



TOWN OF NORTH ATTLEBOROUGH CONSERVATION COMMISSION

STORMWATER MANAGEMENT AND LAND DISTURBANCE REGULATIONS

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SECTION 1. Purpose

The purpose of these Stormwater Regulations is to protect, maintain and enhance public health, safety, environment, and general welfare by establishing minimum requirements and procedures to control the adverse effects of increased runoff, decreased ground water recharge, erosion and sedimentation, and nonpoint source pollution associated with new development and redevelopment of land, pursuant to the Town of North Attleborough Stormwater Management Bylaw.

Development of land including loss of vegetative cover to create impervious surfaces, regrading, and other land use changes, permanently alter the hydrologic system of local watersheds by decreasing transpiration and infiltration, and increasing stormwater runoff rates and volumes, causing an increase in flooding, stream channel erosion, and sediment transport and deposition, and water quality degradation. This additional runoff contributes to increased nonpoint source pollution and degradation of receiving waters.

Stormwater management systems that are properly designed utilizing low impact design (LID) and green infrastructure (GI) techniques and appropriate best management practices (BMPs) can better simulate the natural hydrologic condition and reduce adverse impacts.

During the construction process, soil is often exposed for periods of time and most vulnerable to erosion by wind and water. The eroded soil endangers water resources by reducing water quality and causing the siltation of valuable wetland resources including swamps, streams, rivers, lakes and aquatic habitat for fish and other desirable species.

The impacts of construction and post-development stormwater runoff quantity and quality can adversely affect public safety, public and private property, surface water drinking water supplies, groundwater resources including drinking water supplies, recreation, aquatic habitats, fish and other aquatic life, property values and other uses of lands and waters.

These Stormwater Regulations (Regulations) have been developed to provide reasonable guidance for the regulation of project design, construction and post-development stormwater runoff for the purpose of protecting local water resources from degradation. It is in the public interest to regulate construction and post-development stormwater runoff discharges in order to control and minimize increases in stormwater runoff rates and volumes, soil erosion and sedimentation, stream channel erosion, and nonpoint source pollution associated with construction site and post-development stormwater runoff.

SECTION 2. Definitions

ADMINISTRATIVE LAND DISTURBANCE REVIEW: Review by Town staff as authorized by the Stormwater Authority.

AGRICULTURE: The normal maintenance or improvement of land in agricultural or aquacultural use, as defined by the Massachusetts Wetlands Protection Act and its implementing regulations.

ALTERATION OF DRAINAGE CHARACTERISTICS: Any activity on an area of land that changes the water quality, force, direction, timing, or location of runoff flowing from the area. Such changes include: change from distributed runoff to confined, discrete discharge, change in the volume of runoff from the area; change in the peak rate of runoff from the area; and change in the recharge to groundwater on the area.

APPLICANT: Any person, individual, partnership, association, firm, company, corporation, trust, authority, agency, department, or political subdivision, of the Commonwealth or the Federal government to the extent permitted by law requesting a Land Disturbance Permit for proposed land-disturbance activity.

AUTHORIZED AGENT: The authorized agent under the Stormwater Authority shall be the Department Head or designated Town Employee.

CLEAN WATER ACT: The Federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.) as hereafter amended.

CLEARING: Any activity that removes the vegetative surface cover.

DEVELOPMENT: The modification of land to accommodate a new use or expansion of use, usually involving construction.

DISCHARGE OF POLLUTANTS: The addition from any source of any pollutant or combination of pollutants into the municipal storm drain system or into the waters of the United States or Commonwealth from any source.

EROSION: The wearing away of the land surface by natural or artificial forces such as wind, water, ice, gravity, or vehicle traffic and the subsequent detachment and transportation of soil particles.

EROSION AND SEDIMENTATION CONTROL PLAN: A document containing a narrative, drawings and details developed by a qualified professional engineer (P.E.) or a Certified Professional in Erosion and Sedimentation Control (CPESC), which includes best management practices, or equivalent measures designed to control surface runoff and erosion and sedimentation during pre-construction and construction related land disturbance activities.

GRADING: Changing the level or shape of the ground surface.

GROUNDWATER: Water beneath the surface of the ground.

ILLICIT CONNECTION: A surface or subsurface drain or conveyance which allows an illicit discharge into the municipal storm drain system, including without limitation sewage, process wastewater, or wash water, and any connections from indoor drains, sinks, or toilets, regardless of whether said connection was previously allowed, permitted, or approved before the effective date of the Stormwater Management Bylaw.

ILLICIT DISCHARGE: Direct or indirect discharge to the municipal storm drain system or into a watercourse or waters of the Commonwealth that is not composed entirely of stormwater, except as exempted in Article II, §D(2) of the bylaw. The term does not include a discharge in

compliance with an NPDES stormwater discharge permit or resulting from fire-fighting activities exempted pursuant to Article II §D(1) of the bylaw.

IMPERVIOUS SURFACE: Any material or structure on or above the ground that prevents water from infiltrating the underlying soil. "Impervious surface" includes without limitation roads, paved parking lots, sidewalks, and rooftops.

IMPOUNDMENT: A stormwater pond created by either constructing an embankment or excavating a pit which retains a temporary or permanent pool of water.

INFILTRATION: The act of conveying surface water into the ground to permit groundwater recharge and the reduction of stormwater runoff from a project site.

LAND-DISTURBING ACTIVITY: Any activity that causes a change in the position or location of soil, sand, rock, gravel, or similar earth material; results in an increased amount of runoff or pollutants; measurably changes the ability of a ground surface to absorb waters; involves clearing and grading, or results in an alteration of drainage characteristics.

LAND USE OF HIGHER POTENTIAL POLLUTANT LOAD (LUHPPL): Land uses or activities with higher potential pollutant loadings, as defined in the Massachusetts Stormwater Management Standards such as auto salvage yards, auto fueling facilities, fleet storage yards, commercial parking lots with high intensity use, road salt storage areas, commercial nurseries and landscaping, outdoor storage and loading areas of hazardous substances or marinas.

MASSACHUSETTS STORMWATER MANAGEMENT STANDARDS: The Stormwater Standards as further defined by the Massachusetts Stormwater Handbook, both issued by the Department of Environmental Protection, and as amended, that coordinate the requirements prescribed by state regulations promulgated under the authority of the Massachusetts Wetlands Protection Act G.L.Ch.131, §40 and Massachusetts Clean Waters Act G.L.Ch.21, §23-56. The Standards address stormwater impacts through implementation of performance standards to reduce or prevent pollutants from reaching water bodies and control the quantity and quality of runoff from a site.

MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) or MUNICIPAL STORM DRAIN SYSTEM: The system of conveyances designed or used for collecting or conveying stormwater, including any road with a drainage system, street, gutter, curb, inlet, piped storm drain, pumping facility, retention or detention basin, natural or man-made or altered drainage channel, reservoir, and other drainage structure that together comprise the storm drainage system owned or operated by the Town of North Attleborough.

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORMWATER DISCHARGE PERMIT: A permit issued by United States Environmental Protection Agency or jointly with the Commonwealth of Massachusetts that authorizes the discharge of pollutants to waters of the United States.

NONSTORMWATER DISCHARGE: Discharge to the municipal storm drain system not composed entirely of stormwater.

OPERATION AND MAINTENANCE PLAN: A plan setting up the functional, financial and organizational mechanisms for the ongoing operation and maintenance of a stormwater management system to ensure that it continues to function as designed.

OUTFALL: The point at which stormwater flows out from a point source into waters of the Commonwealth.

OWNER: A person with a legal or equitable interest in property.

PERSON: An individual, partnership, association, firm, company, trust, corporation, agency, authority, department or political subdivision of the Commonwealth or the federal government, to the extent permitted by law, and any officer, employee, or agent of such person.

POINT SOURCE: Any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, or container from which pollutants are or may be discharged.

PRE-CONSTRUCTION: All activity in preparation for construction.

POLLUTANT: Any element or property of sewage, agricultural, industrial or commercial waste, runoff, leachate, heated effluent, or other matter, whether originating at a point or nonpoint source, that is or may be introduced into any storm sewer, water works or waters of the Commonwealth. Pollutants shall include but are not limited to:

- a) Paints, varnishes, and solvents
- b) Oil and other automotive fluids
- c) Nonhazardous liquid and solid wastes and yard wastes
- d) Refuse, rubbish, garbage, litter, or other discarded or abandoned objects, ordnance, accumulations and floatables
- e) Pesticides, herbicides, and fertilizers
- f) Hazardous materials and wastes; sewage, fecal coliform and pathogens
- g) Dissolved and particulate metals
- h) Animal wastes
- i) Rock, sand, salt, soils
- j) Construction wastes and residues
- k) Noxious or offensive matter of any kind.

RECHARGE: The process by which groundwater is replenished by precipitation through the percolation of runoff and surface water through the soil.

REDEVELOPMENT: Development, rehabilitation, expansion, demolition or phased projects that disturb the ground surface on previously developed sites. The creation of new areas of impervious surface or new areas of land disturbance on a site constitutes development, not redevelopment, even where such activities are part of a common plan which also includes redevelopment. Redevelopment includes maintenance and improvement of existing roadways including widening less than a single lane, adding shoulders, correcting substandard intersections, improving existing drainage systems and repaving; and remedial projects specifically designed to provide improved stormwater management such as projects to separate storm drains and sanitary sewers and stormwater retrofit projects.

RUNOFF: Rainfall, snowmelt, or irrigation water flowing over the ground surface.

SEDIMENT: Mineral or organic soil material that is transported by wind or water, from its origin to another location; the product of erosion processes.

SEDIMENTATION: The process or act of deposition of sediment.

SITE: Any lot or parcel of land or area of property where land-disturbing activities are, were, or will be performed.

SLOPE: The incline of a ground surface expressed as a ratio of horizontal distance to vertical distance.

SOIL: Any earth, sand, rock, gravel, or similar material.

STABILIZATION: The use, singly or in combination, of mechanical, structural, or vegetative methods, to prevent or retard erosion.

STORMWATER: Runoff from precipitation or snow melt and surface water runoff and drainage.

STORMWATER AUTHORITY: Town of North Attleborough Conservation Commission (Article III-Stormwater Management and Land Disturbance) or their authorized agent(s).

STORMWATER MANAGEMENT PLAN (SWMP): A plan required as part of the application for a Land Disturbance Permit.

TOXIC OR HAZARDOUS MATERIAL OR WASTE: Any material which, because of its quantity, concentration, chemical, corrosive, flammable, reactive, toxic, infectious or radioactive characteristics, either separately or in combination with any substance or substances, constitutes a present or potential threat to human health, safety, welfare, or to the environment. Toxic or hazardous materials include any synthetic organic chemical, petroleum product, heavy metal, radioactive or infectious waste, acid and alkali, and any substance defined as "toxic" or "hazardous" under M.G.L. Ch.21C and Ch.21E, and the regulations at 310 CMR 30.000 and 310 CMR 40.0000.

WASTEWATER: Any sanitary waste, sludge, or septic tank or cesspool overflow, and water that during manufacturing, cleaning or processing comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, by-product or waste product.

WATERCOURSE: A natural or man-made channel through which water flows or a stream of water, including a river, brook or underground stream.

WATERS OF THE COMMONWEALTH: All waters within the jurisdiction of the Commonwealth, including, without limitation, rivers, streams, lakes, ponds, vernal pools, springs, impoundments, estuaries, wetlands, coastal waters, and groundwater.

WETLANDS: As specifically defined in the Massachusetts Wetlands Protection Act but generally include tidal and non-tidal areas characterized by saturated or nearly saturated soils most of the year that are located between terrestrial (land-based) and aquatic (water) environments, including freshwater marshes around ponds and channels (rivers and streams), brackish and salt marshes; common names include marshes, swamps & bogs.

SECTION 3. Authority

- A. The Stormwater Regulations have been adopted by the Conservation Commission in accordance with the Article I, Section 7 of the Town of North Attleborough Stormwater Management Bylaw.
- B. The Conservation Commission may periodically amend these regulations pursuant to Section 7 of the Stormwater Bylaw and other relevant provisions of the General Bylaws of Town North Attleborough.
- C. Nothing in these Regulations is intended to replace or be in derogation of the requirements of the Town of North Attleborough Stormwater Management Bylaw or any other Regulations adopted thereunder.

SECTION 4. Administration

- A. The Conservation Commission is designated as the Stormwater Authority under Article I, Section 4 of the Town of North Attleborough Stormwater Management Bylaw with regard to stormwater management and land disturbance and shall administer, implement, and enforce these regulations. Any powers granted to or duties imposed upon the Conservation Commission may be delegated in writing by the Conservation Commission to its employees or agents.
- B. Waiver. Following a public hearing on a written waiver request, the Stormwater Authority may waive strict compliance with any requirement of these regulations, where such action is:
 - 1) allowed by federal, state, and local statutes and/or regulations.
 - 2) in the public interest, and,
 - 3) not inconsistent with the purpose and intent of the Stormwater Management Bylaw.
- C. The Conservation Commission may amend these rules and regulations after holding a public hearing. Notice of the time, place and subject matter shall be published in a newspaper of general local circulation, once in each of two successive weeks, the first publication being at least fourteen (14) days prior to the hearing date.

SECTION 5. Applicability

- A. These regulations shall apply to all construction and land disturbance activities that result in disturbance of 20,000 square feet of land or more and which drain to the municipal separate storm sewer system (MS4) or, directly or indirectly, into a Watercourse or Waters of the Commonwealth. No person shall perform any activity that results in disturbance of 20,000 square feet of land or more without written approval or a permit from the Conservation Commission or as otherwise provided in these regulations. There are two levels of reviews based on the amount of proposed land to be disturbed as part of a single project and they are as follows:
 - 1) Administrative Land Disturbance Review is required for projects disturbing between 20,000 square feet and less than 40,000 square feet of land. Administrative review shall be conducted by the Authorized Agent(s) of the Conservation Commission.
 - 2) A Land Disturbance Permit is required for disturbance of 40,000 square feet of land or greater or for a proposed use that is listed as a land use of higher potential pollutant loads as defined in the Massachusetts Stormwater Management

Standards.

- B. The following activities are exempt from the provisions of Section 5A.:
- 1) Maintenance of existing landscaping, gardens or lawn areas associated with a single-family dwelling conducted in such a way as not to cause a nuisance.
 - 2) Construction of fencing that will not substantially alter existing terrain or drainage patterns.
 - 3) Construction of utilities other than drainage (gas, water, sewer, electric, telephone, etc.) which will not alter terrain or drainage patterns or result in discharge of sediment to the MS4.
 - 4) Normal maintenance and improvement of land in agricultural or aquacultural use.
 - 5) Disturbance or redevelopment of land that is subject to jurisdiction under the Massachusetts Wetlands Protection Act that demonstrates compliance with the Massachusetts Stormwater Management Standards and the Stormwater Regulations promulgated by the Stormwater Authority as reflected in a valid Order of Conditions issued by the Conservation Commission.
 - 6) Disturbance or redevelopment of land subject to Site Plan, Definitive Subdivision, or Special Permit approval from the Planning Board (and not the Conservation Commission) that demonstrates compliance with the Massachusetts Stormwater Management Standards and the Stormwater Bylaw and Regulations, and
 - 7) Emergency repairs to existing roads or their drainage systems, or to any stormwater management facility that poses a threat to public health or safety, or as deemed necessary by the Conservation Commission.

SECTION 6. Administrative Land Disturbance Review Procedure and Standards

- A. Administrative Review and Approval Required. Administrative approval must be obtained prior to the commencement of land disturbing activity disturbing between 20,000 square feet and 40,000 square feet of land.
- B. Application. A completed application for an Administrative Land Disturbance Review shall be filed with Stormwater Authority. Review shall not commence until the application is deemed complete by the Stormwater Authority. The Administrative Land Disturbance Review Application package shall include:
- 1) A completed Application Form with original signatures of all property owners.
 - 2) Narrative describing the proposed work including existing site conditions, proposed work and methods to mitigate any stormwater impacts.
 - 3) Two (2) copies of the project plan (to be completed by a registered professional engineer or other professional at discretion of Stormwater Authority) that shall include:
 - (a) Existing site features including, topography, limits of vegetation, wetlands, waterbodies, impervious surfaces, etc.
 - (b) Proposed work including topography, structures, impervious surfaces, stormwater management features, and limits of disturbance; and
 - (c) Basic erosion and sedimentation controls.

- 4) Electronic copy of application and plan.
 - 5) Payment of the application fees.
- C. Application Requirements and Performance Standards
- 1) Application Requirements
 - (a) The application for an Administrative Land Disturbance Review shall contain sufficient information for the Stormwater Authority to evaluate the environmental impact, effectiveness, and acceptability of the measures proposed by the applicant to reduce adverse impacts from stormwater runoff during construction, and on a long-term basis.
 - (b) Application shall include an Operation and Maintenance Plan, as applicable, to inspect, properly maintain and repair installed BMPs after project completion to ensure that they are functioning according to manufacturer or design specifications for the life of the BMP.
 - (c) Upon completion of work, the applicant shall submit a written notice to the Conservation Commission with photographic evidence that the work has been completed in accordance with the approved plan.
- D. Consent to Entry onto Property. An applicant should consent to entry of the Stormwater Authority or its authorized agents in or on site to verify the information in the application and to inspect for compliance with permit conditions.
- E. Information requests. The applicant shall submit all additional information requested by the Stormwater Authority to issue a decision on the application.
- F. Action by the Stormwater Authority. The Stormwater Authority's Authorized Agent may:
- 1) Approve the Administrative Land Disturbance Review Application if it finds that the proposed plan will protect water resources, not cause or contribute to a violation of State Water Quality Standards and meets the objectives and requirements of the Stormwater Management Bylaw and related regulations.
 - 2) Approve the Administrative Land Disturbance Review Application with conditions, modifications, or restrictions that the Stormwater Authority determines are required to ensure that the project will protect water resources and meets the objectives and requirements of the Stormwater Management Bylaw and related regulations; or
 - 3) Require submission of a Land Disturbance Permit Application if the project will disturb land beyond administrative review thresholds or in the opinion of the Stormwater Authority requires more extensive review.
- G. Fee Structure. Each application must be accompanied by the appropriate application fee as established by the Stormwater Authority and as specified in the Application Fee Schedule.
- H. Project Changes. The Applicant, or their agent, must notify the Stormwater Authority in writing of any change or alteration of a land-disturbing activity authorized in an Administrative Land Disturbance Review approval before any change or alteration occurs. If the Stormwater Authority determines that the change or alteration is significant, based on the design requirements listed in Section 8(E) and accepted construction practices, the Stormwater Authority may require a Land Disturbance Permit application

be filed. If any change or alteration from the Administrative Land Disturbance Review approval occurs during any land disturbing activities, the Stormwater Authority may require the installation of interim erosion and sedimentation control measures before approving the change or alteration.

SECTION 7. Land Disturbance Permit and Procedure

- A. **Permit Required.** A permit must be obtained prior to the commencement of land disturbing activity that may result in the disturbance of an area of 40,000 square feet or more, or activities that are part of a larger common plan of Development disturbing 40,000 square feet or greater. A Land Disturbance Permit must be obtained prior to applying for a building, grading or other local development permit.
- B. Any person filing a Land Disturbance Application shall at the same time give written notice thereof, by certified mail (return receipt requested); certificates of mailing or hand delivery, to all abutters within 300 feet of the property line. The applicant shall provide notification at the mailing addresses shown on the most recent applicable tax list from the municipal assessor. The notice shall state a brief description of the project and the date of the Commission hearing if known. Mailing at least 7 days prior to the public hearing shall constitute timely notice. An affidavit of the person providing such notice, with a copy of the notice mailed or delivered, shall be filed with the Commission.
- C. **Application.** A completed application for a Land Disturbance Permit shall be filed with Stormwater Authority. The Land Disturbance Permit Application package shall include:
- 1) Two (2) copies of a completed Application Form (one with original signature of property owner) and two (2) full size plans.
 - 2) Two (2) copies of the Stormwater Management Plan; Erosion and Sediment Control Plan; and Operation and Maintenance Plan.
 - 3) A copy of the certified abutters list from the Town of North Attleborough Assessors office along with a copy of the “Notification to Abutters under the Stormwater Regulations” sent to the abutters and affidavit referenced above under Section 7(B).
 - 4) Electronic copy of application, plan, and supplemental documentation.
 - 5) Payment of the application, advertising, and review fees.
- All supporting plans and documents shall be signed and stamped by a MA Registered Professional Engineer (PE) or other related professional, as applicable, unless otherwise approved by the Stormwater Authority.
- D. **Information Requests.** The applicant shall submit all additional information requested by the Stormwater Authority to issue a decision on the application.
- E. **Determination of Completeness:** The Stormwater Authority shall make a determination as to the completeness of the application and adequacy of the materials submitted. No review shall commence until the application is deemed complete.
- F. **Application Fee Structure.** Applicants shall pay fees, as determined by the Stormwater Authority, sufficient to cover any expenses connected with the processing and review of the Land Disturbance Permit Application. Each application must be accompanied by the fee as specified in the Application Fee Schedule.
- G. **Outside Consultant Fee:** The Stormwater Authority is authorized to retain a Registered Professional Engineer or other professional consultant to review the Stormwater Application and associated documentation and to advise the Stormwater Authority on any or all aspects of the Application. Reviews shall be conducted by the Town of North

Attleborough's consulting engineer in accordance with the Commission's Rules for Hiring Outside Consultants (adopted pursuant to M.G.L. Ch. 44 §53G). Funds shall be provided to the Town of North Attleborough prior to commencement of the review.

- H. Entry. Filing an application for a permit grants the Stormwater Authority or its agent, permission to enter the site to verify the information in the application and to inspect for compliance with permit conditions.
- I. Other Boards. The Stormwater Authority shall notify the Town Clerk of receipt of the application and shall provide an electronic copy of the application package to the Planning Board and Department of Public Works.
- J. Public Hearing. Stormwater Authority shall hold a public hearing within twenty-one (21) days of the receipt of a complete application and shall take final action within twenty-one (21) days from the time of the close of the hearing unless such time is extended by agreement between the applicant and Stormwater Authority. Notice of the time and place of said public hearing shall be given by the Stormwater Authority, at the expense of the applicant, by publication in a newspaper of local circulation not less than (5) days prior to the hearing and in accordance with the Open Meeting Law, 940 CMR 29.00. The Stormwater Authority shall make the application available for inspection by the public during business hours.
- K. Action by the Stormwater Authority. The Stormwater Authority may:
 - 1) Approve the Land Disturbance Permit Application and issue a permit if it finds that the proposed plan will protect water resources, not cause or contribute to a violation of State Water Quality Standards and meets the objectives and requirements of the Stormwater Management Bylaw and these Regulations.
 - 2) Approve the Land Disturbance Permit Application and issue a permit with conditions, modifications, or restrictions that Stormwater Authority determines are required to ensure that the project will protect water resources and meets the objectives and requirements of the Stormwater Management Bylaw and related regulations.
 - 3) Disapprove the Land Disturbance Permit Application and deny the permit if it finds that the proposed plan will not protect water resources or fails to meet the objectives and requirements of the Stormwater Management Bylaw and these regulations; or
 - 4) Disapprove the Land Disturbance Permit Application "without prejudice" where an applicant fails to provide requested additional information or review fees that in the Stormwater Authority's opinion are needed to adequately describe or review the proposed project.
- L. Final Approval. Final approval, if granted, shall be endorsed on the Land Disturbance Permit by the signature of the majority of the Stormwater Authority (or by the signature of the person officially authorized by the Stormwater Authority).
- M. Project Changes. The permittee, or their agent, must notify the Stormwater Authority in writing of any change or alteration of a land-disturbing activity authorized in a Land Disturbance Permit before any change or alteration occurs. If Stormwater Authority determines that the change or alteration is significant, based on the design requirements listed in Section 8(E) and accepted construction practices, Stormwater Authority may require that an amended Land Disturbance Permit application be filed, and a public hearing held. If any change or alteration from the Land Disturbance Permit occurs during any land disturbing activities, Stormwater Authority may require the installation of

interim erosion and sedimentation control measures before approving the change or alteration.

SECTION 8. Stormwater Management Plan

- A. The application for a Land Disturbance Permit shall include a Stormwater Management Plan. The Stormwater Management Plan shall contain sufficient information for the Stormwater Authority to evaluate the environmental impact, effectiveness, and acceptability of the site planning process and the measures proposed by the applicant to reduce adverse impacts from stormwater runoff during construction, and post-construction in the long-term.
- B. The Stormwater Management Plan shall fully describe the project in narrative, drawings, and calculations. It shall at a minimum include:
- 1) Contact Information. The name, address, and telephone number of all persons having a legal interest in the property and the tax reference number and parcel number of the property or properties affected.
 - 2) Narrative describing:
 - (a) Purpose.
 - (b) Methodologies and assumptions.
 - (c) Existing and proposed uses and conditions.
 - (d) Project impacts and mitigation techniques including:
 - i. Summary of proposed land area to be cleared, proposed impervious area, work within proximity of regulated wetland resources, aquifer protection zones, earthwork within 4 feet of seasonal high groundwater elevations, and other sensitive environmental areas.
 - ii. Low Impact Development (LID) techniques considered for this project and an explanation as to why they were included or excluded from the project.
 - iii. Proposed best management practices.
 - iv. Identifying the immediate down gradient waterbody(s) that stormwater runoff from the project site discharges to, EPA's waterbody assessment and TMDL and/or impairment status of the waterbody(s), and the LIDs and BMP's included in the project to address the pollutant(s) of concern.
 - (e) Summary of pre- and post-development peak rates and volumes of stormwater runoff demonstrating no adverse impacts to down-gradient properties, stormwater management systems and wetland resources; and
 - (f) Conclusions.
 - 3) Plans to include:
 - (a) Portion of the USGS Map indicating the site locus and properties within a minimum of 500 feet of project property line.
 - (b) Existing conditions and proposed design plans showing:
 - i. Buildings and/or structures including materials, approximate height.
 - ii. Utilities including size, material, and invert data; and

- iii. Regulated wetland resource areas within proximity of the site.
 - (c) Stormwater management design plan(s) and details showing:
 - i. Location, size, material, inverts data and details for all existing and proposed stormwater management system components including structures, pipes, swales, detention, retention, and infiltration systems and any other Low Impact Development techniques or BMPs.
 - ii. Profiles of drainage trunk lines; and
 - iii. Drainage easements.
 - (d) Separate Pre- and Post- Condition Watershed Plans indicating:
 - i. Structures, pavements, surface vegetation and other ground cover materials.
 - ii. Topography sufficient to delineate watershed areas.
 - iii. Point(s) of analysis.
 - iv. Watershed areas including upgradient areas that contribute stormwater flow onto the project site, labeled to be easily identified in calculations. Total pre and post watershed areas should be equivalent.
 - v. Breakdown summary of various surface conditions by soil hydrologic group rating; and
 - vi. Flow path for time of concentration (Tc) calculation.
- 4) Calculations
 - (a) Hydrologic calculation to determine pre and post peak rates and volumes of stormwater runoff for 2, 10, 25, and 100-year 24-hour storm events.
 - (b) Groundwater recharge calculations and BMP drawdown (time to empty).
 - (c) Water quality calculations including (if applicable):
 - i. TSS removal calculation for each watershed.
 - ii. Specific BMPs utilized in critical areas.
 - iii. Specific BMPs utilized for land uses of higher potential pollutant loads, and
 - iv. Specific treatment for pollutant causing impairment of down-gradient waterbody identified by U.S. Environmental Protection Agency and Massachusetts Department of Environmental Protection.
 - (d) Hydraulic calculations to size drainage pipes, swales and culverts; and
 - (e) Supplemental calculations for sizing LID and BMPs and addressing impairments to water bodies.
- 5) Soil mapping and test data.
- 6) Massachusetts Department of Environmental Protection Checklist for Stormwater Report completed, stamped, and signed by a Professional Engineer (P.E.) licensed in the Commonwealth of Massachusetts to certify that the Stormwater Management Plan is in accordance with the criteria established in the Massachusetts Stormwater Management Standards, Stormwater Management Bylaw and these regulations; and

- 7) Any other information requested by the Stormwater Authority to fully evaluate the proposal and determine compliance with this Bylaw.

C. General Performance Standards for All Sites

- 1) Low Impact Development and Green Infrastructure site design strategies shall be utilized to preserve existing natural features of the site, minimize the creation of impervious surfaces, and manage stormwater in a decentralized fashion, to the maximum extent feasible.
- 2) The selection, design and construction of all pre-treatment, treatment and infiltration BMPs shall be in accordance with Massachusetts Stormwater Handbook and shall be consistent with all elements of the Massachusetts Stormwater Standards including but not limited to those regarding new stormwater conveyances, peak runoff rates, recharge, land uses with higher potential pollutant loads, discharges to Zone II or interim wellhead protection areas, sediment and erosion control, and illicit discharges.
- (3) The first 1.0 inch of runoff from all post-construction impervious surfaces shall be retained on-site through a combination of infiltration, reuse and/or evaporation, to the maximum extent practicable. When determining whether the requirements have been met, the Stormwater Authority shall consider all stormwater management practices available and capable of being implemented after taking into consideration costs, existing technology, proposed use, and logistics in light of overall project purposes. Project purposes shall be defined generally (*e.g.*, single family home or expansion of a commercial development).
- (4) Where it is not technically feasible to retain the first 1.0 inch of runoff from all impervious areas, the Applicant will describe in writing why it is technically infeasible to do so due to physical site constraints and indicate the volume of runoff to be retained. If different volumes are retained different areas of the site, each area shall be described individually. That portion of the required volume which is not retained on-site shall be treated using stormwater BMPs that are optimized for the removal of TSS, total phosphorus, bacteria and pollutants of concern identified in any applicable TMDL or impaired waters designation.
- (5) All Applicants who do not retain the first 1.0 inch of runoff from all impervious areas shall document that the proposed BMPs will remove 90% or more of the annual average load of total suspended solids and 60% or more of the average annual load of total phosphorous for all post-construction impervious areas on-site. Pollutant removal shall be calculated consistent with EPA Region 1's BMP performance evaluation tool provided by Region 1, where available. If EPA Region 1 tools do not address the planned or installed BMP performance, the MA Stormwater Handbook may be used to calculate BMP performance.

- D. Redevelopment Projects Off-Site Compliance. For Redevelopment projects where it is not technically feasible to retain or treat the first 1.0 inch of runoff on-site due to physical site restraints, the Applicant will describe in writing why it is not technically feasible to do so, including which on-site treatment BMPs were considered and why they were deemed not feasible. In lieu of requiring the applicant to meet the standards identified in Section 8(C), the Stormwater Authority may approve a Stormwater Management Plan that includes on-site BMPs that retain at least 0.5 inch of runoff (one inch of runoff for projects involving Land Uses with Higher Potential Pollutant Loads) and Off-Site Compliance projects meeting the following criteria:

- 1) Applicant has demonstrated to the satisfaction of the Stormwater Authority that on-site compliance has been met to the maximum extent practicable.
- 2) Off-site Compliance shall be provided at a ratio of 1.5 times the volume of required runoff not retained or treated for phosphorous and pathogens on-site.
- 3) Off-Site Compliance shall be located within North Attleborough and the same tributary to the maximum extent feasible. Under no circumstances will off-site mitigation be located outside the same USGS HUC10.
- 4) The Off-Site Compliance project shall be designed and constructed in a manner consistent with the requirements of the Stormwater Management Bylaw and these regulations.
- 5) The Off-Site Compliance project shall remediate the impacts of existing impervious surface that is not expected to be the subject of Redevelopment in the next five or more years.
- 6) The Stormwater Authority shall, at its discretion, identify priority areas within the watershed in which Off-Site Compliance may be completed.
- 7) Off-Site Compliance provided at a site not owned by the Town of North Attleborough, requires a separate Land Disturbance Permit covering the Off-Site Compliance project, the terms and conditions of which, including ongoing operations and maintenance requirements, shall run with the land where the Off-Site Compliance is located.
- 8) Construction of the Off-Site Compliance project shall commence within 12 months of Land Disturbance Permit issuance and be completed within 12 months of commencement.

E. Stormwater Management Design Standards

- 1) Projects must be designed to collect and dispose of stormwater runoff from the project site in accordance with Massachusetts Stormwater Management Standards, North Attleborough Department of Public Works requirements, including those for subdivisions, recognized engineering methodologies and these regulations with an emphasis to include Low Impact Development techniques in the design.
- 2) Projects must manage surface runoff so that no flow is conducted over public ways, nor over land not owned or controlled by the Applicant unless an easement in proper form is obtained permitting such discharge.
- 3) Projects must use Low Impact Development techniques where adequate soil, groundwater and topographic conditions allow. These may include but not be limited to reduction in impervious surfaces, disconnection of impervious surfaces, bioretention (rain gardens) and infiltration systems.-The use of one or more Low Impact Development site design measures by the applicant may allow for a reduction in the water quality treatment volume required by these regulations. The applicant may, if approved by the Stormwater Authority, take credit for the use of stormwater Low Impact Development measures to reduce some of the requirements specified in these regulations. The site design practices that qualify for these credits and procedures for applying and calculating credits are identified in the Massachusetts Stormwater Handbook.

- 4) Projects must use TR-55 and TR-20 methodologies to calculate peak rate and volume of runoff from pre-development to post-development conditions.
- 5) Stormwater management systems shall be designed to avoid disturbance of areas susceptible to erosion and sediment loss, avoiding, to the greatest extent practicable: the damaging of large forest stands; building on steep slopes (15% or greater); and disturbing land in wetland buffer zones and floodplains.
- 6) Watershed area for hydrologic analysis and BMP sizing calculations must include at a minimum the site area and all upgradient areas from which stormwater runoff flows onto the site.
- 7) For purposes of computing runoff, all pervious lands in the site are assumed prior to Development to be in “good hydrologic condition” regardless of the conditions existing at the time of the computation.
- 8) Length of sheet flow used for times of concentration is to be no more than 50 feet.
- 9) Utilize the **24-hour rainfall data** taken from the NOAA Atlas 14 https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html (or most current data from NOAA) and type III storm.
- 10) Soils tests to be conducted by a Registered Professional Engineer or Massachusetts Soil Evaluator, performed at the location of all proposed Low Impact Development techniques and BMPs, to identify soil descriptions, depth to estimated seasonal high groundwater, depth to bedrock, and soil texture.
- 11) The design infiltration rate shall be determined from the on-site soil texture and published Rawls rates or saturated hydraulic conductivity tests.
- 12) Size drainage pipes to accommodate the 25-year storm event and maintain velocities between 2.5 and 10 feet per second using the Rational Method.
- 13) Size drainage swales to accommodate the 25-year storm event and velocities below 4 feet per second.
- 14) Size culverts to accommodate the 50-year storm event and design adequate erosion protection. Design stream crossing culverts in accordance with the latest addition of the Massachusetts Stream Crossing Handbook.
- 15) Size stormwater basins to accommodate the 100-year storm event with a minimum of one foot of freeboard.
- 16) All drainage structures are to be able to accommodate HS-20 loading.
- 17) Catch basins structures are to be constructed as required by the North Attleborough Department of Public Works and spaced a maximum of 250 feet apart in roadways.
- 18) Catch basins adjacent to curbing are to be built with a granite curb inlet as required by the Department of Public Works.
- 19) Catch basins in low points of road and on roads with profile grades greater than 5 percent are to be fitted with double grates (parallel with curb) or as required by the Department of Public Works.
- 20) Catch basins are to be routed to drain manhole, water quality structures or outfalls, catch basin to catch basin pipe connections are prohibited.
- 21) All drainpipes within right of way are to be reinforced concrete pipe (RCP) and have

- a minimum diameter of 12 inches. HDPE pipe on private property should be set a no less than 1% slope and special care should be used in handling, bedding and backfill of pipe to prevent UV breakdown and deformation.
- 22) Drainage manholes structures are to be as detailed in DPW Standard Details and spaced at a maximum of every 250 feet.
 - 23) Outfalls are to be designed to prevent erosion of soils, and pipes 24 inches or larger are to be fitted with grates or bars to prevent ingress.
 - 24) Drainage easements are to provide sufficient access for maintenance and repairs of system components and be at least 20 feet wide.
 - 25) Minimize permanently dewatering soils by:
 - (a) Limiting grading within 4 feet of seasonal high groundwater elevation (SHGWE).
 - (b) Raising roadways to keep roadway section above SHGWE; and
 - (c) Setting bottom floor elevation of building(s) a minimum of 2 feet above SHGWE.
- F. Permittees shall submit as-built drawings and Final Report in accordance with Section 14 no later than one year after completion of construction projects. The as-built drawings must depict all on-site controls, both structural and non-structural, designed to manage stormwater associated with the completed site.

SECTION 9. Erosion and Sedimentation Control Plan

- A. The Erosion and Sediment Control Plan shall be designed to ensure compliance with these regulations, the MS4, and if applicable, the NPDES General Permit for Storm Water Discharges from Construction Activities. In addition, the plan shall ensure that the Massachusetts Surface Water Quality Standards (314 CMR 4.00) are met in all seasons.
- B. If a project requires a Stormwater Pollution Prevention Plan (SWPPP) per the NPDES General Permit for Storm Water Discharges from Construction Activities (and as amended), then the applicant is required to submit a complete copy of the SWPPP (including the signed Notice of Intent and approval letter). If the SWPPP meets the requirements of the General Permit, it will be considered equivalent to the Erosion and Sediment Control Plan described in this section.
- C. The Erosion and Sediment Control Plan shall remain on file with the Stormwater Authority. Refer to the latest version of the Massachusetts Erosion and Sediment Control Guidelines for Urban & Suburban Areas for detailed guidance.
- D. Erosion and Sedimentation Control Plan Content. The Plan shall contain the following information:
 - 1) Names, addresses, and telephone numbers of the owner, applicant, and person(s) or firm(s) preparing the plan.
 - 2) Title, date, north arrow, names of abutters, scale, legend, and locus map.
 - 3) Location and description of natural features including:
 - (a) Watercourses and water bodies, wetland resource areas and all floodplain information, including the 100-year flood elevation based upon the most recent Flood Insurance Rate Map, or as calculated by a professional engineer for areas not assessed on these maps.

- (b) Existing vegetation including tree lines, canopy layer, shrub layer, and ground cover, and trees with a caliper twelve (12) inches or larger, noting specimen trees and forest communities; and
 - (c) Habitats mapped by the Massachusetts Natural Heritage & Endangered Species Program as Endangered, Threatened or of Special Concern, Estimated Habitats of Rare Wildlife and Certified or Potential Vernal Pools, and Priority Habitats of Rare Species within five hundred (500) feet of any construction activity.
- 4) Lines of existing abutting streets showing drainage and driveway locations and curb cuts.
 - 5) Existing soils, volume and nature of imported soil materials.
 - 6) Topographical features including existing and proposed contours at intervals no greater than two (2) feet with spot elevations provided when needed.
 - 7) Surveyed property lines showing distances and monument locations, all existing and proposed easements, rights-of-way, and other encumbrances, the size of the entire parcel, and the delineation and number of square feet of the land area to be disturbed.
 - 8) Drainage patterns and approximate slopes anticipated after major grading activities (Construction Phase Grading Plans);
 - 9) Location and details of erosion and sediment control measures with a narrative of the construction sequence/phasing of the project, including both operation and maintenance for structural and non-structural measures, interim grading, and material stockpiling areas.
 - 10) Path and mechanism to divert uncontaminated water around disturbed areas, to the maximum extent practicable. When determining whether the requirements have been met, the Stormwater Authority shall consider all stormwater management practices available and capable of being implemented after taking into consideration costs, existing technology, proposed use, and logistics in light of overall project purposes. Project purposes shall be defined generally (*e.g.*, single family home or expansion of a commercial development).
 - 11) Location and description of industrial discharges, including stormwater discharges from dedicated asphalt plants and dedicated concrete plants, which are covered by this permit.
 - 12) Stormwater runoff calculations in accordance with the Massachusetts Department of Environmental Protection's Stormwater Management Standards.
 - 13) Location and description of and implementation schedule for temporary and permanent seeding, vegetative controls, and other stabilization measures.
 - 14) A description of construction and waste materials expected to be stored on-site. The Plan shall include a description of controls to reduce pollutants from these materials, including storage practices to minimize exposure of the materials to stormwater, and spill prevention and response.
 - 15) A description of provisions for phasing the project where one acre of area or greater is to be altered or disturbed.
 - 16) Plans must be stamped and certified by a qualified Professional Engineer registered in Massachusetts or a Certified Professional in Erosion and Sediment Control; and

- 17) Such other information as is required by the Stormwater Authority.
- E. Erosion Controls Design Standards. The Sediment and Erosion Control Plan shall be developed to comply with the MS4 and shall meet the following standards:
- 1) Minimize total area of disturbance.
 - 2) Sequence activities to minimize simultaneous areas of disturbance.
 - 3) Minimize peak rate of runoff in accordance with the Massachusetts Department of Environmental Protection Stormwater Standards.
 - 4) Minimize soil erosion and control sedimentation during construction.
 - 5) Divert uncontaminated water around disturbed areas.
 - 6) Maximize groundwater recharge.
 - 7) Install and maintain all Erosion and Sediment Control measures in accordance with the Massachusetts Erosion and Sedimentation Control Guidelines for Urban and Suburban Areas, manufacturers specifications and good engineering practices.
 - 8) Prevent off-site transport of sediment.
 - 9) Protect and manage on and off-site material storage areas (overburden and stockpiles of dirt, borrow areas, or other areas used solely by the permitted project are considered a part of the project).
 - 10) Comply with applicable Federal, State, and local laws and regulations including waste disposal, sanitary sewer or septic system regulations, and air quality requirements, including dust control.
 - 11) Protect natural resources and prevent significant alteration of habitats mapped by the Massachusetts Natural Heritage & Endangered Species Program as Endangered, Threatened or of Special Concern, Estimated Habitats of Rare Wildlife and Certified or Potential Vernal Pools, and Priority Habitats of Rare Species from the proposed activities.
 - 12) Institute interim and permanent stabilization measures, which shall be instituted on a disturbed area as soon as practicable but no more than 14 days after construction activity has temporarily or permanently ceased on that portion of the site.
 - 13) Properly manage on-site construction and waste materials, including truck washing and cement concrete washout facilities.
 - 14) Prevent off-site vehicle tracking of sediments; and
 - 15) Incorporate appropriate BMPs designed to comply with the Massachusetts Stormwater Handbook.

SECTION 10. Operation and Maintenance Plan

- A. A stand-alone Operation and Maintenance Plan is required at the time of application for all projects that include structural and non-structural stormwater BMPs. The Operation and Maintenance Plan shall be designed to ensure compliance with the Permit and these regulations for the life of the system. The Operation and Maintenance Plan shall remain on file with the Stormwater Authority and shall be an ongoing requirement. The Applicant shall provide copies of the Operation and Maintenance Plan to all persons responsible for maintenance and repairs.

- B. The Operation and Maintenance Plan shall include:
- 1) The name(s) of the owner(s) for all components of the system.
 - 2) A map showing the location of the systems and facilities including all structural and nonstructural stormwater best management practices (BMPs), catch basins, manholes/access lids, pipes, and other stormwater devices. The plan showing such systems and facilities to be privately maintained, including associated easements shall be recorded with the Bristol County Registry of Deeds prior to issuance of a Certificate of Compliance by the Stormwater Authority pursuant to Section 14.
 - 3) Maintenance Agreement with the Stormwater Authority that specifies:
 - (a) The names and addresses of the person(s) responsible for operation and maintenance.
 - (b) The person(s) financially responsible for maintenance and emergency repairs.
 - (c) An Inspection and Maintenance Schedule for all stormwater management facilities including routine and non-routine maintenance tasks to be performed. Where applicable, this schedule shall refer to the Maintenance Criteria provided in the Stormwater Handbook or the EPA National Menu of Stormwater Best Management Practices or equivalent.
 - (d) Instructions for routine and long-term operation and maintenance shall have sufficient detail for responsible parties to perform necessary maintenance activities and prevent actions that may adversely affect the performance of each structural and/or nonstructural stormwater BMP.
 - (e) A list of easements with the purpose and location of each; and
 - (f) The signature(s) of the owner(s) and all persons responsible for operation and maintenance, financing, and emergency repairs, as defined in the Maintenance Agreement, if maintenance is to be performed by an entity other than the owner.
 - 4) Stormwater Management Easement(s)
 - (a) Stormwater Management easements shall be provided by the property owner(s) as necessary for:
 - i. Access for facility inspections and maintenance.
 - ii. Preservation of stormwater runoff conveyance, infiltration, and detention areas and facilities, including flood routes for the 100-year storm event; and
 - iii. Direct maintenance access by heavy equipment to structures requiring maintenance.
 - (b) The purpose of each easement shall be specified in the Maintenance Agreement signed by the property owner.
 - (c) Stormwater Management easements are required for all areas used for permanent stormwater control unless a waiver is granted by the Stormwater Authority pursuant to Section 4(B).
 - (d) Easements shall be recorded with the Bristol Registry of Deeds prior to issuance of a Certificate of Compliance by the Stormwater Authority pursuant to Section 15.

- 5) Changes to Operation and Maintenance Plans
 - (a) The owner(s) of record of the Stormwater Management system must notify the Stormwater Authority of changes in ownership, assignment of Operation and Maintenance responsibilities, or assignment of financial responsibility within 30 days of the change in ownership. The owner of record shall be responsible for Operation and Maintenance activities until a copy of the updated Operation and Maintenance Plan has been furnished to the Stormwater Authority signed by the new owner or any new responsible person.
 - (b) The maintenance schedule in the Maintenance Agreement may be amended to achieve the purposes of the Stormwater Management Bylaw by mutual agreement of the Stormwater Authority and the Responsible Parties. Amendments must be in writing and signed by all Responsible Parties. Responsible Parties shall include owner(s), persons with financial responsibility, and persons with operational and/or maintenance responsibility.
- 6) Enforcement. To ensure adequate long-term operation and maintenance of stormwater management practices, applicants are required to implement one or more of the following procedures, as directed by the Stormwater Authority:
 - (a) Filing by the applicant of an annual Operation and Maintenance Report with the Stormwater Authority on a form specified by the Stormwater Authority, accompanied by an annual filing fee established by the Stormwater Authority for administration and enforcement of the Operation and Maintenance plan.
 - (b) Establishment by the applicant of a dedicated fund or escrow account in the form of a bond, insurance policy or similar instrument, to be maintained for a minimum of three years and for an amount specified by the Stormwater Authority as necessary to ensure ongoing compliance with the Operation and Maintenance Plan. Such fund or account may be used by the applicant to fund its operation and maintenance responsibilities, or if the Stormwater Authority finds that the applicant has failed to comply with the Operation and Maintenance Plan, the Stormwater Authority may use the funds to perform or cause to be performed the required operation and maintenance tasks.
 - (c) Payment by the applicant to the Stormwater Authority of an amount specified by that Authority in compensation for its acceptance of ownership of all privately constructed BMPs.
 - (d) A maintenance contract between the applicant and the Stormwater Authority in an amount specified by the Stormwater Authority whereby the Stormwater Authority will perform or cause to be performed the required operation and maintenance tasks.
 - (e) Submission by the applicant of an annual certification documenting the work that has been done over the last 12 months to properly operate and maintain the stormwater control measures. The certification shall be signed by the person(s) or authorized agent of the person(s) named in the permit as being responsible for ongoing operation and management.
 - (f) Recording of Operation and Maintenance Plans at the appropriate Registry of Deeds or Land Court.

SECTION 11. Inspection and Site Supervision

- A. Pre-construction Meeting. Prior to starting the clearing, excavation, construction, redevelopment or land disturbing activity, the applicant, the applicant's technical representative, the general contractor, or any other person with authority to make changes to the project, may be required to meet with the Stormwater Authority and/or Authorized Agent, to review the approved plans and their proposed implementation. The need for a pre-construction meeting shall be determined by the Stormwater Authority based on the project scope.
- B. Stormwater Authority Inspection. The Stormwater Authority or its designated agent shall make inspections as herein required and shall either approve that portion of the work completed or shall notify the applicant wherein the work fails to comply with the Erosion and Sedimentation Control Plan or the Stormwater Management Plan as approved. Inspections shall be performed by the Town's consulting engineer as deemed necessary by the Commission at the expense of the applicant. The approved Erosion and Sedimentation Control Plan and associated plans for grading, stripping, excavating, and filling work, bearing the signature of approval of the Stormwater Authority, shall be maintained at the site during the progress of the work. In order to obtain inspections, the applicant shall notify the Stormwater Authority at least two (2) working days before each of the following events:
- 1) Erosion and sedimentation control measures are in place and stabilized.
 - 2) Site Clearing has been substantially completed.
 - 3) Rough Grading has been substantially completed.
 - 4) Final Grading has been substantially completed.
 - 5) Close of the Construction Season, and,
 - 6) Final Landscaping (permanent stabilization) and project final completion.
- C. Applicant Inspections. The applicant or his/her agent shall conduct and document inspections of all control measures no less than weekly or as specified in the permit, and prior to and following anticipated storm events. The purpose of such inspections will be to determine the overall effectiveness of the Erosion and Sedimentation Control Plan, and the need for maintenance or additional control measures as well as verifying compliance with the Stormwater Management Plan. The applicant or his/her agent shall submit monthly reports to the Stormwater Authority or designated agent in a format approved by the Stormwater Authority.

SECTION 12. Surety

The Stormwater Authority may require the permittee to post before the start of land disturbance activity, a surety bond, irrevocable letter of credit, cash, or other acceptable security. The form of the bond shall be approved by the Town Counsel and in an amount deemed sufficient by the Stormwater Authority, based on review by the Town's consulting engineer at the expense of the applicant, to ensure that the work will be completed in accordance with the permit. If the project is phased, the Stormwater Authority may release part of the bond as each phase is completed in compliance with the permit, but the bond may not be fully released until the Final Report as required by Section 13 is submitted the Commission has issued a Certificate of Completion pursuant to Section 14.

SECTION 13. Final Reports

Upon completion of work, the applicant shall submit a Final Report to the Stormwater Authority, including a topographical as-built plan stamped by a MA Professional Land Surveyor (PLS) and a MA Registered Professional Engineer (P.E.) as applicable, certifying that the site has been developed in substantial compliance with the Stormwater Management Permit and approved plan including all permanent erosion control devices, stormwater management facilities and any approved changes and modifications. Any discrepancies from the approved plan should be noted in the cover letter. The Final Report shall also include documentation to verify the stormwater management system has been properly operated and maintained in accordance with the approved O&M Plan. The Final Report shall be reviewed by the Town's consulting engineer at the expense of the applicant, as deemed necessary by the Stormwater Authority.

SECTION 14. Certificate of Completion

The Stormwater Authority shall issue a Certificate of Completion upon receipt and approval of the Final Report and upon determining that all work has been conducted in substantial conformance with these regulations and the Stormwater Management Permit conditions.

Adopted by the Commission on August 10, 2021