



# TOWN OF BELMONT

## Checklist for Stormwater Management and Erosion Control Report

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



**Project Location:** \_\_\_\_\_

### A. Introduction

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

The Report must include:

- The Checklist completed and stamped by a Registered Professional Engineer (see page 2) that certifies that the Report contains all required submittals.<sup>1</sup> This Checklist is to be used as the cover for the completed Report.
- Applicant/Project Name
- Project Address
- Name of Firm and Registered Professional Engineer that prepared the Report
- Long-Term Pollution Prevention Plan required by Standards 4-6
- Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan required by Standard 8<sup>2</sup>
- Operation and Maintenance Plan required by Standard 9

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

As noted in the Checklist, the Report shall document compliance with each of the Stormwater Management Standards as provided in the Massachusetts Stormwater Handbook. The soils evaluation and calculations shall be done using the methodologies set forth in Volume 3 of the Massachusetts Stormwater Handbook. The Report shall also document compliance with the Stormwater Management and Erosion Control Bylaw and the Stormwater Management and Erosion Control Rules and Regulations, recognizing the bylaw contains provisions that could be more strict or broader in scope than the Stormwater Management Standards.

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

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

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



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### B. Report Checklist and Certification

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

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

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

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### Registered Professional Engineer's Certification

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

Registered Professional Engineer Block and Signature

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Signature and Date

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### 60-325 - Stormwater Management and Erosion Control Bylaw (excerpt)

#### **F Stormwater Management and Erosion Control**

##### **F (1) Regulated Activities**

A Stormwater Management and Erosion Control Permit shall be required prior to undertaking any land disturbance that involves:

- (a) An alteration that will result in land disturbances of 2,500 square feet of total area or more, or that is part of a common plan of development that will disturb 2,500 square feet or more;
- (b) An alteration that will increase the amount of a lot's impervious surface area to more than 25% of the lot's total area; or
- (c) Storage or permanent placement of more than 100 cubic yards of excavated material, fill, snow or ice.

##### **F (3) General Requirements**

(a) An Operation and Maintenance Plan shall be submitted to the OCD for approval prior to the issuance of a Stormwater Management and Erosion Control Permit. The Operation and Maintenance Plan shall be designed to ensure compliance with the Stormwater Management and Erosion Control Permit, this Section, and the Massachusetts Surface Water Quality Standards, 314 CMR 4.00, in all seasons and throughout the life of the system.

(b) As-built drawings shall be submitted to the OCD at the completion of a project. The as-built drawings must depict all on-site controls, both structural and non-structural, designed to manage the stormwater associated with the completed site.

(c) The OCD may require the applicant to contribute to the cost of design, construction, and maintenance of a public or shared stormwater facility in lieu of an onsite stormwater facility where the OCD determines that there are not sufficient site conditions for onsite Best Management Practices that will satisfy the design criteria set forth in Section F. (4) of this Bylaw and the performance standards set forth in the regulations promulgated under this Bylaw. Funds so contributed may be used to design, construct, and maintain stormwater projects that will improve the quality and quantity of surface waters in Belmont by treating and recharging stormwater from existing impervious surfaces that is now discharged to said waters with inadequate treatment or recharge. The amount of any required contribution to the fund shall be determined by the OCD pursuant to standards established in the Regulations adopted pursuant to this Section.

##### **F (4) Design Criteria (The Report shall consider all of the design criteria below)**

Each New Development and each Redevelopment shall satisfy the following design criteria:

- (a) Compliance with all applicable provisions of the Stormwater Management Standards, regardless of the proximity of the development to resource areas or their buffer zones, as defined by the *Wetlands Protection Act, M.G.L. c. 131, § 40* and its implementing regulations.
- (b) Erosion and sediment controls must be implemented to prevent adverse impacts during disturbance and construction activities.
- (c) There shall be no change to the existing conditions of abutting properties from any increase in peak flows or volumes of stormwater runoff or from erosion, silting, flooding, sedimentation or impacts to wetlands, ground water levels or wells.
- (d) When any proposed discharge may have an impact upon streams, wetlands or storm sewers, the OCD may require minimization or elimination of this impact based on site conditions and existing stormwater system capacity.
- (e) Compliance with all applicable provisions of the MS4 Permit, including performance standards for New Development and Redevelopment.



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### Checklist

**Project Type:** Is the application for new development, redevelopment, or a mix of new and redevelopment?

- New development
- Redevelopment
- Mix of New Development and Redevelopment

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

- No disturbance to any Wetland Resource Areas
- Site Design Practices
- Reduced Impervious Area (Redevelopment Only)
- Minimizing disturbance to existing trees and shrubs
- LID Site Design Credit Requested:
  - Credit 1
  - Credit 2
  - Credit 3
- Use of "country drainage" versus curb and gutter conveyance and pipe
- Bioretention Cells (includes Rain Gardens)
- Constructed Stormwater Wetlands (includes Gravel Wetlands designs)
- Treebox Filter
- Water Quality Swale
- Grass Channel
- Green Roof
- Other (describe): \_\_\_\_\_

### Standard 1: No New Untreated Discharges

- No new untreated discharges
- Outlets have been designed so there is no erosion or scour to wetlands and waters of the Commonwealth
- Supporting calculations specified in Volume 3 of the Massachusetts Stormwater Handbook included.



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### Standard 2: Peak Rate Attenuation

- Standard 2 waiver requested because the project is located in land subject to coastal storm flowage and stormwater discharge is to a wetland subject to coastal flooding.
- Evaluation provided to determine whether off-site flooding increases during the 100-year 24-hour storm.
- Calculations provided to show that post-development peak discharge rates do not exceed pre-development rates for the 2-year and 10-year 24-hour storms. If evaluation shows that off-site flooding increases during the 100-year 24-hour storm, calculations are also provided to show that post-development peak discharge rates do not exceed pre-development rates for the 100-year 24-hour storm.
- Any potential change to the existing conditions of abutting properties from any increase in volume of stormwater runoff have been identified in the Report
- The Report provides calculations demonstrating that the post-development discharge volume is equal to or less than the pre-development discharge volume from the 2-year and the 10-year 24-hour storms.
- The Report provides a quantitative impact of discharge volumes from the 100-year 24-hour storm. If this evaluation shows that increased off-site flooding result from the discharge volumes from the 100-year 24-hour storms, BMPs also are described in the Report that the applicant will implement and maintained to attenuate these discharges.
- Any potential change to the existing conditions of abutting properties from erosion, silting, flooding, or sedimentation have been identified in the Report.
- The Report describes the practices and controls that the Applicant will implement and maintain to prevent adverse impacts from erosion, silting, flooding, or sedimentation.
- Any potential impacts to wetlands have been identified in the Report.
- The Report describes the practices and controls that the Applicant will implement and maintain to prevent adverse impacts to wetlands.

### Additional Requirements:

- Any potential impacts to ground water levels or wells have been identified in the Report, including quantitative projections of changes in the seasonal high water table and quantitative projections of storm-related short-term mounding calculations associated with infiltration BMPs for a 24-hour 10 year design storm.
- The Report describes the practices and controls that the Applicant will implement and maintain (if required) to prevent adverse impacts to ground water levels or wells for a 24-hour 10 year design storm.

### Requirements Specific to Section F (4)(d)

- Is stormwater from the pre-development site discharged directly to (check all that apply):



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- A surface water body (specify the water body)
- The Belmont MS4 (storm sewers )
- Another MS4 (specify the MS4)
- Other (specify)
- Will stormwater from the post-development site be discharges directly to (check all that apply):
  - A surface water body (specify the water body)
  - The Belmont MS4 (storm sewers)
  - Another MS4 (specify the MS4)
  - Other (specify)
- Any potential impacts upon streams, wetlands and/or storm sewers have been identified in the Report. (Explain in Report narrative)
  - These will be prevented with mitigating measures that the Applicant will implement and maintain (explain in Report narrative)
  - These will be prevented without mitigating measures (explain in Report narrative)
- The Report describes the practices and controls that the Applicant will implement and maintain to prevent any adverse impacts to streams, wetlands and/or storm sewers.

### Additional Requirements:

- If the discharge is to an MS4, a certification that the discharge meets Massachusetts Surface Water Quality Standards and any applicable approved Total Maximum Daily Load (TMDL) waste load allocation is included in the Report.

### Standard 3: Recharge

- Soil Analysis provided.
- Required Recharge Volume calculation provided.
- Required Recharge volume reduced through use of the LID site Design Credits.
- Sizing the infiltration, BMPs is based on the following method: Check the method used.
  - Static
  - Simple Dynamic
  - Dynamic Field<sup>1</sup>
- Runoff from all impervious areas at the site discharging to the infiltration BMP.
- Runoff from all impervious areas at the site is *not* discharging to the infiltration BMP and calculations are provided showing that the drainage area contributing runoff to the infiltration BMPs is sufficient to generate the required recharge volume.
- Recharge BMPs have been sized to infiltrate the Required Recharge Volume.



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- Recharge BMPs have been sized to infiltrate the Required Recharge Volume *only* to the maximum extent practicable for the following reason:
    - Site is comprised solely of C and D soils and/or bedrock at the land surface
    - M.G.L. c. 21E sites pursuant to 310 CMR 40.0000
    - Solid Waste Landfill pursuant to 310 CMR 19.000
    - Project is otherwise subject to Stormwater Management Standards only to the maximum extent practicable.
  - Calculations showing that the infiltration BMPs will drain in 72 hours are provided.
  - Property includes a M.G.L. c. 21E site or a solid waste landfill and a mounding analysis is included.
- <sup>1</sup> 80% TSS removal is required prior to discharge to infiltration BMP if Dynamic Field method is used.
- The infiltration BMP is used to attenuate peak flows during storms greater than or equal to the 10-year 24-hour storm and separation to seasonal high groundwater is less than 4 feet and a mounding analysis is provided.
  - Documentation is provided showing that infiltration BMPs do not adversely impact nearby wetland

### Standard 4: Water Quality

The Long-Term Pollution Prevention Plan typically includes the following:

- Good housekeeping practices;
  - Provisions for storing materials and waste products inside or under cover;
  - Vehicle washing controls;
  - Requirements for routine inspections and maintenance of stormwater BMPs;
  - Spill prevention and response plans;
  - Provisions for maintenance of lawns, gardens, and other landscaped areas;
  - Requirements for storage and use of fertilizers, herbicides, and pesticides;
  - Pet waste management provisions;
  - Provisions for operation and management of septic systems;
  - Provisions for solid waste management;
  - Snow disposal and plowing plans relative to Wetland Resource Areas;
  - Winter Road Salt and/or Sand Use and Storage restrictions;
  - Street sweeping schedules;
  - Provisions for prevention of illicit discharges to the stormwater management system;
  - Documentation that Stormwater BMPs are designed to provide for shutdown and containment in the event of a spill or discharges to or near critical areas or from LUHPPL;
  - Training for staff or personnel involved with implementing Long-Term Pollution Prevention Plan;
  - List of Emergency contacts for implementing Long-Term Pollution Prevention Plan.
- A Long-Term Pollution Prevention Plan is attached to Stormwater Report and is included as an attachment to the Wetlands Notice of Intent.
  - Treatment BMPs subject to the 44% TSS removal pretreatment requirement and the one inch rule for calculating the water quality volume are included, and discharge:
    - is within the Zone II or Interim Wellhead Protection Area
    - is near or to other critical areas
    - is within soils with a rapid infiltration rate (greater than 2.4 inches per hour)
    - involves runoff from land uses with higher potential pollutant loads.



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- The Required Water Quality Volume is reduced through use of the LID site Design Credits.
- Calculations documenting that the treatment train meets the requirements of the MS4 Permit for TSS removal which are 80% TSS removal for redevelopment or 90% TSS removal for new development. If applicable, calculations documenting the 44% TSS removal pretreatment requirement.

Calculations documenting that the treatment train meets the requirements of the MS4 Permit for total phosphorus removal which are 50% total phosphorus removal for redevelopment or 60% total phosphorus removal for new development.

- The BMP is sized (and calculations provided) based on:
  - The ½" or 1" Water Quality Volume or
  - The equivalent flow rate associated with the Water Quality Volume and documentation is provided showing that the BMP treats the required water quality volume.
- The applicant proposes to use proprietary BMPs, and documentation supporting use of proprietary BMP and proposed TSS removal rate is provided. This documentation may be in the form of the propriety BMP checklist found in Volume 2, Chapter 4 of the Massachusetts Stormwater Handbook and submitting copies of the TARP Report, STEP Report, and/or other third party studies verifying performance of the proprietary BMPs.
- A TMDL exists that indicates a need to reduce pollutants other than TSS or total phosphorus and documentation showing that the BMPs selected are consistent with the TMDL is provided.

### Standard 5: Land Uses With Higher Potential Pollutant Loads (LUHPPLs)

- The NPDES Multi-Sector General Permit covers the land use and the Stormwater Pollution Prevention Plan (SWPPP) has been included with the Stormwater Report.
- The NPDES Multi-Sector General Permit covers the land use and the SWPPP will be submitted **prior to** the discharge of stormwater to the post-construction stormwater BMPs.
- The NPDES Multi-Sector General Permit does **not** cover the land use.
- LUHPPLs are located at the site and industry specific source control and pollution prevention measures have been proposed to reduce or eliminate the exposure of LUHPPLs to rain, snow, snow melt and runoff, and been included in the long term Pollution Prevention Plan.
- All exposure has been eliminated.
- All exposure has **not** been eliminated and all BMPs selected are on MassDEP LUHPPL list.
- The LUHPPL has the potential to generate runoff with moderate to higher concentrations of oil and grease (e.g. all parking lots with >1000 vehicle trips per day) and the treatment train includes an oil grit separator, a filtering bioretention area, a sand filter or equivalent.

### Standard 6: Critical Areas

- The discharge is near or to a critical area and the treatment train includes only BMPs that MassDEP has approved for stormwater discharges to or near that particular class of critical area.
- Critical areas and BMPs are identified in the Stormwater Report.

### Standard 7: Not Applicable

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



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A Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan must include the following information:

- Narrative;
- Construction Period Operation and Maintenance Plan;
- Names of Persons or Entity Responsible for Plan Compliance;
- Construction Period Pollution Prevention Measures;
- Erosion and Sedimentation Control Plan Drawings;
- Detail drawings and specifications for erosion control BMPs, including sizing calculations;
- Vegetation Planning;
- Site Development Plan;
- Construction Sequencing Plan;
- Sequencing of Erosion and Sedimentation Controls;
- Operation and Maintenance of Erosion and Sedimentation Controls;
- Inspection Schedule;
- Maintenance Schedule;
- Inspection and Maintenance Log Form.

Adverse impacts due to erosion, sedimentation, or both during disturbance and construction activities are prevented:

With erosion and sediment controls that the Applicant will implement and maintain (explain in Report narrative)

Without erosion and sediment controls (explain in Report narrative)

A Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan containing the information set forth above has been included in the Stormwater Report.

The project is highly complex and information is included in the Stormwater Report that explains why it is not possible to submit the Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan with the application. A Construction Period Pollution Prevention and Erosion and Sedimentation Control has **not** been included in the Stormwater Report but will be submitted **before** land disturbance begins.

The project is **not** covered by a NPDES Construction General Permit.

The project is covered by a NPDES Construction General Permit and a copy of the SWPPP is in the Stormwater Report.

The project is covered by a NPDES Construction General Permit but no SWPPP been submitted. The SWPPP will be submitted BEFORE land disturbance begins.

### Standard 9: Operation and Maintenance Plan

The Post Construction Operation and Maintenance Plan is included in the Stormwater Report and includes the following information:

Name of the stormwater management system owners;

Party responsible for operation and maintenance;

Schedule for implementation of routine and non-routine maintenance tasks;

Plan showing the location of all stormwater BMPs maintenance access areas;



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- Description and delineation of public safety features;
- Estimated operation and maintenance budget; and
- Operation and Maintenance Log Form.
- The responsible party is **not** the owner of the parcel where the BMP is located and the Stormwater Report includes the following submissions:
  - A copy of the legal instrument (deed, homeowner's association, utility trust or other legal entity) that establishes the terms of and legal responsibility for the operation and maintenance of the project site stormwater BMPs;
  - A plan and easement deed that allows site access for the legal entity to operate and maintain BMP functions.

### Standard 10: Prohibition of Illicit Discharges

- The Long-Term Pollution Prevention Plan includes measures to prevent illicit discharges;
- An Illicit Discharge Compliance Statement is attached;
- NO Illicit Discharge Compliance Statement is attached but will be submitted **prior to** the discharge of any stormwater to post-construction BMPs.