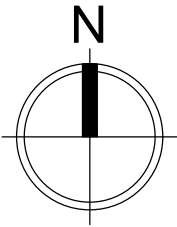












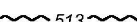
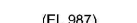


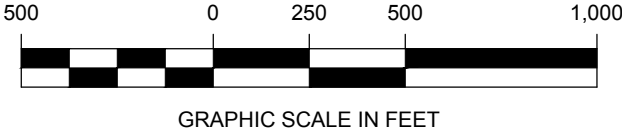
Drawing name: G:\CT\Montville\Honeycomb Real Estate Partners\2268-2284 Route 32\Reports\Pollution Control Plan\Figures\24029_FIG-2 FEMA Firm Map.dwg
Aug 27, 2024 - 15:09pm



RJOC

LEGEND

-  **SPECIAL FLOOD HAZARD AREAS (SFHAS) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD**
The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.
- ZONE A** No Base Flood Elevations determined.
- ZONE AE** Base Flood Elevations determined.
- ZONE AH** Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations determined.
- ZONE AO** Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.
- ZONE AR** Special Flood Hazard Areas formerly protected from the 1% annual chance flood by a flood control system that was subsequently decertified. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.
- ZONE A99** Area to be protected from 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined.
- ZONE V** Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations determined.
- ZONE VE** Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.
-  **FLOODWAY AREAS IN ZONE AE**
- The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.
-  **OTHER FLOOD AREAS**
- ZONE X** Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.
-  **OTHER AREAS**
- ZONE X** Areas determined to be outside the 0.2% annual chance floodplain.
- ZONE D** Areas in which flood hazards are undetermined, but possible.
-  **COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS**
-  **OTHERWISE PROTECTED AREAS (OPAs)**
- CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard Areas.
-  1% Annual Chance Floodplain Boundary
-  0.2% Annual Chance Floodplain Boundary
-  Floodway boundary
-  Zone D boundary
-  CBRS and OPA boundary
-  Boundary dividing Special Flood Hazard Area Zones and boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths, or flood velocities.
-  513 Base Flood Elevation line and value; elevation in feet*
-  (EL 987) Base Flood Elevation value where uniform within zone; elevation in feet*



REFERENCE: FEMA FLOOD INSURANCE RATE MAP, NEW LONDON COUNTY, CONNECTICUT PANEL 351 OF 554, MAP NUMBER 09011C0351G
EFFECTIVE DATE JULY 18, 2011

RJO'CONNELL & ASSOCIATES, INC.
CIVIL ENGINEERS, SURVEYORS & LAND PLANNERS
DATE: 08/27/2024 SCALE: 1"=500'
FIGURE 3
FEMA FLOOD INSURANCE RATE MAP
2268-2284 CONN. ROUTE
MONTVILLE, CT 06382

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WATERSHED BOUNDARY

OPEN SPACE-GRASS/WOODS

OPEN SPACE-WOODS/BRUSH

BUILDING

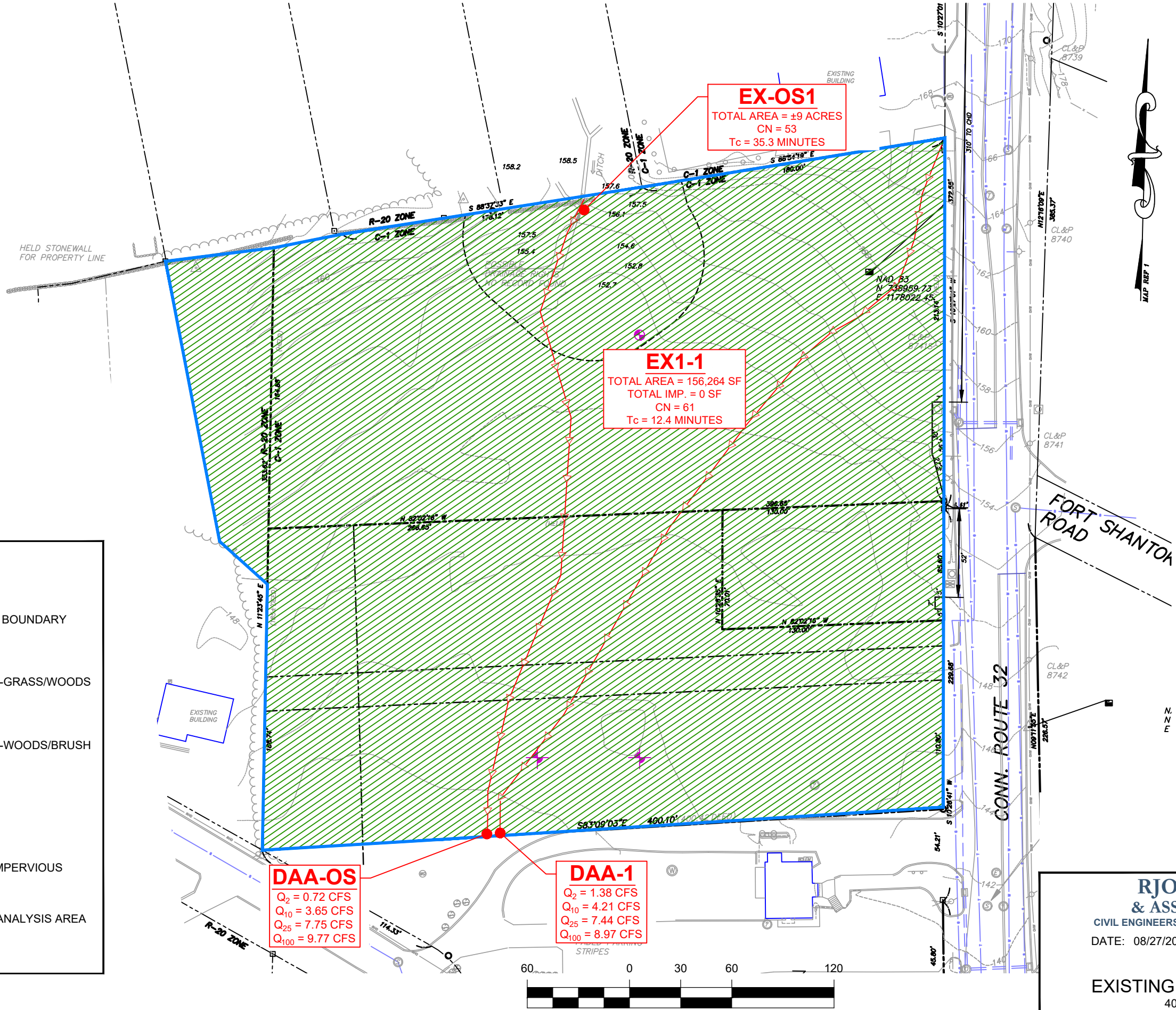
PAVEMENT/IMPERVIOUS

DAA-1

DISCHARGE ANALYSIS AREA

Tc PATH

LEGEND




RJO'CONNELL
& ASSOCIATES, INC.
CIVIL ENGINEERS, SURVEYORS & LAND PLANNERS
DATE: 08/27/2024
SCALE: 1"=50'

FIGURE 4
EXISTING WATERSHED PLAN
40 TUNXIS AVENUE
BLOOMFIELD, CT 06002

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Drawing name: G:\CT\Montville\Honeycomb Real Estate Partners\2268-2284 Route 32\Reports\Stormwater Pollution Control Plan (SWPCP)\Figures\24029_CT Deep Natural Diversity Data Base Areas.dwg
Aug 28, 2024 - 10:04am

Natural Diversity Database

 **ctdeepgis maps**
Department of Energy & Environmental Protection

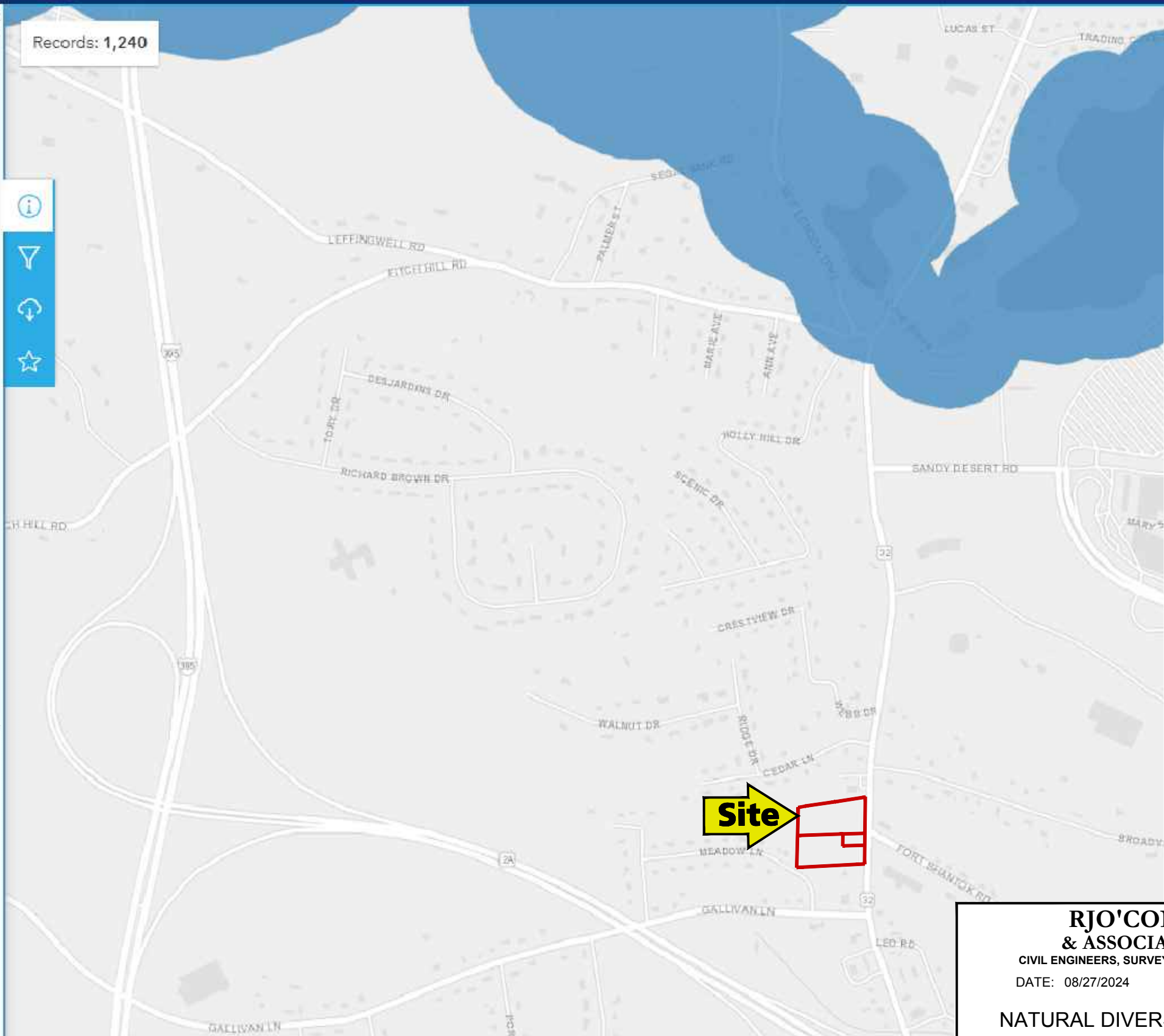
Summary

Natural Diversity Database Areas represent known locations, both historic and extant, of state and federal listed species. State listed species are those listed as Endangered, Threatened or Special Concern under the Connecticut Endangered Species Act (Connecticut General Statutes, Section 26-303 and Regulations of Connecticut State Agencies 26-303). This dataset represents over 100 years worth of field observations, scientific collections, and publications. The data have been compiled from a variety of sources and in most cases do not represent a comprehensive or state-wide survey. Sources include state biologists, university students and professors, conservation organizations and private landowners. Low accuracy reports of species at the town or county level have been excluded. Much of the state is in private ownership and has not been surveyed. Unmapped areas may represent potential habitat that has not been adequately surveyed for all taxa.

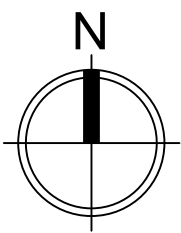
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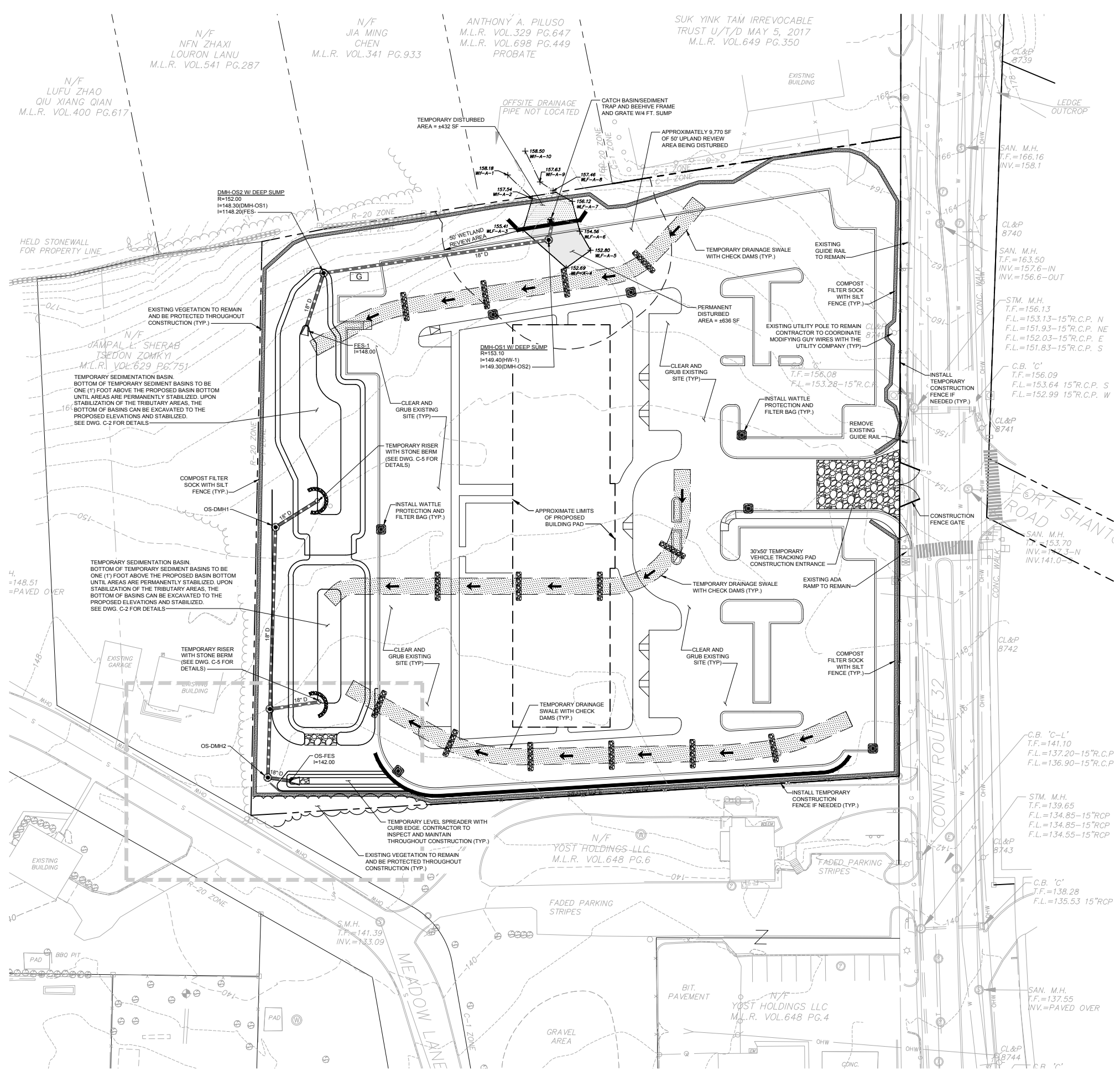
RJOC












**RJO'CONNELL
& ASSOCIATES, INC.**
CIVIL ENGINEERS, SURVEYORS & LAND PLANNERS
DATE: 08/27/2024 SCALE: 1"=6000'
NATURAL DIVERSITY DATABASE
2268-2284 CONN. ROUTE 32
MONTVILLE, CT

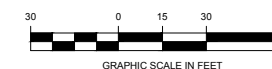
APPENDIX B - PLAN SHEETS

- **Demolition and Erosion Control Plan**
- **Demolition and Erosion Control Notes**
- **Grading and Drainage Plan**
- **Erosion Control Details**
- **Applicable Stormwater details**
- **Overall Landscape Plan**



1. SEE DRAWING N-1 FOR GENERAL NOTES, EROSION CONTROL NOTES, DEMOLITION NOTES, GRADING & DRAINAGE NOTES, UTILITY NOTES, AND PARKING AND TRAFFIC CONTROL SIGN SCHEDULE.
2. SEE DRAWING C-5 THROUGH C-10 FOR DETAILS.

LEGEND	
WATTLE INLET (SINGLE CB)	
WATTLE INLET (DOUBLE CB)	
EXISTING VEGETATION TO REMAIN	
EXISTING LANDSCAPE AREA TO BE REMOVED	
PROPOSED BUILDING PAD	
STRAW WATTLE	
CONSTRUCTION FENCE	
SILT FENCE	
LIMIT OF WORK	

[illegible]

PREPARED BY:

**RJO'CONNELL
& ASSOCIATES, INC.**

CIVIL ENGINEERS, SURVEYORS & LAND PLANNERS

80 MONTVALE AVENUE, SUITE 201 STONEHAM, MA 02184
PHONE: 781.279.0180 RJOCONNELL.COM

PREPARED FOR



20 AVON MEADOW LANE
AVON, CT 06001

PROJECT NAME

HORIZON VIEW
MONTVILLE, CT

SEAL:

DESIGNED BY:	RWS
DRAWN BY:	WJH
REVIEWED BY:	BPD/RWS
SCALE:	1" = 30'
DATE:	09/25/2024
DRAWING NAME:	

DEMOLITION AND EROSION CONTROL PLAN

DRAWING NUMBER: **C-1**

PROJECT NUMBER: 24029

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Drawing name: G:\CT\Montville\Honeycomb Real Estate Partners\2268-2284 Route 32\Main\24029_C-1 Demolition and Erosion Control Plan.dwg
Date: 05/04/2024 16:08:33

THE CONTRACTOR IS SPECIFICALLY ADVISED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AND STRUCTURES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF VARIOUS UTILITY COMPANIES AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THIS INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE LOCATION OF ALL UNDERGROUND UTILITIES AND STRUCTURES ESPECIALLY WHERE NEW UTILITIES CONNECT TO OR CROSS EXISTING, SHALL BE VERIFIED IN THE FIELD BY THE CONTRACTOR PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR MUST CONTACT THE APPROPRIATE UTILITY COMPANY, ANY GOVERNING PERMITTING AUTHORITY, AND CALL BEFORE YOU DIG (1-800-922-4455 OR 811) AT LEAST 72 HOURS PRIOR TO ANY EXCAVATION WORK TO REQUEST EXACT FIELD LOCATION OF UTILITIES AND THE ENGINEER SHALL BE NOTIFIED IN WRITING OF ANY UTILITIES INTERFERING WITH THE PROPOSED CONSTRUCTION AND APPROPRIATE REMEDIAL ACTION TAKEN BEFORE PROCEEDING WITH THE WORK. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.

2. THE EXISTING INFORMATION INCLUDING BUT NOT LIMITED TO, BOUNDARY LINE, UTILITY INFORMATION AND TOPOGRAPHY HAS BEEN TAKEN FROM PLANS ENTITLED "PROPERTY/TOPOGRAPHIC SURVEY", PREPARED BY F.A. HESKETH & ASSOCIATES, DATED SEPTEMBER 5, 2024.

3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ESTABLISHING AND MAINTAINING ALL HORIZONTAL CONTROL POINTS AND VERTICAL BENCH MARKS NECESSARY FOR THE WORK.

4. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND PAYING FOR ANY PERMITS AND/OR CONNECTION/DISCONNECTION FEES REQUIRED TO CARRY OUT THE WORK INCLUDING BUT NOT LIMITED TO DEMOLITION.

5. DISPOSAL OF ALL DEMOLISHED MATERIALS IS THE RESPONSIBILITY OF THE CONTRACTOR AND MUST BE DISPOSED OF OFF-SITE IN ACCORDANCE WITH ALL FEDERAL, STATE AND MUNICIPAL REQUIREMENTS. NO ON-SITE BURIAL PITS ARE ALLOWED.

6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF ALL INFORMATION SHOWN ON THESE PLANS PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IN WRITING IMMEDIATELY OF ANY DISCREPANCIES BETWEEN ACTUAL FIELD CONDITIONS AND THE EXISTING FIELD CONDITIONS AS SHOWN ON THESE PLANS.

7. THE CONTRACTOR SHALL REFER TO THE ARCHITECTURAL/BUILDING PLANS FOR ITEMS SUCH AS: BUILDING LOCATIONS AND DIMENSIONS, EXIT PORCHES, TRUCK DOCKS, UTILITY PENETRATIONS AND SIDEWALK LAYOUT. THE CONTRACTOR SHALL NOTIFY THE OWNER/ENGINEER IN WRITING OF ANY DISCREPANCIES ENCOUNTERED.

8. ALL CONSTRUCTION DUMPSHEDS SHALL BE PROPERLY MAINTAINED. ALL DUMPSHEDS SHALL BE LOCATED ON A BITUMINOUS CONCRETE OR CONCRETE SURFACE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR TRASH DISPOSAL ON A REGULAR BASIS AND SHALL ENSURE THAT THE DUMPSHED AREAS ARE PROPERLY MAINTAINED.

9. THE CONTRACTOR WILL BE RESPONSIBLE FOR THE GENERAL UPKEEP AND ROUTINE MAINTENANCE OF THE ENTIRE SITE TO ENSURE AN AESTHETICALLY PLEASING APPEARANCE DURING ALL PHASES OF CONSTRUCTION.

10. UNLESS OTHERWISE INDICATED, AREAS DISTURBED BY CONSTRUCTION SHALL BE RESTORED TO ITS ORIGINAL CONDITION.

11. EXISTING LANDSCAPE AREAS SHALL BE KEPT FREE OF DEBRIS AND SHALL BE MAINTAINED FREE OF PHYSICAL DAMAGE. DAMAGED PLANTS SHALL BE REPLACED IN KIND.

12. THE CONTRACTOR SHALL FURNISH, INSTALL AND MAINTAIN ALL MATERIAL AND LABOR ASSOCIATED WITH TEMPORARY TRAFFIC CONTROL DEVICES FOR ALL PHASES OF CONSTRUCTION IN ACCORDANCE WITH M.U.T.C.D. STANDARDS AND AS APPROVED BY THE OWNER'S REPRESENTATIVE.

13. NO AUTHORIZED CONSTRUCTION ACTIVITY SHALL OCCUR ON OR AFFECT ABUTTING PROPERTIES, IF THE CONTRACTOR MUST WORK ON AN ABUTTING PROPERTY, WRITTEN AUTHORIZATION SHALL BE OBTAINED FROM THE OWNER OF SAID PROPERTY AND SHALL BE PROVIDED TO THE OWNER AND/OR OWNER'S REPRESENTATIVE PRIOR TO THE START OF WORK.

14. IN THE EVENT OF A HAZARDOUS LEAK AND/OR SPILL, THE OWNER, OWNER'S REPRESENTATIVE AND/OR GENERAL CONTRACTOR WILL CONTACT THE DEPARTMENT OF PUBLIC HEALTH, THE FIRE DEPARTMENT, AND DEEP EMERGENCY RESPONSE AND SPILL PREVENTION AT 860-424-3388 OR 1-866-337-7745.

15. ALL TYPES OF FILL MATERIAL IMPORTED TO THE SITE MUST BE CLEAN AND SUITABLE FOR THE USE AS SPECIFIED IN THE SITE WORK SPECIFICATIONS. THE CONTRACTOR WILL PROVIDE THE OWNER'S GEOTECHNICAL ENGINEER AND/OR REPRESENTATIVE WITH RECORDS INDICATING THE TYPE, QUANTITY, ORIGIN AND SOURCE OF ANY FILL MATERIAL IMPORTED TO THE SITE.

16. AT THE COMPLETION OF THE JOB, THE CONTRACTOR SHALL PROVIDE THE OWNER AND/OR OWNER'S REPRESENTATIVE A COMPLETE SET OF AS-BUILT PLANS. THE AS-BUILT PLANS ARE TO BE PREPARED BY AND STAMPED BY A LICENSED PROFESSIONAL SURVEYOR. THE AS-BUILT PLANS WILL INCLUDE BUILDING LOCATION AND DIMENSIONS, FINISH FLOOR ELEVATIONS, LOCATION OF UTILITIES (RM, INVERT, PIPE SIZE AND TYPE TO BE PROVIDED FOR SANITARY AND STORM DRAIN STRUCTURES), CURBING, ABOVE GRADE FEATURES, STRIPING, SIGNAGE, LANDSCAPING, ETC. AS INSTALLED.

17. THE TEST PITS AND/OR SOIL BORING LOCATIONS AS SHOWN ON DWG. C-2 WERE PERFORMED BY WHITESTONE ASSOCIATES, INC., SOIL BORINGS AND TEST PIT EXCAVATIONS WERE DONE FOR THE PURPOSE OF DESIGN.

18. SITE WORK CONSTRUCTION SHALL MEET OR EXCEED MONTVILLE'S ENGINEERING AND/OR DPW SPECIFICATIONS.

19. THE CONTRACTOR SHALL NOTIFY THE TOWN AT LEAST FORTY EIGHT (48) HOURS PRIOR TO THE COMMENCEMENT OF SITE WORK CONSTRUCTION ACTIVITIES.

20. PRIOR TO THE START OF CONSTRUCTION, THE BOUNDARY OF THE WETLAND RESOURCE AREAS WITHIN THE VICINITY OF THE PROPOSED WORK AREA SHALL BE DELINEATED WITH EITHER WOODEN STAKES AND/OR FLAGGING BY A PROFESSIONAL WETLAND SCIENTIST. ONCE IN PLACE, THE WETLAND BOUNDARY MARKERS SHALL BE MAINTAINED UNTIL A CERTIFICATE OF COMPLIANCE HAS BEEN ISSUED BY THE CONSERVATION COMMISSION.

II. EROSION CONTROL NOTES:

1. ALL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE INSTALLED AND/OR CONSTRUCTED IN ACCORDANCE WITH THE 2024 CONNECTICUT GUIDELINES FOR SOIL EROSION AND SEDIMENT CONTROL, THE CONNECTICUT DEEP GENERAL PERMIT FOR THE DISCHARGE OF STORM WATER AND DE-WATERING WATER FROM CONSTRUCTION ACTIVITIES, AND ALL LOCAL MUNICIPAL REGULATIONS.

2. EROSION AND SEDIMENTATION CONTROL BEST MANAGEMENT PRACTICES (BMPs) SHALL BE IN PLACE AND FUNCTIONING PRIOR TO THE COMMENCEMENT OF ANY DEMOLITION, CLEARING AND GRUBBING ACTIVITIES OR EARTHWORK OPERATIONS. TO LOCATE THE LOCATION OF EROSION CONTROL MEASURES, THE CONTRACTOR SHALL CONSULT THE SITE ENGINEER, AND MUST BE INSPECTED AND VERIFIED TO THE APPROPRIATE TOWN OFFICIALS. IN WRITING, BY THE SITE SURVEYOR AND/OR SITE ENGINEER PRIOR TO CONSTRUCTION. THE EROSION CONTROL BMPs SHALL BE MAINTAINED DURING CONSTRUCTION, AND SHALL REMAIN IN PLACE UNTIL ALL SITE WORK IS COMPLETE AND FINISHED GROUND COVER IS ESTABLISHED. ALL EROSION CONTROL BMPs SHALL BE INSTALLED ON-SITE AND NOT ENCLOSED AROUND ABUTTING PROPERTIES.

3. PRIOR TO COMMENCEMENT OF CONSTRUCTION ACTIVITIES AT THE SITE, THE CONTRACTOR SHALL ENGAGE AN INDIVIDUAL WITH SPECIFIC PROFESSIONAL TRAINING AND EXPERTISE IN EROSION AND SEDIMENT CONTROL. THE EROSION CONTROL MONITOR SHALL PREPARE A WEEKLY REPORT WHICH SHALL BE KEPT ON-SITE AT ALL TIMES AND SHALL BE SHOWN TO LOCAL AND STATE AGENCIES UPON REQUEST. THIS REPORT SHALL INDICATE THE STATUS OF THE EROSION CONTROL AND ANY MAINTENANCE REQUIRED AND PERFORMED. THIS REPORT SHALL CONFORM TO THE REQUIREMENTS OF THE CONNECTICUT DEEP GENERAL PERMIT FOR THE DISCHARGE OF STORM WATER AND DE-WATERING WATERS FROM CONSTRUCTION ACTIVITIES AND STORM WATER POLLUTION CONTROL PLAN (SWPPC).

4. THE PROJECT REQUIRES AN PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL PERFORM ALL WORK INCLUDING BUT NOT LIMITED TO INSTALLATION, INSPECTIONS, CLEANING, REPAIRING, ETC. OF EROSION CONTROL MEASURES INSTALLED IN ACCORDANCE WITH THE STORMWATER POLLUTION CONTROL PLAN (SWPPC).

5. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE INSPECTED DAILY AND CLEANED, REPAIRED OR REPLACED AS NECESSARY THROUGH-OUT CONSTRUCTION. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE INSPECTED AFTER EACH STORM EVENT AS OUTLINED IN THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP). REFER TO THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) FOR DETAILS REGARDING THE TYPE, INSTALLATION, INSPECTION AND MAINTENANCE OF EROSION AND SEDIMENT CONTROL MEASURES DURING CONSTRUCTION.

6. THE CONTRACTOR SHALL BE AWARE THAT SOIL AT THIS SITE IS PARTICULARLY SUSCEPTIBLE TO SOIL EROSION AND SLOTTING. IN THE EVENT OF ITS CONSTRUCTION, THE EROSION CONTROL MEASURES AS SHOWN ON THE DRAWINGS DEPict THE MINIMUM REQUIRED AND ARE REPRESENTATIVE OF A SINGLE PHASE OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITING, RELOCATION AND AUGMENTATION OF EROSION CONTROL BMPs AS THE PROJECT PROGRESSES AND SITE CONDITIONS CHANGE.

7. THE LIMIT OF WORK LINE FOR THE SITE TO BE CLEARED AND GRUBBED SHALL BE WITH SAME AS THE LIMIT OF WORK LINE NECESSARY FOR GRADING PURPOSES (I.E. THE GRADING LIMITS AROUND THE PERIMETER OF THE PROJECT AREA).

8. THE CONTRACTOR SHALL KEEP ON-SITE, AT ALL TIMES, ADDITIONAL WATTLES, FILTER BAGS, SIL FENCE, ETC. FOR INSTALLATION TO MITIGATE ANY EMERGENCY CONDITION.

9. THE PROPOSED ON-SITE DRAINAGE SYSTEM SHALL BE INSTALLED AS SOON AS PRACTICABLE AND ALL INLETS PROTECTED WITH FILTER BAGS (SEE DETAIL). NO SEDIMENT SHALL BE ALLOWED TO ENTER THE ON-SITE OR OFF-SITE DRAINAGE SYSTEM AT ANY TIME.

10. EARTHWORK ACTIVITIES ON THE SITE SHALL BE PERFORMED IN SUCH A MANNER THAT DIRECTS RAINFALL RUNOFF TO THE APPROPRIATE EROSION CONTROL, BEST MANAGEMENT PRACTICE (BMPs) AS DEPICTED ON DRAWING C-1 TITLED DEMOLITION AND EROSION CONTROL PLAN.

11. STOCKPILES SHALL BE SURROUNDED ON THEIR PERIMETER WITH STAKED WATTLES AND/OR SILTATION FENCING TO PREVENT AND/OR TO CONTROL, SILTATION AND EROSION. THE LOCATION OF THE STOCKPILE MAY BE MOVED AS DICTATED BY THE EROSION CONTROL MONITOR. STOCKPILES SHALL BE COVERED SO THAT STORMWATER CANNOT INFILTRATE MATERIALS AND THEREBY RENDER THE MATERIAL UNSUITABLE FOR USE AS FILL.

12. THE CONSTRUCTION ENTRANCE/EXIT AREA TO AND FROM THE SITE SHALL BE MAINTAINED IN A CONDITION THAT PREVENTS TRACKING OF SOIL AND SEDIMENT ONTO ADJACENT PROPERTIES. TRACKING, BROTTED, TRACKED OR OTHERWISE DEPOSITED ON THE PUBLIC RIGHT-OF-WAY SHALL BE REMOVED IMMEDIATELY.






13. ALL DISTURBED OR EXPOSED AREAS SUBJECT TO EROSION SHALL BE STABILIZED WITH MULCH OR SEEDED FOR

[illegible]

1. ALL WATER MAIN APPURTENANCES, MATERIALS, METHODS OF INSTALLATION AND TESTING REQUIREMENTS SHALL MEET OR EXCEED THE TOWN OF MONTVILLE'S WATER DEPARTMENT'S STANDARDS.
2. ALL WATER MAINS SHALL BE INSTALLED WITH A MINIMUM OF 5'-0" AND MAXIMUM OF 6'-0" OF COVER EXCEPT AS NOTED OR DETAILED OTHERWISE. GREATER DEPTHS ARE PERMITTED WHERE REQUIRED TO AVOID CONFLICTS WITH OTHER UTILITIES. DETECTABLE WARNING TAPE TO BE INSTALLED ABOVE THE WATER MAIN IN ACCORDANCE WITH THE WATER DEPARTMENT'S REQUIREMENTS.
3. GENERALLY, WATER MAIN FITTINGS IDENTIFIED ON THIS DRAWING ARE SHOWN FOR INSTALLATION LOCATION PURPOSES. THE CONTRACTOR SHALL NOTE THAT NOT ALL FITTINGS ARE NOTED, SHOWN OR INDICATED.
4. ALL POTABLE WATER MAINS 3" OR LARGER SHALL BE CEMENT LINED DUCTILE IRON PIPE CLASS 52 AND SHALL BE INSTALLED WITH APPROPRIATELY SIZED FITTINGS AND GATE VALVES. FITTINGS SHALL BE MECHANICAL JOINT, DUCTILE IRON CLASS 350 WITH RESTRAINT DEVICES (MEGALUG) AS MANUFACTURED BY EBAI IRON, INC. OR APPROVED EQUAL.
5. DOMESTIC WATER SERVICES 2-1/2" AND SMALLER SHALL BE TYPE K COPPER TUBING AND SHALL BE INSTALLED WITH APPROPRIATELY SIZED CORPORATION STOP, APPROVED SADDLE, CURB STOP AND BOX.
6. A MINIMUM DISTANCE OF TEN (10) FEET CLEAR HORIZONTALLY SHALL BE MAINTAINED BETWEEN SANITARY SEWER MAINS AND WATER MAINS. WHENEVER CONDITIONS PREVENT A LATERAL SEPARATION OF TEN (10) FEET TO A WATER MAIN, THE WATER MAIN SHALL BE LAID IN A SEPARATE TRENCH AND THE ELEVATION OF THE CROWN OF THE SEWER SHALL BE AT LEAST EIGHTEEN (18) INCHES BELOW THE INVERT OF THE WATER MAIN. A MINIMUM OF EIGHTEEN (18) INCHES VERTICAL CLEARANCE SHALL BE MAINTAINED WHERE WATER CROSSES STORM DRAIN LINES.
7. MAINTAIN A MINIMUM SEPARATION OF THREE FEET (3') BETWEEN GAS AND WATER MAINS (MEASURED FROM THE CENTER OF THE PIPE).
8. ALL HYDRANTS SHALL MEET THE TOWN OF MONTVILLE'S WATER, UTILITY, AND FIRE DEPARTMENT REQUIREMENTS AND SHALL BE INSTALLED IN ACCORDANCE WITH THE WATER AND FIRE DEPARTMENT REQUIREMENTS
9. ALL NEW GATE VALVES INSTALLED FOR THIS PROJECT SHALL OPEN AS REQUIRED BY THE TOWN OF MONTVILLE.
10. ALL WATER MAIN FITTINGS, TEES, HYDRANTS, ETC. SHALL BE RESTRAINED WITH APPROPRIATELY SIZED THRUST BLOCKS OR MECHANICAL JOINT RESTRAINTS.
11. WATER METERS AND BACK FLOW PREVENTERS SHALL BE LOCATED WITHIN THE BUILDING. ALL BACKFLOW PREVENTERS SHALL BE REGISTERED WITH THE DEPARTMENT OF PUBLIC WORKS.
12. PRESSURE AND LEAKAGE TEST, DISINFECTION AND FLUSHING SHALL BE IN ACCORDANCE WITH THE TOWN'S WATER UTILITY REQUIREMENTS. IN THE ABSENCE OF STANDARDS, THEY SHALL CONFORM TO THE REQUIREMENTS IN THE SITework SPECIFICATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL COSTS IN CONNECTION WITH UTILITY TESTS, FLUSHING AND INSPECTIONS AS REQUIRED BY THE TOWN'S WATER UTILITY. COPIES OF TEST RESULTS SHALL BE SUBMITTED TO THE WATER DEPARTMENT.

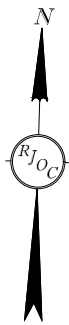
C. SEWER NOTES

13. ALL GRAVITY SEWER PIPE SHALL BE POLYVINYL CHLORIDE PIPE (P.V.C.), S.D.R. 35 AND SHALL CONFORM WITH ASTM-D3034 UNLESS NOTED OTHERWISE.
14. WHERE SANITARY SEWERS CROSS WATER MAINS, THE SEWER SHALL BE LAID AT SUCH AN ELEVATION THAT THE CROWN OF THE SEWER IS AT LEAST EIGHTEEN INCHES BELOW THE INVERT OF THE WATER MAIN. IF THE ELEVATION OF THE

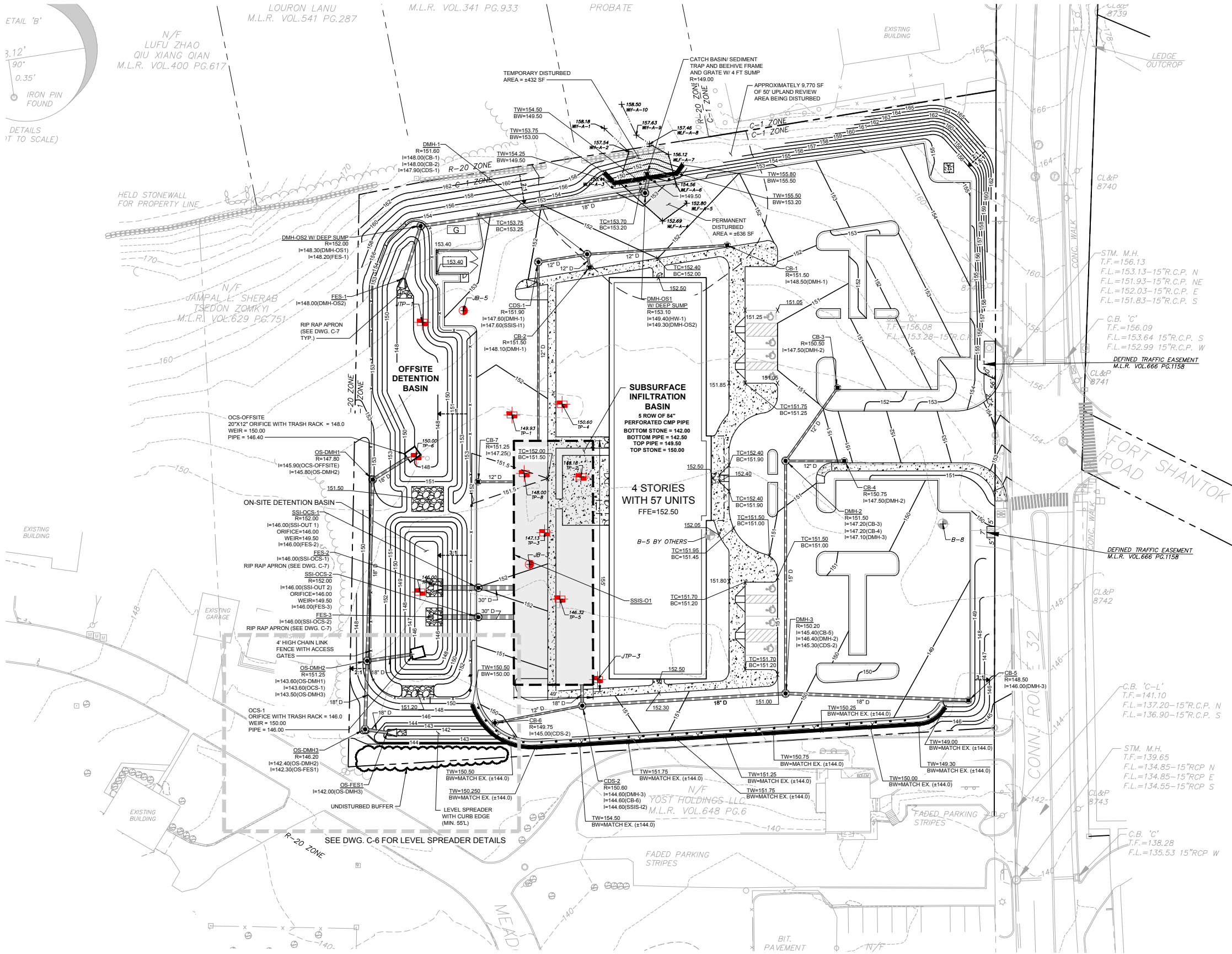
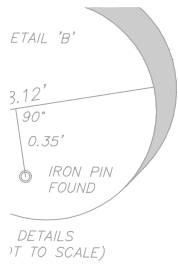
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		WIDTH	HEIGHT					
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R3-7(L)		30"	30"	WHITE	BLACK	BLACK	CHANNEL	7'-0"
R3-7(R)		30"	30"	WHITE	BLACK	BLACK	CHANNEL	7'-0"
R7-8		12"	18"	BLUE	WHITE	-	CHANNEL	7'-0"
R7-8A		12"	6"	BLUE	WHITE	-	CHANNEL	6'-6"
X-1		12"	18"	WHITE	BLACK	BLACK	CHANNEL	7'-0"

N-1

Drawing name: G:\CT\Montville\Honeycomb Real Estate Partners\2284 Route 32\Main\24029_C-2 Grading and Drainage Plans.dwg
Sep 25, 2024 - 10:29pm

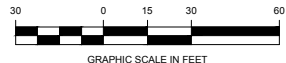


LEGEND	
PROPOSED CONTOUR ELEVATION	33
SPOT ELEVATION	X
DRAIN LINE	—
DRAIN MANHOLE	⊙
CATCH BASIN	⊠
DOUBLE CATCH BASIN	⊞
AREA DRAIN	⊙
DRAIN CLEAN OUT	•
FLARED END SECTION	▵
HEADWALL	⌒
RIP RAP SPLASH PAD	▨
ROOF DRAIN	RD
TRENCH DRAIN	—
BORING	⊕
TEST PIT	⊞



NOTES:

- SLOPES STEEPER THAN 3:1 REQUIRE EROSION CONTROL MATTING FOR STABILIZATION.
- SEE DRAWING N-1 FOR GENERAL NOTES, EROSION CONTROL NOTES, DEMOLITION NOTES, GRADING & DRAINAGE NOTES, UTILITY NOTES, AND PARKING AND TRAFFIC CONTROL SIGN SCHEDULE.
- SEE DRAWING C-5 THROUGH C-10 FOR DETAILS.



NO.	REVISION	DATE
1.	SUBMITTED TO LAND WETLANDS COMMISSION	09/25/2024

PREPARED BY:
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PREPARED FOR:
HONEYCOMB REAL ESTATE PARTNERS
20 AVON MEADOW LANE
AVON, CT 06001

PROJECT NAME:
HORIZON VIEW
MONTVILLE, CT

SEAL:

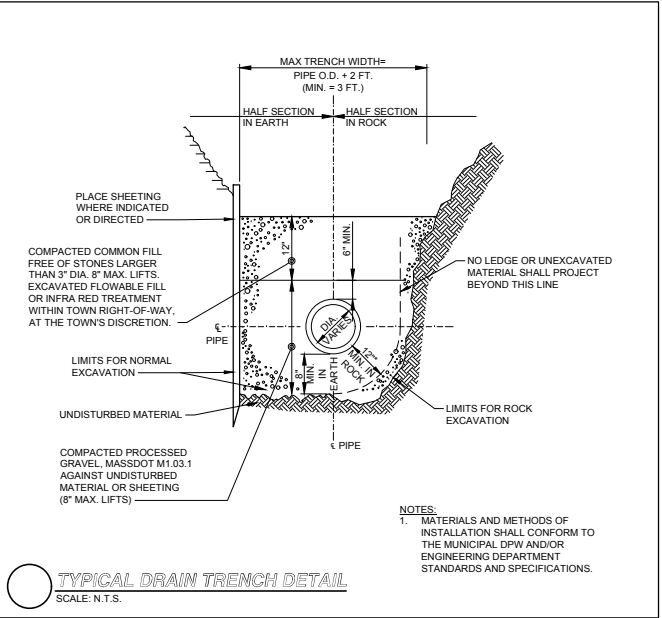
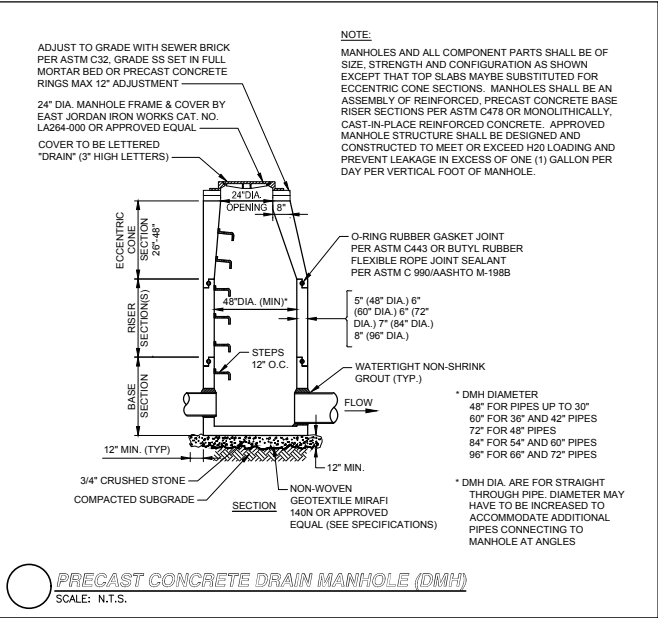
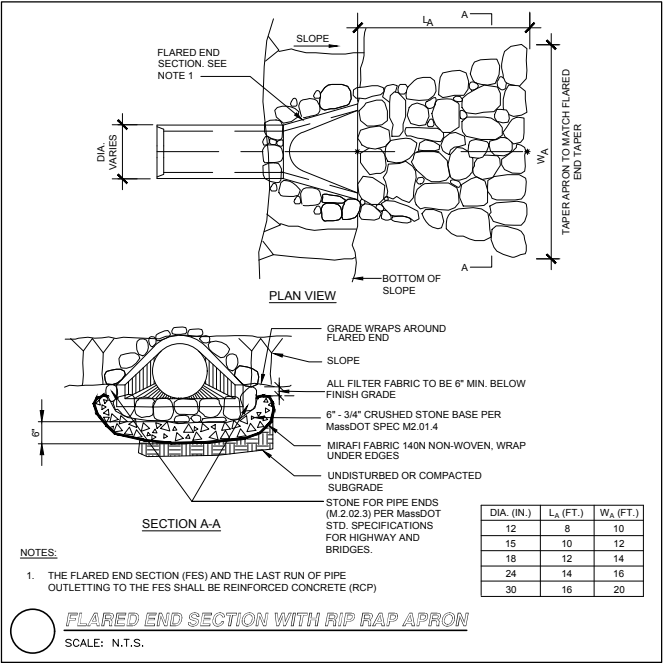
DESIGNED BY: MAP/RWS
DRAWN BY: WJH
REVIEWED BY: BPD/RWS
SCALE: 1" = 30'
DATE: 09/25/2024
DRAWING NAME:

GRADING AND DRAINAGE PLAN

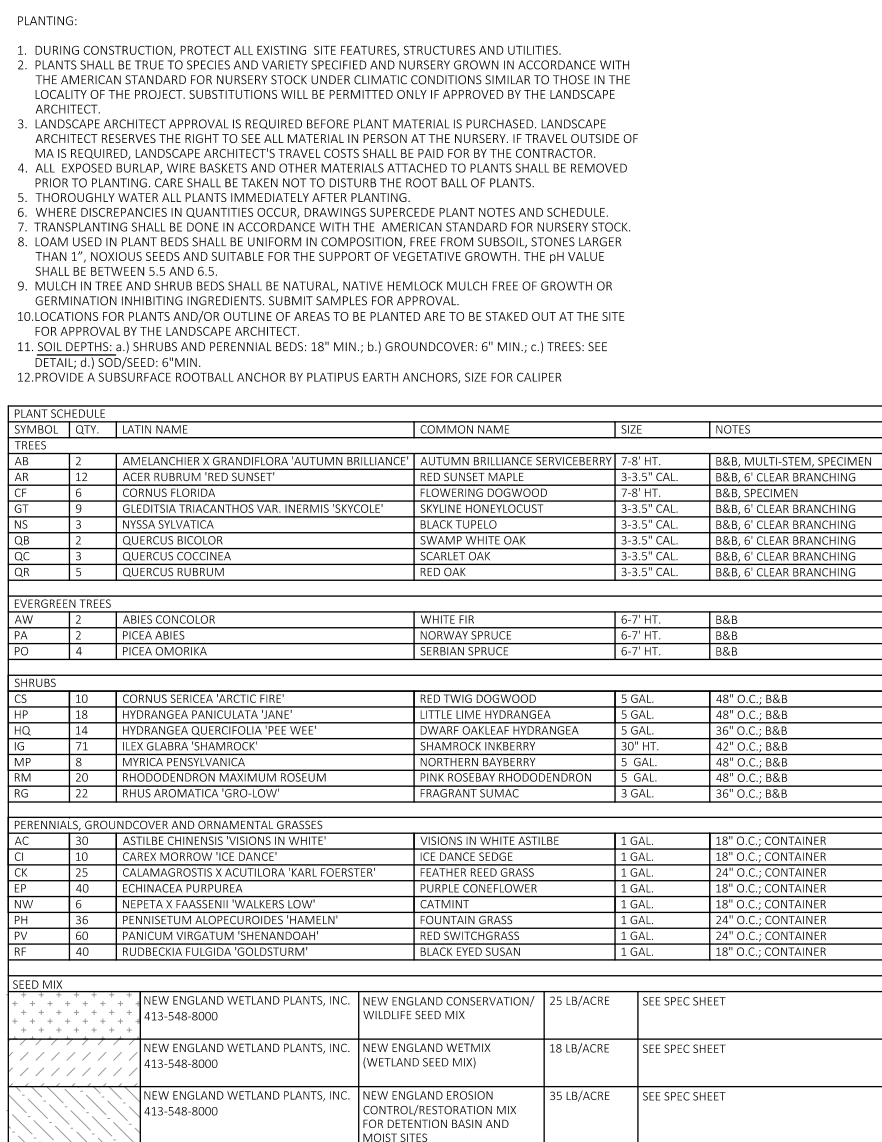
DRAWING NUMBER:
C-2
PROJECT NUMBER:
24029

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APPENDIX C

Connecticut DEEP General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities

Note: The 2022 CGP is available at
https://portal.ct.gov/-/media/deep/permits_and_licenses/water_discharge_general_permits/stormconstgppdf.pdf

APPENDIX D

CTDOT MS4 Project Design Maximum Extent Practicable Worksheet

CTDOT MS4 Project Design MEP Worksheet Instructions

The CTDOT MS4 Project Design MEP Worksheet is intended to be a living document that follows a project throughout its design. The primary intent of the Worksheet is to track the required metrics that must be reported to CT DEEP annually in order to comply with the DOT MS4 General Permit. It also serves as the required documentation to demonstrate that stormwater mitigation was pursued in a project's design to the maximum extent practical.

Section 1: Project Information

Indicate the Project, Number, Title and Location.

Section 2: Existing Conditions

Before the end of Preliminary Design, fill out the requested information available regarding a project site's existing conditions. As missing or updated information (e.g., soil infiltration potential, depth to groundwater, depth to bedrock) becomes available during later design phases, edit the Existing Conditions accordingly.

EC1. Total Project Area – Total Project Area consists of all areas needed to complete the project which generally consists of the limits of disturbance with an appropriate buffer and includes any lay down areas. The project area could also include abutting DOT owned land where there are no proposed construction activities and areas that will not be impacted by the project.

Designer Insight - Total project area will be used in subsequent calculations for Directly Connected Impervious Area (DCIA) and determining the project's Water Quality Volume. (See instructions for EC2 and DC1, below.)

EC2. Pre-Construction Directly Connected Impervious Area (DCIA) for the Project - Determine the amount of pre-construction DCIA in acres and as a percentage of the overall project area. DCIA is surface area within the project limits that a) is impervious, **and** b) drains to a wetland or watercourse either directly or via a storm sewer system discharge. Impervious cover includes pavement, sidewalks, roofs, exposed ledge, gravel roads/parking ($C \geq 0.7$). The %-DCIA will typically remain consistent as the design progresses unless the total project area changes.

*Designer Insight - The primary purpose of %-DCIA is to determine the **WQV retention design goal**, which will be the minimum goal for impervious area disconnections (see instructions for DC1, below.)*

EC3. Soil Infiltration Potential – Select either *Existing Report/Soils Map* or *Field Verified* as the source of the soils information. Choose from *Good/Fair*, *Poor* or *Mixed* as the best overall description of the project's surficial geology ability to infiltrate. Generally, soils with an infiltration rate of at least 0.3 in/hr are considered as *Good/Fair*. Retention BMPs will need to be designed to infiltrate all of the ponded water within 48 hours. Select *Mixed* if the soil conditions vary throughout a large project area.

Designer Insight - The soil infiltration potential will be used to inform whether infiltration Best Management Practices (BMPs) are feasible. Any existing information (such as prior soils reports) for the project area should be reviewed. If no prior, area-specific soil information is available, utilize the Soil Drainage Class map from CTECO to identify preliminary locations. http://www.cteco.uconn.edu/map_catalog.asp? Areas classified as Somewhat Poorly Drained, Poorly Drained or Very Poorly Drained Areas can be noted as "Poor" on the Worksheet and do not warrant further consideration for infiltration BMPs. All other areas should be considered as "Good/Fair" and, unless other factors prohibit infiltration, actual infiltration rates will require field verification.

Section 2: Existing Conditions (continued)

EC4. Depth to Groundwater – At the start of design, check the “TBD” box unless existing data from a previous project or other sources is available. As design progresses and as subsurface investigations are completed, indicate the depth to maximum groundwater as a range over the entire project area. Maximum groundwater is the level to which groundwater rises for a duration of one month or longer during the wettest season of the year. Report zero as the low end of the range if wetlands or standing water are present within the project limits. If depth to groundwater is deeper than the depth to bedrock, indicate as “BR” (below rock). If seasonal variations in depth to groundwater are known, defer to the seasonal high for this Worksheet.

EC5. Depth to Bedrock – At the start of design, check TBD unless existing data from a previous project or other sources is available. As design progresses and as subsurface investigations are completed, indicate the depth to bedrock as a range over the entire project area. Report zero as the low end of the range if bedrock outcrops are present within the project limits.

Designer Insight - The purpose of the depth to groundwater and depth to bedrock is to inform and document whether shallow groundwater or shallow bedrock will make it unfeasible to include infiltration/retention BMPs (see page 2 of DOT MS4 Worksheet) as part of the design.

EC6. Aquifer Protection Area - Indicate (Y/N) if any part of the project falls within an aquifer protection area. This information will be reported to the design unit on the PNDF provided by Office of Environmental Planning.

Designer Insight – If the project is located within an Aquifer Protection Area, then this is a limiting condition to be documented with respect to the infiltration/retention BMPs listed on page 2. Infiltration/retention BMPs should not be pursued in these areas in order to protect groundwater quality from potential contaminants associated with transportation-related spills or other releases.

EC7. MS4 Priority Area - Indicate (Y/N) if any part of the project falls within an “MS4 Priority Area.” If yes, indicate which of the three types of priorities (check all that apply). If “Impaired Waterbody” is checked, pick the impairment(s) from the list of drop down boxes. This information will be reported to the design unit on the PNDF provided by OEP.

Designer Insight – Identifying the project’s location relative to MS4 Priority Areas is a requirement of the MS4 permit. If a receiving water is impaired, identifying the specific impairment will help inform the suitability of certain BMPs. Refer to the CTDOT BMP Matrix.

EC8. Contamination known or suspected to be present? Indicate (Y/N) whether soil and/or groundwater contamination is known or suspected to be present. Check “Yes” if the Task 100 Environmental Hazardous Screening Form provided by DOT Environmental Compliance recommended that a Task 210 Subsurface Investigation be performed.

Designer Insight – If contaminated soil and/or groundwater is known or suspected to be present, then careful consideration must be made before deciding whether infiltration/retention BMPs are feasible. If the surrounding land use is intensely developed and public drinking water is readily available, or if existing groundwater quality is known to be unsuitable for drinking water supply without treatment, or if remediation is planned as part of the project (for reasons other than BMP implementation), then an infiltration/retention BMP may still be appropriate.

Section 2: Existing Conditions (continued)

EC9. Adjoining DOT ROW beyond project limits available for stormwater quality management. Indicate the approximate acreage of potentially suitable DOT property that is *laterally* beyond the project limit. This can include:

- Additional property in the DOT ROW that was not included in the Total Project Area;
- Adjacent parcels presently owned by DOT;
- Excess property from a parcel to be acquired for the project for reasons other than MS4.

Include only the amount of undeveloped area beyond the project limits. Attach a sketch depicting these areas.

Designer Insight – The available DOT-owned area surrounding a project is a general metric to help inform the possibility of locating stormwater BMPs near the project site if the area directly within the project limits is not sufficient. It is understood that the lateral distance from the project limit to the ROW limit can vary significantly, especially for linear projects that extend over a long distance. Include other relevant information related to additional area in the Notes box at the bottom of the page.

Section 3: Designed Conditions

This portion of the Worksheet was established based on a typical 30/60/90/FDP design process. At each phase, the progression of key metrics associated with a stormwater quality design are tracked by the Worksheet. It is understood that not every project will follow this exact design process. Any information that has not changed compared to what was recorded during the previous design phase review can be indicated as such (e.g., “no change” or “same”) However, the FDP column must contain the final values.

Section 3 will rely heavily on the information recorded on Section 4: Stormwater BMP Selection Summary. As such, Section 4 will also need to be completed and updated with each corresponding milestone design review. Refer to the instructions below on how to complete Section 4.

At Design Approval, complete Section 3’s 30%-Design Phase column based on the best available information. If a project is using intermediate design reviews, complete the 60%-Design Phase column and/or the 90%-Design Phase column during the respective milestone reviews. These are working-versions of the Worksheet. Save the working versions of the Worksheet to the project’s appropriate **310_Milestone_Submissions** folder in ProjectWise.

Designer Insight – Data from a project’s drainage report should be used when available. Review the Worksheet to ensure the reported metrics are consistent with the drainage report.

At the Final Design Plan milestone, complete the FDP Phase column. Upon completion of this column, this will be the record version of the project’s Worksheet. Save the Worksheet to the project’s ProjectWise **310_Milestone_Submissions/100%** folder.

DC1. Water Quality Volume (WQV) retention design goal (acre-feet) – Determine the **WQV retention design goal** by first calculating the Water Quality Volume (WQV) for the project. The WQV is the volume of runoff generated across a site by one inch (1”) of rainfall. The proposed impervious area ($C \geq 0.7$) must be known to determine the WQV.

$WQV = (1\text{-inch})(R)(A)/12$ WQV = water quality volume (ac-ft)
R = volumetric runoff coefficient = $0.05 + 0.009(I)$
I = percent impervious cover for post-construction condition as designed ($C \geq 0.7$).
A = Total DOT-Owned Project Area in acres.

Designer Insight - The percent impervious cover (I) in the calculation above is the total impervious area, not just that which is directly connected. This is different from the DCIA area computed for the existing condition (EC2), which excludes surfaces that do not drain to a wetland or watercourse directly or via a storm sewer discharge.

Section 3: Designed Conditions (continued)

The equation above calculates a retention volume based on 1" of rainfall. It is not necessarily the WQV goal for the project. The project's **WQV retention design goal** is determined based on the percentage of DCIA at the pre-construction stage (EC2). If the pre-construction DCIA is greater or equal to 40% of the project area, then project's retention goal will be $\frac{1}{2}$ x Water Quality Volume (WQV). If the preconstruction DCIA is less than 40%, then the retention goal will be 1.0xWQV, or simply the WQV. For many redevelopment projects, the pre-construction DCIA percentage will be above 40% and the retention design goal will be equal to $\frac{1}{2}$ the WQV.

*Designer insight – Designers should note that the Construction Stormwater General Permit bases the WQV goal on the project's percentage of **total impervious area**. The DOT's MS4 Permit uses the percentage of **directly connected impervious area** to determine the WQV goal. This difference means some projects will require retention/treatment of $\frac{1}{2}$ the WQV for the Construction Permit but the full WQV for compliance with the MS4 Permit.*

If possible, an estimate of the retention goal should be calculated during preliminary design in order to approximate the extent of best management practices that will be needed. If the extent of impervious cover is not fully known by Design Approval, then the WQV cannot be calculated and the TBD box should be checked. Provide the information during a later design phase. An accurate value must always be provided for the FDP milestone.

DC2. WQV Goal Retained – Copy the total **WQV Retained** value column in Section 4: Stormwater BMP Selection Summary. Refer to Section 4 of these instructions.

DC3. WQV Goal Treated – Copy the total **WQV Treated** value column in Section 4: Stormwater BMP Selection Summary. Refer to Section 4 of these instructions.

*Designer insight – Incorporate run-off retention BMPs to the maximum extent practical as site conditions allow, documenting site constraints on page 2 that are consistent with the Existing Condition information provided on page 1. If the amount of run-off retained in the design condition fails to meet the **WQV retention design goal (DC1)**, determine the shortfall and evaluate the use of treatment BMPs to make up the difference. Treatment without infiltration should only be incorporated into the design when runoff retention can be demonstrated to be unfeasible.*

Designer insight - It is acceptable to take credit for disconnecting off site DCIA areas that drain to on-site BMPs.

DC4. Total WQV Retained or Treated – Add the WQV Retained per 1" of Rainfall (DC2) to the WQV Treated (DC3) and indicate the total.

*Designer insight – The **Total WQV Retained or Treated** is compared to the **WQV retention design goal (DC1)** to determine if the project has met the intended run-off reduction target.*

If DC4 is less than DC1, review any adjoining DOT ROW beyond the project limits (identified in EC9) where retention BMPs (primarily) or treatment BMPs (secondarily) could be constructed in order to meet the full **WQV retention design goal (DC1)**. Incorporate the retention/treatment of the alternative site(s) and update page 2.

If DC4 is still less than DC 1 after evaluating alternative sites and incorporating BMPs outside the project limits, then describe any limiting factors that make alternative locations unfeasible for BMPs in the Notes box on the bottom of page 1. Review the limiting site constraints in Section 4 with Section 1: Existing Conditions for accuracy and consistency.

Designer insight – For projects that do not meet the required WQV retention design goal, the MS4 Program will be evaluating future water quality improvement projects within the same local drainage basins or in other priority areas to mitigate the shortfall from the original project.

Section 3: Designed Conditions (continued)

DC5. Post-construction DCIA (acres) – Determine the amount of post-construction DCIA. Here, DCIA is surface area within the project limits that a) is impervious **and** b) drains to a wetland or watercourse either directly or via a storm sewer system discharge. Impervious cover includes pavement, sidewalks, roofs (Facilities projects), exposed ledge, gravel roads/parking ($C \geq 0.7$). Do not include turf, temporary pavement areas or temporary access roads. If the post-construction DCIA is unknown during the Preliminary Design phase, check TBD and provide the information at a later design phase.

*Designer insight – For the Post-Construction DCIA value, do not count impervious areas that will drain to BMPs designed to retain and/or treat enough runoff for the area to have met the **WQV retention design goal**. Areas not directed to a qualifying BMP must be counted as DCIA. The goal is to reduce the amount of DCIA (see DC7, below.)*

DC6. Pre-construction DCIA (acres) – Copy the Pre-Construction DOT-Owned Directly Connected Impervious Area (DCIA) from line EC2.

DC7. Change in DCIA from pre- to post-construction (acres) - Subtract the **Pre-construction DCIA** (DC6) from the Post-construction *directly connected* impervious area (DC5).

A negative value indicates that the amount of DCIA will decrease.

A positive value indicates that the project will cause DCIA to increase. Review the limiting site constraints in Section 4 with the recorded existing conditions in Section 1 for accuracy and consistency.

Designer insight – The DOT MS4 General Permit has a statewide compliance metric to reduce DOT DCIA by 2% within five years compared to a July 2019 baseline. While a project will not be in violation if the maximum extent practical falls short of the permit requirements for DCIA and runoff reductions, any additional DCIA added by projects will make meeting the 2%-reduction that much harder.

Designer insight – Since BMPs may have drainage areas that extend beyond the chosen project area, it is acceptable to take credit for disconnecting off site DCIA areas that drain to on-site BMPs and compensate for DCIA remaining on-site. In rare cases it will be possible to disconnect more DCIA than exists within the project area.

Section 4: Stormwater BMP Selection Summary

This section of the Worksheet is intended to present the designer with several specific BMP types that are expected to be the most feasible for transportation-related projects. Refer to the CTDEEP's 2004 Connecticut Stormwater Quality Manual for other acceptable BMPs and their respective design criteria. Innovative BMPs not listed in the Connecticut Stormwater Quality Manual are also encouraged so long as good engineering judgement is used when assigning retention and treatment capacities.

Designer insight – Designers can refer to the BMP one pagers and the examples that have been prepared on various BMPs for guidance on their design. The examples include Natural Dispersion, Grass Channel, Check Dam (Supplemental), Infiltration Trench and Infiltration Basin.

The key metrics associated with a stormwater quality design are tracked by the Worksheet as the project's design progresses.

Complete the Stormwater BMP Selection Summary at each milestone design review. Indicate the current design review phase by checking off the appropriate box in the upper left corner.

Designer insight – While Section 3 (Design Conditions) and Section 4 (Stormwater BMP Selection Summary) were established based on a typical 30/60/90/FDP design process, it is understood that not every project will follow this exact design process and that a project's metrics may not change from one phase to the next.

At the project's Design Approval, potential opportunities to improve water quality with stormwater BMPs should be identified with preliminary locations shown on project plans.

Design phases after Design Approval will need to verify any preliminary assumptions used in siting and sizing BMPs.

Examine all limiting factors for each BMP (see Site Constraints for each type of stormwater management measure listed on the designer worksheet).

Section 4: Stormwater BMP Selection Summary **(continued)**

- Permeability/percolation information
- Depth to maximum groundwater
- Depth to bedrock

Update Section 1 as needed based on the field investigations.

Designer insight – A best management practice that does not meet every design requirement listed in the Stormwater Quality Manual will still provide a benefit, albeit not the full possible extent. Document the assumptions used in determining the proportional amount of runoff retainage and/or treatment that the BMP will provide given its site constraints.

The BMPs listed under the Stormwater BMP Selection Summary are grouped into four categories:

1. **Disconnection BMPs** promote flow dispersion and reduce flow velocities in order to allow the downstream terrain to absorb and/or filter the runoff. Consider the following factors of the downstream terrain when determining its capacity to retain or treat: slope, soil type, and distance to the nearest surface water or wetland. Consider augmenting the downstream terrain to retain or treat a greater volume of runoff. For example, soil amendments can be used to increase infiltration capacity or certain seed mixes could be specified to promote beneficial vegetation.
2. **Conveyance & Disconnection BMPs** remove pollutants from the runoff as it is collected and conveyed away from the transportation infrastructure. The slope, soil type, and length of the conveyance will generally dictate its capacity to retain and/or treat. Also consider the downstream terrain, if any, between the conveyance's outfall and the nearest surface water or wetland.

*Designer insight – For a Disconnection BMPs and Conveyance & Disconnection BMPs to meet the **WQV retention design goal**, they may need to be coupled with one or more other BMPs designed per the criteria in the CT DEEP Stormwater Quality Manual.*

3. **Infiltration/Retention BMPs** are practices that retain the WQV or a portion of the WQV, temporarily holding it before it infiltrates into the native soil. Any BMP that does not allow the WQV from entering a storm system or adjacent surface water body would qualify for infiltration/retention credit.
4. **Treatment BMPs** are practices that improve the water quality but do not reduce or retain the volume.

WQV Retained – In this column, list the amount of the WQV retained by each BMP used in the design. For example, if a project uses three separate infiltration trenches then each trench should be individually listed (under in the infiltration/retention section) and the WQV retained by each recorded in the cell where the “infiltration trench” row and the “WQV Retained” column intersect.

WQV Treated – In this column, list the amount of the WQV treated by each BMP used in the design. For example, if a project has incorporated two separate wet detention basins then each basin should be individually listed (under the “treatment” section) and the volume treated by each basin should be recorded in the cell where the “wet basin” row and the “WQV Treated” column intersect.

Designer insight – The amount of water that a Disconnection BMP or a Conveyance & Disconnection BMP can infiltrate might be limited to only a portion of the WQV retention design goal. In addition to infiltration, consider the amount of treatment the BMP provides to the portion of the WQV that cannot be retained. Include the amount of treatment under the WQV Treated column.

Section 4: Stormwater BMP Selection Summary **(continued)**

DCIA Captured (acres) – In this column, list the amount of directly connected impervious area (DCIA) that is captured by the BMP being proposed. DCIA Captured is the amount of surface area within the project limits that a) is impervious **and** b) drains to a BMP for retention and/or treatment that would otherwise be drained to a wetland or watercourse either directly or via a storm sewer system discharge.

DCIA Disconnection Credit (Percentage) – In this column, record the DCIA Disconnection Credit for the proposed BMP. DCIA Disconnection Credit is the percentage of DCIA directed to a BMP that can be considered disconnected. To find the DCIA Disconnection Credit percentage for different BMPs refer to the BMP one pagers which can be found on the CTDOT MS4 Webpage.

https://portal.ct.gov/DOT/PP_Envir/Water_Natural_Resources/CTDOT-MS4

DCIA Disconnection Credit (Acres) – DCIA Disconnection Credit is the area directed to a BMP that can be considered disconnected. To find this number multiply the total amount of DCIA Captured (acres) by the DCIA Disconnection Credit percentage of the BMP.

Site Constraints: For each of the four categories of BMPs, select one or more site constraint from the drop down boxes. Site constraints are characteristics of the project location that prevent the selection of the corresponding type of BMP in the project's design. Selected site constraints must be consistent with the information provided in Section 2.

*Designer insight – If a BMP is included into a project, and if the **WQV design retention goal** is met (see Section 3), then a Site Constraint does not need to be selected for that BMP's category.*

Every project that affects drainage shall at least have completed the Worksheet with its FDP. The FDP-version will be considered the final version of the worksheet. All metrics extracted for the annual DEEP reports will come from the final FDP Worksheet. Save the FDP version of the Worksheet to the project's ProjectWise **310_Milestone_Submissions/100%** folder.

CTDOT MS4 Project Design Maximum Extent Practicable (MEP) Worksheet											
Section 1: Project Information	Project #:										
	Title:										
	Location:										
Section 2: Existing Conditions											
EC1	Total Project Area					acres					
EC2	Pre-construction Directly Connected Impervious Area (DCIA):					acres		%			
EC3	Soil Infiltration Potential		Data Source: <input type="checkbox"/> Existing Report / Soils Map <input type="checkbox"/> Field Verified			<input type="checkbox"/> Good/Fair		<input type="checkbox"/> Poor <input type="checkbox"/> Mixed			
EC4	Depth to Maximum Groundwater				<input type="checkbox"/> TBD	to ft below grade					
EC5	Depth to Bedrock				<input type="checkbox"/> TBD	to ft below grade					
EC6	Aquifer Protection Area? (from PNDf)					<input type="checkbox"/> Yes		<input type="checkbox"/> No			
EC7	MS4 Priority Area? (from PNDf)					<input type="checkbox"/> Yes (See Below)		<input type="checkbox"/> No			
Check All That Apply <input type="checkbox"/> Urbanized Area <input type="checkbox"/> DCIA >11% <input type="checkbox"/> Impaired Waterbody (See Below)											
Select All Impairments That Apply											
EC8	Contamination known or suspected to be present? (From Environmental Compliance)					<input type="checkbox"/> Yes		<input type="checkbox"/> No			
EC9	Adjoining DOT ROW beyond project limits available for stormwater quality management					acres					
Section 3: Designed Conditions											
Water Quality Calculations					30% Design		60% Design		90% Design		FDP
DC1	WQV retention design goal		Full 1/2"-WQV		ac-ft	<input type="checkbox"/> TBD	ac-ft	ac-ft	ac-ft	ac-ft	
DC2	WQV goal retained (refer to page 2)				ac-ft		ac-ft	ac-ft	ac-ft	ac-ft	
DC3	WQV goal treated (refer to page 2)				ac-ft		ac-ft	ac-ft	ac-ft	ac-ft	
DC4	Total WQV <i>retained and treated</i>				ac-ft		ac-ft	ac-ft	ac-ft	ac-ft	
DC5	Post-construction DCIA(acres)				ac.	<input type="checkbox"/> TBD	ac.	ac.	ac.	ac.	
DC6	Pre-construction DCIA (refer to EC2 above)				ac.		ac.	ac.	ac.	ac.	
DC7	Change in DCIA from pre- to post-construction <i>Can be positive (DCIA gained) or negative (DCIA lost)</i>				ac.	<input type="checkbox"/> TBD	ac.	ac.	ac.	ac.	
Date completed											
Completed by (initials)											
Reviewed by (initials)											
Notes:											

Worksheet users should refer to the *CT DOT MS4 Project Design MEP Worksheet Instructions*

Section 4: Stormwater BMP Selection Summary						
Design Phase <input type="checkbox"/> 30% <input type="checkbox"/> 60% <input type="checkbox"/> 90% <input type="checkbox"/> FDP	WQV Retained (ac-ft)	WQV Treated (ac-ft)	DCIA Captured (Acres)	DCIA Disconnection Credit (%)	DCIA Disconnection Credit (acres)	Site Constraints
Disconnection (Dispersion)						
Conveyance (Swales / Channels)						
Infiltration / Retention						
Treatment						
TOTAL						
Notes:						

Worksheet users should refer to the *CT DOT MS4 Project Design MEP Worksheet Instructions*. Refer to the 2004 CT Stormwater Quality Manual for more information on BMP criteria and limitations.

APPENDIX E

Construction Site Environmental Inspection Report (CSEIR)

State of Connecticut
Department of Transportation
Construction Site Environmental Inspection Report

**This Form Must Be Completed At Least Once A Week And Within Twenty Four (24) Hours Of
The End Of A Storm Event That Is 0.1 inches Or Greater**

General Information			
Project Number		Date	
Permit Number(s)		Location	
		Phone No.	
Project Engineer		Chief Inspector	
Contractor			
Describe present phase of construction/activities that are occurring			
Type of Inspection: <input type="checkbox"/> Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide:			
Storm Start Date & Time:		Storm Duration (hrs):	Type and Approximate Amount of Precipitation (in):
Weather at time of this inspection? <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds Temperature:			

Site-specific BMPs

- *Number the structural and non-structural BMPs on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map for reference with you during your inspections.*

BMP Maintenance							
	BMP or Observation Site and Location	BMPs Installed ?	BMP Maintenance Required?	Remedial Action Required and Date Contractor was Notified *ALL REMEDIAL ACTIONS MUST BE COMPLETED WITHIN 24 HOURS*	Date Fixed	Photo Taken ?	Repeat Failure?
1		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
2		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
3		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

Are there any sediment discharges to a regulated area occurring or have any occurred since the last inspection? ☐ Yes ☐ No

If yes, contact the District Environmental Coordinator immediately.

Describe the discharge including location, time identified, and the approximate amount of sediment. (on back)

Environmental Inspector: _____

Signature: _____ Date: _____

Reviewed by: _____

Signature: _____ Date: _____

APPENDIX F

Notice of Termination Form



**Connecticut Department of
Energy & Environmental Protection**
Bureau of Materials Management & Compliance Assurance
Water Permitting & Enforcement Division

**General Permit for the Discharge of Stormwater and Dewatering Wastewaters from
Construction Activities**

Notice of Termination Form: Non-Solar Projects

This Notice serves as a request to terminate the below listed permit as well as any applicable Letter(s) of Credit.

Part I: Permittee Information

The below information is required in accordance with Section 6(b) of the General Permit.

1. Permit Number: GSN <input type="text"/>		
2. Registrant: <input type="text"/>		
3. Site Address: <input type="text"/>		
City/Town: <input type="text"/>	State: <input type="text"/>	Zip Code: <input type="text"/>
4. Date of completion of construction: <input type="text"/>		
Date all storm drainage structures were cleared of construction sediment and debris: <input type="text"/>		
Beginning and Ending Dates of post-construction inspections: <input type="text"/>		
Date of final stabilization inspection(s)*: <input type="text"/>		
Qualified Inspector who conducted the Final Stabilization Inspection: (This person must sign Part III) <input type="text"/>		
5. Check the post-construction activity(ies)** at the site (check all that apply):		
<input type="checkbox"/> Industrial	<input type="checkbox"/> Residential	<input type="checkbox"/> Capped Landfill
<input type="checkbox"/> Commercial	<input type="checkbox"/> Solar Array	<input type="checkbox"/> Other: <input type="text"/>

* The Final Stabilization Inspection must occur at least one full growing season after final stabilization has been achieved. A full growing season is defined as the timeframe encompassed by two consecutive full seeding seasons: April 1 through June 15, and August 15 through October 1. If final stabilization is achieved during a seeding season, the following seeding season will be considered the first full seeding season after final stabilization has been achieved.

** If the post-construction activity involves solar arrays, the Department may require that the "Solar Projects: Notice of Termination Form" be used. Any questions regarding the necessity of such a form for the project can be sent via email to DEEP.StormwaterStaff@ct.gov.

Locally Approvable Projects Must Complete the following Part II - (Attach additional sheets as needed)

Part II: Locally Approvable Post-Construction Inspection Certification

The below information is required in accordance with Section 5(b)(4)(C)(i) of the General Permit.

Certification by a Qualified Professional Engineer / Qualified Soil Erosion and Sediment Control Professional / District Representative

"I hereby certify that I am a qualified professional engineer / a qualified soil erosion and sediment control professional / a representative of the District in which the site is located as defined in Section 2 of the General Permit for Discharge of Stormwater and Dewatering Wastewaters from Construction Activities (general permit). I am familiar with the site described in this Notice of Termination and the requirements of the general permit. I certify, based on my personal inspection of the site pursuant to Section 6(a) of the general permit that all post-construction measures have been installed as specified in the permittee's Stormwater Pollution Control Plan and in accordance with Section 5(b)(2)(C) of the general permit and that all such measures have been cleaned of construction sediment and debris. I understand that this certification is part of a registration submitted in accordance with section 22a-430b of Connecticut General Statutes and is subject to the requirements and responsibilities for a qualified professional in such statute. I also understand that knowingly making any false statement in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under section 53a-157b of the Connecticut General Statutes and any other applicable law."

Signature of Qualified Professional Engineer / Qualified Soil Erosion and Sediment Control Professional / Representative of the District

Date

Printed Name of Qualified Professional Engineer / Qualified Soil Erosion and Sediment Control Professional / Representative of the District

Title

Check off the qualifications of the signatory of the above part:

☐ Qualified Professional Engineer ☐ Qualified Soil Erosion and Sediment Control Professional ☐ Representative of the District

Locally Exempt Projects Must Complete the following Part II - (Attach additional sheets as needed)

Part II: Locally Exempt Post-Construction Inspection Certification

The below information is required in accordance with Section 5(b)(4)(C)(ii) of the General Permit.

Certification by a Qualified Professional Engineer / Qualified Soil Erosion and Sediment Control Professional

"I hereby certify that I am a qualified professional engineer / a qualified soil erosion and sediment control professional as defined in Section 2 of the General Permit for Discharge of Stormwater and Dewatering Wastewaters from Construction Activities (general permit). I am familiar with the site described in this Notice of Termination and the requirements of the general permit. I certify, based on my personal inspection of the site pursuant to Section 6(a) of the general permit that all post-construction measures have been installed as specified in the permittee's Stormwater Pollution Control Plan and in accordance with Section 5(b)(2)(C) of the general permit and that all such measures have been cleaned of construction sediment and debris. I understand that this certification is part of a registration submitted in accordance with section 22a-430b of Connecticut General Statutes and is subject to the requirements and responsibilities for a qualified professional in such statute. I also understand that knowingly making any false statement in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under section 53a-157b of the Connecticut General Statutes and any other applicable law."

Signature of Qualified Professional Engineer / Qualified Soil
Erosion and Sediment Control Professional

Date

Printed Name of Qualified Professional Engineer / Qualified Soil
Erosion and Sediment Control Professional

Title

Check off the qualifications of the signatory of the above part:

☐ Qualified Professional Engineer

☐ Qualified Soil Erosion and
Sediment Control Professional

Part II: State Agency Post-Construction Inspection Certification

The below information is required in accordance with Section 5(b)(4)(C)(iii) of the General Permit.

Certification by a DOT District Engineer or his/her designee / a DOT District Environmental Coordinator / a designated employee of another state agency

"I hereby certify that I am a DOT District Engineer or his/her designee / a DOT District Environmental Coordinator / a designated employee of another state agency as defined in Section 2 of the General Permit for Discharge of Stormwater and Dewatering Wastewaters from Construction Activities (general permit). I am familiar with the site described in this Notice of Termination and the requirements of the general permit. I certify, based on my personal inspection of the site pursuant to Section 6(a) of the general permit that all post-construction measures have been installed as specified in the permittee's Stormwater Pollution Control Plan and in accordance with Section 5(b)(2)(C) of the general permit and that all such measures have been cleaned of construction sediment and debris. I understand that this certification is part of a registration submitted in accordance with section 22a-430b of Connecticut General Statutes and is subject to the requirements and responsibilities for a qualified professional in such statute. I also understand that knowingly making any false statement in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under section 53a-157b of the Connecticut General Statutes and any other applicable law."

Signature

Date

Printed Name

Title

Check off the qualifications of the signatory of the above part:

- ☐ Qualified Professional Engineer ☐ Qualified Soil Erosion and Sediment Control Professional ☐ Representative of the District

All Projects Must Complete the following Part III - (Attach additional sheets as needed)

Part III: Final Stabilization Inspection Certification

The below information is required in accordance with Section 5(b)(4)(D) of the General Permit.

Certification by a Qualified Inspector

"I hereby certify that I am a qualified inspector as defined in Section 2 of the General Permit for Discharge of Stormwater and Dewatering Wastewaters from Construction Activities (general permit). I am familiar with the site described in this Notice of Termination and the requirements of the general permit. I certify, based on my personal inspection of the site pursuant to Section 6(a) of the general permit that the site has been stabilized, as defined in Section 2 of the general permit, for a period of no less than one full growing season following the cessation of construction activities. I further certify that there is no active erosion or sedimentation present on site and no disturbed areas remain exposed. I also understand that knowingly making any false statement in this certification may be punishable as a criminal offense, including the possibility of fine and imprisonment, under section 53a-157b of the Connecticut General Statutes and any other applicable law."

Signature of Qualified Inspector

Date

Printed Name of Qualified Inspector

Title

All Projects Must Complete the following Part IV - (Attach additional sheets as needed)

Part IV: Permittee Certification

The below information is required in accordance with Section 5(b)(4)(D) of the General Permit.

Certification by the Permittee

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Permittee

Date

Printed Name of Permittee

Title

All Projects Must Complete the following Part V - (Attach additional documentation as needed)

Part V: Additional Submittals

The following attachments are required to be submitted along with the Notice of Termination Form:

- ☐ Post-Construction Inspection Report (must contain photos with time stamps)
- ☐ Final Stabilization Inspection Report (must contain photos with time stamps)

Complete and submit this form in accordance with the general permit (DEEP-WPED-GP-015) to ensure the proper handling of the termination. Print or type unless otherwise noted.

Submit this Notice of Termination Form to the address below, as well as via email to DEEP.StormwaterStaff@ct.gov:

WATER PERMITTING AND ENFORCEMENT DIVISION/STORMWATER GROUP
DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION
79 ELM STREET
HARTFORD, CT 06106-5127

APPENDIX D

CTDOT MS4 Project Design Maximum Extent Practicable Worksheet

CTDOT MS4 Project Design MEP Worksheet Instructions

The CTDOT MS4 Project Design MEP Worksheet is intended to be a living document that follows a project throughout its design. The primary intent of the Worksheet is to track the required metrics that must be reported to CT DEEP annually in order to comply with the DOT MS4 General Permit. It also serves as the required documentation to demonstrate that stormwater mitigation was pursued in a project's design to the maximum extent practical.

Section 1: Project Information

Indicate the Project, Number, Title and Location.

Section 2: Existing Conditions

Before the end of Preliminary Design, fill out the requested information available regarding a project site's existing conditions. As missing or updated information (e.g., soil infiltration potential, depth to groundwater, depth to bedrock) becomes available during later design phases, edit the Existing Conditions accordingly.

EC1. Total Project Area – Total Project Area consists of all areas needed to complete the project which generally consists of the limits of disturbance with an appropriate buffer and includes any lay down areas. The project area could also include abutting DOT owned land where there are no proposed construction activities and areas that will not be impacted by the project.

Designer Insight - Total project area will be used in subsequent calculations for Directly Connected Impervious Area (DCIA) and determining the project's Water Quality Volume. (See instructions for EC2 and DC1, below.)

EC2. Pre-Construction Directly Connected Impervious Area (DCIA) for the Project - Determine the amount of pre-construction DCIA in acres and as a percentage of the overall project area. DCIA is surface area within the project limits that a) is impervious, **and** b) drains to a wetland or watercourse either directly or via a storm sewer system discharge. Impervious cover includes pavement, sidewalks, roofs, exposed ledge, gravel roads/parking ($C \geq 0.7$). The %-DCIA will typically remain consistent as the design progresses unless the total project area changes.

*Designer Insight - The primary purpose of %-DCIA is to determine the **WQV retention design goal**, which will be the minimum goal for impervious area disconnections (see instructions for DC1, below.)*

EC3. Soil Infiltration Potential – Select either *Existing Report/Soils Map* or *Field Verified* as the source of the soils information. Choose from *Good/Fair*, *Poor* or *Mixed* as the best overall description of the project's surficial geology ability to infiltrate. Generally, soils with an infiltration rate of at least 0.3 in/hr are considered as *Good/Fair*. Retention BMPs will need to be designed to infiltrate all of the ponded water within 48 hours. Select *Mixed* if the soil conditions vary throughout a large project area.

Designer Insight - The soil infiltration potential will be used to inform whether infiltration Best Management Practices (BMPs) are feasible. Any existing information (such as prior soils reports) for the project area should be reviewed. If no prior, area-specific soil information is available, utilize the Soil Drainage Class map from CTECO to identify preliminary locations. http://www.cteco.uconn.edu/map_catalog.asp? Areas classified as Somewhat Poorly Drained, Poorly Drained or Very Poorly Drained Areas can be noted as "Poor" on the Worksheet and do not warrant further consideration for infiltration BMPs. All other areas should be considered as "Good/Fair" and, unless other factors prohibit infiltration, actual infiltration rates will require field verification.

Section 2: Existing Conditions (continued)

EC4. Depth to Groundwater – At the start of design, check the “TBD” box unless existing data from a previous project or other sources is available. As design progresses and as subsurface investigations are completed, indicate the depth to maximum groundwater as a range over the entire project area. Maximum groundwater is the level to which groundwater rises for a duration of one month or longer during the wettest season of the year. Report zero as the low end of the range if wetlands or standing water are present within the project limits. If depth to groundwater is deeper than the depth to bedrock, indicate as “BR” (below rock). If seasonal variations in depth to groundwater are known, defer to the seasonal high for this Worksheet.

EC5. Depth to Bedrock – At the start of design, check TBD unless existing data from a previous project or other sources is available. As design progresses and as subsurface investigations are completed, indicate the depth to bedrock as a range over the entire project area. Report zero as the low end of the range if bedrock outcrops are present within the project limits.

Designer Insight - The purpose of the depth to groundwater and depth to bedrock is to inform and document whether shallow groundwater or shallow bedrock will make it unfeasible to include infiltration/retention BMPs (see page 2 of DOT MS4 Worksheet) as part of the design.

EC6. Aquifer Protection Area - Indicate (Y/N) if any part of the project falls within an aquifer protection area. This information will be reported to the design unit on the PNDF provided by Office of Environmental Planning.

Designer Insight – If the project is located within an Aquifer Protection Area, then this is a limiting condition to be documented with respect to the infiltration/retention BMPs listed on page 2. Infiltration/retention BMPs should not be pursued in these areas in order to protect groundwater quality from potential contaminants associated with transportation-related spills or other releases.

EC7. MS4 Priority Area - Indicate (Y/N) if any part of the project falls within an “MS4 Priority Area.” If yes, indicate which of the three types of priorities (check all that apply). If “Impaired Waterbody” is checked, pick the impairment(s) from the list of drop down boxes. This information will be reported to the design unit on the PNDF provided by OEP.

Designer Insight – Identifying the project’s location relative to MS4 Priority Areas is a requirement of the MS4 permit. If a receiving water is impaired, identifying the specific impairment will help inform the suitability of certain BMPs. Refer to the CTDOT BMP Matrix.

EC8. Contamination known or suspected to be present? Indicate (Y/N) whether soil and/or groundwater contamination is known or suspected to be present. Check “Yes” if the Task 100 Environmental Hazardous Screening Form provided by DOT Environmental Compliance recommended that a Task 210 Subsurface Investigation be performed.

Designer Insight – If contaminated soil and/or groundwater is known or suspected to be present, then careful consideration must be made before deciding whether infiltration/retention BMPs are feasible. If the surrounding land use is intensely developed and public drinking water is readily available, or if existing groundwater quality is known to be unsuitable for drinking water supply without treatment, or if remediation is planned as part of the project (for reasons other than BMP implementation), then an infiltration/retention BMP may still be appropriate.

Section 2: Existing Conditions (continued)

EC9. Adjoining DOT ROW beyond project limits available for stormwater quality management. Indicate the approximate acreage of potentially suitable DOT property that is *laterally* beyond the project limit. This can include:

- Additional property in the DOT ROW that was not included in the Total Project Area;
- Adjacent parcels presently owned by DOT;
- Excess property from a parcel to be acquired for the project for reasons other than MS4.

Include only the amount of undeveloped area beyond the project limits. Attach a sketch depicting these areas.

Designer Insight – The available DOT-owned area surrounding a project is a general metric to help inform the possibility of locating stormwater BMPs near the project site if the area directly within the project limits is not sufficient. It is understood that the lateral distance from the project limit to the ROW limit can vary significantly, especially for linear projects that extend over a long distance. Include other relevant information related to additional area in the Notes box at the bottom of the page.

Section 3: Designed Conditions

This portion of the Worksheet was established based on a typical 30/60/90/FDP design process. At each phase, the progression of key metrics associated with a stormwater quality design are tracked by the Worksheet. It is understood that not every project will follow this exact design process. Any information that has not changed compared to what was recorded during the previous design phase review can be indicated as such (e.g., “no change” or “same”). However, the FDP column must contain the final values.

Section 3 will rely heavily on the information recorded on Section 4: Stormwater BMP Selection Summary. As such, Section 4 will also need to be completed and updated with each corresponding milestone design review. Refer to the instructions below on how to complete Section 4.

At Design Approval, complete Section 3’s 30%-Design Phase column based on the best available information. If a project is using intermediate design reviews, complete the 60%-Design Phase column and/or the 90%-Design Phase column during the respective milestone reviews. These are working-versions of the Worksheet. Save the working versions of the Worksheet to the project’s appropriate **310_Milestone_Submissions** folder in ProjectWise.

Designer Insight – Data from a project’s drainage report should be used when available. Review the Worksheet to ensure the reported metrics are consistent with the drainage report.

At the Final Design Plan milestone, complete the FDP Phase column. Upon completion of this column, this will be the record version of the project’s Worksheet. Save the Worksheet to the project’s ProjectWise **310_Milestone_Submissions/100%** folder.

DC1. Water Quality Volume (WQV) retention design goal (acre-feet) – Determine the **WQV retention design goal** by first calculating the Water Quality Volume (WQV) for the project. The WQV is the volume of runoff generated across a site by one inch (1”) of rainfall. The proposed impervious area ($C \geq 0.7$) must be known to determine the WQV.

$WQV = (1\text{-inch})(R)(A)/12$ WQV = water quality volume (ac-ft)
R = volumetric runoff coefficient = $0.05 + 0.009(I)$
I = percent impervious cover for post-construction condition as designed ($C \geq 0.7$).
A = Total DOT-Owned Project Area in acres.

Designer Insight - The percent impervious cover (I) in the calculation above is the total impervious area, not just that which is directly connected. This is different from the DCIA area computed for the existing condition (EC2), which excludes surfaces that do not drain to a wetland or watercourse directly or via a storm sewer discharge.

Section 3: Designed Conditions (continued)

The equation above calculates a retention volume based on 1" of rainfall. It is not necessarily the WQV goal for the project. The project's **WQV retention design goal** is determined based on the percentage of DCIA at the pre-construction stage (EC2). If the pre-construction DCIA is greater or equal to 40% of the project area, then project's retention goal will be $\frac{1}{2}$ x Water Quality Volume (WQV). If the preconstruction DCIA is less than 40%, then the retention goal will be 1.0xWQV, or simply the WQV. For many redevelopment projects, the pre-construction DCIA percentage will be above 40% and the retention design goal will be equal to $\frac{1}{2}$ the WQV.

*Designer insight – Designers should note that the Construction Stormwater General Permit bases the WQV goal on the project's percentage of **total impervious area**. The DOT's MS4 Permit uses the percentage of **directly connected impervious area** to determine the WQV goal. This difference means some projects will require retention/treatment of $\frac{1}{2}$ the WQV for the Construction Permit but the full WQV for compliance with the MS4 Permit.*

If possible, an estimate of the retention goal should be calculated during preliminary design in order to approximate the extent of best management practices that will be needed. If the extent of impervious cover is not fully known by Design Approval, then the WQV cannot be calculated and the TBD box should be checked. Provide the information during a later design phase. An accurate value must always be provided for the FDP milestone.

DC2. WQV Goal Retained – Copy the total **WQV Retained** value column in Section 4: Stormwater BMP Selection Summary. Refer to Section 4 of these instructions.

DC3. WQV Goal Treated – Copy the total **WQV Treated** value column in Section 4: Stormwater BMP Selection Summary. Refer to Section 4 of these instructions.

*Designer insight – Incorporate run-off retention BMPs to the maximum extent practical as site conditions allow, documenting site constraints on page 2 that are consistent with the Existing Condition information provided on page 1. If the amount of run-off retained in the design condition fails to meet the **WQV retention design goal (DC1)**, determine the shortfall and evaluate the use of treatment BMPs to make up the difference. Treatment without infiltration should only be incorporated into the design when runoff retention can be demonstrated to be unfeasible.*

Designer insight - It is acceptable to take credit for disconnecting off site DCIA areas that drain to on-site BMPs.

DC4. Total WQV Retained or Treated – Add the WQV Retained per 1" of Rainfall (DC2) to the WQV Treated (DC3) and indicate the total.

*Designer insight – The **Total WQV Retained or Treated** is compared to the **WQV retention design goal (DC1)** to determine if the project has met the intended run-off reduction target.*

If DC4 is less than DC1, review any adjoining DOT ROW beyond the project limits (identified in EC9) where retention BMPs (primarily) or treatment BMPs (secondarily) could be constructed in order to meet the full **WQV retention design goal (DC1)**. Incorporate the retention/treatment of the alternative site(s) and update page 2.

If DC4 is still less than DC 1 after evaluating alternative sites and incorporating BMPs outside the project limits, then describe any limiting factors that make alternative locations unfeasible for BMPs in the Notes box on the bottom of page 1. Review the limiting site constraints in Section 4 with Section 1: Existing Conditions for accuracy and consistency.

Designer insight – For projects that do not meet the required WQV retention design goal, the MS4 Program will be evaluating future water quality improvement projects within the same local drainage basins or in other priority areas to mitigate the shortfall from the original project.

Section 3: Designed Conditions (continued)

DC5. Post-construction DCIA (acres) – Determine the amount of post-construction DCIA. Here, DCIA is surface area within the project limits that a) is impervious **and** b) drains to a wetland or watercourse either directly or via a storm sewer system discharge. Impervious cover includes pavement, sidewalks, roofs (Facilities projects), exposed ledge, gravel roads/parking ($C \geq 0.7$). Do not include turf, temporary pavement areas or temporary access roads. If the post-construction DCIA is unknown during the Preliminary Design phase, check TBD and provide the information at a later design phase.

*Designer insight – For the Post-Construction DCIA value, do not count impervious areas that will drain to BMPs designed to retain and/or treat enough runoff for the area to have met the **WQV retention design goal**. Areas not directed to a qualifying BMP must be counted as DCIA. The goal is to reduce the amount of DCIA (see DC7, below.)*

DC6. Pre-construction DCIA (acres) – Copy the Pre-Construction DOT-Owned Directly Connected Impervious Area (DCIA) from line EC2.

DC7. Change in DCIA from pre- to post-construction (acres) - Subtract the **Pre-construction DCIA** (DC6) from the Post-construction *directly connected* impervious area (DC5).

A negative value indicates that the amount of DCIA will decrease.

A positive value indicates that the project will cause DCIA to increase. Review the limiting site constraints in Section 4 with the recorded existing conditions in Section 1 for accuracy and consistency.

Designer insight – The DOT MS4 General Permit has a statewide compliance metric to reduce DOT DCIA by 2% within five years compared to a July 2019 baseline. While a project will not be in violation if the maximum extent practical falls short of the permit requirements for DCIA and runoff reductions, any additional DCIA added by projects will make meeting the 2%-reduction that much harder.

Designer insight – Since BMPs may have drainage areas that extend beyond the chosen project area, it is acceptable to take credit for disconnecting off site DCIA areas that drain to on-site BMPs and compensate for DCIA remaining on-site. In rare cases it will be possible to disconnect more DCIA than exists within the project area.

Section 4: Stormwater BMP Selection Summary

This section of the Worksheet is intended to present the designer with several specific BMP types that are expected to be the most feasible for transportation-related projects. Refer to the CTDEEP's 2004 Connecticut Stormwater Quality Manual for other acceptable BMPs and their respective design criteria. Innovative BMPs not listed in the Connecticut Stormwater Quality Manual are also encouraged so long as good engineering judgement is used when assigning retention and treatment capacities.

Designer insight – Designers can refer to the BMP one pagers and the examples that have been prepared on various BMPs for guidance on their design. The examples include Natural Dispersion, Grass Channel, Check Dam (Supplemental), Infiltration Trench and Infiltration Basin.

The key metrics associated with a stormwater quality design are tracked by the Worksheet as the project's design progresses.

Complete the Stormwater BMP Selection Summary at each milestone design review. Indicate the current design review phase by checking off the appropriate box in the upper left corner.

Designer insight – While Section 3 (Design Conditions) and Section 4 (Stormwater BMP Selection Summary) were established based on a typical 30/60/90/FDP design process, it is understood that not every project will follow this exact design process and that a project's metrics may not change from one phase to the next.

At the project's Design Approval, potential opportunities to improve water quality with stormwater BMPs should be identified with preliminary locations shown on project plans.

Design phases after Design Approval will need to verify any preliminary assumptions used in siting and sizing BMPs.

Examine all limiting factors for each BMP (see Site Constraints for each type of stormwater management measure listed on the designer worksheet).

Section 4: Stormwater BMP Selection Summary **(continued)**

- Permeability/percolation information
- Depth to maximum groundwater
- Depth to bedrock

Update Section 1 as needed based on the field investigations.

Designer insight – A best management practice that does not meet every design requirement listed in the Stormwater Quality Manual will still provide a benefit, albeit not the full possible extent. Document the assumptions used in determining the proportional amount of runoff retainage and/or treatment that the BMP will provide given its site constraints.

The BMPs listed under the Stormwater BMP Selection Summary are grouped into four categories:

1. **Disconnection BMPs** promote flow dispersion and reduce flow velocities in order to allow the downstream terrain to absorb and/or filter the runoff. Consider the following factors of the downstream terrain when determining its capacity to retain or treat: slope, soil type, and distance to the nearest surface water or wetland. Consider augmenting the downstream terrain to retain or treat a greater volume of runoff. For example, soil amendments can be used to increase infiltration capacity or certain seed mixes could be specified to promote beneficial vegetation.
2. **Conveyance & Disconnection BMPs** remove pollutants from the runoff as it is collected and conveyed away from the transportation infrastructure. The slope, soil type, and length of the conveyance will generally dictate its capacity to retain and/or treat. Also consider the downstream terrain, if any, between the conveyance's outfall and the nearest surface water or wetland.

*Designer insight – For a Disconnection BMPs and Conveyance & Disconnection BMPs to meet the **WQV retention design goal**, they may need to be coupled with one or more other BMPs designed per the criteria in the CT DEEP Stormwater Quality Manual.*

3. **Infiltration/Retention BMPs** are practices that retain the WQV or a portion of the WQV, temporarily holding it before it infiltrates into the native soil. Any BMP that does not allow the WQV from entering a storm system or adjacent surface water body would qualify for infiltration/retention credit.
4. **Treatment BMPs** are practices that improve the water quality but do not reduce or retain the volume.

WQV Retained – In this column, list the amount of the WQV retained by each BMP used in the design. For example, if a project uses three separate infiltration trenches then each trench should be individually listed (under in the infiltration/retention section) and the WQV retained by each recorded in the cell where the “infiltration trench” row and the “WQV Retained” column intersect.

WQV Treated – In this column, list the amount of the WQV treated by each BMP used in the design. For example, if a project has incorporated two separate wet detention basins then each basin should be individually listed (under the “treatment” section) and the volume treated by each basin should be recorded in the cell where the “wet basin” row and the “WQV Treated” column intersect.

Designer insight – The amount of water that a Disconnection BMP or a Conveyance & Disconnection BMP can infiltrate might be limited to only a portion of the WQV retention design goal. In addition to infiltration, consider the amount of treatment the BMP provides to the portion of the WQV that cannot be retained. Include the amount of treatment under the WQV Treated column.

Section 4: Stormwater BMP Selection Summary **(continued)**

DCIA Captured (acres) – In this column, list the amount of directly connected impervious area (DCIA) that is captured by the BMP being proposed. DCIA Captured is the amount of surface area within the project limits that a) is impervious **and** b) drains to a BMP for retention and/or treatment that would otherwise be drained to a wetland or watercourse either directly or via a storm sewer system discharge.

DCIA Disconnection Credit (Percentage) – In this column, record the DCIA Disconnection Credit for the proposed BMP. DCIA Disconnection Credit is the percentage of DCIA directed to a BMP that can be considered disconnected. To find the DCIA Disconnection Credit percentage for different BMPs refer to the BMP one pagers which can be found on the CTDOT MS4 Webpage.

https://portal.ct.gov/DOT/PP_Envir/Water_Natural_Resources/CTDOT-MS4

DCIA Disconnection Credit (Acres) – DCIA Disconnection Credit is the area directed to a BMP that can be considered disconnected. To find this number multiply the total amount of DCIA Captured (acres) by the DCIA Disconnection Credit percentage of the BMP.

Site Constraints: For each of the four categories of BMPs, select one or more site constraint from the drop down boxes. Site constraints are characteristics of the project location that prevent the selection of the corresponding type of BMP in the project's design. Selected site constraints must be consistent with the information provided in Section 2.

*Designer insight – If a BMP is included into a project, and if the **WQV design retention goal** is met (see Section 3), then a Site Constraint does not need to be selected for that BMP's category.*

Every project that affects drainage shall at least have completed the Worksheet with its FDP. The FDP-version will be considered the final version of the worksheet. All metrics extracted for the annual DEEP reports will come from the final FDP Worksheet. Save the FDP version of the Worksheet to the project's ProjectWise **310_Milestone_Submissions/100%** folder.