# ENGLESBY BROOK FLOW RESTORATION PLAN

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## ACKNOWLEDGEMENTS

This project was completed by Stone Environmental, Inc., Horsley Witten Group, and Stantec.

## DISCLAIMER

The intent of this document is to present the data, evaluations, alternatives, preliminary designs, and opinions of probable costs needed to support the development of a flow restoration plan for Englesby Brook, as required by the National Pollutant Discharge Elimination System (NPDES) General Permit 3-9014 (VTDEC 2012) for stormwater discharges to impaired waters from municipal separate storm sewer systems (MS4). The presented plan is a working document and, at this time, the MS4s are not bound in any way to the proposed BMP list.



## **EXECUTIVE SUMMARY**

Stone Environmental, Inc., and its partners Horsley Witten Group and Stantec, were retained by the City of Burlington to develop a Flow Restoration Plan (FRP) for Englesby Brook. The FRP was developed in accordance with the MS4 General Permit (3-9014), subpart IV.C.1. The purpose of the FRP is to serve as a planning tool for the MS4 entities in the Englesby Brook watershed (the cities of Burlington and South Burlington, the Vermont Agency of Transportation (VTrans) and the University of Vermont (UVM)) to implement stormwater Best Management Practices (BMPs) in an effort to return Englesby Brook to its attainment condition.

In developing the FRP, an assessment was completed to determine to what extent current stormwater controls have reduced high flows (e.g., flows occurring less than 0.3% of the time) from the pre-2002 conditions as required by the *Total Maximum Daily Load [TMDL] to Address Biological Impairment in Englesby Brook* (VTDEC 2007). The Vermont Best Management Practice Decision Support System (VTBMPDSS), a GIS-based hydrologic model used to assess the impacts of various BMP scenarios while developing the TMDL, was used to evaluate the impact of current stormwater controls on flows in Englesby Brook.

As part of this effort, a comprehensive evaluation of the future growth allocation contained in the TMDL was also completed. This is important because the TMDL requires reductions from currently developed areas that are equal to the anticipated future impacts of new impervious surfaces that will not be subject to State of Vermont stormwater permitting requirements ("non-jurisdictional"). Our analysis shows that the TMDL significantly overstates the amount of non-jurisdictional impervious surface that is likely to be constructed over the next fifteen years in the Englesby Brook watershed, and thus the needed reduction in peak flows to achieve the desired flow regime.

A suite of potential BMPs and retrofit projects were identified as part of FRP development which fall into the following categories:

- Retrofits to existing stormwater management practices in the watershed to improve control of high flows;
- Retrofits to sites with expired state-issued stormwater permits;
- New stormwater management practices for sites currently without stormwater controls; and,
- Neighborhood-scale disconnection/green stormwater infrastructure (GSI) retrofit practices to reduce the effective impervious area in specific subwatersheds.

Field forms were prepared for each of the potential BMPs and retrofit projects and presented to the City of Burlington. Retrofits to existing stormwater management practices in the watershed were generally found to be cost-efficient and therefore were prioritized for implementation. These projects, combined with retrofits to sites with expired state-issued permits and a single new, centralized treatment practice on Flynn Avenue adjacent to the planned Champlain Parkway, were assessed with VTBMPDSS and determined to be sufficient to meet the high-flow target. A conceptual engineering design and planning level cost estimate has been prepared for each of these practices. Although the flow reduction possible via additional, new stormwater management practices and neighborhood-scale disconnection were evaluated, planning level cost estimates were not developed. It is anticipated that, as part of the City's on-going integrated permitting project, neighborhood-scale initiatives may receive further consideration and may ultimately be reprioritized.

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## 1. BACKGROUND

The Englesby Brook watershed is located in Chittenden County, primarily in the City of Burlington with a small portion in the City of South Burlington. Englesby Brook drains an area of approximately 605 acres in the Burlington Bay watershed, flowing from east to west into Lake Champlain. (Figure 1). The entire stream and its tributaries are Class B waters designated as cold water fish habitat pursuant to the Vermont Water Quality Standards (WQS). Land use in the Englesby Brook watershed is 96% developed land and 4% forested.

Englesby Brook was designated as a stormwater-impaired watershed on the 2006 Vermont 303(d) list due to multiple impacts associated with excess stormwater runoff throughout the watershed. The Vermont Department of Environmental Conservation (VT DEC) developed a total maximum daily load (TMDL) for Englesby Brook that was approved by the U.S. Environmental Protection Agency in 2007. The TMDL identifies changes in watershed hydrology – a reduction in stormwater high flows and an increase in baseflow – that are needed to restore water quality.

The TMDL establishes a high flow reduction target (Q0.3) of 34.4% and a low flow augmentation target (Q95) of 11.2% measured at the mouth during the one-year storm event. There is an underlying assumption that a sufficient number of BMPs (and associated storage volumes) can be identified and sited in the watershed to achieve the required flow restoration targets and subsequent aquatic life benefits. VT DEC relies on the VTBMPDSS model to quantify flows and to evaluate if flow restoration targets are achieved. The flow targets are the basis for development of the flow restoration plan (FRP).

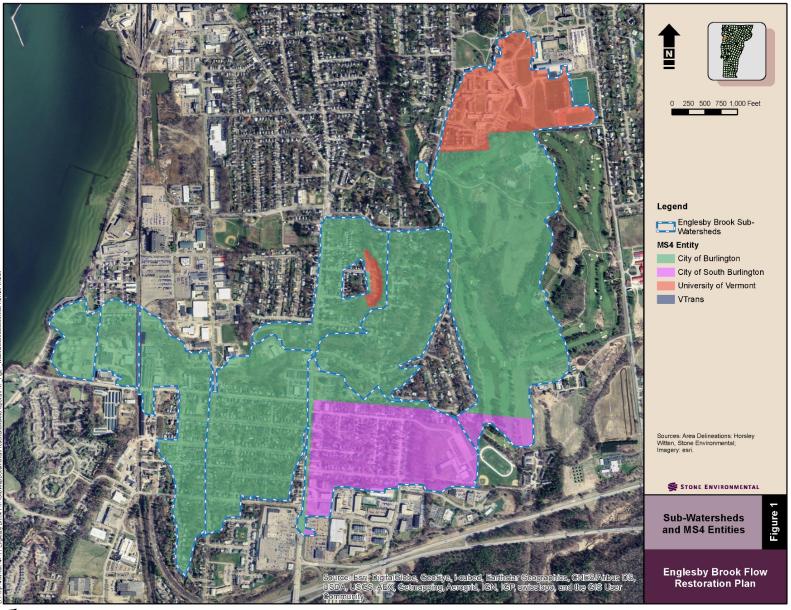
The FRP identifies the scope and scale of the best management practice (BMP) retrofits of existing impervious surface that, when implemented, are projected to meet the flow targets established in the TMDL and ultimately, to attain compliance with the Class B WQS. In addition, the Municipal Separate Storm Sewer System (MS4) general permit (issued December 5, 2012) outlines the following components of an FRP: identification of required controls, a construction and design schedule, a financial plan, regulatory analysis of any additional authorities needed to implement the FRP including support from the Vermont Department of Environmental Conservation (VT DEC), and any third party(ies) that have responsibility for implementing the FRP.

There are four MS4s with impervious cover contributing to stormwater high flows in Englesby Brook – the City of Burlington, the City of South Burlington, the University of Vermont (UVM), and the Vermont Agency of Transportation (VTrans). The relative share of impervious cover in each MS4's portion of the watershed, based on 2003 QuickBird high-resolution satellite imagery, is presented in Table 1, below. This, together with Table 4: Remaining Untreated High Flow Allocation, by MS4 (page 10) will provide a foundation for how implementations costs for retrofits may be shared in the future.

Jurisdiction	Total Area (ac)	Impervious Area (ac)	Fraction of Watershed Impervious Area (%)
City of Burlington	431.2	101.6	67.5%
City of South Burlington	83.5	24.8	16.5%
University of Vermont	56.6	22.9	15.2%
VTrans	2.6	1.3	0.8%
TOTAL	573.9	150.6	100.0%

Table 1: Summary of Impervious Cover in the Englesby Brook Watershed.

Figure 1. Englesby Brook Watershed Boundaries and MS4 Landholdings





#### 1.1. TMDL Flow Targets

In developing the TMDLs for waters that were determined to be impaired by stormwater runoff, VT DEC chose to use flow as a surrogate. Flow was used as a surrogate because the impacts on streams of increased stormwater flows resulting from urbanization are cumulative and include multiple stressors. Using flow was thought to integrate the effects of multiple stressors, which are all related to stormwater runoff. In general, the basis for the TMDL flow targets was a comparison of modeled flow duration curves (FDCs) between the impaired watershed and attainment watersheds with similar hydrologic characteristics where the WQS are currently met. In the case of Englesby Brook, there are seven attainment streams with similar hydrologic characteristics.

A FDC displays the percentage of time that a flow equals or exceeds a certain value, with low or baseflow represented by the 95<sup>th</sup> percentile ( $Q_{95\%}$ ) of the curve and stormwater high flows at the 0.3% exceedance interval ( $Q_{0.3\%}$ ). The FDC for Englesby Brook and its attainment watersheds were compared to determine the percent change (e.g., reduction in high flows and increase in base flows) required from current conditions. The percent change was codified in the TMDL document, and is presented in Table 2 below.

Flow Target	High Flow (Q <sub>0.3%</sub> ) Reduction Target (%) <sup>1</sup>	Low Flow (Q <sub>95%</sub> ) Increase Target (%) <sup>2</sup>
TMDL Targets	-25.5%	11.2%
TMDL Targets with 20 acres of non-jurisdictional future growth	-34.4%	11.2%

Table 2: TMDL Flow Restoration Targets, with and without Future Growth Allocations.

<sup>1</sup> The high flow reduction target is negative (-), indicating there needs to be a reduction in high glow from the baseline condition.

<sup>2</sup> The low flow target is positive (+), indicating there needs to be an increase in low flow from the baseline condition. The low flow target is not actionable under the TMDL, but is included because improving base flow in the watershed is also a water quality goal

The high flow target ( $Q_{0.3\%}$ ) was determined to be relatively equivalent to the 1-year design storm flow, and therefore BMPs were sized to manage the channel protection volume ( $CP_v$ ), as described in the 2002 Vermont Stormwater Management Manual.Future Growth

VT DEC added a future growth allocation to the TMDL flow targets to account for non-jurisdictional (e.g., not subject to state regulation and therefore unlikely to be managed by a BMP) impervious area that could reasonably be estimated to be constructed in the Englesby Brook watershed during the next 10-15 years while the TMDL is implemented. New, non-jurisdictional impervious surfaces are typically created as a part of smaller projects – such as the construction of a single family home – that are not part of a common plan of development and therefore do not rise to the state regulatory threshold of one acre of post-construction impervious cover. The future growth allocation in the TMDL assumes that no local zoning or land use regulations would be in place that require stormwater management for smaller projects. The Englesby Brook TMDL assumes that 20 acres of non-jurisdictional impervious surface will be created.

In order to incorporate the future growth estimate into the flow restoration target, 20 acres was added to the watershed's existing impervious cover to simulate projected watershed conditions when the TMDL is fully implemented. With the projected non-jurisdictional growth of 20 acres of impervious surface, the high flow target reduction was changed by -8.9% and the low flow target was unchanged (Table 2).

As a result, the reduction in peak flows required to account for future growth amounted to more than 25% of the total high flow reduction required. Given this outcome, and existing land use and development patterns in

the Englesby Brook watershed, a careful re-examination of the allocation was completed. Each parcel in the watershed was categorized in one of four categories based on the most recent impervious surface data developed by each jurisdiction<sup>1</sup> and stormwater permit information available through the State of Vermont's Environmental Research Tool<sup>2</sup>:

- Parcels less than one acre in area;
- Parcels that are greater than one acre but currently contain less than one acre of impervious surface;
- Parcels that are greater than one acre, currently contain more than one acre of impervious surface, and currently have a state stormwater permit; and
- Parcels that are greater than one acre, currently have more than one acre of impervious surface, but do not have a state stormwater permit.

Roads were not included in this analysis, consistent with the impervious cover analysis conducted by CCRPC during the development of the TMDL. Parcels covered by an existing state-issued Stormwater Permit were excluded from this analysis, as it was assumed there could be no additional subjurisdictional development on these parcels. A summary of impervious cover by parcel type and by municipality in the Englesby Brook watershed is presented in **Error! Reference source not found.**, below.

	Parcel Type	Parcel Count	Current IA (ac)	Maximum Subjurisdictional IA (ac)
Burlington	Less than 1ac	662	50.80	15.54
	>1ac with <1ac IA	23	8.01	5.48
	>1ac with >1ac IA and no SW permit	17	25.58	0.72
	SUBTOTAL	702	84.39	21.74
South Burlington	Less than 1ac	172	8.30	5.57
	>1ac with <1ac IA	8	2.71	2.45
	>1ac with >1ac IA and no SW permit	7	7.40	0.38
	SUBTOTAL	187	18.41	8.40
Watershed-wide	TOTAL	889	102.79	30.36

Table 3: Summary of Impervious Cover by Parcel Type in the Englesby Brook Watershed

The maximum amount of additional, subjurisdictional impervious area that can be created in the Englesby watershed, given current state regulatory thresholds and current lot coverage maximums contained in local land development regulations, is slightly more than 30 acres. It is highly unlikely that this amount of impervious surface will ever be developed, as it would require every landowner within the watershed to

<sup>2</sup> https://anrweb.vt.gov/DEC/ERT/StormWater.aspx

<sup>&</sup>lt;sup>1</sup>Burlington impervious cover dataset produced in 2012; So. Burlington impervious cover dataset produced in 2010

maximize their lot coverage to the limits allowed by zoning coverage limits. Both the ultimate increase in subjurisdictional impervious cover and the increase predicted during the next 10-15 years would ideally be extrapolated based on the change in the amount of impervious cover in the watershed between 2003 – which served as the base condition when the TMDL was developed – and the 2010/2012 data.

Unfortunately, the impervious cover dataset from 2003 (often referred to as the QuickBird high-resolution satellite imagery), is of such poor quality that it is virtually impossible to make an accurate comparison between the datasets. Therefore, we selected a reasonable annual growth rate using a recent paper from the U.S. Forest Service, which assessed changes in impervious cover over time in 20 cities. In this work, Nowak et al. found that the overall average rate of increase in impervious cover was 0.31% per year. We applied this impervious area growth rate to impervious areas within the Englesby Brook watershed to determine the acreage of non-jurisdictional impervious growth potential using the following equation:

Non-jurisdictional impervious acres = 2010/2012 impervious acres \* ((1 + % change per year) <sup># years</sup>) = 102.79 acres \* (1 + 0.31)<sup>15</sup>) = 107.67 acres or <u>4.88 acres increase between 2012 and 2027</u>

This estimate is conservative because it does not consider whether each parcel could actually add more impervious area given site and/or setback constraints (e.g., only lot coverage was considered). Even with these conservative assumptions, it was estimated that a net increase of 4.88 acres of non-jurisdictional impervious cover could reasonably be expected to be constructed between 2012 and 2027. Reducing the estimated future growth in non-jurisdictional impervious surface to 4.88 acres has a significant impact on the high flow target reduction (see Section 2.3).

# 2. VTBMPDSS MODEL ASSESSMENT

The VTBMPDSS model is a continuous hydrological simulation model that estimates the effect of land use changes and stormwater BMPs on streamflow. This model was applied to the Englesby Brook watershed to predict progress toward the TMDL flow targets based on proposed BMP implementation scenarios. The most important inputs to the model for this study are the GIS layers of land use, impervious cover, and soil, as well as the locations, configuration, and connections of the BMPs themselves. The VTBMPDSS model is used to predict stormwater high flows and baseflows at the watershed outlet for a base condition (pre-2002) and then a future BMP implementation condition; VT DEC requires the use of the model to document compliance with the TMDL flow restoration targets. VT DEC established both a base and a credit (existing conditions) model scenario to determine the remaining high flow reduction needed under the flow restoration plan. As described below, the Base and Credit Model Scenarios were updated to correct errors, utilize updated impervious cover datasets, add BMPs constructed since the VTBMPDSS was last updated, and make subwatershed boundary adjustments.

#### 2.1. Baseline Conditions

The Base Scenario establishes watershed conditions and flows against which the 2007 Englesby Brook TMDL flow restoration targets are applied. The original Base Scenario includes five existing stormwater BMPs (all stormwater ponds) designed prior to the 2002 Vermont Stormwater Management Manual, when only large storms (i.e. 10-year storm events) required flow reduction. In coordination with VT DEC, a revised Base Scenario was created to address the following:



- Minor errors in the VTBMPDSS setup;
- Updated impervious cover datasets. The updated impervious cover layer for the Credit model (see below) was used as a starting point, and then the 2003 QuickBird high-resolution satellite imagery was used to subtract new areas of impervious cover; and
- Slight changes in subwatershed boundaries resulting from new development and refinement of combined sewer system (CSS) boundaries.

#### 2.2. Current (Credit) Conditions

The Credit Scenario represents current conditions and includes changes in the watershed that have occurred since the time of the base scenario's creation. For the original Credit Scenario, VT DEC added one new BMP, the O8 Pond, which was a large storage retrofit that was a priority project identified in the *Englesby Brook Watershed Restoration Project Final Report* (CWP, 2001). In addition, several of the existing ponds in the north east corner of the watershed – owned and operated by the University of Vermont and the Burlington Country Club – had been retrofitted since baseline conditions were established. VT DEC also increased impervious cover in the watershed by 4.2 acres and changed subwatershed boundaries from the Base Scenario.

In coordination with VT DEC, a revised Credit Scenario was created to account for the following:

- Minor errors in the VTBMPDSS setup;
- Updated impervious cover datasets. The latest impervious cover layer from Burlington and South Burlington was used as a starting point, and then the 2013 (circa) imagery was used to add missing areas of impervious cover;
- Removal of the O8 Pond regulator #1;
- Corrected subwatershed boundaries (described above);
- Addition of three BMPs (M7/M8/M9) to represent the forebay and two west ponds for the SM06 retrofit from the Watershed Plan, which provided water quality treatment but little flow reduction capacity; and
- Addition of three newly constructed BMPs, brought on-line as part of new development or redevelopment projects.

Under the Credit Scenario there are ten BMPs used to manage stormwater within the Englesby Brook watershed; these BMPs are discussed in more detail in Section 3 of this report. Not all of these BMPs, however, are able to meet current (2002) stormwater standards for controlling high flows and thus provide the same level of support in terms of achieving the goals of the FRP. Assuming responsibility for the high flow allocation should be apportioned based on impervious area, it is possible to estimate the current amount of high flow treatment credit toward to the TMDL that should be assigned to each MS4 based on the amount of impervious area in each MS4 being treated by BMPs which provide high flow treatment. The high flow treatment credit is the MS4's high flow allocation multiplied by the proportion of the MS4's impervious area currently receiving high flow treatment (impervious acres within the MS4 treated by the BMP / MS4 impervious acres), and is summarized in Table 4 below.



Table 4: Remaining Untreated High Flow Allocation, by MS4

MS4 Entity	Allocation (%)	High Flow Treatment Credit (%)	High Flow Allocation Remaining Untreated (%)
Burlington	18.7	-4.5	14.2
South Burlington	4.6	-4.1	0.5
UVM	4.2	-7.5	-
VTrans	0.3	-	0.3
TOTAL	27.7	-15.7	14.7

It should be noted that UVM's facilities currently generate more high flow treatment credit (-7.5%) than their allocation (-4.2%) requires. This excess treatment credit has NOT been assigned to another MS4 for the purpose of this summary, however may play a role in determining the final cost sharing as the MS4s negotiate implementation costs in this, as well as other impaired watersheds.

Additionally, it should also be noted that the only "impervious" that VTrans owns in the watershed is believed to be rail-bed. Based on conversations between VTrans and VTDEC, a determination has been made regarding rail-bed not being considered as impervious. As such, this impervious needs to be removed from the model and theoretically the VTrans allocation nullified.

#### 2.3. Future (Restoration) Condition

The Flow Restoration Scenario represents the retrofits needed to sufficiently manage high flows in order to achieve the flow restoration target in the TMDL. In addition, as discussed in Section 1.2, the future growth allocation was revisited and a more reasonable assumption about potential growth in non-jurisdictional impervious surfaces was established. In preparing this FRP, a number of restoration scenarios were modeled to evaluate the efficacy of 28 stormwater retrofit opportunities that were identified in the field, as well as a number of neighborhood-scale impervious disconnection options. These retrofit opportunities are discussed further in Section 3, and field forms for each opportunity are included as Appendix A of this report. After an initial evaluation of BMP performance and discussions with the City of Burlington on BMP implementation feasibility, a preferred flow restoration scenario was selected that meets the revised TMDL high flow reduction target. The restoration scenario includes an upgrade to the existing O8 Pond, a retrofit in the vicinity of the proposed Champlain Parkway, and three retrofits at sites where the current stormwater permits have expired.

Taken together these adjustments to the VTBMPDSS base scenario resulted in updated flow restoration targets and the flow restoration scenario results presented in Table 5, below. VTBMPDSS model files for the Flow Restoration Scenario were provided to VT DEC for review and comment; the summary presented below incorporates feedback from VT DEC on the modeling of the BMPs.

Model Scenario		Purpose	High Flow	v (Q <sub>0.3%</sub> ) Target	Conclusion
			(cfs)	% reduction	
Original Base	Five pre-2002 BMPs	These flows are the baseline	20.9	-	Successfully replicated

Table 5: Summary of Modeling Scenarios.

Μ	lodel Scenario	Purpose High F		w (Q <sub>0.3%</sub> ) Target	Conclusion
			(cfs)	% reduction	
Scenario		from which restoration/ treatment is measured			VT DEC's model.
Revised Base Scenario	Original Base with corrections and updated IA	Allow for more accurate comparison with restoration scenarios.	25.6	-	New baseline to measure achieved flow reductions.
Original Credit Scenario	Original Base + new O8- Pond; updated IA and subwatersheds	What is the change in baseline flow given current conditions?	19.2	8.0	Successfully replicated VT DEC's model.
Revised Credit Scenario	Original Credit with corrections + SM6 retrofit + new BMPs; revised IA and subwatersheds	Update to today's existing conditions.	21.6	15.7	Corrections result in higher flow reductions than VT DEC's original prediction.
Flow Restoration Scenario	Revised Credit + retrofit of O8-Pond + Champlain Pkwy retrofit + retrofit of 3 BMPs in need of permit renewal	What is the max. flow reduction achievable with implementation of most feasible retrofits.	18.5	27.7	Meets the revised TMDL target, assuming 4.88 acres of future growth. Some BMPs have greater than 12-hr detention times.

# **3. IDENTIFICATION OF REQUIRED CONTROLS**

In 2015, field studies were performed throughout the Englesby Brook watershed to identify and assess existing BMPs that were candidates for retrofits, view newly constructed BMPs that needed to be included in the Credit Scenario, and evaluate potential locations for new BMPs. A comprehensive list of all of the BMPs considered in developing the Englesby Brook FRP is presented in Table 6 and Figure 2. The table lists the candidate BMP sites, provides general information about each BMP, and highlights practices that were ultimately included as part of the Flow Restoration Scenario. Because the ultimate goal of the Englesby Brook FRP is flow control, all new BMPs were modeled as dry basins in order to maximize the amount of storage that could be achieved within a given footprint.<sup>3</sup> More detailed information for each BMP site is provided in Appendix A.

	-				
Model ID	Permit ID	Model Run	Location / Description	Address	Practice
M1		Base	BCC Lower Pond		Wet basin
M2		Base	BCC Upper Pond 2		Wet basin
M3		Base	BCC Upper Pond 1		Wet basin
M4	3753-INDS	Base	Catamount Lower Pond	UVM	Wet basin
M5	3753-INDS	Base	Catamount Upper Pond	UVM	Wet basin

Table 6: Summary of BMPs Considered in Developing Englesby Brook FRP.

<sup>3</sup> This basis of design will be revisited during future Integrated Planning and Phosphorus Control Plan developments under the Lake Champlain TMDL.

Model ID	Permit ID	Model Run	Location / Description	Address	Practice
M6		Credit	O8 Pond	Champlain School	Wet basin
M7, M8, M9		Credit	SM6		Treatment wetland
M10		FRP	O8 Pond retrofit		Retrofit existing wet basin
M11			SM6 retrofit		Retrofit existing wetland w/ underground storage
M12	6298-9030		Harbor Watch retrofit		Dry basin
M13	3-1239 (w/w)	Base	Tank Farm	38 Flynn Ave	Dry basin
M14	6308-9030		Switchback et al	160 Flynn Ave	Underground storage
M15	6290-9030 & 6315-9030		208 Flynn Ave, west edge of parcel	208 Flynn Ave	Swale
M16	6290-9030 & 6315-9030		208 Flynn Ave, north end of parking lot	208 Flynn Ave	Underground storage
M17		FRP	Green space between CP alignment and parking lot	288 Flynn Ave	Dry basin
M18	1-1087	FRP	Flynn Ave Co-Op retrofit	288 Flynn Ave	Dry basin
M19	1-0337	FRP	Pine Street Counseling Center retrofit	300 Flynn Ave	Dry basin
M20			Pine Street Deli	316 Flynn Ave	Wet basin
M21			Burlington Subaru		Underground storage
M22			Rice High School		Dry basin
M23			Harrison Ave	Harrison Ave, near Central Ave	Detention basin + swal
M24			Sears Lane	Sears Lane	unsuitable
M25	2-0789	FRP	Overlake Condos retrofit		Dry basin
M26			Champlain Parkway – Englesby Brook	208 Flynn Ave	Gravel wetland
M27	6145-INDS	Credit	Hickok & Boardman (H&B)	346 Shelburne Rd	Swale/wet pond /infiltration chamber
M28			Walgreens	514 Farrell St	Underground storage
M29		FRP	Champlain Co-op	810 Pine St	Underground storage
M30		Credit	Pizzigalli Properties	462 Shelburne Rd	Permeable pavement
M31		Credit	847 Pine St. redevelopment	847 Pine St.	Bioretention
M32	6756-INDS		Route 7 roundabout	Rte 7-S. Willard St.	Underground storage
M33	2-0999		Champlain Apartments	817 Pine St	Underground storage, combined with M29
M34	2-1052		Crescent Terrace		unsuitable

Each site was reviewed to determine its ability to site a BMP capable of meeting the  $CP_v$  criteria of the 2002 Vermont Stormwater Management Manual. The  $CP_v$  criteria was utilized as part of the FRP evaluation, since STONE ENVIRONMENTAL INC the 1-year, 24-hour storm event is a close approximation to the storm event associated with the  $Q_{0.3\%}$  flow. The  $CP_v$  criteria requires 12 hours of detention for cold water fish habitats, such as Englesby Brook. Several sites were constrained such that they were found to be unsuitable for meeting this criterion, and were therefore not considered further.

The suite of BMPs ultimately included in the Flow Restoration Scenario is summarized in Table 7, including an estimated drainage area and impervious area managed through each practice, as well as the modeled impact the practice has on attainment of the high flow target. A visual summary of the areas in the watershed receiving treatment is offered in Figure 3, with grey indicating the portion of the watershed draining to a flow BMP. While some field work was performed as part of identifying these candidate sites, no detailed hydrologic analysis, property research, engineering, or other studies were performed, and thus unidentified constraints may exist that prevent certain sites from being utilized in the FRP.

In addition to the site-specific controls identified in developing the FRP, neighborhood-scale disconnection efforts were also considered. In general, it was assumed that 50% of the currently directly connected impervious areas could be disconnected. The disconnection efforts were found to have varying degrees of impact on high flow conditions at the watershed outlet and will likely be considered further as part of the City of Burlington's on-going integrated planning project.



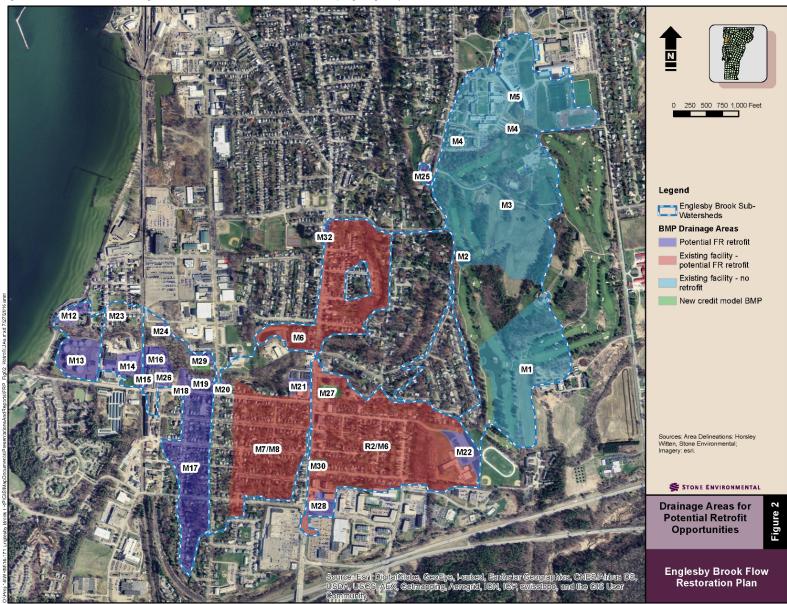


Figure 2. Locations and Drainage Areas of BMPs Considered in Developing Englesby Brook FRP

o/, 15	Cita Nama		Model	DA	IA	% Difference in Q03 <sup>1</sup>		Detention Time⁴
Site ID	Site ID Site Name BMP Type Scenario (ac)		(ac)	(ac)	BMP <sup>2</sup>	Water- shed <sup>3</sup>	(min)	
M1	BCC Lower Pond	Wet Basin	Base/ Credit	43.40	1.28	-6.7	-3.0	997
M2	BCC Upper Pond 2	Wet Basin	Base/ Credit	9.34	0.54	-0.2	0.7	33
M3	BCC Upper Pond 1	Wet Basin	Base/ Credit	67.94	5.60	-0.1	0.0	17
M4	Catamount Lower Pond	Wet Basin	Base/ Credit	7.46	3.36	-37.5	-1.6	517
M5	Catamount Upper Pond	Wet Basin	Base/ Credit	45.23	20.61	-46.3	-8.5	843
M6B (M10)	Englesby 08 Pond Retrofit	Wet Basin	Credit/ <b>FRP</b>	129.76	48.55	-63.4	-36.9	721
M7/M8/M9	Englesby SM6 Ponds	Forebay/ 2 Wet Basins	Credit	44.09	19.52	3.5	0.05	47
M17	288 Flynn Ave/ Champlain Pkwy	Dry Basin	FRP	30.77	13.07	-49.4	-5.1	763
M18	288 Flynn Ave Coop	Dry Basin	FRP	0.42	0.30	-66.7	0.0	758
M19	Pine St. Counseling Ctr.	Dry Basin	FRP	0.80	0.48	-50.0	-0.1	704
M25	Overlake Condos	Dry Basin	FRP	1.19	0.73	-62.5	-0.8	647
V27/M27A/ M27B	Hickok & Boardman	Swale/Wet Pond/Infil. Chamber	Credit	1.29	0.92	-100.0	-0.9	55
M29	Champlain Co-op	Dry Basin	FRP	1.59	1.09	-57.1	-0.6	847
M30	Pizzagalli Properties	Permeable Pavement	Credit	0.64	0.58	-100.0	-0.3	360
M31	847 Pine St.	Dry Basin	Credit	0.45	0.23	-100.0	-0.1	101

Table 7: Summary of BMPs Included in Englesby Brook Flow Restoration Scenario.

<sup>1</sup> Percent difference in high flows is negative when showing a reduction. The model was run with all BMPs turned on and then with individual BMPs turned off, one at a time, to quantify differences in flow and relative performance.

<sup>2</sup> Differences at each BMP were determined by comparing the inflows and outflows in the BMP. 100% represents no surface discharge; BMPs with less than 50% at the BMP outlet could be opportunities to enhance performance.

<sup>3</sup> Differences in flow at the watershed outlet are intended as a relative comparison of BMP effectiveness, but are not absolute or additive. Individual BMP values do not add up to corresponding total watershed reductions due to other losses in the system.

<sup>4</sup> Detention times are restricted to ~12 hrs (720 mins) per cold water fisheries requirements.



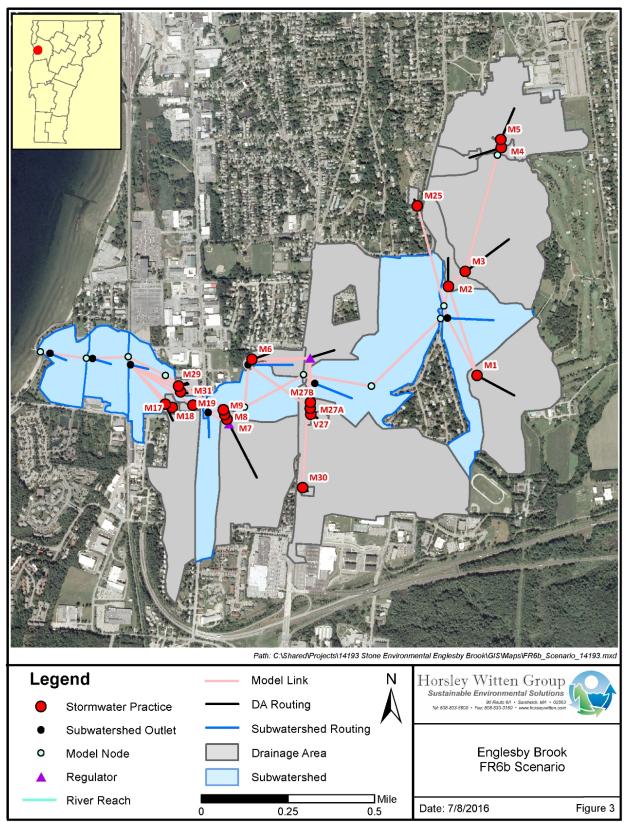


Figure 3: Englesby Brook Watershed Areas Receiving Treatment in the Flow Restoration Scenario

## 4. DESIGN AND CONSTRUCTION SCHEDULE

The 2012 MS4 permit requires that this FRP include a design and construction schedule for the stormwater BMPs that have "been identified by the permittee[s] as necessary to achieve the flow restoration targets." The schedule must provide for implementation of the BMPs as soon as possible, but no later than 20 years from the effective date of MS4 permit, which is December 5, 2012—meaning that the BMPs must be implemented by the end of 2032. The BMPs included in this FRP will, at a minimum, require permitting and design work prior to construction, and will have varying costs. In addition, and as discussed in more detail in Section 6, an undetermined level of effort will likely be required to support expired permit holders in implementing necessary upgrades to their systems and obtaining current permit coverage, even though the City of Burlington's intention is to not take over these permits.

Flow restoration efforts are one of several Clean Water Act obligations, including the Lake Champlain Phosphorus TMDL, similar Flow Restoration efforts in Centennial and Potash Brooks, the Englesby Brook Bacteria TMDL, and improvements to the City's combined sewer system. Implementation of the two highest priority retrofit BMPs (M10 and M17) included in the Flow Restoration Scenario will fall largely to the City of Burlington. The City of Burlington is actively engaged in developing an integrated plan, and anticipates this integrated plan will have broad implications for the prioritization and timing of flow restoration projects in the context of the full suite of the City's Clean Water Act obligations. The schedule presented in Appendix E is a coarse, draft schedule derived from prioritization of projects based solely on their impact on the Flow based TMDL. Under the Integrated Planning effort, these projects will be evaluated against other projects in the City based on their ability<sup>4</sup> to meet Clean Water Act goals other than flow reductions only. As such, this schedule is largely subject to modification once the Integrated Planning effort is complete.

# **5. FINANCIAL PLAN**

The 2012 MS4 permit also requires that this FRP include a financing plan that estimates the costs for implementing the FRP and describes a strategy for financing the FRP. A conceptual design, showing the location and layout for each BMP included in the Flow Restoration Scenario is included in Appendix C. Itemized cost estimates were developed for the top two priority projects, as discussed in Section 5.1 below. For the other BMPs included in the Flow Restoration Scenario – retrofits for sites with expired permits – a modified spreadsheet method was used to develop cost estimates, as detailed in Section 5.2. Financial Plans are listed for the two MS4s which have financial obligations identified in this plan. No financial plan is presented for UVM, whose existing BMPs' performance appears to exceed their flow allocation, nor for VTrans who theoretically will have no flow allocation once adjustments are made to the model to reflect a reclassification of rail bed as non-impervious.

#### 5.1. City of Burlington Financial Plan

In 2009, the City of Burlington followed the example of the City of South Burlington in implementing an impervious area based stormwater fee to provide the City of Burlington with a stable funding source to maintain stormwater infrastructure throughout the City and to comply with numerous State and Federal stormwater regulations including the Stormwater TMDLs, Lake Champlain TMDL and Combined Sewer

<sup>4</sup> Or the ability of alternative design variants.

requirements. Implementation of retrofits for which the City is directly responsible<sup>5</sup> (M10 and M17; see section 6, Regulatory Analysis, for discussion of responsibility of other retrofits related to expired permits) will ultimately be the responsibility of the stormwater rate payers. In order to limit the impact to the rate payers, the City intends to leverage existing and new grant and loan sources as they are available. Additionally, as part of the Integrated Planning effort, the City will be completing a financial capability assessment (FCA) to evaluate the long term ability of rate payers to fund this and other Clean Water Act obligations<sup>6</sup>. The FCA won't mean that Clean Water Act obligations won't be met – but may point to an adjustment of the overall schedule of implementation of all of Burlington's obligations, including implementation of this and other Flow Restoration Plan projects, in order to mitigate the impact of stormwater and wastewater rates increasing at an unsustainable rate for our community. This FRP and SWMP will be amended with an updated financial plan, including stormwater rate projections for this and other Clean Water Act obligations once the FCA under the Integrated Plan is completed (end of 2018).

#### 5.2. City of South Burlington Financial Plan

In 2005, the City of South Burlington created Vermont's first stormwater utility. Under the stormwater utility system, all developed properties in the City pay an impervious area-based stormwater fee using an Equivalent Residential Unit (ERU) system. These stormwater fees provide the City with a stable funding source that is used to comply with State and Federal stormwater regulations and maintain stormwater infrastructure throughout the City. The stormwater utility was created with the understanding that there would be future stormwater costs related to the five stormwater impaired watersheds located in South Burlington, as well as costs related to future implementation of projects required by the Lake Champlain Phosphorous TMDL. The City anticipates using funds generated from stormwater utility fees to fund its portion of FRP related costs in the Englesby Brook watershed. The City of South Burlington will also pursue funding from existing and new grant sources from other organizations including, but not limited to, VTDEC, the Vermont Agency of Transportation, and the Lake Champlain Basin Program.

#### 5.3. Itemized Cost Estimates

An engineer's opinion of probable cost estimate was developed for the two highest priority projects – the retrofit of the O8 Pond (M10) and the centralized treatment area bordered by Flynn Ave, 288 Flynn Ave, and the future location of the Champlain Parkway (M17). The cost estimate includes an itemized list of materials as well as final design and construction engineering costs in 2016 dollars. The cost estimates are summarized in Table 8, below, and presented in full in Appendix D.

<sup>5</sup> As part of the Integrated Planning effort, the City of Burlington will also be evaluating mechanisms for incentivizing the construction of retrofits identified on private property, particularly if the City can get improvements that go above the Flow Restoration Plan requirements and make gains in phosphorus control.

<sup>6</sup> https://www.epa.gov/sites/production/files/2015-10/documents/municipal\_fca\_framework.pdf

Table 8: Proposed Priority BMP Cost Estimates.

BMP ID	Site Name	Storage Volume (cf)	Total Cost (\$)	Impervious Area (ac)	Cost per Impervious Acre
M10	O8 Pond retrofit <sup>1</sup>	136,061	\$360,850	48.55	\$7,433
M17	288 Flynn Ave/ Champlain Pkwy	74,201	\$385,500	13.07	\$29,495
TOTAL			\$746,350	61.62	

<sup>1</sup> This is an expansion of an existing practice which increases available storage and optimizes detention; costs reflect only the incremental cost of the retrofit.

#### 5.4. Spreadsheet Cost Estimates

Estimating costs for implementing BMP retrofits for sites with expired permits utilized a somewhat less robust approach. Cost estimates were calculated as a base construction cost plus a 30% contingency factor for final design and permitting. The base cost was estimated on a unit cost basis, using a specified design volume (cu. ft.) multiplied by a unit cost (\$/cu. ft.). Unit costs were calculated based on the memorandum from Tetra Tech, Inc. dated October 30, 2007. These rates use a 2000 base year and have been updated to account for inflation to the year 2016, using a 2.5% inflation rate. The costs are calculated based on the following equation:

total cost = installation cost (I) + land cost (L) + fixed cost (F)

Where:

I =\$6/cf of infiltration, inflated at 2.5% to year 2016 = \$8.70/cf

L =\$0 as it is not anticipated that property will be required to be purchased

F = design/permitting costs (30% of I)

The anticipated costs associated with implementing the expired permit BMP retrofits, as identified in Table 7 as part of the Flow Restoration Scenario, are presented below in Table 9. Although all of these projects would be located on private land, no cost has been assigned for land acquisition.

Table 9: Proposed Expired Permit BMP Retrofit Cost Estimates.

BMP ID	Site Name	Treatment Volume (cf)	l (\$)	F (\$)	Total Cost (\$)	Impervious Area (ac)	Cost per Impervious Acre
M18	208 Flynn Ave Coop	1,370	\$11,919	\$3,576	\$15,495	0.30	\$51,649
M19	Pine St Counseling Ctr	2,349	\$20,436	\$6,131	\$26,567	0.48	\$55,348
M25	Overlake Condos	3,537	\$30,772	\$9,232	\$40,004	0.73	\$54,799
M29	Champlain Co-op <sup>1</sup>	5,089	\$55,343	\$16,603	\$71,946	1.09	\$66,005
TOTAL					\$154,011	2.60	

<sup>1</sup> Any BMP at this location will likely need to be subsurface, and therefore the assumed unit cost per cf treated was increased by 25%.

## 6. REGULATORY ANALYSIS

As part of this plan, retrofits are being proposed on sites tied to expired State operational stormwater permits. A field assessment of each of the five systems in the Englesby Brook watershed with expired stormwater permits has been completed, and is included as Appendix B; all five systems are located within the City of Burlington. Ultimately, the permit holders will either have to have their permit adopted under the MS4 permit, or to request coverage under a Residual Designation Authority (RDA) permit from the State.

The expired permits were written broadly with few enforceable items and typically focus on curb-and-gutter system elements, including catch basins. At this time the City will only be incorporating permits which contain City Public Right of Way as part of the permitted system. Of the five systems, only the Crescent Terrace system (2-1052) will be incorporated at this time. Given that the proposed retrofit for 288 Flynn Ave (1-1087) will address both the expired permit coverage of 288 Flynn as well as treat off-site runoff from City streets and neighborhoods, it is possible that this permit will be incorporated in the future depending on the final feasibility and design of retrofits M17<sup>7</sup>. While the only alternative at this time for the remaining expired permits is residual designation, the e City of Burlington is reluctant to formally request residual designation of this permit until the State has developed and made public the engineering feasibility assessment (EFA) it will use for these residually designated permits, since it is important that such an EFA reference the Flow Restoration Plan and ensure that retrofits under the RDA permit meet the goals of the flow restoration plan. Since the State has not yet made clear what requirements such residually designated permits will have to meet, the City feels that it cannot determine the proper course of action for the remaining permits at this time. The City of Burlington welcomes a discussion with VTDEC as to the proper course of action for these facilities.

# 7. THIRD PARTY IMPLEMENTATION

In accordance with the MS4 permit, a FRP requires identification of the name of any party, other than the permittee, that is responsible for implementing any portion of the FRP. A full list of expired permits, identifying the third party permittee, within the Englesby Brook watershed is presented in Table 1 in Appendix B.

# 8. CONCLUSION

This Englesby Brook FRP was completed to meet the requirements under Part III of the MS4 general permit for the contributing MS4s; City of South Burlington, City of Burlington, UVM, and VTrans. In accordance with Subpart IV.C.1. of the General Permit, the MS4s were required to submit a final FRP within 3 years of the permit issuance. This Englesby Brook FRP fulfills those requirements. The Englesby Brook FRP will become a part of the permittees' SWMP upon approval by VTDEC. Once the final Englesby Brook FRP is approved by VTDEC, implementation of this FRP by the contributing MS4s is required under the General MS4 Permit. Additionally, updates on FRP progress toward the flow target reductions are required as a part of the MS4 annual reports.

<sup>7</sup> i.e. if M17 is not feasible, then M18 may be pursued and this manages only private impervious.

## **APPENDICES**



**APPENDIX A: CONSIDERED FLOW REDUCTION BMPS** 



## **Retrofit Summary Sheet**

### ID#: M10

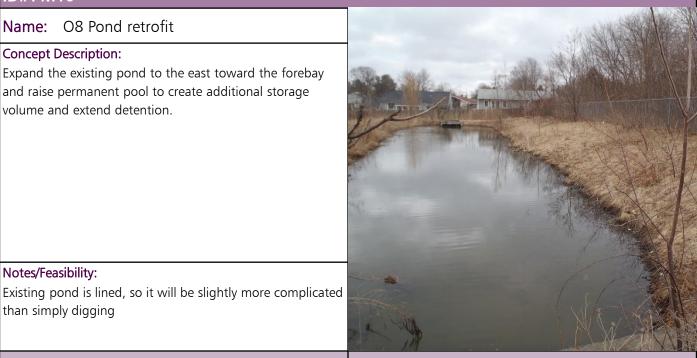
#### Name: O8 Pond retrofit

# Concept Description:

Notes/Feasibility:

than simply digging

Expand the existing pond to the east toward the forebay and raise permanent pool to create additional storage volume and extend detention.



	1AN	
GENERAL SITE INFORMATION	RETROFIT DETAILS	
Site Contact Info:	Project Candidate:	1 <sup>st</sup> tier
Ownership:	Retrofit of new or existing	BMP: retrofit
Land Use Type:	Proposed Retrofit Practice	1: expand existing facility
Land Use Detail:	Proposed Retrofit Practice	2:
Existing BMP on Site? Y	Non-Structural Controls:	
Is site a hotspot? N	Non-Structural Other:	
Sources/pollutants:	Maintenance Burden:	moderate, but existing
Soils:	Benefits: Storage: Y Water Quality: Y Recharge: N	Conflicts: Soils: Access: Land Use:
Use in Retrofit DA: Y	Demonstration: N	Utilities:
SIZING INFORMATION	Repair: Y Reuse: N	Polluted: High WT:
Drainage Area (ac): 131.50		Wetlands:
Impervious Area (ac): 49.97	Other:	Other:
Practice Area Available (ft <sup>2</sup> ):		
Existing Head Available? Y		

## **Retrofit Summary Sheet**

#### ID#: M11

Name: SM6 retrofit

#### Concept Description:

Modify existing treatment wetland system to provide detention storage in addition to water quality functions.



#### Notes/Feasibility:

Limited available space for additional storage without relocating stream channel; concept would result in some loss of WQ function.

	and a start		
GENERAL SITE INFORMATION	RETROFIT DETAILS		
Site Contact Info:	Project Candidate:	Ν	
Ownership:	Retrofit of new or exist	ing BMP:	
Land Use Type:	Proposed Retrofit Pract	tice 1:	
Land Use Detail:	Proposed Retrofit Pract	tice 2:	
Existing BMP on Site?	Non-Structural Contro	ls:	
Is site a hotspot?	Non-Structural Other:		
Sources/pollutants:	Maintenance Burden:		
Soils:	Benefits: Storage: Water Quality:	Conflicts: Soils: Access:	
Use in Retrofit DA:	Recharge: Demonstration:	Land Use: Utilities:	
SIZING INFORMATION	Repair: Reuse:	Polluted: High WT:	
Drainage Area (ac):		Wetlands:	
Impervious Area (ac):	Other:	Other:	
Practice Area Available (ft <sup>2</sup> ):			
Existing Head Available?			

Date:

## **Retrofit Summary Sheet**

### ID#: M12

Name: Harbor Watch

#### Concept Description:

Following EFA, runoff from a portion of the parking lot is diverted using speed bump to existing green space where it flows overland to the storm sewer system. Detention area could be constructed in green space to control peak flows; additional impervious areas (roofs and parking) could be redirected to improved stormwater practice.



Notes/Feasibility: Existing practice has limited effectiveness.

GENERAL SITE INFORMATION	RETROFIT DETAILS	
Site Contact Info:	Project Candidate: 2 <sup>nd</sup> tier	
Ownership:	Retrofit of new or existing BMP: Retrofit	
Land Use Type:	Proposed Retrofit Practice 1: Bioretention	
Land Use Detail:	Proposed Retrofit Practice 2: Dry basin	
Existing BMP on Site?	Non-Structural Controls:	
Is site a hotspot?	Non-Structural Other:	
Sources/pollutants:	Maintenance Burden: Moderate	
Soils:	Benefits:     Conflicts:       Storage:     Y     Soils:       Water Quality:     Y     Access:       Recharge:     Y     Land Use:	
Use in Retrofit DA: N	Recharge: Y Land Use: Demonstration: N Utilities:	
SIZING INFORMATION	Repair:     N     Polluted:       Reuse:     N     High WT:	
Drainage Area (ac): 2.30	Wetlands:	
Impervious Area (ac): 1.70	Other: Other:	
Practice Area Available (ft <sup>2</sup> ): 6,970		
Existing Head Available? Y		

# **Retrofit Summary Sheet**

ID#: M13	
Name: Tank Farm	
Concept Description: None. Notes/Feasibility:	Burlington Earth Clock
Existing w/w permit (3-1239) requires that storm flows are controlled such that "it does not exceed 100 gallons per minute". VTBMPDSS was modified to reflect this level of control.	Switchback E
GENERAL SITE INFORMATION	RETROFIT DETAILS
Site Contact Info:	Project Candidate: N
Ownership:	Retrofit of new or existing BMP:
Land Use Type:	Proposed Retrofit Practice 1:
Land Use Detail:	Proposed Retrofit Practice 2:
Existing BMP on Site?	Non-Structural Controls:
Is site a hotspot?	Non-Structural Other:
Sources/pollutants:	Maintenance Burden:
Soils:	Benefits:Conflicts:Storage:YSoils:Water Quality:NAccess:Recharge:NLand Use:
Use in Retrofit DA: Added to base model	Demonstration: N Utilities:
SIZING INFORMATION	Repair: N Polluted:
Drainage Area (ac): 8.76	Reuse: N High WT: Wetlands:
Impervious Area (ac): 8.67	Other: Other:
Practice Area Available (ft <sup>2</sup> ): 10,890	
Existing Head Available? Y	
Data: 04/10/15	Accessed by: ISM

## **Retrofit Summary Sheet**

#### ID#: M14

#### Name: 160 Flynn Ave

#### Concept Description:

Infrastructure maps shows two outfalls at the northwest corner of the property draining. The one slightly to the east receives stormwater from the back parking lot (shown in photo) and roof drains from the building currently occupied by Booska Movers, approximately 6.1 acres of impervious. Outfall was NOT located during initial field work.

Concept includes constructing underground storage in the parking lot. It may be possible to also capture stormwater being carried in 12" VCP line immediately to the west.

#### Notes/Feasibility:

Feasible, but constraints including actual use of area by existing owner/tenant need to be more fully understood



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GENERAL SITE INFORM	IATION	RETROFIT DETAILS	
Site Contact Info:		Project Candidate:	Y
Ownership:	private	Retrofit of new or existing	g BMP: New BMP
Land Use Type:	Commercial/industrial	Proposed Retrofit Practice	e 1: Underground storage
Land Use Detail:		Proposed Retrofit Practice	e 2: Dry pond
Existing BMP on Site?	no	Non-Structural Controls:	none
ls site a hotspot?	no	Non-Structural Other:	none
Sources/pollutants:		Maintenance Burden:	
Soils:	Silt loam, poorly drained	Benefits:	Conflicts:
Use in Retrofit DA:		Storage: Yes Water Quality: Yes	Soils: No Access: Maybe
SIZING INFORMATION		Recharge: ?	Land Use: Maybe
Drainage Area (ac):	6.1	Demonstration: No Repair: Yes	Utilities: No Polluted: Maybe
Impervious Area (ac):	4.21	Reuse: No	High WT: No Wetlands: No
Practice Area Available	e <b>(ft²)</b> : 13,000	Other:	Other:
Existing Head Available	e? Y		

## **Retrofit Summary Sheet**

elect Design

outh End

World's Tallest Filing Cabinet

#### ID#: M15

Name: 208 Flynn Ave, west edge of parcel (along railroad)

#### Concept Description:

Runoff from paved areas and canopy roofs on the west side of 208 Flynn drain west and north toward green space between the lot and railroad. A bioswale (or other linear treatment practice) could potentially be installed in the green space; there is also a limited amount of room at the northwest corner of the parking lot that could potentially be used for detention storage.

#### Notes/Feasibility:

Daycare facility has outdoor play yard at the north end of the parcel; it would be important to ensure any practice did not interfere with their use of this area. It may be challenging to work within the railroad ROW.

challenging to work within the railroad ROW.	Flynn Ava
GENERAL SITE INFORMATION	RETROFIT DETAILS
Site Contact Info:	Project Candidate: 2 <sup>nd</sup> tier
Ownership:	Retrofit of new or existing BMP: new
Land Use Type:	Proposed Retrofit Practice 1: Bioswale
Land Use Detail:	Proposed Retrofit Practice 2: Dry basin
Existing BMP on Site?	Non-Structural Controls:
Is site a hotspot?	Non-Structural Other:
Sources/pollutants:	Maintenance Burden:
Soils:	Benefits:     Conflicts:       Storage:     Y     Soils:       Water Quality:     Y     Access:       Recharge:     Y     Land Use:
Use in Retrofit DA:	Demonstration: N Utilities:
SIZING INFORMATION	Repair:NPolluted:Reuse:NHigh WT:
Drainage Area (ac): 2.60	Other: Other:
Impervious Area (ac): 2.50	
Practice Area Available (ft <sup>2</sup> ): 3,000	
Existing Head Available? Y	

### **Retrofit Summary Sheet**

### ID#: M16

#### Name: 208 Flynn Ave, north end of parking lot

#### Concept Description:

Currently stormwater runoff from parking is being diverted to rock-lined swale and conveyed to Englesby Brook. Evidence of erosion in stone-lined channel. Underground storage could be constructed at the northeast corner of the lot. Some runoff from parking lot will be captured and treated in stormwater facility planned for Champlain Parkway.



Notes/F	easil	bility	:
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Field inspection found that it would be extremely challenging to convey sufficient runoff volume to the proposed facility.

GENERAL SITE INFORMATION	RETROFIT DETAILS	
Site Contact Info:	Project Candidate:	Ν
Ownership:	Retrofit of new or exist	ting BMP:
Land Use Type:	Proposed Retrofit Prac	tice 1:
Land Use Detail:	Proposed Retrofit Prac	tice 2:
Existing BMP on Site?	Non-Structural Contro	ls:
Is site a hotspot?	Non-Structural Other:	
Sources/pollutants:	Maintenance Burden:	
Soils:	Benefits: Storage: Water Quality:	Conflicts: Soils: Access:
Use in Retrofit DA:	Recharge: Demonstration:	Land Use: Utilities:
SIZING INFORMATION	Repair: Reuse:	Polluted: High WT:
Drainage Area (ac):	Oth an	Wetlands:
Impervious Area (ac):	Other:	Other:
Practice Area Available (ft <sup>2</sup> ):		
Existing Head Available?		

### **Retrofit Summary Sheet**

### ID#: M17

#### Name: 288 Flynn Ave/Champlain Pkwy

#### Concept Description:

Notes/Feasibility:

Planned Champlain Parkway alignment leaves a modest amount of green space between the roadway and the parking lot for 288 Flynn Ave. Stormwater flows from Pine St can be diverted down Flynn Ave and to this facility, allowing for treatment of a significant volume at this site

Concept design maximizes use of available space; unlikely the residents of 288 Flynn Ave would support this level of

exposure to the planned Champlain Parkway



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GENERAL SITE INFORMATION	RETROFIT DETAILS		
Site Contact Info:	Project Candidate: 1 <sup>st</sup> tier		
Ownership:	Retrofit of new or existing BMP: new		
Land Use Type:	Proposed Retrofit Practice 1: Dry basin		
Land Use Detail:	Proposed Retrofit Practice 2: Bioretention		
Existing BMP on Site?	Non-Structural Controls:		
Is site a hotspot?	Non-Structural Other:		
Sources/pollutants:	Maintenance Burden:		
Soils:	Benefits:     Conflicts:       Storage:     Y     Soils:       Water Quality:     Y     Access:       Recharge:     Y     Land Use:		
Use in Retrofit DA:	Demonstration: N Utilities:		
SIZING INFORMATION	Repair:         N         Polluted:           Reuse:         N         High WT:		
Drainage Area (ac): 31.70	Wetlands:		
Impervious Area (ac): 13.63	Other: Other:		
Practice Area Available (ft <sup>2</sup> ): 30,500			
Existing Head Available? Y			

# **Retrofit Summary Sheet**

ID#: M18	
Name: Flynn Ave Co-op Parking Lot	
<b>Concept Description:</b> An underground storage facility could be constructed in the parking lot to attenuate flows flow the parking lot and building roofs draining to the west side of the site.	
Notes/Feasibility: Expired permit 1-1087. Area could also potentially be made to flow to M17.	
GENERAL SITE INFORMATION	RETROFIT DETAILS
Site Contact Info:	Project Candidate: 1 <sup>st</sup> tier
Ownership:	Retrofit of new or existing BMP: new
Land Use Type:	Proposed Retrofit Practice 1: Underground storage
Land Use Detail:	Proposed Retrofit Practice 2:
Existing BMP on Site?	Non-Structural Controls:
Is site a hotspot?	Non-Structural Other:
Sources/pollutants:	Maintenance Burden: High
Soils:	Benefits:Conflicts:Storage:YSoils:Water Quality:NAccess:
Use in Retrofit DA:	Recharge: N Land Use: Demonstration: N Utilities:
	Repair: N Polluted:
SIZING INFORMATION	Reuse: N High WT:
Drainage Area (ac): 0.42	Other: Other:
Impervious Area (ac): 0.30	
Practice Area Available (ft <sup>2</sup> ): 3,000	
Existing Head Available? Y	

# **Retrofit Summary Sheet**

### ID#: M19

### Name: Pine Street Counseling Center

# Concept Description:

Install dry basin or possibly bioretention area in north central area of lot to capture flows from roof and parking areas.



Notes/Feasibility:

Expired permit 1-0337

GENERAL SITE INFORMATION	RETROFIT DETAILS
Site Contact Info:	Project Candidate: 1 <sup>st</sup> tier
Ownership:	Retrofit of new or existing BMP: New
Land Use Type:	Proposed Retrofit Practice 1: Dry basin
Land Use Detail:	Proposed Retrofit Practice 2: Bioretention
Existing BMP on Site?	Non-Structural Controls:
Is site a hotspot?	Non-Structural Other:
Sources/pollutants:	Maintenance Burden: moderate
Soils:	Benefits:Conflicts:Storage:YSoils:Water Quality:YAccess:
Use in Retrofit DA:	Recharge:MLand Use:Demonstration:NUtilities:Repair:NPolluted:
SIZING INFORMATION	Reuse: N High WT:
Drainage Area (ac): 0.80	Wetlands: Other: Other:
Impervious Area (ac): 0.48	
Practice Area Available (ft <sup>2</sup> ): 1750	
Existing Head Available? Y	

# **Retrofit Summary Sheet**

ID#: M20			
Name: Pine Street Deli		Kond Marsha	
Concept Description: As part of planned renovation of Pine Street Deli, City is requiring improved stormwater management. CAD files were provided by owner's engineer.			
Notes/Feasibility: Although modeled, proposed BMP resulted in 0% change in high flows at watershed outlet and therefore was not included in the Flow Restoration Scenario			
GENERAL SITE INFORMATION	RETROFIT DETAILS		
Site Contact Info:	Project Candidate:	Proposed	
Ownership:	Retrofit of new or existing BMP:		
Land Use Type:	Proposed Retrofit Practice 1:		
Land Use Detail:	Proposed Retrofit Practice 2:		
Existing BMP on Site?	Non-Structural Controls:		
Is site a hotspot?	Non-Structural Other:		
Sources/pollutants:	Maintenance Burden:		
Soils:	<b>Benefits:</b> Storage: Water Quality: Recharge:	Conflicts: Soils: Access: Land Use:	
Use in Retrofit DA:	Demonstration:	Utilities:	
SIZING INFORMATION	Repair: Reuse:	Polluted: High WT:	
Drainage Area (ac):		Wetlands:	
Impervious Area (ac):	Other:	Other:	
Practice Area Available (ft <sup>2</sup> ):			
Existing Head Available?			

# **Retrofit Summary Sheet**

	ID	#	:	M	21
--	----	---	---	---	----

### Name: Burlington Subaru

## Concept Description:

Notes/Feasibility:

Underground storage could be installed along back edge of Burlington Subaru dealership to manage parking lot runoff.

As shown in photo, area is currently used for vehicle parking/storage, therefore any practice would need to be



underground, increasing the cost	
GENERAL SITE INFORMATION	RETROFIT DETAILS
Site Contact Info:	Project Candidate: 2 <sup>nd</sup> tier
Ownership:	Retrofit of new or existing BMP: New
Land Use Type:	Proposed Retrofit Practice 1: Underground storage
Land Use Detail:	Proposed Retrofit Practice 2:
Existing BMP on Site?	Non-Structural Controls:
Is site a hotspot?	Non-Structural Other:
Sources/pollutants:	Maintenance Burden:
Soils:	Benefits:     Conflicts:       Storage:     Y     Soils:       Water Quality:     Y     Access:       Recharge:     N     Land Use:
Use in Retrofit DA:	Demonstration: N Utilities:
SIZING INFORMATION	Repair:         Y         Polluted:           Reuse:         N         High WT:
Drainage Area (ac): 1.58	Wetlands:
Impervious Area (ac): 1.56	Other: Other:
Practice Area Available (ft <sup>2</sup> ): 3,920	
Existing Head Available? Y	

#### **Retrofit Summary Sheet**

## ID#: M22

Name: Rice High School

#### Concept Description:

Notes/Feasibility:

lot, as well as along access road.

Runoff from Rice High School currently flows to O8 Pond, but a nested treatment practice could be built on-site at the school to create additional storage capacity in the O8 Pond.

Green space available both immediately adjacent to parking

2.12

Υ



GENERAL SITE INFORMATION	RETROFIT DETAILS
Site Contact Info:	Project Candidate: 2 <sup>nd</sup> tier
Ownership:	Retrofit of new or existing BMP: New
Land Use Type:	Proposed Retrofit Practice 1: Dry basin
Land Use Detail:	Proposed Retrofit Practice 2:
Existing BMP on Site?	Non-Structural Controls:
ls site a hotspot?	Non-Structural Other:
Sources/pollutants:	Maintenance Burden:
	Benefits: Conflicts:
Soils:	Storage: Y Soils: Water Quality: Y Access: Recharge: Y Land Use:
Use in Retrofit DA:	Demonstration: N Utilities:
SIZING INFORMATION	Repair:NPolluted:Reuse:NHigh WT:
Drainage Area (ac): 4.85	Other: Other:

Date: 04/10/15

**Existing Head Available?** 

Practice Area Available (ft<sup>2</sup>): 4,350

Impervious Area (ac):

Assessed by: JSM

## **Retrofit Summary Sheet**

## ID#: M23

Name: Harrison Ave., near Central Ave.

#### Concept Description:

Install "green street" style practice in green space between road and sidewalk along Harrison Ave.



Notes/Feasib	oility:
--------------	---------

Also considered opportunity to shunt flow to existing green space to north of Harrison Ave, but would not have head to allow gravity flow.

GENERAL SITE INFORMATI	ON	RETROFIT DETAILS		
Site Contact Info:		Project Candidate: 3 <sup>rd</sup> tier		
Ownership:		Retrofit of new	or existing BM	Р:
Land Use Type:		Proposed Retro	fit Practice 1:	Swale
Land Use Detail:		Proposed Retrofit Practice 2: Dry basin		
Existing BMP on Site?		Non-Structural Controls:		
Is site a hotspot?		Non-Structural Other:		
Sources/pollutants:		Maintenance Burden:		
Soils:		Benefits:     Conflicts:       Storage:     Y       Water Quality:     Y		Soils: Access:
Use in Retrofit DA:		Recharge: Y Land Use: Demonstration: Y Utilities:		
SIZING INFORMATION		Repair: Reuse:	N N	Polluted: High WT:
Drainage Area (ac):	0.38	Other:		Wetlands: Other:
Impervious Area (ac):	0.31	Other.		
Practice Area Available (ft <sup>2</sup>	): 875			
Existing Head Available?	Υ			

Date: 04/10/15

### **Retrofit Summary Sheet**

### ID#: M24

Name: Sears Ln

#### Concept Description:

Looked for opportunities to capture runoff from Sears Ln and several adjacent structures; much of the runoff from this area flows north to the Pine St Barge Canal. Area was determined to be inefficient/unsuitable for retrofit based on field inspection.



Notes/Feasibility:

Estimated drainage area may be generous.

	and the state of the			
GENERAL SITE INFORMATION	RETROFIT DETAILS	RETROFIT DETAILS		
Site Contact Info:	Project Candidate:	Ν		
Ownership:	Retrofit of new or exist	ing BMP:		
Land Use Type:	Proposed Retrofit Pract	tice 1:		
Land Use Detail:	Proposed Retrofit Pract	tice 2:		
Existing BMP on Site?	Non-Structural Contro	ls:		
Is site a hotspot?	Non-Structural Other:			
Sources/pollutants:	Maintenance Burden:			
Soils:	Benefits: Storage: Water Quality:	<b>Conflicts:</b> Soils: Access: Land Use: Utilities:		
Use in Retrofit DA:	Recharge: Demonstration:			
SIZING INFORMATION	Repair: Reuse:	Polluted: High WT:		
Drainage Area (ac): 0.77		Wetlands:		
Impervious Area (ac): 0.34	Other:	Other:		
Practice Area Available (ft <sup>2</sup> ): 1,300				
Existing Head Available?				

Date: 04/10/15

Assessed by: JSM

### **Retrofit Summary Sheet**

#### ID#: M25

#### Name: Overlake Condos

#### Concept Description:

Opportunity to capture the front (eastern half of the roofs of most residential building, as well as garages and parking area in a centralized facility at the southern end of the complex. May require elimination of 2 parking spot to have sufficient area for the treatment practice.



#### Notes/Feasibility:

Expired permit 2-0789. Northern portion of complex appears to drain overland to Prospect St where it likely enters the combined sewer system

GENERAL SITE INFORMATION	RETROFIT DETAILS
Site Contact Info:	Project Candidate: 1 <sup>st</sup> tier
Ownership:	Retrofit of new or existing BMP: New
Land Use Type:	Proposed Retrofit Practice 1: Dry basin
Land Use Detail:	Proposed Retrofit Practice 2: Bioretention
Existing BMP on Site?	Non-Structural Controls:
Is site a hotspot?	Non-Structural Other:
Sources/pollutants:	Maintenance Burden:
Soils:	Benefits:     Conflicts:       Storage:     Y     Soils:       Water Quality:     Y     Access:       Recharge:     M     Land Use:
Use in Retrofit DA:	Recharge:         M         Land Use:           Demonstration:         N         Utilities:
SIZING INFORMATION	Repair:         N         Polluted:           Reuse:         N         High WT:
Drainage Area (ac): 1.19	Other: Other:
Impervious Area (ac): 0.73	Other.
Practice Area Available (ft <sup>2</sup> ): 2,200	
Existing Head Available?	
	· · · · ·

Date: 04/10/15

### **Retrofit Summary Sheet**

#### ID#: M26

#### Name: Champlain Parkway

#### Concept Description:

Stormwater management will be provided as part of the Champlain Parkway. Based on current plans for the roadway, a gravel wetland will be constructed to the west of the alignment in this area and will also provide treatment for a portion of the parking lot at 208 Flynn Ave. The timeline for the Champlain Pkwy is outside the purview of this project and therefore it has not been included as part of the FRP.

#### Notes/Feasibility:

Were the Champlain Pkwy project to be abandoned there is an opportunity for a large, centralized facility on this site that could be expanded to include M17.



GENERAL SITE INFORMATION	RETROFIT DETAILS
Site Contact Info:	Project Candidate: Proposed
Ownership:	Retrofit of new or existing BMP: New
Land Use Type:	Proposed Retrofit Practice 1: Gravel wetland
Land Use Detail:	Proposed Retrofit Practice 2:
Existing BMP on Site?	Non-Structural Controls:
Is site a hotspot?	Non-Structural Other:
Sources/pollutants:	Maintenance Burden:
Soils:	Benefits:     Conflicts:       Storage:     Y     Soils:       Water Quality:     Y     Access:
Use in Retrofit DA:	Recharge:NLand Use:Demonstration:YUtilities:
SIZING INFORMATION	Repair:         N         Polluted:           Reuse:         N         High WT:
Drainage Area (ac): 1.67	Wetlands:
Impervious Area (ac): 1.23	Other: Other:
Practice Area Available (ft <sup>2</sup> ): 3,500	
Existing Head Available? Y	

Date: 04/10/15

### **Retrofit Summary Sheet**

#### ID#: M27

## Name: Hickock & Boardman

#### Concept Description:

Retrofit of this property was completed as part of redevelopment and includes a suite of green stormwater infrastructure practices: grass swales, disconnection, infiltration/Stormtech.

#### Notes/Feasibility:

Permit 6145-INDS. No changes considered.



GENERAL SITE INFORMATION	RETROFIT DETAILS
Site Contact Info:	Project Candidate: Constructed
Ownership:	Retrofit of new or existing BMP: Existing
Land Use Type:	Proposed Retrofit Practice 1:
Land Use Detail:	Proposed Retrofit Practice 2:
Existing BMP on Site?	Non-Structural Controls:
Is site a hotspot?	Non-Structural Other:
Sources/pollutants:	Maintenance Burden:
	Benefits: Conflicts:
Soils:	Storage:     Y     Soils:       Water Quality:     Y     Access:       Recharge:     Y     Land Use:
Use in Retrofit DA:	Demonstration: N Utilities:
SIZING INFORMATION	Repair:NPolluted:Reuse:NHigh WT:
Drainage Area (ac): 1.29	Wetlands:
Impervious Area (ac): 0.92	Other: Other:
Practice Area Available (ft <sup>2</sup> ): 1,300	
Existing Head Available? Y	

#### **Retrofit Summary Sheet**

## ID#: M28

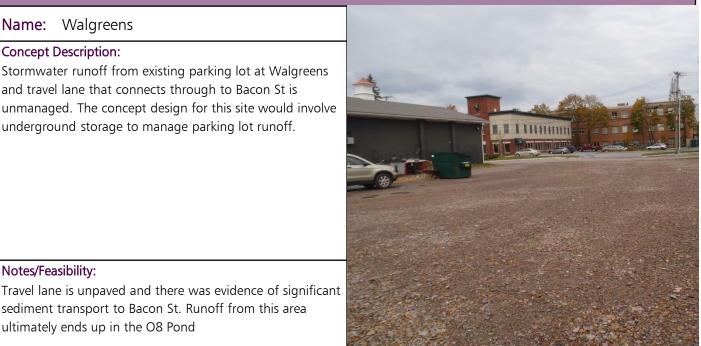
Name: Walgreens

#### Concept Description:

Notes/Feasibility:

Stormwater runoff from existing parking lot at Walgreens and travel lane that connects through to Bacon St is unmanaged. The concept design for this site would involve underground storage to manage parking lot runoff.

sediment transport to Bacon St. Runoff from this area



ultimately ends up in the O8 Pond		
GENERAL SITE INFORMATION	RETROFIT DETAILS	
Site Contact Info:	Project Candidate:	3 <sup>rd</sup> tier
Ownership:	Retrofit of new or existin	g BMP: New
Land Use Type:	Proposed Retrofit Practic	e 1: Underground storage
Land Use Detail:	Proposed Retrofit Practic	e 2:
Existing BMP on Site?	Non-Structural Controls:	
Is site a hotspot?	Non-Structural Other:	
Sources/pollutants:	Maintenance Burden:	
	Benefits:	Conflicts:
Soils:	Storage: Y Water Quality: Y Recharge: N	Soils: Access: Land Use:
Use in Retrofit DA:	Demonstration: N	Utilities:
SIZING INFORMATION	Repair: N Reuse: N	Polluted: High WT:
Drainage Area (ac): 2.94		Wetlands:
Impervious Area (ac): 2.61	Other:	Other:
Practice Area Available (ft <sup>2</sup> ): 3,900		
Existing Head Available? Yes		

# Retrofit Summary Sheet

ID#: M29	
Name: Champlain Co-op, 810 Pine St.	The second secon
Concept Description: Concept would include underground storage due to surface site constraints; practice would be used to manage runoff from roofs and parking areas.	
Notes/Feasibility: City infrastructure mapping suggests significant underground utility constrains are also likely present on this site.	
GENERAL SITE INFORMATION	RETROFIT DETAILS
Site Contact Info:	Project Candidate: 3 <sup>rd</sup> tier
Ownership:	Retrofit of new or existing BMP: New
Land Use Type:	Proposed Retrofit Practice 1: Underground storage
Land Use Detail:	Proposed Retrofit Practice 2:
Existing BMP on Site?	Non-Structural Controls:
Is site a hotspot?	Non-Structural Other:
Sources/pollutants:	Maintenance Burden:
Soils:	Benefits:Conflicts:Storage:YSoils:Water Quality:YAccess:Recharge:NLand Use:
Use in Retrofit DA:	Recharge: N Land Use: Demonstration: N Utilities:
SIZING INFORMATION	Repair: N Polluted:
Drainage Area (ac): 1.59	Reuse: N High WT: Wetlands:
Impervious Area (ac): 1.09	Other: Other:
Practice Area Available (ft <sup>2</sup> ): 3,900	
Existing Head Available? Y	

Date: 04/10/15

# **Retrofit Summary Sheet**

ID#: M30			
Name: Pizzigalli Properties, 462 Shelburne Rd.	Gadue's Dry Cleaning		
Concept Description: As part of redevelopment effort, permeable pavement was installed in parking bays in this lot.	SeeBurne Rd		
Notes/Feasibility: Permeable paver walk at E. end of S. lot was considered too small to effectively include in VTBMPDSS.	Hadley Rd Hadley Rd		
GENERAL SITE INFORMATION	RETROFIT DETAILS		
Site Contact Info:	Project Candidate: Constructed		
Ownership:	Retrofit of new or existing BMP: Existing		
Land Use Type:	Proposed Retrofit Practice 1: Permeable pavement		
Land Use Detail:	Proposed Retrofit Practice 2:		
Existing BMP on Site?	Non-Structural Controls:		
Is site a hotspot?	Non-Structural Other:		
Sources/pollutants:	Maintenance Burden:		
Soils:	Benefits:Conflicts:Storage:YSoils:Water Quality:YAccess:Recharge:YLand Use:		
Use in Retrofit DA:	Demonstration: N Utilities:		
SIZING INFORMATION	Repair: N Polluted: Reuse: N High WT:		
Drainage Area (ac): 0.64	Wetlands:		
Impervious Area (ac): 0.58	Other: Other:		
Practice Area Available (ft <sup>2</sup> ): 11,800			
Existing Head Available? Y			

# **Retrofit Summary Sheet**

ID#: M31		
Name: 847 Pine St redevelopment Concept Description: A rain garden/bioretention facility was constructed at this site as part of a redevelopment effort.		
Notes/Feasibility:		
GENERAL SITE INFORMATION	RETROFIT DETAILS	
Site Contact Info:	Project Candidate: Constructed	
Ownership:	Retrofit of new or existing BMP: Existing	
Land Use Type:	Proposed Retrofit Practice 1: Bioretention	
Land Use Detail:	Proposed Retrofit Practice 2:	
Existing BMP on Site?	Non-Structural Controls:	
Is site a hotspot?	Non-Structural Other:	
Sources/pollutants:	Maintenance Burden:	
Soils:	Benefits:Conflicts:Storage:YSoils:Water Quality:YAccess:Recharge:YLand Use:	
Use in Retrofit DA:	Demonstration: N Utilities:	
SIZING INFORMATION	Repair: N Polluted:	
Drainage Area (ac): 0.45	Reuse: N High WT: Wetlands:	
Impervious Area (ac): 0.23	Other: Other:	
Practice Area Available (ft <sup>2</sup> ): 2,100		
Existing Head Available?		

### **Retrofit Summary Sheet**

### ID#: M32

#### Name: Route 7/South Willard St roundabout

#### Concept Description:

Notes/Feasibility:

ultimately flows to the O8 Pond.

A roundabout is planned for the intersection of Route 7 and So Willard St. As part of the project, underground storage with a sand filter has been proposed. The timeline for this project is outside the purview of the City and therefore is has not been included as part of the FRP.

Permit 6756-INDS. Stormwater runoff from this area



		TA ST.		
GENERAL SITE INFORMATION		RETROFIT DETA	ILS	
Site Contact Info:		Project Candida	te:	Proposed
Ownership:		Retrofit of new or existing BMP:		
Land Use Type:		Proposed Retrofit Practice 1:		
Land Use Detail:		Proposed Retrofit Practice 2:		
Existing BMP on Site?		Non-Structural Controls:		
Is site a hotspot?		Non-Structural Other:		
Sources/pollutants:		Maintenance Burden:		
Soils:		<b>Benefits:</b> Storage: Water Quality: Recharge:	Y Y N	Conflicts: Soils: Access: Land Use:
Use in Retrofit DA:		Demonstration:		Utilities:
SIZING INFORMATION		Repair: Reuse:	N N	Polluted: High WT:
Drainage Area (ac):	).73			Wetlands:
Impervious Area (ac):	0.60	Other:		Other:
Practice Area Available (ft <sup>2</sup> ): 1	1,300			
Existing Head Available?	{			

# **Retrofit Summary Sheet**

ID#: M33					
Name: Champlain Apartments, 817 Pine St.	A A A A A A A A A A A A A A A A A A A				
<b>Concept Description:</b> Concept for this location is a combined underground storage facility that would also serve M29. See that summary sheet for additional detail.					
Notes/Feasibility: Expired permit 2-0999.					
GENERAL SITE INFORMATION	RETROFIT DETAILS				
Site Contact Info:	Project Candidate:	Ν			
Ownership:	Retrofit of new or existing BMP:				
Land Use Type:	Proposed Retrofit Practice 1:				
Land Use Detail:	Proposed Retrofit Practice 2:				
Existing BMP on Site?	Non-Structural Controls:				
Is site a hotspot?	Non-Structural Other:				
Sources/pollutants:	Maintenance Burden:				
Soils:	<b>Benefits:</b> Storage: Water Quality:	Conflicts: Soils: Access:			
	Benefits: Storage:	Soils:			
Soils:	Benefits: Storage: Water Quality: Recharge: Demonstration: Repair:	Soils: Access: Land Use: Utilities: Polluted:			
Soils: Use in Retrofit DA: SIZING INFORMATION	<b>Benefits:</b> Storage: Water Quality: Recharge: Demonstration:	Soils: Access: Land Use: Utilities:			
Soils: Use in Retrofit DA:	Benefits: Storage: Water Quality: Recharge: Demonstration: Repair:	Soils: Access: Land Use: Utilities: Polluted: High WT:			
Soils: Use in Retrofit DA: SIZING INFORMATION Drainage Area (ac):	Benefits: Storage: Water Quality: Recharge: Demonstration: Repair: Reuse:	Soils: Access: Land Use: Utilities: Polluted: High WT: Wetlands:			

Date: 03/29/16

### **Retrofit Summary Sheet**

#### ID#: M34

Name: Crescent Terrace

#### Concept Description:

Given the neighborhood constraints, no location for a single centralized facility was identified. There are opportunities into this area for lot-scale disconnection and small bioretention/rain garden practices.



Notes/Feasibility: Expired permit 2-1052

GENERAL SITE INFORMATION	RETROFIT DETAILS	RETROFIT DETAILS				
Site Contact Info:	Project Candidate: N					
Ownership:	Retrofit of new or exist	Retrofit of new or existing BMP:				
Land Use Type:	Proposed Retrofit Pract	Proposed Retrofit Practice 1:				
Land Use Detail:	Proposed Retrofit Pract	Proposed Retrofit Practice 2:				
Existing BMP on Site?	Non-Structural Contro	Non-Structural Controls:				
Is site a hotspot?	Non-Structural Other:	Non-Structural Other:				
Sources/pollutants:	Maintenance Burden:					
	Benefits:	Conflicts:				
Soils:	Storage: Water Quality: Recharge:	Soils: Access: Land Use:				
Use in Retrofit DA:	Demonstration:	Utilities:				
SIZING INFORMATION	Repair: Reuse:	Polluted: High WT:				
Drainage Area (ac):		Wetlands:				
Impervious Area (ac):	Other:	Other:				
Practice Area Available (ft <sup>2</sup> ):						
Existing Head Available?						

Date: 03/29/16

Assessed by: JSM/HA

## APPENDIX B: REVIEW OF EXPIRED STORMWATER PERMITS IN THE

**ENGLESBY BROOK WATERSHED** 

STONE ENVIRONMENTAL INC



March 29, 2016

To: Megan Moir, CPESC, CPSWQ

From: Julie Moore, PE

Stone Project No. 16-030



Subject: Englesby Watershed Expired Stormwater Permit Review

Stone completed a field assessment of each of the five systems in the Englesby Brook watershed with expired stormwater permits. These systems are identified in Table 1, below.

Table 1: Expired Stormwater Permits in the Englesby Brook Watershed

Permit Number	Project Name	Permit Issued
1-0337	Howard Mental Health Services	3/4/1982
1-1087	Flynn Ave Coop Housing	9/15/1992
2-0789	Overlake Condominiums	11/24/1988
2-0999	Champlain Apartments	4/20/1982
2-1052	Crescent Terrace	12/20/1985

In general, the permits are written rather broadly with few enforceable items and typically focus on curb-andgutter system elements, including catch basins. Further, the site plans available in the permit files tend of lack the specificity and level of detail provided for systems constructed post-2002. A brief summary of our observations is provided below, including recommendations for completing any actions that would be required to bring the facilities into compliance.

#### 1-0337, Howard Mental Health Services, 300 Flynn Ave.

Permit covers the discharge of roof drainage via "stone lined ditch in natural drainage swale" to Englesby Brook; parking lot runoff does not appear to be regulated under the permit. During the site visit we found that the stone lined ditch is not well defined. The majority of flow leaving the site and discharging to Englesby Brook appears to occur via subsurface drain pipes not included in the permit; four outfalls were identified during the site visit that are not included in the City's stormwater GIS layer, including one of which appears to divert water directly from Pine Street. In order to bring this facility into compliance with its existing permit, the stone lined ditch would need to be improved. In addition, the source of the water draining to each of the subsurface drains should be confirmed. As part of the Englesby Brook Flow Restoration Plan (FRP), a potential retrofit was identified for managing runoff from parking lots draining to the existing green space behind 300 Flynn Ave.



Photo 1: Presumed Location of Natural Drainage Swale and Unknown Subsurface Drainage Outlet

#### 1-1087, Flynn Ave Coop Housing, 288 Flynn Ave

Permit covers the discharge of stormwater runoff from roofs and paved parking lots following treatment "via grass-lined swales, through rip-rapped areas at the top of bank of Englesby Ravine, and via overland flow across vegetated terrain..." During the site visit we found that there are grass-lined to the north of the apartment complex which appear to convey stormwater runoff to rip-rapped areas that lead down to the ravine. We also noted during our site visit that the parking lot catch basin indicated in the City's stormwater GIS layer does not exist. This site was generally found to be in compliance with its permit. As part of the Englesby Brook FRP, a significant potential retrofit was identified for in the green space immediately to the west of 288 Flynn Ave. and to the east of the proposed Champlain Parkway alignment.

Photo 2: Rip-rapped Slope Behind 288 Flynn Ave



#### 2-0789, Overlake Properties, 545 Prospect St

Permit covers the discharge of stormwater runoff from paved road and parking lots after treatment by "passage through trap catch basins" to a stone bed and "approximately 1000 feet overland flow through wooded area and grassed drainage swale to the stream." During the site visit we observed that sediment levels in the catch basin were below the invert of the outlet pipe, but that the outlet lacked a trap or hood. In addition, we observed a PVC pipe passing through the basin (not draining into). The stone bed noted in the permit could not be located. A 15" concrete pipe and 6" PVC pipe were both located approximately 100 feet southeast of Prospect St, which discharged into a small wetland area (see Photo 3). We followed the outflow from the wetland area for a considerable distance but could not see where it connected to the stream; a portion of the flow appeared to cross Prospect Pkwy. In order to bring this facility into compliance with its existing permit, a trap or hood would need to be fitted onto the catch basin outlet and a stone bed or other

energy dissipation measures added at the outlet. In addition, it would also be prudent to determine the source of the water passing through the catch basin in the PVC pipe in order to guard against a potential illicit discharge were it to carry something other than stormwater. As part of the Englesby Brook FRP, a potential retrofit was identified for managing runoff in the green space at the southern end of the parcel.



Photo 3: Looking Downstream from the 15" Concrete Pipe Outfall

#### 2-0999, Champlain Apartments, 817 Pine St

Permit covers the discharge of stormwater runoff from paved parking areas after "passage through trap catch basins and a 1500 gallon septic tank in series" before being piped directly to the city stormwater system. During our site visit we observed that sediment in all three parking lot catch basins has accumulated above the invert of the outlet pipe. No access manholes (or similar) for the septic tank were observed; the septic tank may be located under the dumpster cage in the south west corner of the parking lot (see Photo 4). The catch basin indicated in the City's stormwater GIS layer in the green space/courtyard area near the building could not be located. In order to bring this facility into compliance with its existing permit, the catch basins would need to be serviced and a trap or hood would fitted onto each of the outlets. In addition, the septic tank should be formally located and likely serviced. As part of the Englesby Brook FRP, a potential retrofit was identified along/underneath the western edge of the parking lot.

Photo 4: Looking East toward Dumpster Cage and Probable Septic Tank Location



5

#### 2-1052, Crescent Terrace

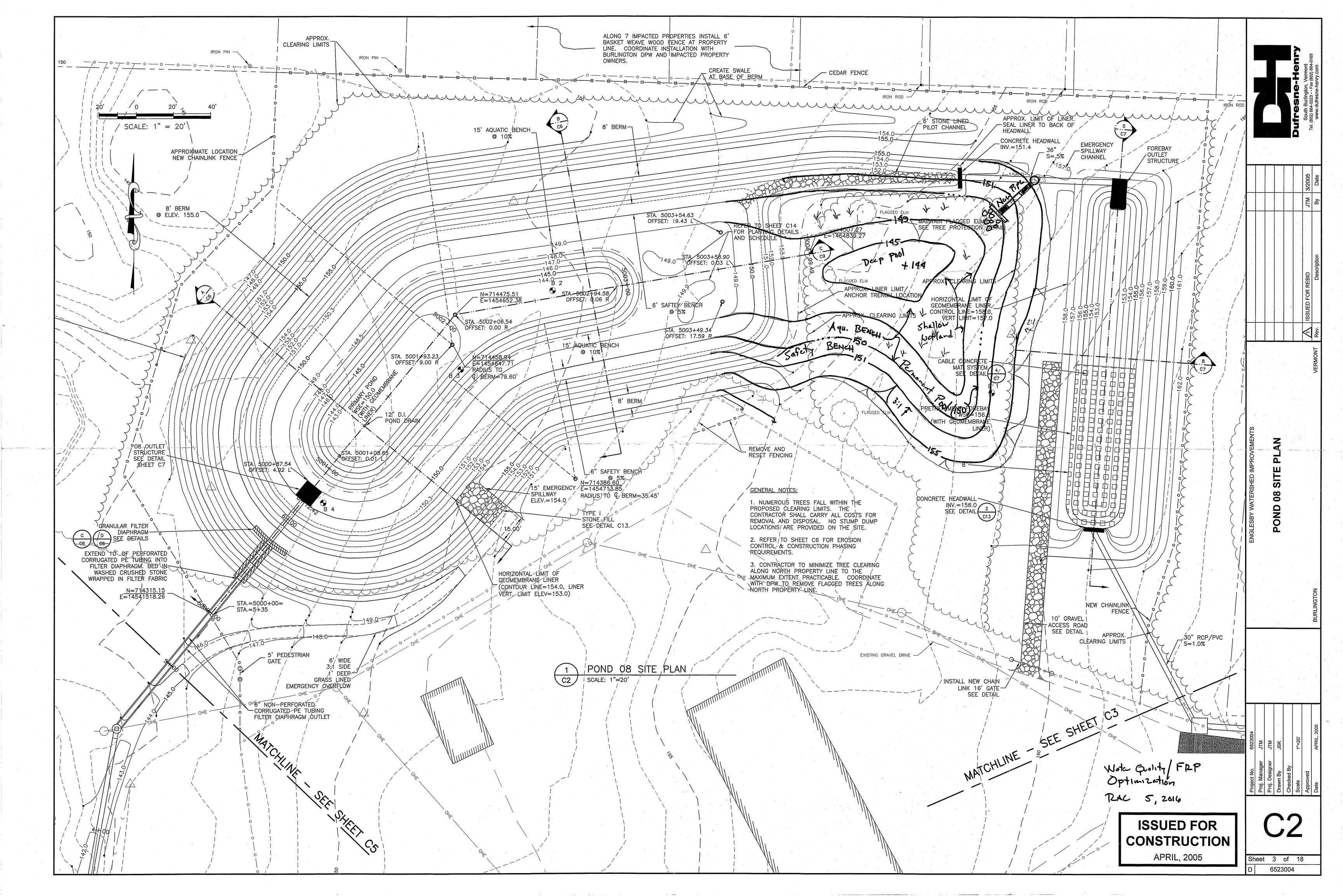
Permit covers the discharge of stormwater runoff from the paved roads and driveways, roofs and natural terrain, via overland flow across "grassed and/or vegetated terrain to a catch basin and rip-rapped outfall, prior to discharge to an unnamed tributary..." During our site visit we observed that sediment levels in the three catch basins indicated in the City's stormwater GIS layer were below the invert of the outlet pipes. The vegetated terrain and rip-rapped outfall were observed as described in the permit. This site was generally found to be in compliance with its permit. No specific retrofit for this site is currently contemplated at part of the Englesby Brook FRP, however this is a part of a neighborhood generally being evaluated for targeted disconnection.

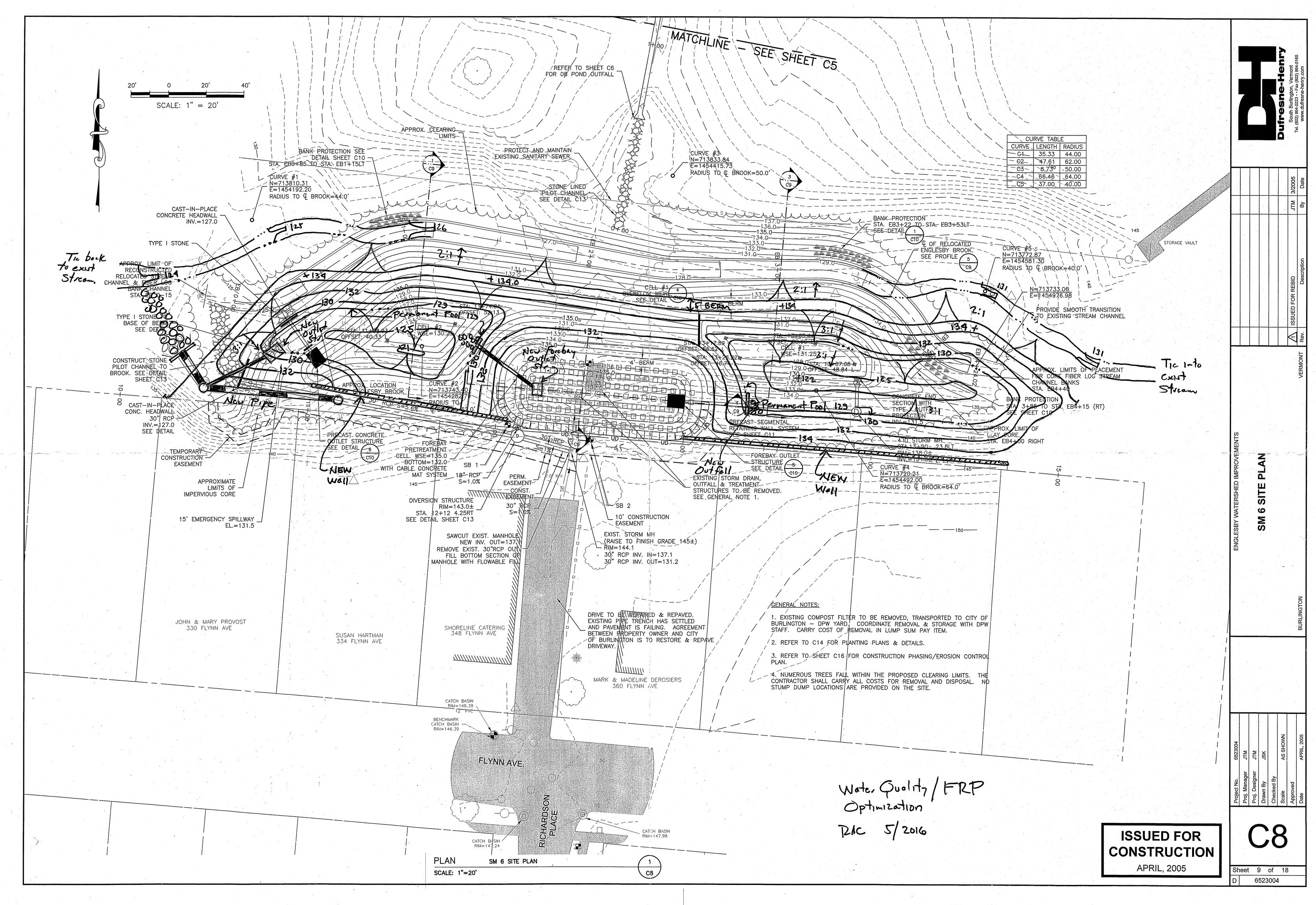
Photo 5: Large Stone Rip-Rap at Outfall

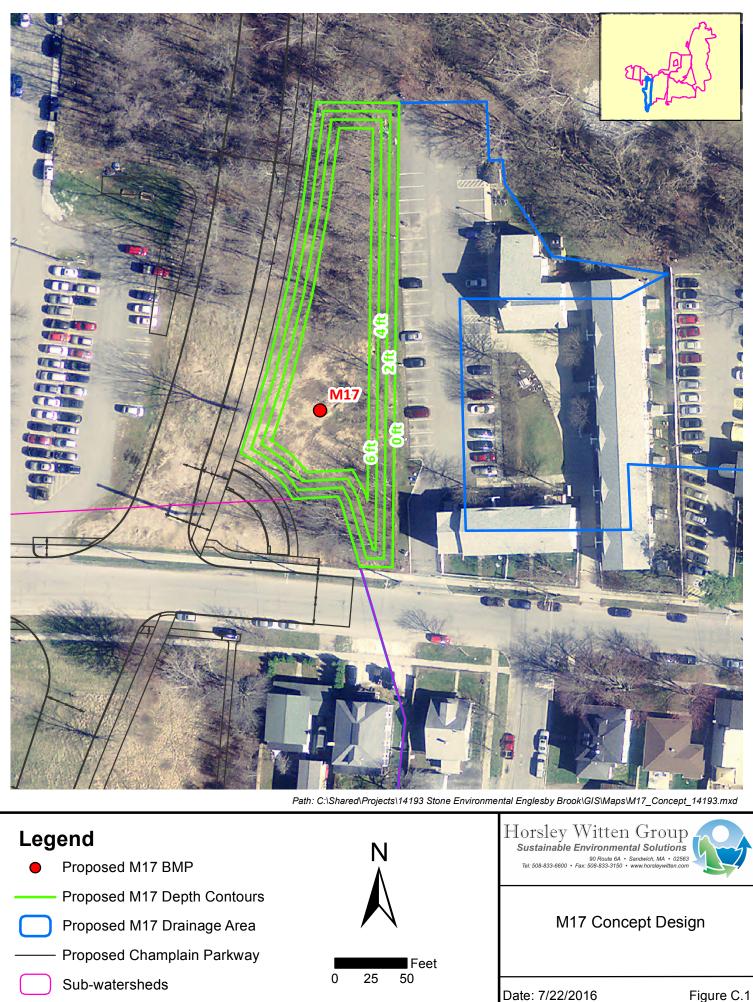


**APPENDIX C: FLOW RESTORATION BMP CONCEPT DESIGNS** 

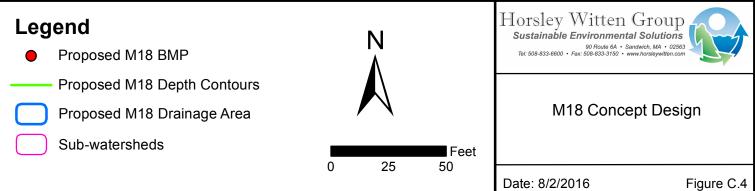














Proposed M19 Drainage Area

Sub-watersheds

Feet 25 0 50

Date: 7/29/2016



Sub-watersheds

0 25 50

Date: 8/2/2016



Proposed M31 Drainage Area

Sub-watersheds

Feet 25 50 0



#### M31 Concept Design

Date: 8/2/2016

## APPENDIX D: M10 AND M17 OPINIONS OF PROBABLE COST

Item #	Item Description	Unit	Unit Price		Amount	Total Price	
1	36" RCP Pipe	LF	\$	75	30	\$	2,250
2	6. Dia Manhole	each	\$	7,500	1	\$	7,500
3	New Headwall	each	\$	5,000	1	\$	5,000
4	Excavation and Material Disposal	CY	\$	40	3600	\$	144,000
5	Extend PVC Liner.	SF	\$	3	18200	\$	54,600
6	Rip Rap	CY	\$	70	50	\$	3,500
7	Access Drive	LS	\$	5,000		\$	-
8	Sidewalk Replacement	SF	\$	10		\$	-
9	Concrete Curb Replacement	LF	\$	30		\$	-
10	Rock and Boulder Excavation	CY	\$	200	0	\$	-
11	Erosion Control	LS	\$	10,800	1	\$	10,800
12	Landscaping	LS	\$	10,000	1	\$	10,000
13	Mobilization and Miscellaneous Work (10%)	LS	\$	23,800	1	\$	23,800
					SUB-TOTAL:	\$	261,450
	Design and Construction Engineering (20%)	LS		\$52,300	1	\$	52,300
	Contingency (15%)	LS		\$47,100	1	\$	47,100
					TOTAL:	\$	360,850

Table D.1: M10, O8-Pond Retrofit, Cost Estimate

Table D.2: M17, 288 Flynn Ave/Champlain Parkway, Cost Estimate

Item #	Item Description	Unit	Un	it Price	Amount	Total Price	
1	24" RCP Pipe	LF	\$	65	300	\$	19,500
2	4' Dia Catch Basin	each	\$	3,000	2	\$	6,000
3	New Drainage Manhole	each	\$	5,000	1	\$	5,000
4	6' x 6' Detention Pond Outlet Structure	each	\$	15,000	1	\$	15,000
5	Excavation and Material Disposal	CY	\$	1,100	150	\$	165,000
6	Rip Rap	CY	\$	70	50	\$	3,500
7	Access Drive	LS	\$	5,000	1	\$	5,000
8	Sidewalk Replacement	SF	\$	10	100	\$	1,000
9	Concrete Curb Replacement	LF	\$	30	20	\$	600
10	Rock and Boulder Excavation	CY	\$	200	0	\$	-
11	Erosion Control	LS	\$	11,000	1	\$	11,000
12	Landscaping	LS	\$	10,000	1	\$	10,000
13	Mobilization and Miscellaneous Work (10%)	LS	\$	24,200	1	\$	24,200
					SUB-TOTAL:	\$	265,800
	Design and Construction Engineering (20%)	LS		\$53,200	1	\$	53,200
	Contingency (25%)	LS		\$66,500	1	\$	66,500
					TOTAL:	\$	385,500

STONE ENVIRONMENTAL INC

#### **APPENDIX E: DRAFT SCHEDULE**

