (e.g., cobbles, stones, boulders, etc.): _____ Slope (%): 5
 Description of Location: 60 Wall St. Corner of Montrey

Soil Parent Material: Coarse loamy till Landform: ground moraine
 Distances from: Open Water Body NA feet Drainage Way NA feet Wetlands NA feet
 Property Line 20 feet Drinking Water Well NA feet Other _____ feet
 Unsuitable Materials Present: Yes No If Yes: Disturbed Soil Fill Material Weathered/Fractured Rock Bedrock
 Groundwater Observed: Yes No If yes: _____ Depth Weeping from Pit _____ Depth Standing Water in Hole _____

Depth (in)	Soil Horizon /Layer	Soil Texture (USDA)	Soil Matrix: Color-Moist (Munsell)	Redoximorphic Features		Coarse Fragments % by Volume		Soil Structure	Soil Consistence (Moist)	Other
				Depth	Color	Percent	Gravel			
0-35	fill									refusa (bedrock)
										35"

Additional Notes:



Form 11 - Soil Suitability Assessment for On-Site Sewage Disposal

C. On-Site Review (minimum of two holes required at every proposed primary and reserve disposal area)

Deep Observation Hole Number: 3 Hole # 4/15/21 Date 10:00 AM Time Overcast Weather
 Longitude: _____ Latitude _____
 Slope (%): 5%

1. Land Use Vacant Lot (e.g., woodland, agricultural field, vacant lot, etc.)
 Vegetation None
 Description of Location: 60 Wall St. Corner of Montpelier
 Surface Stones (e.g., cobbles, stones, boulders, etc.) Yes

2. Soil Parent Material: Coarse Loamy till ground moraine
 Landform _____

3. Distances from: Open Water Body NA feet
 Drainage Way NA feet
 Property Line 20 feet
 Drinking Water Well NA feet
 Wetlands NA feet
 Other _____ feet

4. Unsuitable Materials Present: Yes No
 Disturbed Soil Fill Material Weathered/Fractured Rock Bedrock

5. Groundwater Observed: Yes No
 If yes: _____ Depth Weeping from Pit _____ Depth Standing Water in Hole _____

Soil Log

Depth (in)	Soil Horizon / Layer	Soil Texture (USDA)	Soil Matrix: Color-Moist (Munsell)	Redoximorphic Features		Coarse Fragments % by Volume		Soil Structure	Soil Consistence (Moist)	Other
				Depth	Color	Percent	Gravel			
0-30	Fill									
30-45	BW	Fs1	10YR ³ /4	-	-	-	10%	MASSIVE	Dry	
45-70	C	SL	7.5YR ⁴ /6	-	-	-	10%	MASSIVE	Dry	refuse @ 70" Bedrock

Additional Notes:



Form 11 - Soil Suitability Assessment for On-Site Sewage Disposal

C. On-Site Review (minimum of two holes required at every proposed primary and reserve disposal area)

Deep Observation Hole Number: H Date: 4-15-21 Time: 10:30 AM Weather: Overcast Longitude: _____

1. Land Use: Vacant Lot (e.g., woodland, agricultural field, vacant lot, etc.) Vegetation: None Surface Stones (e.g., cobbles, stones, boulders, etc.): Yes Latitude: _____

2. Soil Parent Material: Coarse loamy till Grand Marne Landform: _____ Drainage Way: NA feet Wetlands: NA feet

3. Distances from: Open Water Body: NA feet Property Line: 30 feet Drinking Water Well: NA feet Other: _____ feet

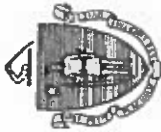
4. Unsuitable Materials Present: Yes No If Yes: Disturbed Soil Fill Material Weathered/Fractured Rock Bedrock

5. Groundwater Observed: Yes No If yes: _____ Depth Weeping from Pit _____ Depth Standing Water in Hole _____

Soil Log

Depth (in)	Soil Horizon / Layer	Soil Texture (USDA)	Soil Matrix: Color-Moist (Munsell)	Redoximorphic Features		Coarse Fragments % by Volume		Soil Structure	Soil Consistence (Moist)	Other
				Depth	Color	Percent	Gravel			
0-36	G11									
36-40	A	FSL	10YR ^{3/2}	-	-	-	0	Friable	Dry	
40-58	Bw	SL	10YR ^{4/4}			15%		massive	Dry	
58-70	C	SL	10YR ^{4/2}			10%		massive	Dry	no redox e 70"

Additional Notes:



Commonwealth of Massachusetts
City/Town of

Form 11 - Soil Suitability Assessment for On-Site Sewage Disposal

F. Certification

I certify that I am currently approved by the Department of Environmental Protection pursuant to 310 CMR 15.017 to conduct soil evaluations and that the above analysis has been performed by me consistent with the required training, expertise and experience described in 310 CMR 15.017. I further certify that the results of my soil evaluation, as indicated in the attached Soil Evaluation Form, are accurate and in accordance with 310 CMR 15.100 through 15.107.

[Signature]
Signature of Soil Evaluator

WYATT CARRAN SE 494
Typed or Printed Name of Soil Evaluator / License #

4-15-22
Date

6/30/22
Expiration Date of License

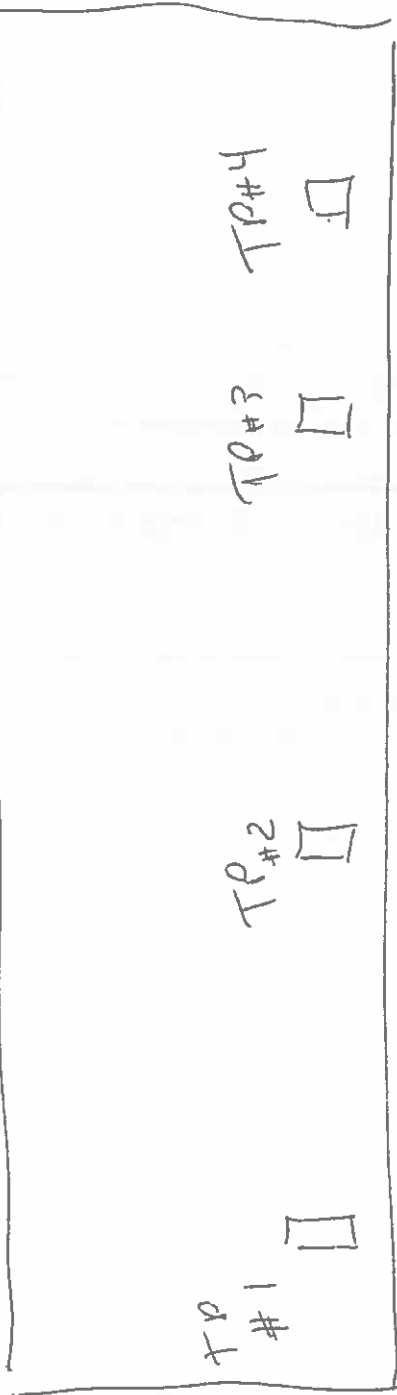
Name of Approving Authority Witness

Approving Authority

Note: In accordance with 310 CMR 15.018(2) this form must be submitted to the approving authority within 60 days of the date of field testing, and to the designer and the property owner with Percolation Test Form 12.

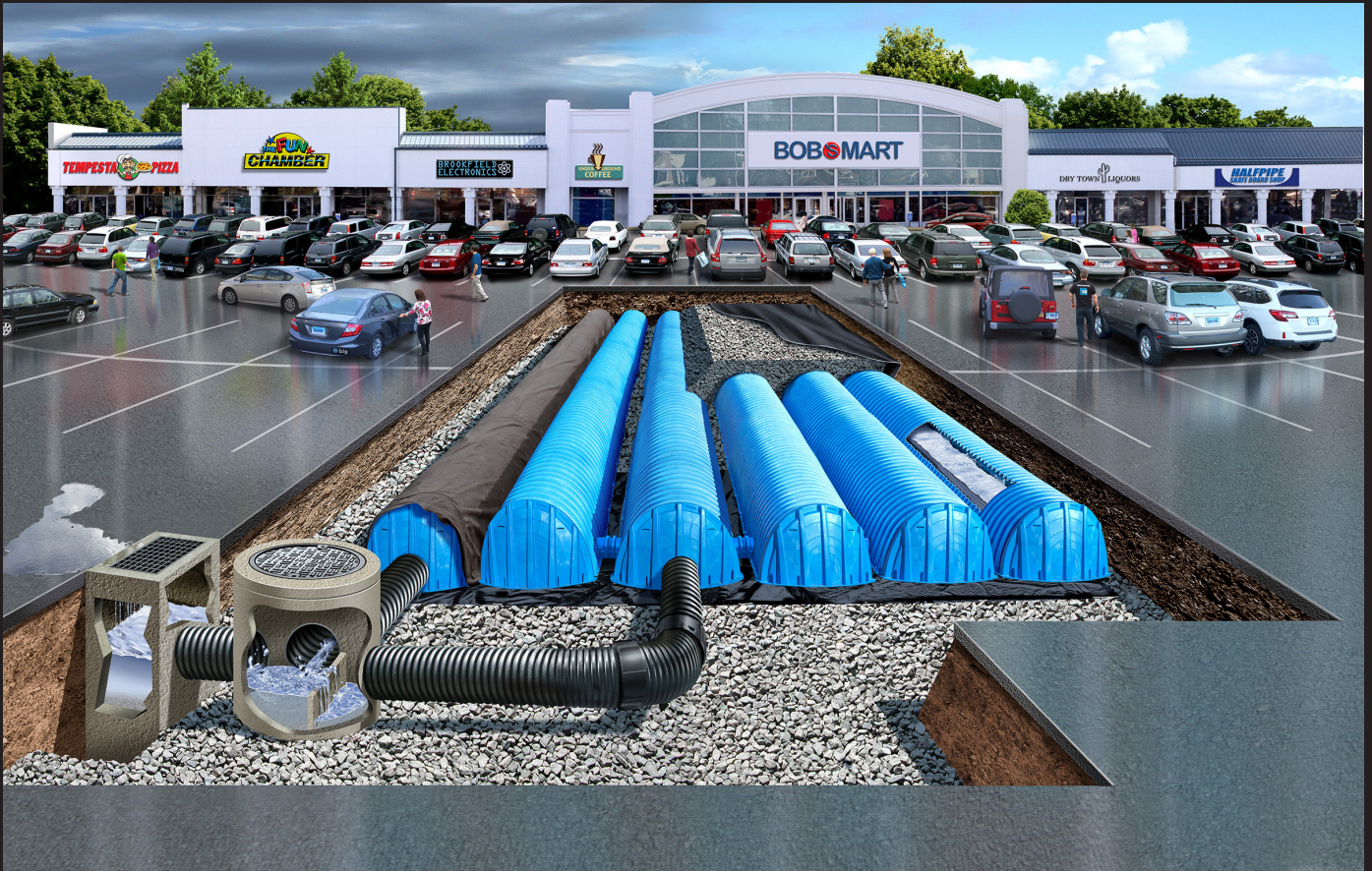
Field Diagrams: Use this area for field diagrams:

NTS



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Contact Information:

For general information on our other products and services, please contact our offices within the United States at (800)428-5832, (203)775-4416 ext. 202, or e-mail us at custservice@cultec.com.

For technical support, please call (203)775-4416 ext. 203 or e-mail tech@cultec.com.

Visit www.cultec.com/downloads.html for Product Downloads and CAD details.

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These instructions are for single-layer traffic applications only. For multi-layer applications, contact CULTEC. All illustrations and photos shown herein are examples of typical situations. Be sure to follow the engineer's drawings. Actual designs may vary.

This manual contains guidelines recommended by CULTEC, Inc. and may be used in conjunction with, but not to supersede, local regulations or regulatory authorities. OSHA Guidelines must be followed when inspecting or cleaning any structure.

Introduction

The CULTEC Subsurface Stormwater Management System is a high-density polyethylene (HDPE) chamber system arranged in parallel rows surrounded by washed stone. The CULTEC chambers create arch-shaped voids within the washed stone to provide stormwater detention, retention, infiltration, and reclamation. Filter fabric is placed between the native soil and stone interface to prevent the intrusion of fines into the system. In order to minimize the amount of sediment which may enter the CULTEC system, a sediment collection device (stormwater pretreatment device) is recommended upstream from the CULTEC chamber system. Examples of pretreatment devices include, but are not limited to, an appropriately sized catch basin with sump, pretreatment catchment device, oil grit separator, or baffled distribution box. Manufactured pretreatment devices may also be used in accordance with CULTEC chambers. Installation, operation, and maintenance of these devices shall be in accordance with manufacturer's recommendations. Almost all of the sediment entering the stormwater management system will be collected within the pretreatment device.

Best Management Practices allow for the maintenance of the preliminary collection systems prior to feeding the CULTEC chambers. The pretreatment structures shall be inspected for any debris that will restrict inlet flow rates. Outfall structures, if any, such as outlet control must also be inspected for any obstructions that would restrict outlet flow rates. OSHA Guidelines must be followed when inspecting or cleaning any structure.

Operation and Maintenance Requirements

I. Operation

CULTEC stormwater management systems shall be operated to receive only stormwater run-off in accordance with applicable local regulations. CULTEC subsurface stormwater management chambers operate at peak performance when installed in series with pretreatment. Pretreatment of suspended solids is superior to treatment of solids once they have been introduced into the system. The use of pretreatment is adequate as long as the structure is maintained and the site remains stable with finished impervious surfaces such as parking lots, walkways, and pervious areas are properly maintained. If there is to be an unstable condition, such as improvements to buildings or parking areas, all proper silt control measures shall be implemented according to local regulations.

II. Inspection and Maintenance Options

- A. The CULTEC system may be equipped with an inspection port located on the inlet row. The inspection port is a circular cast box placed in a rectangular concrete collar. When the lid is removed, a 6-inch (150 mm) pipe with a screw-in plug will be exposed. Remove the plug. This will provide access to the CULTEC Chamber row below. From the surface, through this access, the sediment may be measured at this location. A stadia rod may be used to measure the depth of sediment if any in this row. If the depth of sediment is in excess of 3 inches (76 mm), then this row should be cleaned with high pressure water through a culvert cleaning nozzle. This would be carried out through an upstream manhole or through the CULTEC StormFilter Unit (or other pretreatment device). CCTV inspection of this row can be deployed through this access port to determine if any sediment has accumulated in the inlet row.
- B. If the CULTEC bed is not equipped with an inspection port, then access to the inlet row will be through an upstream manhole or the CULTEC StormFilter.
 1. **Manhole Access**
This inspection should only be carried out by persons trained in confined space entry and sewer inspection services. After the manhole cover has been removed a gas detector must be lowered into the manhole to ensure that there are not high concentrations of toxic gases present. The inspector should be lowered into the manhole with the proper safety equipment as per OSHA requirements. The inspector may be able to observe sediment from this location. If this is not possible, the inspector will need to deploy a CCTV robot to permit viewing of the sediment.

2. StormFilter Access

Remove the manhole cover to allow access to the unit. Typically a 30-inch (750 mm) pipe is used as a riser from the StormFilter to the surface. As in the case with manhole access, this access point requires a technician trained in confined space entry with proper gas detection equipment. This individual must be equipped with the proper safety equipment for entry into the StormFilter. The technician will be lowered onto the StormFilter unit. The hatch on the unit must be removed. Inside the unit are two filters which may be removed according to StormFilter maintenance guidelines. Once these filters are removed the inspector can enter the StormFilter unit to launch the CCTV camera robot.

- C. The inlet row of the CULTEC system is placed on a polyethylene liner to prevent scouring of the washed stone beneath this row. This also facilitates the flushing of this row with high pressure water through a culvert cleaning nozzle. The nozzle is deployed through a manhole or the StormFilter and extended to the end of the row. The water is turned on and the inlet row is back-flushed into the manhole or StormFilter. This water is to be removed from the manhole or StormFilter using a vacuum truck.

III. Maintenance Guidelines

The following guidelines shall be adhered to for the operation and maintenance of the CULTEC stormwater management system:

- A. The owner shall keep a maintenance log which shall include details of any events which would have an effect on the system’s operational capacity.
- B. The operation and maintenance procedure shall be reviewed periodically and changed to meet site conditions.
- C. Maintenance of the stormwater management system shall be performed by qualified workers and shall follow applicable occupational health and safety requirements.
- D. Debris removed from the stormwater management system shall be disposed of in accordance with applicable laws and regulations.

IV. Suggested Maintenance Schedules

A. Minor Maintenance

The following suggested schedule shall be followed for routine maintenance during the regular operation of the stormwater system:

Frequency	Action
Monthly in first year	Check inlets and outlets for clogging and remove any debris, as required.
Spring and Fall	Check inlets and outlets for clogging and remove any debris, as required.
One year after commissioning and every third year following	Check inlets and outlets for clogging and remove any debris, as required.

B. Major Maintenance

The following suggested maintenance schedule shall be followed to maintain the performance of the CULTEC stormwater management chambers. Additional work may be necessary due to insufficient performance and other issues that might be found during the inspection of the stormwater management chambers. (See table on next page)

	Frequency	Action
Inlets and Outlets	Every 3 years	<ul style="list-style-type: none"> Obtain documentation that the inlets, outlets and vents have been cleaned and will function as intended.
	Spring and Fall	<ul style="list-style-type: none"> Check inlet and outlets for clogging and remove any debris as required.
CULTEC Stormwater Chambers	2 years after commissioning	<ul style="list-style-type: none"> Inspect the interior of the stormwater management chambers through inspection port for deficiencies using CCTV or comparable technique. Obtain documentation that the stormwater management chambers and feed connectors will function as anticipated.
	9 years after commissioning every 9 years following	<ul style="list-style-type: none"> Clean stormwater management chambers and feed connectors of any debris. Inspect the interior of the stormwater management structures for deficiencies using CCTV or comparable technique. Obtain documentation that the stormwater management chambers and feed connectors have been cleaned and will function as intended.
	45 years after commissioning	<ul style="list-style-type: none"> Clean stormwater management chambers and feed connectors of any debris. Determine the remaining life expectancy of the stormwater management chambers and recommended schedule and actions to rehabilitate the stormwater management chambers as required. Inspect the interior of the stormwater management chambers for deficiencies using CCTV or comparable technique. Replace or restore the stormwater management chambers in accordance with the schedule determined at the 45-year inspection. Attain the appropriate approvals as required. Establish a new operation and maintenance schedule.
Surrounding Site	Monthly in 1 st year	<ul style="list-style-type: none"> Check for depressions in areas over and surrounding the stormwater management system.
	Spring and Fall	<ul style="list-style-type: none"> Check for depressions in areas over and surrounding the stormwater management system.
	Yearly	<ul style="list-style-type: none"> Confirm that no unauthorized modifications have been performed to the site.

For additional information concerning the maintenance of CULTEC Subsurface Stormwater Management Chambers, please contact CULTEC, Inc. at 1-800-428-5832.



WQMP Operation & Maintenance (O&M) Plan

Project Name: 60 WALL STREET

Prepared for:

Project Name: 60 WALL STREET - Polar Views LLC & Rebecca Yarnie

Address: 60 WALL STREET

City, State Zip: WORCESTER, MA

Prepared on:

Date: 6-17-2024

This O&M Plan describes the designated responsible party for implementation of this WQMP, including: operation and maintenance of all the structural BMP(s), conducting the training/educational program and duties, and any other necessary activities. The O&M Plan includes detailed inspection and maintenance requirements for all structural BMPs, including copies of any maintenance contract agreements, manufacturer’s maintenance requirements, permits, etc.

8.1.1 Project Information

Project name	60 WALL STREET	
Address	60 WALL STREET	
City, State Zip	Worcester MA 01604	
Site size	7,000 SF	
List of structural BMPs, number of each	2 CULTEC INFILTRATION SYSTEMS	
Other notes		

8.1.2 Responsible Party

The responsible party for implementation of this WQMP is:

Name of Person or HOA Property Manager	Polar Views LLC & Rebecca Yarnie
Address	89 Weat Main Street Unit 101
City, State Zip	Northborough MA 01590
Phone number	774-303-9860
24-Hour Emergency Contact number	SAME
Email	rebecca@yarnie@gmail.com

8.1.3 Record Keeping

Parties responsible for the O&M plan shall retain records for at least 5 years.

All training and educational activities and BMP operation and maintenance shall be documented to verify compliance with this O&M Plan. A sample Training Log and Inspection and Maintenance Log are included in this document.

8.1.4 Electronic Data Submittal

This document along with the Site Plan and Attachments shall be provided in PDF format. AutoCAD files and/or GIS coordinates of BMPs shall also be submitted to the City.

Appendix ____

BMP SITE PLAN

Site plan is preferred on minimum 11" by 17" colored sheets, as long as legible.



BMP OPERATION & MAINTENANCE LOG

Project Name: 60 WALL STREET

Today's Date: _____

Name of Person Performing Activity (Printed): _____

Signature: _____

BMP Name (As Shown in O&M Plan)	Brief Description of Implementation, Maintenance, and Inspection Activity Performed



Minor Maintenance

Frequency		Action
Monthly in first year		Check inlets and outlets for clogging and remove any debris, as required.
		Notes
<input type="checkbox"/> Month 1	Date:	
<input type="checkbox"/> Month 2	Date:	
<input type="checkbox"/> Month 3	Date:	
<input type="checkbox"/> Month 4	Date:	
<input type="checkbox"/> Month 5	Date:	
<input type="checkbox"/> Month 6	Date:	
<input type="checkbox"/> Month 7	Date:	
<input type="checkbox"/> Month 8	Date:	
<input type="checkbox"/> Month 9	Date:	
<input type="checkbox"/> Month 10	Date:	
<input type="checkbox"/> Month 11	Date:	
<input type="checkbox"/> Month 12	Date:	
Spring and Fall		Check inlets and outlets for clogging and remove any debris, as required.
		Notes
<input type="checkbox"/> Spring	Date:	
<input type="checkbox"/> Fall	Date:	
<input type="checkbox"/> Spring	Date:	
<input type="checkbox"/> Fall	Date:	
<input type="checkbox"/> Spring	Date:	
<input type="checkbox"/> Fall	Date:	
<input type="checkbox"/> Spring	Date:	
<input type="checkbox"/> Fall	Date:	
<input type="checkbox"/> Spring	Date:	
<input type="checkbox"/> Fall	Date:	
<input type="checkbox"/> Spring	Date:	
<input type="checkbox"/> Fall	Date:	
One year after commissioning and every third year following		Check inlets and outlets for clogging and remove any debris, as required.
		Notes
<input type="checkbox"/> Year 1	Date:	
<input type="checkbox"/> Year 4	Date:	
<input type="checkbox"/> Year 7	Date:	
<input type="checkbox"/> Year 10	Date:	
<input type="checkbox"/> Year 13	Date:	
<input type="checkbox"/> Year 16	Date:	
<input type="checkbox"/> Year 19	Date:	
<input type="checkbox"/> Year 22	Date:	

Major Maintenance

Frequency		Action
Inlets and Outlets	Every 3 years	
	Obtain documentation that the inlets, outlets and vents have been cleaned and will function as intended.	
	Notes	
	<input type="checkbox"/> Year 1	Date:
	<input type="checkbox"/> Year 4	Date:
	<input type="checkbox"/> Year 7	Date:
	<input type="checkbox"/> Year 10	Date:
	<input type="checkbox"/> Year 13	Date:
	<input type="checkbox"/> Year 16	Date:
	<input type="checkbox"/> Year 19	Date:
	<input type="checkbox"/> Year 22	Date:
	Spring and Fall	
	Check inlet and outlets for clogging and remove any debris, as required.	
	Notes	
	<input type="checkbox"/> Spring	Date:
	<input type="checkbox"/> Fall	Date:
	<input type="checkbox"/> Spring	Date:
	<input type="checkbox"/> Fall	Date:
<input type="checkbox"/> Spring	Date:	
<input type="checkbox"/> Fall	Date:	
<input type="checkbox"/> Spring	Date:	
<input type="checkbox"/> Fall	Date:	
<input type="checkbox"/> Spring	Date:	
<input type="checkbox"/> Fall	Date:	
CULTEC Stormwater Chambers	2 years after commissioning	
	<input type="checkbox"/> Inspect the interior of the stormwater management chambers through inspection port for deficiencies using CCTV or comparable technique. <input type="checkbox"/> Obtain documentation that the stormwater management chambers and feed connectors will function as anticipated.	
Notes		
<input type="checkbox"/> Year 2	Date:	

Major Maintenance

Frequency		Action	
CULTEC Stormwater Chambers	9 years after commissioning every 9 years following		
	<ul style="list-style-type: none"> <input type="checkbox"/> Clean stormwater management chambers and feed connectors of any debris. <input type="checkbox"/> Inspect the interior of the stormwater management structures for deficiencies using CCTV or comparable technique. <input type="checkbox"/> Obtain documentation that the stormwater management chambers and feed connectors have been cleaned and will function as intended. 		
	Notes		
	<input type="checkbox"/> Year 9	Date:	
	<input type="checkbox"/> Year 18	Date:	
	<input type="checkbox"/> Year 27	Date:	
	<input type="checkbox"/> Year 36	Date:	
45 years after commissioning			
<ul style="list-style-type: none"> <input type="checkbox"/> Clean stormwater management chambers and feed connectors of any debris. <input type="checkbox"/> Determine the remaining life expectancy of the stormwater management chambers and recommended schedule and actions to rehabilitate the stormwater management chambers as required. <input type="checkbox"/> Inspect the interior of the stormwater management chambers for deficiencies using CCTV or comparable technique. <input type="checkbox"/> Replace or restore the stormwater management chambers in accordance with the schedule determined at the 45-year inspection. <input type="checkbox"/> Attain the appropriate approvals as required. <input type="checkbox"/> Establish a new operation and maintenance schedule. 			
Notes			
<input type="checkbox"/> Year 45	Date:		

Major Maintenance

Frequency		Action	
Surrounding Site	Monthly in 1st year		
	<input type="checkbox"/> Check for depressions in areas over and surrounding the stormwater management system.		
	Notes		
	<input type="checkbox"/> Month 1	Date:	
	<input type="checkbox"/> Month 2	Date:	
	<input type="checkbox"/> Month 3	Date:	
	<input type="checkbox"/> Month 4	Date:	
	<input type="checkbox"/> Month 5	Date:	
	<input type="checkbox"/> Month 6	Date:	
	<input type="checkbox"/> Month 7	Date:	
	<input type="checkbox"/> Month 8	Date:	
	<input type="checkbox"/> Month 9	Date:	
	<input type="checkbox"/> Month 10	Date:	
	<input type="checkbox"/> Month 11	Date:	
	<input type="checkbox"/> Month 12	Date:	
	Spring and Fall		
	<input type="checkbox"/> Check for depressions in areas over and surrounding the stormwater management system.		
	Notes		
	<input type="checkbox"/> Spring	Date:	
	<input type="checkbox"/> Fall	Date:	
	<input type="checkbox"/> Spring	Date:	
	<input type="checkbox"/> Fall	Date:	
	<input type="checkbox"/> Spring	Date:	
	<input type="checkbox"/> Fall	Date:	
	<input type="checkbox"/> Spring	Date:	
	<input type="checkbox"/> Fall	Date:	
	<input type="checkbox"/> Spring	Date:	
	<input type="checkbox"/> Fall	Date:	
	<input type="checkbox"/> Spring	Date:	
	<input type="checkbox"/> Fall	Date:	
	Yearly		
	<input type="checkbox"/> Confirm that no unauthorized modifications have been performed to the site.		
Notes			
<input type="checkbox"/> Year 1	Date:		
<input type="checkbox"/> Year 2	Date:		
<input type="checkbox"/> Year 3	Date:		
<input type="checkbox"/> Year 4	Date:		
<input type="checkbox"/> Year 5	Date:		
<input type="checkbox"/> Year 6	Date:		
<input type="checkbox"/> Year 7	Date:		



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