### **APPENDIX A**

## OPERATION AND MAINTENANCE (O&M) AGREEMENT STORMWATER MANAGEMENT BEST MANAGEMENT PRACTICES (SWM BMPs)

THIS AGREEMENT, made and entered into this day of
, 20, by and between,
(hereinafter the "Landowner"), and,
County, Pennsylvania, (hereinafter "Municipality");
WITNESSETH
WHEREAS, the Landowner is the owner of certain real property as recorded by
deed in the land records of County, Pennsylvania, Deed Book
at page, (hereinafter "Property").
WHEREAS, the Landowner is proceeding to build and develop the Property; and
WHEREAS, the SWM BMP O&M Plan approved by the Municipality
(hereinafter referred to as the "Plan") for the property identified herein, which is attached
hereto as Appendix A and made part hereof, as approved by the Municipality, provides
for management of stormwater within the confines of the Property through the use of
RMPs: and

WHEREAS, the Municipality, and the Landowner, his successors and assigns, agree that the health, safety, and welfare of the residents of the Municipality and the protection and maintenance of water quality require that on-site SWM BMPs be constructed and maintained on the Property; and

WHEREAS, the Municipality requires, through the implementation of the SWM Site Plan, that SWM BMPs as required by said Plan and the Municipal Stormwater Management Ordinance be constructed and adequately operated and maintained by the Landowner, successors, and assigns.

**NOW, THEREFORE**, in consideration of the foregoing promises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

- 1. The Landowner shall construct the BMPs in accordance with the plans and specifications identified in the SWM Site Plan.
- 2. The Landowner shall operate and maintain the BMPs as shown on the Plan in good working order in accordance with the specific maintenance requirements noted on the approved SWM Site Plan.

- 3. The Landowner hereby grants permission to the Municipality, its authorized agents and employees, to enter upon the property, at reasonable times and upon presentation of proper credentials, to inspect the BMPs whenever necessary. The Municipality shall notify the Landowner prior to entering the property.
- 4. In the event the Landowner fails to operate and maintain the BMPs per paragraph 2, the Municipality or its representatives may enter upon the Property and take whatever action is deemed necessary to maintain said BMP(s). It is expressly understood and agreed that the Municipality is under no obligation to maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on the Municipality.
- 5. In the event the Municipality, pursuant to this Agreement, performs work of any nature, or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner shall reimburse the Municipality for all expenses (direct and indirect) incurred within 10 days of receipt of invoice from the Municipality.
- 6. The intent and purpose of this Agreement is to ensure the proper maintenance of the onsite BMPs by the Landowner; provided, however, that this Agreement shall not be deemed to create or effect any additional liability of any party for damage alleged to result from or be caused by stormwater runoff.
- 7. The Landowner, its executors, administrators, assigns, and other successors in interests, shall release the Municipality from all damages, accidents, casualties, occurrences, or claims which might arise or be asserted against said employees and representatives from the construction, presence, existence, or maintenance of the BMP(s) by the Landowner or Municipality.
- 8. The Municipality shall inspect the BMPs at a minimum of once every three years to ensure their continued functioning.

	t the Office of the Recorder of Deeds of
the Property and/or equitable servitude, and administrators, executors, assigns, heirs, and perpetuity.	
ATTEST:	
WITNESS the following signatures and sea	ls:
(SEAL)	For the Municipality:
	For the Landowner:
ATTEST:	
(City, 1	Borough, Township)
County of	_, Pennsylvania
, 20, do hereby	, a Notary Public in and for the county ires on the day of certify that whose name(s) is/are signed to the
foregoing Agreement bearing date of the	day of,
20, has acknowledged the same befor	e me in my said county and state.
GIVEN UNDER MY HAND THIS20	day of,
NOTARY PUBLIC	(SEAL)

#### APPENDIX B

## STORMWATER MANAGEMENT PERMIT APPLICATION

Anyone performing a regulated activity must complete the accompanying Stormwater Management Permit Application, and submit to the Municipality. A regulated activity is defined by this Ordinance as:

**Regulated Activity** - Any earth disturbance activities or any activities that involve the alteration or development of land in a manner that may affect stormwater runoff.

This includes but is not limited to: the clearing of wooded areas, grading and excavating, placement of pavement (driveways, parking areas, roads), construction of buildings and other structures (homes, sheds, garages, commercial and industrial buildings), and other activities which alter the way stormwater runs off of the landscape. Impervious area is defined by this Ordinance as:

Impervious Surface (Impervious Area) - A surface that prevents the infiltration of water into the ground. Impervious surfaces include, but are not limited to, streets, sidewalks, pavements, parking lots, driveways, roofs, stone patios. See definition of "Gravel (Crushed Stone)" for when gravel classifies as impervious area.

**Gravel (Crushed Stone)** - Considered to be impervious when the intended use of the stone is for transportation purposes, parking areas, construction areas, trails, or if the gravel is compacted at any time during or after its placement; landscaping stone is not considered as impervious area.

Depending on the amount of impervious area placed and the amount of earth disturbance to the project site, this Ordinance requires different levels of stormwater management, and correspondingly different levels of design and review.

<u>Level 1:</u> Proposed impervious area is less than 1,000 sq. ft. and total earth disturbance is less than 5,000 sq. ft.

<u>Stormwater Management Controls:</u> Ensure that adverse downstream impacts do not occur due to redirecting stormwater flows towards nearby structures.

<u>Submission:</u> Submit the Stormwater Management Permit Application and Project Sketch; the easiest mechanism is to include the application with Building Permits. <u>Review:</u> Reviewing the application will not likely require a qualified professional.

Level 2: Proposed impervious area is between 1,000 sq. ft. and 5,000 sq. ft. or total earth disturbance is between 5,000 sq. ft. and 10,000 sq. ft.

<u>Stormwater Management Controls:</u> Utilize Disconnected Impervious Area (DIA) for stormwater controls as outlined in Ordinance Appendix C.1; if DIA cannot be achieved, utilize stormwater management controls for small projects as outlined in Ordinance Appendix E.

<u>Submission:</u> Submit the Stormwater Management Permit Application and computations for DIA; the worksheet in this Ordinance Appendix C.1 may be used and submitted as is, or may be modified as the Municipality sees fit. If DIA cannot be achieved, submit computations for Stormwater Management for Small Projects; the worksheet in this Ordinance Appendix E may be used and submitted as is, or may be modified as the Municipality sees fit; the easiest mechanism is to include the application with Building Permits.

**Review:** Reviewing the application and computations may require a qualified professional if the person responsible for issuing Building Permits is not comfortable with performing the review.

Level 3: Proposed impervious area is between 5,000 sq. ft. and 10,000 sq. ft. or total earth disturbance is between 10,000 sq. ft. and 20,000 sq. ft.

**Stormwater Management Controls:** Capture and permanently remove the first 2 inches of runoff over all proposed impervious areas; infiltrate at least the first 0.5 inches.

**Submission:** Submit the Stormwater Management Permit Application and computations for permanently removing the first 2 inches of runoff over all proposed impervious areas; the worksheet in this Ordinance Appendix D may be used and submitted as is, or may be modified as the Municipality sees fit.

**Review:** Reviewing the application and computations will most likely require a qualified professional.

**Level 4:** Proposed impervious area is greater than 10,000 sq. ft. or total earth disturbance is greater than 20,000 sq. ft.

<u>Stormwater Management Controls:</u> All requirements of this Ordinance are applicable, including water quality and volume controls as found in Article III Section 303 and peak rate controls as found in Article III Section 304.

**Submission:** Submit the Stormwater Management Permit Application and Stormwater Management (SWM) Site Plan as in Article IV of this Ordinance.

**Review:** Reviewing the application and SWM Site Plan requires a qualified professional.

Following the Stormwater Management Permit Application and accompanying sketch sheet are examples of common smaller projects which do not require the review by a qualified professional (review by a qualified professional is optional). An Alternative Stormwater Management Permit Application is also provided following the examples. Both forms may be modified by the Municipality before one is selected.

## STORMWATER MANAGEMENT PERMIT APPLICATION

Applicant and Applicant Address:	Nature of Activity (i.e. driveway, single-lot structure, parking lot, road, trail, subdivision, etc.):				
Total Proposed Impervious Area (I) (sq. ft.)	):				
Total Proposed Earth Disturbance (ED) (sq	. ft.):				
Level 1: (I) is less than 1,000 sq. ft. and (ED) is	s less than 5,000 sq. ft.				
Level 2: (I) is between 1,000 sq. ft. and 5,000 s	q. ft. or (ED) is between 5,000 sq. ft. and 10,000 sq. ft.				
Complete and attach worksheet contained in Ordinance Appendix C.1 or E (or equivalent)	Is worksheet attached? No Yes				
Level 3: (I) is between 5,000 sq. ft. and 10,000	sq. ft. or (ED) is between 10,000 sq. ft. and 20,000 sq. ft.				
Complete and attach worksheet contained in Ordinance Appendix D (or equivalent)	Is worksheet attached? No ————————————————————————————————————				
Level 4: (I) is greater than 10,000 sq. ft. or (ED	) is greater than 20,000 sq. ft.				
Complete and submit SWM Site Plan in accordance with Ordinance Article IV	Is a SWM Site Plan included? No Yes				
Show on the accompanying sketch that adverse downstream stormwater impacts are not created or worsened, and that additional stormwater runoff will not discharge towards adjacent property owners.					
All requirements of the Ordinance have been met. Applicant Signature:					
FOR REVIEWER ONLY					
This stormwater management permit application has been APPROVED DENIED (circle one)					
Reviewed by (print): Reason for Denial:					
Signature: Date:					

## PROJECT SKETCH

<ul> <li>Show direction of proposed stormwater discharges</li> <li>Show all structures within 50 feet of site</li> <li>If storm sewers are present, show approximate location of inlets</li> </ul>	

### EXAMPLE 1 STORMWATER MANAGEMENT PERMIT APPLICATION

Applicant and Applicant Address: Nature of Activity (i.e. driveway, single-lot structure, parking lot, road, trail, subdivision, Joe Homeowner etc.): 123 Site Street Construction of one car garage Anytown, PA 12345 Total Proposed Impervious Area (I) (sq. ft.): 300 square feet Total Proposed Earth Disturbance (ED) (sq. ft.): 400 square feet Level 1: (I) is less than 1,000 sq. ft. and (ED) is less than 5,000 sq. ft.— Level 2: (1) is between 1,000 sq. ft. and 5,000 sq. ft. or (ED) is between 5,000 sq. ft. and 10,000 sq. ft. Complete and attach worksheet Is worksheet attached? contained in Ordinance Appendix No-C.1 or E (or equivalent) Yes-Level 3: (I) is between 5,000 sq. ft. and 10,000 sq. ft. or (ED) is between 10,000 sq. ft. and 20,000 sq. ft. Complete and attach worksheet Is worksheet attached? contained in Ordinance Appendix No-D (or equivalent) Yes-Level 4: (I) is greater than 10,000 sq. ft. or (ED) is greater than 20,000 sq. ft. Complete and submit SWM Site Is a SWM Site Plan included? Plan in accordance with No: Ordinance Article IV Yes-Show on the accompanying sketch that adverse downstream stormwater impacts are not created or

worsened, and that additional stormwater runoff will not discharge towards adjacent property owners.

All requirements of the Ordinance have been met. Applicant Signature: Joseph Homeowner Date: 6/30/2010

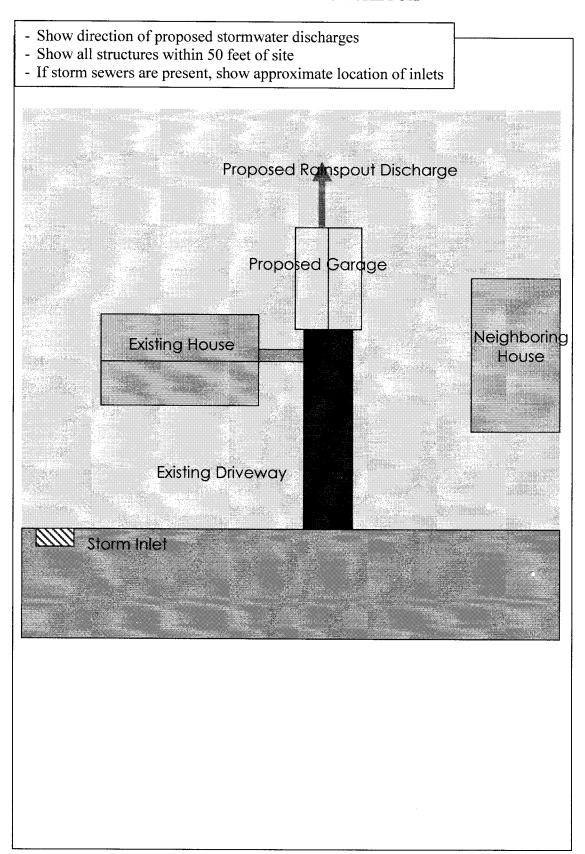
# This stormwater management permit application has been (APPROVED) DENIED (circle one)

Reviewed by (print): Municipal Official Reason for Denial: N/A

Signature: Municipal Official Date: 6/30/2010

FOR REVIEWER ONLY

## **EXAMPLE 1 PROJECT SKETCH**



## **EXAMPLE 2 STORMWATER MANAGEMENT PERMIT APPLICATION**

Applicant and Applicant Address: Nature of Activity (i.e. driveway, single-lot structure, parking lot, road, trail, subdivision, Joe Homeowner etc.): 123 Site Street Construction of single-family home, Anytown, PA 12345 driveway, and stone patio Total Proposed Impervious Area (I) (sq. ft.): 3,300 square feet Total Proposed Earth Disturbance (ED) (sq. ft.): 6,000 square feet Level 1: (I) is less than 1,000 sq. ft. and (ED) is less than 5,000 sq. ft.— Level 2: (I) is between 1,000 sq. ft. and 5,000 sq. ft. or (ED) is between 5,000 sq. ft. and 10,000 sq. ft. Complete and attach worksheet Is worksheet attached? contained in Ordinance Appendix No C.1 or E (or equivalent) Level 3: (I) is between 5,000 sq. ft. and 10,000 sq. ft. or (ED) is between 10,000 sq. ft. and 20,000 sq. ft. Complete and attach worksheet Is worksheet attached? contained in Ordinance Appendix No-D (or equivalent) Yes Level 4: (I) is greater than 10,000 sq. ft. or (ED) is greater than 20,000 sq. ft. Complete and submit SWM Site Is a SWM Site Plan included? Plan in accordance with No: Ordinance Article IV Yes-

Show on the accompanying sketch that adverse downstream stormwater impacts are not created or worsened, and that additional stormwater runoff will not discharge towards adjacent property owners.

All requirements of the Ordinance have been met. Applicant Signature Joseph Homeowner Date: 6/30/2010

## This stormwater management permit application has been APPROVED DENIED (circle one)

Reviewed by (print): Municipal Official Reason for Denial: N/A

Signature: Municipal Official Date: 6/30/2010

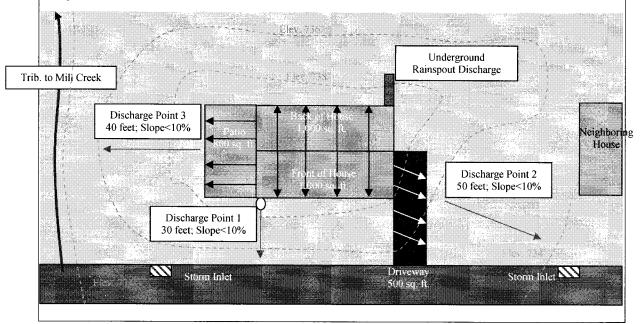
FOR REVIEWER ONLY

EXAMPLE 2 PROJECT SKETCH – Homeowner opted to utilize the worksheet provided in Appendix C.1 to show stormwater management for DIA.

Applicant Address:	Brief Descripti	on of Project: C	Construction of 2.	,000 sq. ft. (40' x	(50') single-
Joe Homeowner	<b>Brief Description of Project:</b> Construction of 2,000 sq. ft. (40' x 50') single-family home with 500 sq. ft. driveway (10' x 50') and 800 sq. ft. stone patio				
123 Site Street	(20' x 40'). The	back half of the	house discharge	s to rainspouts u	nderground.
Anytown, PA 12345					
Nearest waterbody:	No more than 1,000 sq. ft. can discharge to one point on the surface.				
Tributary to Mill Creek	Number of surface discharge points required: 3				
Total Proposed	Discharge	Discharge	Discharge	Discharge	Discharge
Impervious Area (A):	Point 1:	Point 2:	Point 3:	Point 4:	Point 5:
3,300 sq. ft.					
Total Earth	Front of Home	Driveway	Patio	N/A	N/A
Disturbance:	Area:	Area:	Area:	Area:	Area:
6,000 sq. ft.	1,000 sq. ft.	500 sq. ft.	800 sq. ft.	N/A	N/A
Are rainspouts	Impervious	Impervious	Impervious	Impervious	Impervious
discharged	Path Length:	Path Length:	Path Length:	Path Length:	Path Length:
underground? (Y/N)	20 ft	10 ft	20 ft	N/A	N/A
Yes	Pervious Path	Pervious Path	Pervious Path	Pervious Path	Pervious Path
If yes, contributing	Length:	Length:	Length:	Length:	Length:
impervious area (B):	30 ft	50 ft	40 ft	N/A	N/A
1,000 sq. ft.	0 10	50.0	1011	14/71	14/14
<b>Total Impervious Area</b>	Pervious Path	Pervious Path	Pervious Path	Pervious Path	Pervious Path
Discharged on Surface	Slope <10%?	Slope <10%?	Slope <10%?	Slope <10%?	Slope <10%?
(A)-(B):	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
3,300 - 1,000 =	v	<b>,</b>	**	27/4	37/1
2,300 sq. ft.	Yes	Yes	Yes	N/A	N/A

HSG Soil Group from Appendix F.2 Hydrologic Soils Group Map (Cannot be "D" Soils): HSG "C"

## Project sketch:



## **EXAMPLE 3 STORMWATER MANAGEMENT PERMIT APPLICATION**

Applicant and Applicant Address: Nature of Activity (i.e. driveway, single-lot structure, parking lot, road, trail, subdivision, Joe Homeowner etc.): 123 Site Street Construction of single-family home, Anytown, PA 12345 driveway, and stone patio Total Proposed Impervious Area (I) (sq. ft.): 3,300 square feet Total Proposed Earth Disturbance (ED) (sq. ft.): 6,000 square feet Level 1: (I) is less than 1,000 sq. ft. and (ED) is less than 5,000 sq. ft.-Level 2: I) is between 1,000 sq. ft. and 5,000 sq. ft. or (ED) is between 5,000 sq. ft. and 10,000 sq. ft. Complete and attach worksheet Is worksheet attached? contained in Ordinance Appendix No C.1 or E (or equivalent) Level 3: (I) is between 5,000 sq. ft. and 10,000 sq. ft. or (ED) is between 10,000 sq. ft. and 20,000 sq. ft. Complete and attach worksheet Is worksheet attached? contained in Ordinance Appendix No-D (or equivalent) Yes Level 4: (I) is greater than 10,000 sq. ft. or (ED) is greater than 20,000 sq. ft. Complete and submit SWM Site Is a SWM Site Plan included? Plan in accordance with No: Ordinance Article IV Yes-

Show on the accompanying sketch that adverse downstream stormwater impacts are not created or worsened, and that additional stormwater runoff will not discharge towards adjacent property owners.

All requirements of the Ordinance have been met. Applicant Signature Joseph Homeowner Date: 6/30/2010

### FOR REVIEWER ONLY

This stormwater management permit application has been APPROVED (DENIED) (circle one)

Reviewed by (print): Municipal Official Reason for Denial: Rainspout discharges to driveway, and

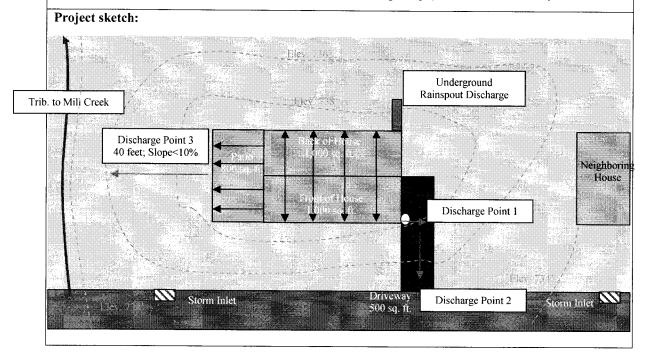
driveway discharges to street

Signature: Municipal Official Date: 6/30/2010

**EXAMPLE 3 PROJECT SKETCH – Homeowner opted to utilize the worksheet** provided in Appendix C.1 to show stormwater management for DIA.

Applicant Address:	<b>Brief Description of Project:</b> Construction of 2,000 sq. ft. (40' x 50') single-				
Joe Homeowner	family home wi	ith 500 sq. ft. dri	veway (10' x 50'	) and 800 sq. ft.	stone patio
123 Site Street	family home with 500 sq. ft. driveway (10' x 50') and 800 sq. ft. stone patio (20' x 40'). The back half of the house discharges to rainspouts underground.				
Anytown, PA 12345			J		8
Nearest waterbody:	No more than 1,000 sq. ft. can discharge to one point on the surface.  Number of surface discharge points required: 3				
Tributary to Mill Creek					
<b>Total Proposed</b>	Discharge	Discharge	Discharge	Discharge	Discharge
Impervious Area (A):	Point 1:	Point 2:	Point 3:	Point 4:	Point 5:
3,300 sq. ft.					
Total Earth	Front of Home	Driveway	Patio	N/A	N/A
Disturbance:	Area:	Area:	Area:	Area:	Area:
6,000 sq. ft.	1,000 sq. ft.	500 sq. ft.	800 sq. ft.	N/A	N/A
Are rainspouts	Impervious	Impervious	Impervious	Impervious	Impervious
discharged	Path Length:	Path Length:	Path Length:	Path Length:	Path Length:
underground? (Y/N)	20 ft	50 ft	20 ft	N/A	N/A
Yes	Pervious Path	D	D : D //		
If yes, contributing	Length:	Pervious Path	Pervious Path	Pervious Path	Pervious Path
impervious area (B):	N/A	Length: N/A	Length: 40 ft	Length: N/A	Length: N/A
1,000 sq. ft.	14/71	IN/A	4011	IN/A	N/A
<b>Total Impervious Area</b>	Pervious Path	Pervious Path	Pervious Path	Pervious Path	Pervious Path
Discharged on Surface	Slope <10%?	Slope <10%?	Slope <10%?	Slope <10%?	Slope <10%?
(A)-(B):	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
3,300 - 1,000 =					·
2,300 sq. ft.	N/A	N/A	Yes	N/A	N/A

HSG Soil Group from Appendix F.2 Hydrologic Soils Group Map (Cannot be "D" Soils): HSG "C"



## ALTERNATIVE STORMWATER MANAGEMENT PERMIT APPLICATION

Applicant Name and Address	:					
What is the nature of your pro	pject? (check all the	at apply)				
Single Family Home	Paved Drive	way	Deck (w/ roof)			
Addition to Home	Gravel Drive	way _	_ Earthwork (fill or excavation)			
Garage	Outdoor Stor	ne Patio	Subdivision/Land Development			
Storage Shed	Deck (no roo	· _	Other (explain)			
What is the total amount of di tree/shrub clearing)	sturbed area for th	e project? (limit	ts of fill placement, excavation,			
3/	Length (feet)					
Area = Length x Width			Area = (sq. ft.)			
What is the total amount of in stone, roofs)	npervious area for	the project? (asj	phalt, concrete, compacted gravel,			
	Length (feet)	ı				
Area = Length x Width	Width (feet) Area = (sq. ft.)					
If the project involves roofing, are gutters and rainspouts used? Yes No (circle one) If rainspouts are used, select the sketch below that approximates where they are directed:						
To back, front, and side lawns Not directed to driveway	To driveway and out to street		No driveway present Directed to street or storm sewer			
House	House Driveway		House			
Street	Street		Street			
Indicate the slope of the site the project is located on by selecting one of the sketches below:						
Mild slopes or flat	Perched project – slopes in all directions		Steep slope in one general direction			
**** Include additional sketches and sheets as necessary ****						
Reviewer Signature:		Date:	APPROVED DENIED			