

Operation and Maintenance Plan

Good House Keeping Measures

1. The parking area and driveway will receive the minimum amount of sand and salt. Snow will continue to be stored at the locations currently used. The parking areas shall be swept a minimum of 4 times per year.
2. Catch basins shall be inspected 4 times per year and cleaned when the sediment has reached a depth of one half of the sump.
3. Stone Apron Pads at catch basins shall be continuously monitored and cleaned on an as needed basis.
4. Underground Infiltration Galleys and Pond shall be inspected 4 times per year and after all rainfall events exceeding 2 inches. Sediment and organic matter shall be removed once discovered.
5. The site landscaping consists of mulch with trees, shrubs, turf lawn and existing wooded areas. These areas will be assessed by the owner's landscape professional to determine the minimum amounts of fertilizers, herbicides, and pesticides necessary and shall only apply the minimums necessary.
6. Pipe Outlet and Riprap shall be inspected 4 times per year. Inspections shall include sediment, vegetation and organic matter which shall be removed once discovered.

Long Term Pollution Prevention Plan

The owner shall employ good housekeeping measures, which include removing trash and debris from the site, keeping trash in receptacles and complying with the long-term operation and maintenance plan.

The owner does not plan to store materials or waste products on the site.

The owner will not allow vehicles to be washed outside of the building.

The owner will have routine inspections and maintenance completed for the Storm-water BMP's. Refer to the Yearly Operation and Maintenance Log.

The site will continue to be used as a landscape and construction material business. All hazardous materials for the businesses will continue to be stored within the building. The owner will hire a licensed company to deal with any spills that may occur on the site.

The owner will employ a landscape professional to determine and apply the minimum amounts of fertilizers, herbicides and pesticides. No storage of fertilizers, herbicides or pesticides will be stored on site.

The site is serviced by Town water and a septic system.

A dumpster is provided for refuse storage and will be emptied and disposed of offsite.

The owner will be the designated emergency contact person.

Snow will continue to be stored as it historically has.

No floor drains are proposed.

The owner will apply the minimum amount of sand and salt necessary. The parking area will be swept four per year with one sweeping immediately following the last winter sanding.

Sand piles will not be stored on site.

Operation and Maintenance Plan Responsibilities

During the construction period and after completion the Owner, ISAR, LLC shall be responsible for the operation and maintenance of the site and the drainage system.

Upon completion of the construction work the property Owner, ISAR, LLC shall be responsible for the maintenance of the drainage facilities.

The yearly estimated operation and maintenance budget is \$2,000.

The owner will provide documentation which will be submitted to the Franklin DPW confirming when maintenance has been satisfactorily completed.

The owner of the stormwater management system will notify the Director of changes in ownership or assignment of financial responsibility.

Underground Infiltration Galleys and Pond – 4 times per year

Date: _____ Performed By: _____
Date: _____ Performed By: _____
Date: _____ Performed By: _____
Date: _____ Performed By: _____

Cleaning Performed:

Date: _____ Performed By: _____
Date: _____ Performed By: _____
Date: _____ Performed By: _____
Date: _____ Performed By: _____

Notes:

Landscape Area Inspection – 4 times per year

Date: _____ Performed By: _____
Date: _____ Performed By: _____
Date: _____ Performed By: _____
Date: _____ Performed By: _____

Work Performed Repairs completed:

Date: _____ Performed By: _____
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Notes:

Pipe Outlet and Riprap – 4 times per year

Date: _____ Performed By: _____
Date: _____ Performed By: _____
Date: _____ Performed By: _____
Date: _____ Performed By: _____

Work Performed Repairs completed:

Date: _____ Performed By: _____
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