



Municipal Separate Storm Sewer System (MS4) 2020 Annual Report

A. Permittee Information	
1. Name of MS4:	
2. Permit Number: - 9014	
B. Attached Documents	
The following documents have been prepared and submitted with this Annual Report:	
<input type="checkbox"/> Annual Report Workbook (.xlsx) <input type="checkbox"/> BMP Tracking Table (.xlsx)	
C. Certification of STPs constructed to comply with the FRP or PCP	
The following BMPs were built or implemented within the past calendar year and were constructed in compliance with the approved Flow Restoration Plan (FRP) or Phosphorus Control Plan (PCP).	
Name of System	Location
_____ Name of Qualified Designer	_____ Title
_____ Signature	_____ Date
D. MS4 Operator Certification	
This Annual Report shall be signed by a principal executive officer, ranking elected official or other duly authorized employee consistent with 40 CFR §122.22(b) and certified as follows:	
<p>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</p>	
_____ Print Name	_____ Title
_____ Signature	_____ Date

Minimum Control Measure Reporting

GP Part	MCM Requirements	Measurable Goal	Description of how requirement was met	List attachments if applicable	Activities planned for next year	Proposed change in BMP or measurable goal?
MM#1: Public Education and Outreach on Stormwater Impacts						
1.c (1)	Website maintained with locally relevant stormwater information	Maintain basic stormwater information with links; Annual	https://www.burlingtonvt.gov/DPW/Stormwater-Management	NA	NA	No
1.c (2)	Maintain a program to identify opportunities and provide technical assistance on Low Impact BMPs	Links provided on website to non-profits and government resource sites	https://www.burlingtonvt.gov/DPW/Stormwater-Reference-Links	NA	NA	No
1.c (3)	Participate in a regional stormwater education strategy or develop an MS4 specific program	Participation; financial support; survey of residents every 5 years; annual number of visits to website www.rethinkrunoff.org	Paid \$6,000 in annual dues for http://www.rethinkrunoff.org/ . See Attachment for MCM#1 for additional details.	Attachment for MCM #1	Continuing support of http://www.rethinkrunoff.org/	No
Other		Provide regular updates on social media accounts; track "likes," "follows," and general engagement statistics	The Stormwater Program works hand in hand with the Public Information Manager to keep the public up-to-date on all things Stormwater. The following outreach platforms have all been used by the Stormwater Program during this past year. Media and Public Engagement Website (https://www.burlingtonvt.gov/dpw/engagement) - Instagram (@btv_dpw) - Facebook (https://www.facebook.com/BTVDPW/) - Front Porch Forum (various officials)	NA	NA	No
MM#2: Public Involvement and Participation						
2.d	Participate in a regional stormwater public involvement and participation strategy or develop an MS4 specific program	Participation; financial support; number of participants and/or persons contacted	See Stream Team attachment for MCM #2	Attachment for MCM #2	Continuing support of the Stream Team efforts	No
	RFP for Stormwater Residential Incentive Program		An RFP for the selection of a contractor to implement a Residential Stormwater BMP Incentive Program was released in the Fall of 2020. Selection of contractor and implementation of program are pending in 2021.	Attachment for MCM #2	Selection of contractor and implementation of program	NA
	Other	Annual number of new sign-ups	See Stream Team attachment for MCM #2	Attachment for MCM #2	Continuing support of the Stream Team efforts	No
MM#3: Illicit Discharge Detection and Elimination						
3.a (1)	Develop and maintain a GIS or AutoCAD map of the storm sewers in the regulated MS4 showing all outfalls	Maintain updated map, available on BSP website; Inventory system using CCTV and report on % of system filmed	The following web map (https://burlingtonvt.maps.arcgis.com/home/webmap/viewer.html?webmap=f50730992484f2f94dcb7e3b603dccc [access limited to those with approved accounts]) is maintained continuously by DPW's Water Resources Infrastructure Asset Manager. A number of ESRI updates took place in 2020 and a new DPW hire will manage our GIS webmaps. Each time a DPW Water resources team member inspects a piece of infrastructure including catch basins, combined sewer pipes, and outfalls any anomalies are reported to the Asset Manager and updated immediately.	NA	Our IDDE efforts are anticipated to increase when compared to the restrictions placed on the City due to the Pandemic.	No
3.a (2)	Develop ordinance or policy prohibiting non-stormwater discharges and implement enforcement procedures	Report any enforcement actions taken under City's Chapter 26 Ordinance	Continue reporting any applicable illicit discharges to the State.			No
3.a (3)	Develop and implement a plan to detect and address non-stormwater discharges	IDDE Standard Operating Procedure	Phase 1 of an advanced IDDE monitoring effort was performed in 2018. Proposals for Phase 2 were received in January of 2020, however due to the pandemic coordination efforts ceased in March of that year. Phase 2 is anticipated to take place over 2021 and 2022. The result of these phased IDDE efforts performed with the help of outside consultants will be two fold including 1) advanced IDDE efforts performed in specific areas to address known unknowns and 2) develop a more robust internal IDDE monitoring SOP.	Attachment for MCM #3	Phase 2 of Advanced IDDE Effort Anticipated to Begin	No
3.a (4)	Inform public on the dangers of illegal discharges	NA			Same as 2020	No
3.a (6)	Status of monitoring activities:	Notify the Secretary as soon as possible following confirmation of an illicit discharge; Provide results of IDDE assessments in annual report			Same as 2020	No
	Outfalls Inspected:	21		Attachment for MCM#3	An RFP for contracted Outfall Assment Contractors was released in early 2021.	No
	Number of dry-weather samples taken:	0			TBD	No
	Feet of stormwater drainage pipe inspected:	See Description	No proactive IDDE pipe inspections were performed in 2020. All inspections were in preparation for future construction projects or in response to improperly functioning infrastructure.			No
	Discharges Detected:	0		NA	Same as 2020	No
	Discharges Corrected:	0		NA	Same as 2020	No
Other						
MM#4: Construction Site Stormwater Runoff Control						
4.a (1)	Develop and implement procedures to ensure that construction activities undertaken by the MS4 are properly permitted	Article III of Chapter 26 Ordinance	Article III of Chapter 26 Ordinance regulates development and re-development for proper stormwater management for both public and private projects.	Attachment for MCM #4	Same as 2020	No
4.a (2)	Number of permitted MS4 construction projects:		72 Projects reviewed and approved for CH26 Compliance		Same as 2020	No
4.a (2)	Review existing policies to determine effectiveness, consistency with state standards; Amend for consistency with state standards	exceeds state standards	CH 26 regulations continue to exceed state standards	Attachment for MCM #4	Same as 2020	No
4.a (3)	Develop and implement ordinance that regulates earth disturbance <1ac	Article III of Chapter 26 Ordinance;	Small EPSC Form: https://www.burlingtonvt.gov/sites/default/files/DPW/Stormwater/C26/Small%20EPSC%20form%202015-11-17%28v7%29.pdf Standard EPSC Form: https://www.burlingtonvt.gov/sites/default/files/DPW/Stormwater/C26/Standard%20EPSC%20form%20Nov%202015%28v4%29.pdf	Attachment for MCM #4	Updated CH26 Forms via the initial launch of OpenGov	No
4.a (3)	Number of projects with <1ac of disturbance subject to MS4 requirements:	# of projects	72		Same as 2020	No
4.a (3)	EPSC Enforcement Efforts	List of projects	The following active construction sites received EPSC enforcement in 2020; Colchester Ave Sidepath, 119 Spruce Street, 441 Shelburne Road, 953 North Ave, 99 Cliff Street, and 101-112 Lake Street. Of these sites 119 Spruce Street received a fine for non-compliance and 441 Shelburne Road received a written warning to correct sediment control practices in a manner consistent with City regulations.	Attachment for MCM #4	Same as 2020	No
MM#5: Post Construction Stormwater Management for New Development and Redevelopment						
5.d	Review existing policies to determine effectiveness, consistency with state standards, opportunities for LID, and opportunities for changes to street and parking requirements; Amend for consistency with state standards	Article III of Chapter 26 Ordinance, exceeds state standards	Policy exceeds state standards. Additionally, narrow Streets policy allows for the implementation of stormwater retrofit "bumpouts" within roadways as long as the curb-to-curb width remains equal to or greater than 14'.	Attachment for MCM #4	Same as 2020	No
5.e	Develop and implement procedures to identify projects that disturb >1ac but do not require a state post-construction permit	Number of applications reviewed	All projects disturbing >1ac required a State SW Permit.		Same as 2020	No
5.e	Number of projects >1ac of disturbance <1ac of impervious:		4		Same as 2020	No
5.f	Adopt an ordinance or policy that requires projects that disturb >1ac to utilize a combination of structural, non-structural, and low impact BMPs and ensure long-term maintenance	Article III of Chapter 26 Ordinance	Article III of Chapter 26 Ordinance	Attachment for MCM #4	Same as 2020	No
5.g (1)	Develop and implement procedures for inspecting projects subject to the MS4's ordinance	number of post-construction inspections completed	0 UCO Post-Construction Inspections Performed		Process improvements anticipated	No
5.g (1)	Number of STPs (without state permits) inspected by MS4:		0 UCO Post-Construction Inspections Performed (Private Property). Internal (public) STP inspections are currently not recorded. However all our sub-surface storage systems are inspected annually, as are our surface bioretention bumpouts.		Process improvements anticipated	No
5.g (2)	Develop and implement procedures to ensure that development activities undertaken by the MS4 are properly permitted	Article III of Chapter 26 Ordinance	Article III of Chapter 26 Ordinance	Attachment for MCM #4	Same as 2020	No
	Pursue options to update the Chapter 26 Credit Manual to allow residential customers to apply for credits when they implement stormwater management on their properties	Update the Chapter 26 Credit Manual	No credit applications requested in calendar year 2020. A significant CH26 form update was begun in 2019 and continues into 2021 with the hopes to simplify and streamline CH26 permitting via the OpenGov digital platform with a planned launch in 2021.		Same as 2020	No
	Go out for Bid for consultants to implement a residential retrofit incentive program	Number of people applying for incentives annually	Through the Blue Program; 9 properties have been evaluated 5 properties have completed projects and are on the rebate waiting list 1 property is signed up for an evaluation in early 2021. 3 property owners have signed up for evaluations this season		Same as 2020	No
MM#6: Pollution Prevention and Good Housekeeping for Municipal Operations						
6.b (2)	Conduct stormwater training for staff	EPSC training for City crews - attendance	No IDDE training took place in 2020.		Increased Staff Training for IDDE	
6.b (3)	Implement controls for reducing or eliminating the discharge of pollutants from the MS4	ongoing review of pesticide and herbicide use/application;	See Pesticide/Herbicide ordinance in Attachment for MCM#6	Attachment for MCM #6	Same as 2020	No
	STPs constructed, upgraded, & maintained	STPs incorporated into the MS4	List in BMP tracking table - Stormwater Bioretention System contract executed with Paragon Landscaping. RFP and Contract attached. An RFI was released to support maintenance of two porous asphalt lots and a single contractor bid, was awarded, and cleaned these lots (RFI attached).	Attachment for MCM #6	CB cleaning and Landscaping services are extended into 2021, however the City will be cleaning their own porous with the newly obtained equipment.	No
	Inspections performed on fleet vehicles, buildings, garages, parks, open spaces	Functioning Equipment	No STPs were incorporated into the MS4 in 2020. The City of Burlington has a dedicated Fleet Maintenance team which inspects and maintains all stormwater machinery.		TBD	No
		# of Basins	795 Total (120 Cleaned by City Staff, 648 by Contractor, and 27 Inspected)	Attachment for MCM #6 for RFP for CB Cleaning Services, Contract with Wind River for CB cleaning and List of CB's to be cleaned in 2020.	675 Basins were cleaned by contractors in 2020 and we have contracted for 800 basins to be cleaned by contractors in 2021.	No
	Catch basin cleaning				Same as 2020	No
	Street Sweeping	Lane Miles	1,994		Same as 2020	No
	Street Sweeping	Tards Debris Collected	1,808		Same as 2020	No
	Leaf/organic waste removal program	Tons collected	The total leaves hauled from 11/18/20-12/1/20 to Green Mountain Compost in the fall of 2020 was 106.75 Tons. A significant amount of leaves are brought to UVM for their garden areas.		Same as 2020	No
6.b (4)	Develop and implement procedures for proper disposal of wastes		See Procedure for Handling Material Collected During Street Sweeping, Catch Basin and Stormwater Pipe Cleaning in Attachment for MCM#6	Attachment for MCM #6	Same as 2020	No

6.c	Prohibit use of phosphorus containing fertilizers on facility operations unless warranted by a soil test; submit copy of test	Prohibition in place	See Pesticide/Herbicide ordinance in Attachment for MCM#6		Same as 2020	No
6.d	Participate in the Agency's Municipal Compliance Assistance Program (or other audit program) for municipal garages	Document audit once per permit cycle	Last known inspection was in 2008. The City is willing to schedule another inspection with the State at their convenience.		Same as 2020	No
	RFP For procurement of Porous Cleaning Equipment	Obtain Porous Cleaning Equipment	Equipment delivered on 3/31/2021			
	Conduct routine annual maintenance on stormwater infrastructure	number of catch basins cleaned and inspected; number of basins repaired or replaced	Current estimate approximately 30 basins. Hard copy records are being compiled in April. This information should be available upon request in mid-April, 2021.		Same as 2020	No
	Continue ongoing outfall repair assessment, prioritization, and repair efforts	Number of outfall assessments/reassessments conducted; Number of outfall repairs completed or under design	CWSRF Funded Outfall Designs Completed. Construction pending 2021 - See Attachment for MCM #6 for additional information.	Attachment for MCM #6	Construction of the Manhattan Outfall project is pending.	No
	Assess options for a chloride reduction plan for winter maintenance activities	Document current chloride application procedures and rates; document measures taken to reduce application or improve efficiency	UVM Salt Study - See Attachment for MCM #6	Attachment for MCM #6	Continuation of a partnership with UVM to implement a more robust Salt Study	No



2020 Annual MS4 Report

Attachment

MCM #1



Minimum Control Measure #1:
Public Education & Outreach
REGIONAL STORMWATER EDUCATION PROGRAM
RETHINK RUNOFF

JANUARY–DECEMBER 2020
ANNUAL REPORT

Prepared by:

Pluck

Introduction

Since 2003, Chittenden County's twelve MS4s have worked to pool resources to professionally engage the public in a one message, one outreach effort known as the Regional Stormwater Education Program. Through regular spring and summer advertisements to drive people to the program's website, www.smartwaterways.org, this cooperative approach to fulfilling its NPDES Permit Minimum Control Measure #1 (Public Education & Outreach) requirements has built a regional awareness among the public of the need for individual action to assist in fighting stormwater problems.

In the summer of 2016, the MS4s contracted with Tally Ho through their Lead Agency, the Chittenden County Regional Planning Commission, to rebrand the Smart Waterways campaign into a combined effort with the MS4's Minimum Measure #2 regional effort known as the Chittenden County Stream Team. The goal was to create one cohesive organization and outreach effort to both educate the public about stormwater and boost public participation in implementation of projects to combat the negative impacts of stormwater. In spring of 2017, Rethink Runoff was publicly launched, including a new website and revised creative.

Pluck has been responsible for the creative, administration, and management of Rethink Runoff since late 2017 .

This 2020 calendar year report recaps the work done primarily related to Minimum Control Measure #1.

2020 Initiatives

In January, we continued our year-round approach to advertising by introducing a small winter-based campaign on reducing salt use, to run alongside our winter pet waste ads.

We re-organized the Rethink Runoff site, updating the theme and adjusting messaging throughout.

In Spring 2020, we introduced an additional advertising push focusing on conservation and environmental impacts of stormwater runoff by featuring animals within the Lake Champlain ecosystem: one bird, one amphibian and one fish.

A new campaign, Ms. Drop's Tip of the Month was initiated. We create a :30 second animation that could be updated each month with a tip for reducing stormwater runoff. Animations were posted to social media channels (FB and Instagram) and promoted each month to a target audience within MS-4 locations.

In addition, we used the same creative for an additional set of ads, to work as a general awareness ad set for Rethink Runoff. As part of that, we introduced a test HTML5 ad (one size) to gauge effectiveness. Overall the change in metrics was minimal when looking at engagement.

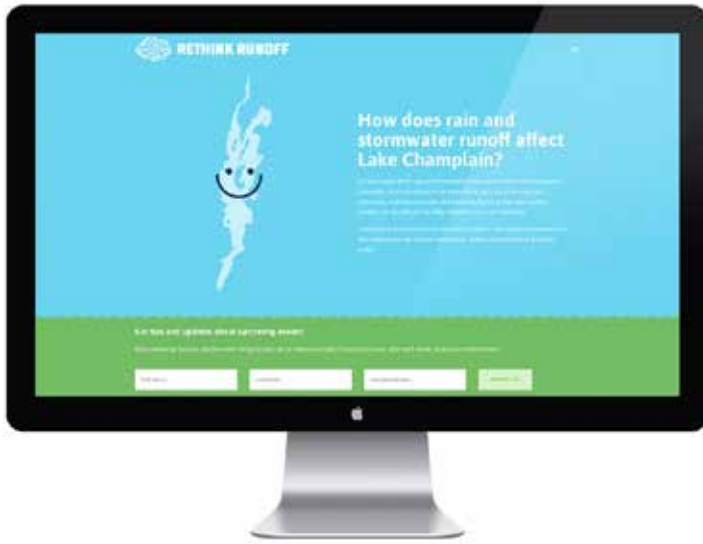
We updated the rack cards for Stream Team outreach from a creative and messaging standpoint to tie it with the messaging on the website.

When COVID prevented in-person workshops for Stream Team, we created a digital template for Google Sheets for Kristen Balschunat to use for digital/virtual events.

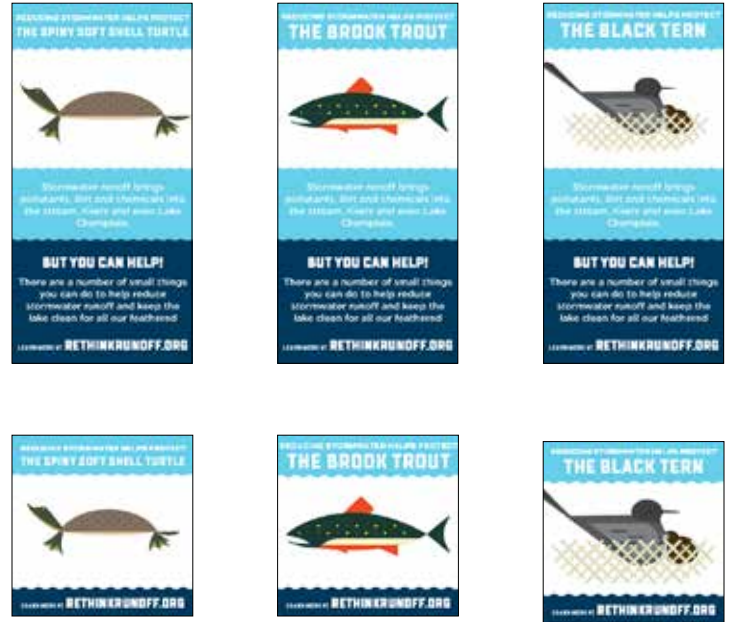
We introduced tracking onto the websites for conversions (or actions our visitors take while visiting the website). Our first conversion to be tracked is for a downloadable pdf with instructions on How to Build a Rain Barrel. These events often book to capacity and are also restricted by city or town, so including a downloadable pdf on the site allows us to determine to measure interest in visitors doing DIY stormwater-related projects.

2020 Creative

UPDATED WEBSITE



ECO-BASED CAMPAIGN - SAMPLE ADS

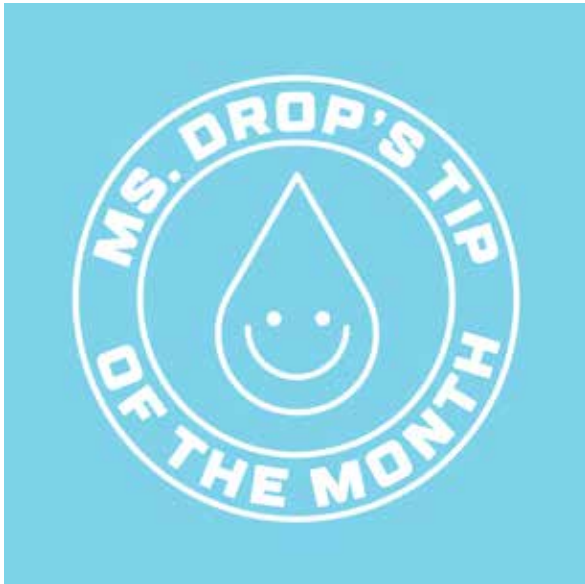


REVISED RACK CARDS



2020 Creative

TIP OF THE MONTH ANIMATION



Sample animation:

<https://www.facebook.com/131159566895612/videos/955827985225631>

GOOGLE SHEETS WEBINAR TEMPLATE



RAIN BARREL PDF

HOW TO BUILD A RAIN BARREL

WHAT IS A RAIN BARREL?
A rain barrel is a container that collects rain water from rooftops (this is called stormwater runoff). Rain barrels come in several different shapes and sizes, but they all do the same thing: they save water and decrease stormwater runoff. Placed at the base of a downspout, a typical rain barrel can hold 55.75 gallons of water at one time.

- Make sure the rain barrel remains securely screened to prevent mosquito entry.
- You can attach a hose to the spigot to fill a watering can.

MATERIALS

- 1 55 gallon plastic barrel
- 1 Rubber Drain Spigot—Heavy Duty, Brass male threaded, 1/2"
- 2 Rubber Garden Hose Washers
- 1 Locking Nut, Rigid Conduit Locknut Steel 1/2"
- 1 Hose Barb for a sump pump 1 1/4" (Adapter Insert Poly, 125 MPT)
- 1 Sump Pump Hose: 1 1/4" x 8' Discharge hose
- 1 Soffit Vent: Maurice Franklin RLW-100 4" round aluminum screen lower
- Plumber's Tape
- Caulk (clear acrylic)
- Tools
- Drill
- Hack saw
- Flashlight
- Drill Bits: 1/2" wing bit
- 1 1/4" hole saw
- 4" hole saw

HOW CAN I USE THE WATER COLLECTED IN MY RAIN BARREL?
Water collected in a rain barrel should NOT be used for drinking or cooking. We also do not recommend using this water to irrigate vegetable garden beds. So what can you use it for?

- Water house plants
- Water flower gardens
- Clean your tools
- Wash your car
- Water lawns and trees

CONSIDERATIONS BEFORE YOU BUILD:

- Your rain barrel must have an overflow to a safe discharge point away from your home and foundation. Details about installing an overflow are included in the instructions.
- If you use a moss control product on your roof, be sure to use a product that is garden-safe.
- The rain barrel must be located at the base of one of the downspouts draining your roof. You may want to install your rain barrel nearest to where you will use the water in your yard.
- Keep the lid secure so children or animals cannot fall in.
- Elevate your rain barrel slightly on a secure raised foundation (a full rain barrel may weigh over 400lbs!) to make access to the spigot easier. A few stacked cinder blocks work well, or you can build a stand from lumber.
- Empty your rain barrel often so that it has room to catch water from the next rainfall!

RETHINK RUNOFF

2. INSTALL THE OVERFLOW

Drill a hole about 6" from the top of the barrel. The hole should be at a 30° angle from the spigot location.

Use the 1 1/4" hole saw to drill a hole about 6" from the top of the barrel. The hole should be at a 30° angle from the spigot location.

Screw the sump pump hose barb into the hole; it should be a snug fit.

Attach an 8' section of the sump pump hose over the hose barb.

3. INSTALL SCREEN

Use the 4" hole saw to drill a hole in the lid of the barrel. Drill slowly and with caution, as a 4" hole saw creates lots of torque—drilling too quickly could cause damage to the barrel or to you.

RETHINK RUNOFF

TO LEARN MORE ABOUT REDUCING STORMWATER RUNOFF, VISIT RETHINKRUNOFF.ORG

Media Buy Breakdown

Below is a cost breakdown of media buys, compared with previous years. We continued our Winter Campaign with a focus on both pet waste and reducing salt use. Similar to our past efforts to shift outreach year-round, our Winter Campaign ran in January and February, traditionally a quieter time from an advertising standpoint.

In addition, our Facebook animated posts were boosted each month (starting in May), providing a secondary touchpoint for year-round advertising.

For 2017 and 2018, Summer was initially planned as part of the spring 2018 budget. However, since 2019, the spring media buy includes all purchases made through 6/30. The Summer media buy will include any media buys made from 7/1 to 9/1, and Fall media will span from 9/1–11/1. We typically do not run in December, except for our monthly Facebook ad boost.

2016 – MEDIA BUY			
SOURCE	SPRING	SUMMER	FALL
RADIO	\$4,500	-	\$3,258
DIGITAL	\$7,500	-	\$4,985
TV	\$5,500	-	\$2,379
PRINT	\$2,500	-	
TOTAL	\$20,000	-	\$10,622

2017 – MEDIA BUY			
SOURCE	SPRING	SUMMER* 05/28–08/02	FALL
RADIO	\$3,088	-	\$1,080
DIGITAL	\$3,600	\$3,826	\$4,582
TV	\$2,015	-	\$1,833
PRINT	\$1,755	\$585	\$1,170
TOTAL	\$13,191	\$4,235	\$8,666

2018 – MEDIA BUY			
SOURCE	SPRING	SUMMER* 6/16–08/27	FALL
RADIO	\$2,675	-	\$1,044
DIGITAL	\$3,394	\$7,534	\$2,987
TV	\$3,710	-	\$2,472
PRINT	\$1,755	-	\$1,006
TOTAL	\$11,534	\$7,534	\$7,509

Advertising Click-through Rates, 2020

SOURCE	IMPRESSIONS	ENGAGEMENT	COST	COST PER ENGAGEMENT
DISPLAY ADS	4,550,215	3,079	4329.18	\$1.40
VIDEO (YOUTUBE)	326,839	181,417	2663.48	\$0.01
WCAX DIGITAL	99,120	37	\$800	\$21.62
FACEBOOK/SOCIAL MEDIA	137,219	195 CLICKS 39,240 ENGAGEMENT	\$1,345.08	\$6.89

2019 – MEDIA BUY				
SOURCE	WINTER	SPRING	SUMMER* 5/27–09/2	FALL
RADIO	\$360	\$1,008		\$1,025
DIGITAL	\$1,800	\$2,320	\$5,830	\$3,000
TV		\$5,830		\$3,306
PRINT	\$503	\$2,012		\$1,006
TOTAL	\$2,663	\$11,170	\$5,830	\$7,509

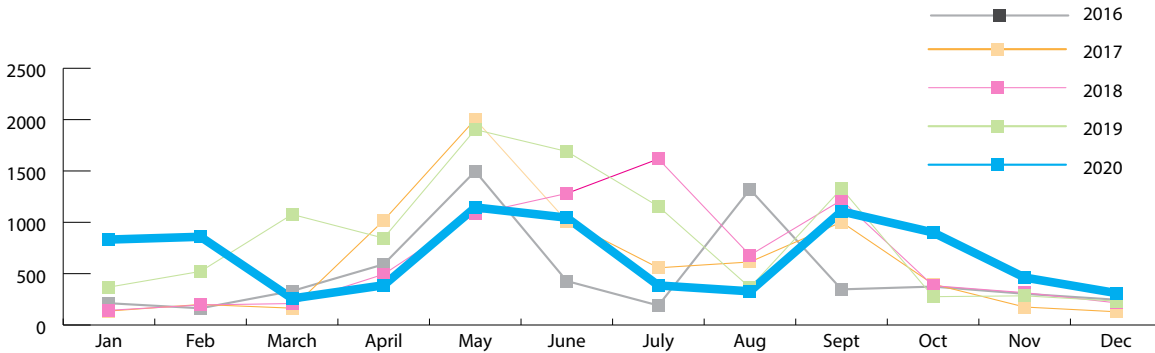
2020 – MEDIA BUY				
SOURCE	WINTER	SPRING	SUMMER 7/1–9/1	FALL
RADIO		\$375		\$375
DIGITAL	\$1,800	\$4,557.51	\$400	\$3,430.33
TV		\$5,788.75		\$2,063.83
PRINT		\$1,579.50		\$1,053
TOTAL	\$1,800	\$12,301	\$400	\$6,922

Digital media buys include Google Ads, Facebook Ads and WCAX.

TV includes WCAX and Xfinity media buys.

Website Metrics for 2016–2020

Web visits as a whole were down compared to 2019. We attribute this to COVID-19. Our digital ad spend was also down, reflecting a general downturn across the board. Fall visits and ad spends began to rise in September and October, still down from the previous year, but much less drastic than the downturn in Spring and Summer. We did also notice an uptick in desktop visits, again due to COVID-19 and more people being at home.



2020 vs. 2019 Users

-8%
7,861 vs. 8,534

New Users

-8%
7,860 vs 8,529

Pageviews

-17%
13,112 vs 15,769

Total Sessions/Visits (1/1–12/31)

TOTAL	TIME PERIOD
8,908	2020
10,111	2019
7,832	2018
7,407	2017
6,004	2016
4,659	2015
7,728	2014
3,541	2013
2,787	2012

Website Visits by Device

DEVICE	2020	2019	2018	2017	2016
DESKTOP	51.25%	40.2%	50.1%	52.8%	65.7%
MOBILE	41.28%	44%	40.6%	36.4%	24.5%
TABLET	7.47%	15.8%	9.3%	10.8%	9.8%

Most Visited Pages

PAGE	TOTAL
HOME PAGE	3,162
/EDUCATIONAL-RESOURCES/FOR-KIDS/CREATE-YOUR-OWN-WATER-CYCLE/	960
/EDUCATIONAL-RESOURCES/REDUCE-ROAD-SALT/INDEX.HTML	767
/EDUCATIONAL-RESOURCES/	745
/VERMONT-ENDANGERED-ANIMALS/	568
/EDUCATIONAL-RESOURCES/PICK-UP-DOG-POOP/INDEX.HTML	540
/EDUCATIONAL-RESOURCES/FOR-KIDS/WHAT-IS-A-WATERSHED/	436
/EDUCATIONAL-RESOURCES/INSTALL-A-RAIN-BARREL/	406
/THE-STREAM-TEAM/	401

Top Vermont Cities and Towns

TOTAL	SESSIONS
BURLINGTON*	962
SOUTH BURLINGTON*	582
COLCHESTER*	525
ESSEX*	465
SHELBURNE*	187
STOWE*	118
MIDDLEBURY*	50
JERICHO	39
WILLISTON	37
MONTPELIER	35

MILTON: 20
WINOOSKI 13

* SAME POSITION AS LAST YEAR

Website Event Tracking

DEVICE	2020
MAILCHIMP FORM	61
RAIN BARREL PDF	8
SOIL TEST CTA	5



2020 Annual MS4 Report

Attachment

MCM #2



Minimum Control Measure #2: Public Involvement & Participation Rethink Runoff Stream Team

Summary of Activities



2020 Calendar Year

Overview

Although the pandemic created challenges for the Stream Team in 2020 we were still able to engage many residents in meaningful actions to improve stormwater in their community. We hosted a contactless rain barrel kit pickup and two in-person riparian tree planting events. In the digital realm, we presented online lectures, participated in remote radio and TV interviews and launched the Clean Water Challenge to inspire people to clean out their neighborhood storm drains. For the first time in the history of the program we were unable to collect water quality samples for chemical analysis due to state budget cuts, so we re-worked the program by asking volunteers to collect photographs, drawings and stories. The portfolio of presentations, handouts and new programs that were created this year will serve as a resource for member municipalities and residents for years to come.

RRST Estimated Impact by Municipality

The table below depicts the estimated number of individuals engaged in each RRST municipality in 2020. This table reflects both digital and in-person interactions where it was possible to log participants' town of residence.

Municipality	# of people reached in 2020
Burlington	17
Colchester	9
Town of Essex	31
Village of Essex Junction	10
Milton	4
Shelburne	21
Williston	13
South Burlington	16
Winooski	2
TOTAL	123

Table 1: Interaction with the Stream Team by municipality

Organizational Partnerships

The Rethink Runoff Stream Team partnered with **10** organizations in 2020:

1. **Essex Free Library:** Hosted our Watershed Explorers public program and helped create posters for advertising materials for the event.
2. **Essex Conservation & Trails Committee:** Invited us to their meeting to share about RRST program, discuss water quality data and partner on rain barrel outreach.
3. **Shelburne Natural Resources and Conservation Committee:** Invited us to join their meeting to share info about the RRST program and describe findings of Stream Team data results per request of the committee.
4. **Williston Conservation Commission** Invited us to join their meeting to share about the RRST program and describe changes homeowners can make to become more "stormwater friendly."
5. **ECHO:** Provided a digital platform for us to host a talk in a Zoom event called "Change Your Stormwater Footprint" Helped with advertising and technical issues.
6. **UVM Sea Grant:** Hosted a training about best practices for citizen science projects during the pandemic. This presentation helped us decide how to restructure the Stream Team summer volunteer program with safety in mind.
7. **Colchester Scouts:** Planned to volunteer for a catch basin painting day. Event deferred to 2021 due to concerns around covid safety.
8. **Lake Champlain Chocolates:** Donated 25 bars of chocolate to provide incentive for our Clean Water Challenge program.
9. **Winooski Valley Parks District:** Provided land and staff time to support the riparian tree planting project in Colchester.
10. **Meach Cove Farm:** Provided land and staff time to support the riparian tree planting project in Shelburne.

Outreach -----

Media Rethink Runoff Stream Team had **6** media appearances in 2020:

1. **Positively VT** Invited us to participate in a 20-minute Zoom interview for Positively VT on Channel 17. Watch it [here](#).
2. **WDEV** Invited us to participate in a 30 min Radio Interview on Vermont Viewpoint Segment Listen [here](#).
3. Posts were published on **Front Porch Forum** in Essex to advertise the Rain Barrel Kit Pickup event.
4. Posts were published on **Front Porch Forum** in South Burlington to advertise the Clean Water Challenge.
5. Posts were published on **Front Porch Forum** in Shelburne to advertise the Clean Water Challenge.
6. A press release about how individuals in South Burlington can make a difference for clean water was sent to **The Other Paper**, but was not published. The same article was shared with South Burlington Municipal staff to add to the quarterly SoBu newsletter, but printing of the publication was stopped due to covid-related budget cuts.

Social Media

Facebook

- Total Posts = 32
- 283 page "likes"
- 340 "follows"

Instagram

- Total Posts = 14
- 272 total "followers"

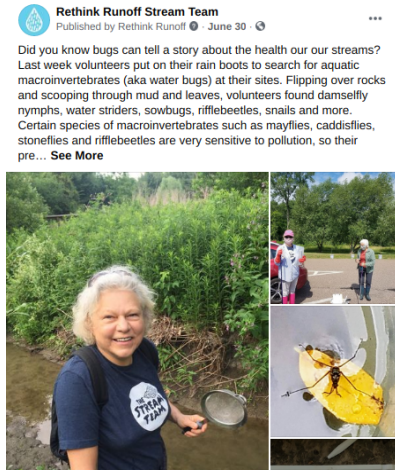


Figure 1: Two instagram posts from 2020

RRST Website

We maintained the "events" section of the website and occasionally helped to develop ideas for new web content in collaboration with Pluck Design including:

- How to Build a Rain Barrel PDF
- "Book A Speaker" website text
- "What is a Watershed" infographic

Newsletter

At the end of 2020 there were **770** subscribers to the RRST newsletter (an increase from 629 in 2019). Three newsletters were published this year in March, May and July.

Outreach Events

Six "outreach" events were held in 2020. A total of **37** people participated in presentations or engaged with digital initiatives. Each outreach event is described in more details below:

1. **Essex Library Event** [January] Hosted a 1-hour workshop for families titled "Clean Water Explorers." Participants looked at a map of the Champlain Valley to determine which subwatershed they live in and then constructed a watershed model using tinfoil. The watershed model was used to discuss the way pollutants travel across the landscape through runoff and was used to discuss potential solutions. 6 participants
2. **Essex Conservation & Trails Committee** [February] asked us to share about the resources and programs offered by RRST and offered to help with rain barrel workshop outreach. Reached 9 people.
3. **Shelburne Natural Resources and Conservation Committee** [February] asked us to describe the results of Stream Team data to inform their understanding of water quality

issues in the town. We also discussed general resources and programs offered by RRST. Reached 8 people.

4. **ECHO Zoom Presentation** [May] This 30 -minute presentation for all ages, titled "Change Your Stormwater Footprint" discussed 8 actions individuals can take to improve stormwater quality in their communities. Topics covered included picking up pet waste, diverting gutters to permeable surfaces and using less salt in the winter. 3 participants
5. **Williston Conservation Commission** [July] asked us to present about actions that individual homeowners can take to improve water quality. We also discussed the Rethink Runoff program goals and brainstormed ways that commission can help spread the word about programs and resources. Reached 6 people.
6. **Clean Water Challenge** [July] In an effort to engage people in hands-on stormwater projects through a digital platform, we launched the Clean Water Challenge online contest in July. Members of the public were invited to clean a storm drain in their neighborhood and submit before and after pictures to be entered into a drawing for a prize. The contest was advertised in our newsletter, Facebook, Instagram and shared on Front Porch Forum by some Stream Team volunteers. The contest was open to residents of all nine RRST municipalities. In total, 5 people participated. All 5 were awarded with Stream Team t-shirts, stickers and Lake Champlain Chocolates. (4 from S. Burlington, one from Essex Junction)



Figure 2: Participants in the Clean Water Challenge clear debris from storm drains in their neighborhood.

Projects -----

Five "project" events were held in 2020. A total of **86** people participated in hands-on events in their communities. The following projects are described in more details below:

1. Colchester Riparian Tree Planting
2. Shelburne Riparian Tree Planting
3. Rain Barrel Kit Pickup in Essex
4. Stream Team Water Quality Monitoring
5. Rain Garden Maintenance

Colchester Project: Tree Planting along the Winooski River

Summary: RRST helped to advertise and recruit volunteers for a tree planting project at Macrae Farm Park in Colchester that was planned by the Winooski NRCD and co-funded by the Lake Champlain Basin Program and Partners for Fish and Wildlife.

Advertising: Advertising was mainly achieved through email outreach to our list of existing volunteers, posting on social media and inviting community members to share a post on Front Porch Forum.

Challenges: Completing the event in a covid-safe manner was the biggest challenge. We required each participant to sign a volunteer waiver that included a covid checklist. Participants were asked to wear masks and maintain social distance. Many participants shared a feeling of gratitude to be able to complete hands-on work to improve their community even amidst a pandemic. A secondary challenge was weather. We postponed the original planting day due to predicted thunderstorms, but were able to maintain enough volunteers for a successful event on the rain date.

Impact: 10 Volunteers participated in two shifts throughout the day. 450 trees were planted at this site. These trees will help to decrease erosion, improve water quality and provide wildlife habitat for years to come. We have recruited a community volunteer to check in on the trees throughout 2021 which should help to ensure greater survival rates. Furthermore, the social impact of engaging people in a meaningful and safe in-person event amidst a pandemic cannot be overestimated. Building a sense of community around watershed conservation gave volunteers joy and a sense of purpose. Most participants accepted a Stream Team t-shirt and sticker as thanks for assisting. Finally, about 50 people opted to join our email list after expressing interest in the tree planting. We hope to engage folks who were not able to attend the planting, but chose to connect to our newsletter in activities in 2021.



Figure 3: Volunteers plant saplings along the Winooski River at the Colchester tree planting

Shelburne Project: Tree Planting along McCabe's Brook

Summary: RRST helped advertise and recruit volunteers for a tree planting project at Meach Cove Farm Park along McCabe's Brook in Shelburne that was planned by the Winooski NRCDC and co-funded by the PUR Project and Partners for Fish and Wildlife.

Advertising: Advertising was mainly achieved through email outreach to our list of existing volunteers, posting on social media and inviting community members to share a post on Front Porch Forum. Staff at Meach Cove Farm also helped to recruit community members through a variety of local connections.

Challenges: Similarly to the Colchester tree planting, completing the event in a covid-safe manner was the biggest challenge. We required each participant to sign a volunteer waiver that included a covid checklist. Participants were asked to maintain social distance. Again, many participants shared a feeling of gratitude to be able to complete hands-on work to improve their community even amidst a pandemic. At this site a secondary challenge was also weather. We postponed the original planting day due to predicted rainstorms, but were able to maintain enough volunteers for a successful event on the rain date.

Impact: 16 Volunteers participated in two shifts throughout the day. 250 trees were planted at this site. These trees will help to decrease erosion, improve water quality and provide wildlife habitat for years to come. Finally, about 30 people opted to join our email list after expressing interest in the tree planting. We hope to engage folks who were not able to attend the planting, but chose to connect to our newsletter in activities in 2021.



Figure 4: Volunteers of all ages plant saplings along McCabe's Brook at the Shelburne tree planting event.

Town of Essex Project: Rain Barrel Kit Pickup

Summary: We hosted a rain barrel kit pickup event in the Town of Essex that was covid-compliant and enabled us to share rain barrel supplies with 39 residents of RRST municipalities. We created a new instructional PDF and video about rain barrel construction.

Challenges: When our original plans of hosting an in-person rain barrel workshop in April came to a halt due to covid restrictions we decided to pivot and host a contactless rain barrel kit pickup day instead. We washed the barrels, pre-drilled holes and created hardware kits so that participants could assemble their barrels at home without specialized tools. On August 15th, we set up a tent at the Essex Fire Department and distributed kits to 39 people.

Advertising: This event was advertised on the RRST website, newsletter and social media pages. Municipal staff and members of the Essex Conservation and Trails Committee also helped to spread the message on Front Porch Forum.

Impact: Once the rain barrels are installed, they will help to decrease stormwater runoff volume in member municipalities. All participants were given educational handouts about the Stream Team and many elected to join our newsletter mailing list. Additionally, we produced an informational [VIDEO](#) about how to build a rain barrel and worked with Pluck Design to create a [PDF](#) handout about how to build a rain barrel. Both the video and PDF will serve as excellent resources to share with residents in the years to come.

Cost: The cost of materials was fully covered by the registration fee (\$40), so the only expense for this program was staff time.



Figure 5: Left to right: Hardware kits with Rethink Runoff handouts ready to be distributed, rain barrels with pre-drilled holes wait to be picked up by participants, Kristen masked and ready for a covid-safe distribution day

Water Quality Monitoring

RRST has maintained an ongoing water quality monitoring program since 2012. Historically, citizen science volunteers have collected water samples in urban or suburban streams that are impacted by sedimentation, excessive nutrient loading, high temperatures, bacteria, and other pollution. This data provides information to towns about long term trends and may help towns identify good locations for stormwater BMPs.

In 2020 the program was forced to adapt since funding from VT DEC's LaRosa program was unavailable due to COVID-19 related budget cuts. Instead of collecting water samples for chemical analysis, volunteers were recruited to collect pictures and stories of our urban streams.

The RRST coordinator sent seven weekly emails to Stream Storytelling volunteers to share prompts for reflection. The weekly prompts included:

1. Get to Know Your Stream
2. Macroinvertebrates
3. Bird Identification
4. Using iNaturalist to record species diversity
5. Nature Journaling
6. Soil Analysis
7. Opportunities for Action



Figure 6: Stream Team volunteer story submissions including (left to right) macroinvertebrate monitoring, iNaturalist observations, baby snapping turtle in Alder Brook, nature journaling

In total, this program collected about 50 stories, 65 pictures and 15 illustrations. The findings have been compiled and posted in a Google Earth Tour, which can be accessed at the link below. It will be posted on the Rethink Runoff website shortly.

<https://earth.google.com/web/data=MicKJQojCiExMmcyVUVyZTNpVFhvN2ptcExKMS1PeEiwUVdxZDVlb3M6AwoBMA?authuser=0>

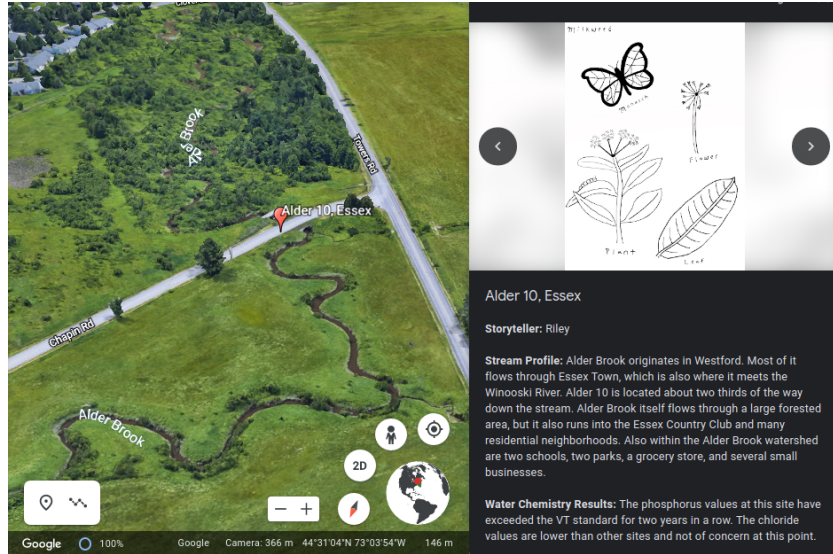


Figure 7: Screenshot of the Google Earth Stream Storytellers Tour

Although this program shifted significantly from years past, many volunteers enjoyed the new format. One volunteer shared, "Thanks so much for your creative and valuable ways to keep us involved and to show us how to build a deeper connection to our stream. You went way above and beyond any expectation I may have had for stream sampling this summer."

Town	# of Volunteers
Burlington	3
Colchester	2
Village of Essex Junction	1
Town of Essex	1
Milton	0
South Burlington	5
Williston	2
Winooski	1
Non -RRST Municipalities	1
TOTAL	16

Table 2: Stream Team Water Quality Sampling Volunteers by town

Adopt-a Rain Garden Program Summary

The Stream Team's Adopt-a-Rain Garden program is an opportunity for individuals to assist in keeping Chittenden County's public rain gardens functional and attractive. This involves basic maintenance activities like picking up trash, pruning, pulling weeds, installing new mulch, and informing the coordinator of non-functioning gardens. There are currently eight public rain gardens managed by RRST. In 2020 all eight gardens were cared for by volunteers. See table 2 for more details.

Rain Garden	Adopter 2020
Chamberlin School, South Burlington	Chris P.
Coast Guard Station, Burlington	Larry K.
Williston Annex	Rita D.
Williston Town Library	Library grounds staff
Callahan Park, Burlington	Brad K.
Farrell Park, South Burlington	Roan O.
South Burlington Fire Station	Cub Scouts 678
South Burlington Library	Cub Scouts 678

Table 3: 2020 Rain Garden Adopters

Volunteer Appreciation Summary

Due to covid we were not able to host an in-person volunteer event, so we sent a small gift to each volunteer on the Stream Team. Each volunteer was invited to choose a pocket field guide (\$5-\$7 each). Field guides were mailed to volunteers with handwritten thank you notes.



Figure 8: A sample of field guides selected by Stream Team Volunteers as gifts.



This document was prepared by the Winooski Natural Resources Conservation District, which is contracted by Chittenden County's MS4 Committee to run the RRST program.

Chapin Spencer
Public Works Director

Megan J. Moir
Division Head - Water Resources



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REQUEST FOR QUALIFICATIONS

Development of a Residential Stormwater Management Incentive / Education Program

Date of Issuance: 8/25/2020

Issued by: City of Burlington Department of Public Works – Water Resources Division

Due Date for Proposals: 9/18/2020

State of Qualifications Due: Digital Submission

Issuing Point of Contact: James Sherrard, Stormwater Program Coordinator
235 Penny Lane
Burlington, VT 05401
jsherrard@burlingtonvt.gov
(802) 503-7027

I. INTRODUCTION

In 2009, Burlington’s Stormwater Program was established under the City’s Chapter 26 Ordinance. Part of the Stormwater Program’s charge is to encourage and support the use of green stormwater infrastructure on residential sites, which is often a costly process. Thus, the City of Burlington seeks to procure program support services to develop and manage a Residential Stormwater Management Incentive & Education Program.

The City of Burlington is seeking Statements of Qualifications (“SOQ”) from organizations qualified to work in partnership on this effort. The chosen organization will be a collaborative cost-sharing partner, supplementing and supporting City staff by providing services in the implementation and day-to-day management of the program.

In addition to being qualified in the field of program support, successful candidates must be familiar with and able to comply with all relevant City of Burlington Ordinances, as well as Vermont and federal environmental laws and regulations.

II. PROGRAM DESCRIPTION

The Residential Stormwater Incentive & Education Program’s (Program) primary purpose is to support reductions in non-point sources of stormwater runoff from residential development in Burlington

through the implementation of best management practices (BMPs), with a special focus on phosphorous and runoff reduction within both separate and combined sewer system (CSS) areas. The Programs secondary focus will be to provide valuable water quality education and outreach to Burlington residents. Through these efforts the City's engagement with residents will increase the number of stakeholders in this process and thereby, through collective action, facilitate a more cost-effective and wide spread approach to stormwater mitigation on private property

The Program is also anticipated to assist Burlington with the implementation of its Integrated Water Quality Plan (IP) effort. Since 2014 the City has been working towards the establishment of its IP and, when completed, it will serve as the road map for addressing the City's water quality challenges with a holistic approach. In essence, IP is a tool that allows communities with numerous water quality obligations to examine all of these obligations as a whole, identify the community's relative priorities for addressing human health and water quality improvements, and address these priorities by sequencing and scheduling work based on implementing the projects with the highest cost-benefit and community support first. The Programs efforts at the residential level are intended to be one of the pieces of the IP effort.

The partner organization will develop this proposed Program based on the previous success of Burlington's pilot incentive program, BLUE® BTV. Between spring of 2017 and August 31, 2018, the BLUE® BTV pilot successfully incentivized the disconnection of 13,907 square feet of impervious surface from residential sites from our municipal collection system. This exceeded our initial 11,000 ft² by more than 18%, and we have seen a steady increase in participation in the program over the last several months. With this experience serving as the foundation, the City of Burlington plans to implement a more robust and revitalized program.

An initial work-plan that will specify deliverables and deadlines for the first round of projects will be created under this new program. The partner organization would meet weekly at first, and monthly as the program matures, with a Stormwater Program representative to review the progress of the workplan and to amend the workplan as necessary to leverage the resources and contract authorization of the partnership.

The Stormwater Program within the City of Burlington would prefer to work directly with an organization capable of both program management (including but not limited to developing installation standards, agreements with contractors, rebate distribution, and marketing) as well as meeting more of the technical design needs for proposed residential stormwater practices. An organization or multi-organizational team consisting of partners containing Professional Engineer or Stormwater Design Services staff are encouraged to submit to this RFQ. Depending on the scope envisioned by this collaboration between the Stormwater Program and consulting organization, it is likely and possible that it may become necessary at times to develop a RFP to procure additional firms for specialized work.

III. REQUESTED AREAS OF EXPERTISE

a. Required:

- Marketing & Promotion
- Water Quality & Watershed Education
- Project Management
- Contract Administration and Procurement (as needed)
- Stormwater Management
 - Technical Services

- Developing basis of design
 - Preparation of preliminary plan concept drawings
 - Preparation of final construction drawings (as needed)
 - Preparation of constructed project summary reports.
 - Urban Retrofit Planning & Design
 - Expertise in siting, evaluating the feasibility of and designing Green Stormwater Infrastructure (GSI) elements in an urban closed drainage environment, including:
 - Pervious pavement systems
 - Bioretention practices
 - Tank storage / cisterns
 - Subsurface storage / infiltration systems
 - Green roofs
 - Disconnection practices
- b. Preferred:**
- Rebate Distribution
 - Landscape Architecture
 - Planting plans for GSI practices
 - Soil media specification and sourcing for bio-retention practices
 - Urban conventional stormwater planning / design
 - Drainage improvements / collection system design
 - Outfall Assessment and Repair
 - Water quality and Combined Sewer System Education
 - Small Site Urban Hydraulic/Hydrologic Calculations

c. Examples of Work to be Completed:

- Site assessment, feasibility analysis, and recommendation of green infrastructure retrofit opportunities on private property;
- Summary reports of site visits performed, and projects constructed.
- Promotional campaign to reach 10% of Burlington residents (roughly 4,000), and increasing participation to 20% by 2024;
- Refining incentive methodology to improve efficiency of program;
- Administering rebates and facilitating public participation through educational events;

d. Availability:

Applicants must be available to complete requests under this contract in a reasonable time frame. At a minimum, applicants should be willing and able to begin work on a project under this contract within no more than two weeks of the City's initial request. Applicants should also be aware that in some cases, a shorter lead time may be necessary.

IV. SUBMISSION REQUIREMENTS

a. SOQ Format:

Qualified firms interested in consideration for this project should submit a SOQ that reflects their ability to provide the requested services. All SOQ submittals should be clear, concise, and allow the City to efficiently evaluate the qualifications of the submitting firm. All SOQ submissions must be submitted

electronically to the Issuing Point of Contact and contain the following components:

- A letter of interest signed by the contact representative for the participating firm with the name, address, and telephone number of the submitting firm with a subject line titled: “Statement of Qualifications— Development of a Residential Stormwater Management Incentive & Education Program.”
- A detailed statement of qualifications of the participating firm, a list of the individuals who would be assigned to provide the services, and a description of the experience of those individuals who will be involved with the project.
- Three or more professional references (please include contact name, address, and phone number).
- A description of the firms related prior experience.
- Schedule of Rates and Fees ****special submission requirements****
 - Fee information shall be submitted with the RFQ and submitted as a separate file with the contents clearly labeled as “Schedule of Rates and Fees”.

b. SOQ Requirements

The SOQ should be a narrative proposal that best represents your firm’s qualifications to aid with the City’s improvements. SOQ’s must include:

- Statement of understanding of the proposed work
- A description of the firms/consultant teams ability to provide skills required for the work.
- A list of individuals (including sub-consultants) that will be committed to this project along with their: title and professional qualifications expected duties technical capacity to complete their duties experience with projects involving the specific tasks listed above. The proposals will be evaluated and awarded based on the personnel projected in the SOQ. Should the awarded consultant propose any substitutions to the project personnel, they must submit a letter to the City of Burlington requesting approval of such changes prior to utilization.
- Examples of the firm’s experience on relevant projects (note the specific proposed team members who worked on these projects)
- Examples of the firm’s ability to meet schedules and project budgets, including projects of this scope, complexity and duration
- Contact information for references from relevant projects
- Any other information that you consider important

c. Rate and Fee Schedule Requirements

This cost proposal information shall be submitted in a separate file and the contents clearly labeled as specified above. The cost proposal should present a table including hourly and overtime rates (as applicable) for all classification of personnel who may be utilized under this contract. These rates shall be presented and broken down by direct labor costs per class of labor, overhead cost, and profit. The cost proposal should also include the firm’s standard rates for any printed or other materials likely to be produced as part of anticipated scopes of work.

The rates presented by the proposal will remain in effect for the duration of the 1-year initial (fiscal year 21) contract. Rates may be updated for future contract renewal periods, upon mutual agreement by the parties. The City reserves the right to further negotiate these rate and fees during the initial contract

and subsequent contract renewals.

Please note that any rate and fee schedule information will become a public record subject to open records laws and potentially releasable unless explicitly labeled as confidential, in accordance with Section XV (“Public Records”).

*****Do not submit a scope of work at this time*****

A detailed scope of work will be requested after the most qualified firm is selected.

d. Deadline for Receipt of Qualifications.

SOQ’s must be received digitally at the email address provided below no later than 4:00 p.m. on September 18th, 2020. Late replies will not be accepted under any circumstances. SOQ’s must be submitted by e-mail in a single PDF file with pages numbered to:

James Sherrard
Stormwater Program Coordinator
jsherrard@burlingtonvt.gov

The subject line of the e-mail should state: “Statement of Qualifications— Development of a Residential Stormwater Management Incentive & Education Program.” It is the responsibility of the participating firm to ensure that the point of contact has received a completed SOQ by the required deadline.

e. Questions.

Questions and requests for clarification relating to this Request for Qualifications may be made to the above-described contact person. Only e-mail communications will be accepted. All questions and requests for clarification must be received by 4 pm on September 8th, 2020. Questions will be answered as quickly as possible and the answers posted via addendum online at the RFP site (<https://www.burlingtonvt.gov/RFP>).

V. SELECTION PROCESS

The City will evaluate the SOQs, performance data and other material submitted by interested firms and select the firms which, in the City’s opinion, are best qualified to perform the desired services. If necessary, interviews with each firm selected will be conducted, which may include discussions regarding anticipated concepts and proposed methods of approach. The City will rank, in order of preference, the interviewed firms deemed to be the most highly qualified to provide the services required and will commence scope of services and price negotiations with the highest qualified professional firm for services.

The Selection Committee will include a minimum of three members of the Burlington DPW-Water Resources team. They will review and evaluate each statement of qualifications based on the criteria below. Firms will then be ranked accordingly. The Selection Committee may interview the top ranked firms if it is deemed necessary to choose the highest qualified firm. Upon selection of the most qualified firm, a scope of work and cost proposal will be requested, and negotiations will begin with the top-ranked firm. If a scope of work and fee cannot be agreed upon within a reasonable time, negotiations

with the top-ranked firm will be concluded and negotiations with the second-ranked firm will be initiated. If a satisfactory contract is not worked out with this firm, then this procedure will be continued until a mutually satisfactory contract is negotiated.

VI. CRITERIA FOR SELECTION

The selection committee will evaluate and rank the SOQs based on the evaluation criteria and weighting below:

Review Criteria	Maximum Points	Weight	Weighted Points
Qualifications of the firm & personnel (including any subcontractors)	5	9	45
Clarity of the proposal, skills available, and expertise with specific skills	5	6	30
Demonstration of the overall project understanding and knowledge of the Burlington area	5	4	20
Completeness of submitted proposal with all elements required by the RFQ	5	1	5
TOTAL			100

Following the technical qualifications evaluation, the cost proposal will be next reviewed for consistency and considering the evaluation of the technical qualifications. Cost proposals may be used to provide the final selection of a consultant. The award will be made that is in the best interest of the City, notwithstanding the weighting given to proposals.

VII. AMENDMENTS TO REQUEST FOR QUALIFICATIONS

It is the responsibility of participating firms to review the RFP website (<https://www.burlingtonvt.gov/RFP>) and ascertain whether any amendments have been made prior to submission of a SOQ. No oral statement of any person shall modify or otherwise change or affect the terms, conditions, or specifications stated in the Request for Qualifications.

VIII. CONTRACTING

The contractor, prior to being awarded a contract, shall apply for registration with the Vermont Secretary of State's Office to do business in the State of Vermont, if not already so registered. The registration form may be obtained from the Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1101, PH: 802-828-2363, Toll-free: 800-439-8683; Vermont Relay Service – 711; web site: <https://www.sec.state.vt.us/>. The contract will not be executed until the Contractor is registered with the Secretary of State's Office. The successful Contractor will be expected to execute sub-agreements for each sub-consultant named in the proposal upon award of this contract.

Prior to beginning any work, the Contractor shall obtain Insurance Coverage in accordance with the Burlington Contractor Conditions (Exhibit A in this RFP). The certificate of insurance coverage shall be

documented on forms acceptable to the City.

If the award of the contract aggrieves any firms, they must appeal in writing to the City. The appeal must be post-marked within seven (7) calendar days following the date of written notice to award the contract.

The City is seeking to execute a contract with the chosen contractor for Fiscal Year 2021 (July 1, 2020 – June 30, 2021) with the option to extend the contract for an additional term of two years (through Fiscal Year 2023, July 1, 2022 – June 30, 2023) if both the City and the contractor is in agreement to continue upon the completion of each fiscal year.

IX. AGREEMENT REQUIREMENTS

- a. The selected Contractor will be required to execute a contract with the City on the terms and conditions required by the City in the Draft Contractor Agreement (Exhibit A), including but not limited those in the Burlington Contract Conditions (Exhibit C).
- b. Contractors submitting proposals agree to:
 1. Provide normal and overtime hourly rates for labor and equipment, markup percentages for materials and subcontractors (if applicable), plus other requested information on the Submission Sheet. In lieu of filling out labor and equipment rates on the submission sheet, Contractors can attach a pre-made sheet(s) with time & materials pricing.
 2. Maintain ability to respond to requests and notify the City if at any time they will not be available.
 3. Understand that no minimum amount of work is implied or guaranteed under this invitation.
 4. Perform work in accordance with applicable rules, regulations, codes, and ordinance of local, state and federal authorities, and in accordance with the requirements of public utility corporations having jurisdiction over the work.

X. LIMITATIONS OF LIABILITY

The City assumes no responsibility or liability for costs incurred by parties responding to this Request for Qualifications, or responding to any further requests for interviews, additional data, etc., prior to the issuance of the contract.

XI. COSTS ASSOCIATED WITH PROPOSAL

Any costs incurred by any person or entity in preparing, submitting, or presenting a proposal are the sole responsibility of that person or entity. The City will not reimburse any person or entity for any costs incurred.

XII. INDEMNIFICATION

Any party responding to this Request for Qualifications is acting in an independent capacity and not as an officer or employee of the City. Any party responding to this Request for Qualifications will be required to indemnify, defend, and hold harmless the City, its officers, and employees from all liability and any claims, suits, expenses, losses, judgments, and damages arising as a result of the responding party's acts and/or omissions in or related to the submission of the response.

XIII. REJECTION OF PROPOSALS

The City reserves the right to reject any or all proposals, to negotiate with one or more parties, or to award the contract to the proposal the City deems will meet its best interests, even if that proposal is highest scoring. The City reserves the right to re-advertise for additional proposals and to extend the deadline for submission of the proposals. This Request for Qualifications in no way obligates the City to award a contract.

XIV. OWNERSHIP OF DOCUMENTS

Any materials submitted to the City in response to this Request for Qualifications shall become the property of the City unless another arrangement is made by written agreement between the City and the responding party. The responding party may retain copies of the original documents.

XV. PUBLIC RECORDS

Any and all records submitted to the City, whether electronic, paper, or otherwise recorded, are subject to the Vermont Public Records Act. The determination of how those records must be handled is solely within the purview of City. All records the responding party considers to be trade secrets, as that term is defined by subsection 317(c)(9) of the Vermont Public Records Act, or that the responding party otherwise seeks to have the City consider as exempt must be identified clearly and specifically at the time of submission. It is not sufficient to merely state generally that a proposal is proprietary, contains a trade secret, or is otherwise exempt. Particular records, pages, and sections which are believed to be exempt must be specifically identified as such and must be separated from other records with a convincing explanation and rationale sufficient to justify each exemption from release consistent with Section 317 of Title 1 of the Vermont Statutes Annotated.

XVI. PARTNERSHIPS

Contractors may partner with other firms, local or otherwise, in order to provide the best possible proposal for ensuring quality and efficient completion of the project tasks.

XVII. COMPLIANCE WITH LAW

All proposals and work completed under a proposal must be performed in accordance with applicable rules, regulations, codes, and ordinances of local, state, and federal authorities. All such proposals and work completed must also be performed in accordance with the requirements of public utility corporations having jurisdiction over the work performed.

XVIII. NOTICE TO SUBMITTERS – PUBLIC HEALTH EMERGENCY CLAUSE

Submitters are advised that public health emergencies, as declared by the City, the State of Vermont, or the Federal Government, including the current pandemic of Novel Coronavirus (COVID-19), may introduce significant uncertainty into the project, including disruption of timelines or revised practices. Contractors shall consider public health emergencies as they develop project schedules and advance the work.

The City may require a public health emergency plan be submitted as part of the submission. This plan

will contain:

- 1) Measures to manage risk and ensure that potential impacts to safety and mobility are mitigated in accordance with health and safety standards and guidelines proposed by local, state, and federal agencies (see attached Draft Contract Section 15 and Exhibit H: Supplemental Safety Performance Standards for Public Health Emergencies);
- 2) A schedule for possible updates to the plan in advance of the start of work (see attached Draft Contract Section 15); and
- 3) Means to adjust the schedule and sequence of work should the emergency change in nature or duration.

The City will have sole discretion to approve, deny, or require changes to this plan as a condition of consideration of the submission. While the Contractor is responsible for ensuring that the project or site is stable and in a safe and maintainable condition, the City will have the right to inspect all preparatory, in-progress, and final work to ensure compliance with health and safety standards and may at any time require the contractor/consultant to stop work until it becomes compliant.

If a public health emergency is declared, the City will not be responsible for any delays related to the sequence of operations or any expenses or losses incurred as a result of any delays. Any delays related to public emergencies, including the current pandemic of Novel Coronavirus (COVID-19), will be excusable, but will not be compensable.

XIX. LIST OF EXHIBITS

- A. Draft Consultant Contract
- B. Contractors Statements of Qualifications
- C. Burlington Contract Conditions
- D. Livable Wage Ordinance Certification
- E. Outsourcing Ordinance Certification
- F. Union Deterrence Ordinance Certification
- G. Certificate of Insurance
- H. Supplemental Safety Performance Standards for Public Health Emergencies



2020 Annual MS4 Report

Attachment

MCM #3



26-71 Use of public sewers generally.

(c) Express prohibitions.

d. Solid or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the wastewater facilities such as, but not limited to, animal waste, ashes, bones, cinders, sand, mud, sediment, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood or cellulose, unground garbage, whole blood, paunch manure, hair and fleshings, entrails and paper dishes, cups, milk containers, either whole or ground by garbage grinders.

h. Wastewater containing more than fifteen (15) milligrams per liter, whether emulsified or not, of petroleum oil, nonbiodegradable cutting oils, or products of mineral oil origin.

i. Wastewater containing more than one hundred (100) mg/l of oil, fat and grease of animal and vegetable origin.

j. Wastewater containing floatable oils, fat or grease.

(f) (1) The following described substances, materials, waters or wastes shall be limited in discharges to municipal systems to concentrations or quantities which will not harm either the sewers, wastewater treatment process or equipment, will not have an adverse effect on the receiving stream, or will not otherwise endanger lives, limb, public property, or constitute a nuisance.

(2) The director may set limitations lower than the limitations established in the regulations below if in his opinion such more severe limitations are necessary to meet the above objectives. In forming this opinion as to the acceptability, the director will give consideration to such factors as the quantity of subject waste in relation to flows and velocities in the sewers, materials of construction of the sewers, the wastewater treatment process employed, capacity of the wastewater treatment plant, degree of treatability of the waste in the wastewater treatment plant, and other pertinent factors.

(3) The limitations or restrictions on materials or characteristics of waste or wastewaters discharged to the sanitary sewers which shall not be violated without approval of the director are as follows:

a. Wastewater of which the BOD5 exceeds four hundred (400) milligrams per liter.

b. Wastewater in which suspended solids exceed five hundred (500) milligrams per liter, or the organic content of such suspended solids or of dissolved solids is unusually small.

c. Any garbage that has not been properly shredded. Garbage grinders may be connected to sanitary sewers from homes, hotels, institutions, restaurants, hospitals, catering establishments, or similar places where garbage originates from the preparation of food in kitchens for the purpose of consumption on the premises or when served by caterers.

d. Quantities of flow, concentrations, or both which constitute a slug as defined herein.

e. Waters or wastes containing substances which are not amenable to treatment or reduction by the wastewater treatment processes employed, or are amenable to treatment only to such degree that the wastewater treatment plant effluent cannot meet the requirements of other agencies having jurisdiction over discharge to the receiving waters.

f. Any water or wastes which, by interaction with other water or wastes in the public sewer system, release obnoxious gases, form suspended solids which interfere with the collection system, or create a condition deleterious to structures and treatment processes.

(g) If any waters or wastes are discharged or are proposed to be discharged to the public sewers, which waters contain the substances or possess the characteristics, enumerated in subsections (c)(4) and (f) above, and which in the judgment of the director may have a deleterious effect upon the wastewater facilities or treatment works, processes, equipment, or receiving waters, or which otherwise create a hazard to life or constitute a public nuisance, the director may:

(1) Reject the wastes.

(2) Require pretreatment to an acceptable condition for discharge to the public sewers.

(3) Require control over the quantities and rates of discharge.

(4) If the director permits the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the director, and subject to the requirements of all applicable codes, ordinances, laws, and the municipal discharge permit. Further, such pretreatment installations must be consistent with the requirements of any state pretreatment permit issued to the owner.

(h) Grease, oil, and sand interceptors shall be provided when, in the opinion of the director, they are necessary for the proper handling of liquid wastes containing floatable grease in excessive amounts or any flammable wastes, sand or other harmful ingredients; except that such interceptors shall not be required for private living quarters or dwelling units. All interceptors shall be of a type and capacity approved by the director, and shall be located as to be readily and easily accessible for cleaning and inspection. In the maintaining of these interceptors the owner shall be responsible for the proper removal and disposal by appropriate means of the captured material and shall maintain records of the dates and means of disposal which are subject to review by the director. Any removal and hauling of the collected materials not performed by owner's personnel must be performed by qualified waste disposal firms.

Scope of Services

Client:

James Sherrerd

City of Burlington, VT | Stormwater Program Coordinator | DPW – Water Resources Division

Introduction:

The City of Burlington is looking into completing two tasks. They are:

1. IDDE Advanced Investigation – City Staff Training Session
2. IDDE Advanced Investigation – Field Work

City staff have already completed initial Outfall Reconnaissance Inventory ('dry weather survey') training. Training in Advanced Investigation methods like smoke testing, dye tracing, and the use of scent-tracking canines, among other methods, remains. This scope of services addresses that training.

Additionally, five outfalls, LC3.0, LC22.0, LC47.0, LC46.0, and EB9.0, require some additional Advanced Investigation field work to definitively conclude if they do or do not have non-stormwater discharges to the stormwater system.

Summary of Services:

1. Prepare material and provide one half-day in-class training session to City staff on Advanced Investigation methods. Field training for these methods would then be provided during FluidState's field work for the remaining five outfalls (City staff would accompany FluidState in the field for hands-on training).
2. Complete field work and reporting for the five outfalls listed above. Work will include the following steps:
 - a. LC3.0: Additional water quality bracket testing of the Appletree Point Road area, along with possible in-field investigation using Environmental Canine Services field team.

- b. LC22.0: Additional smoke testing could be conducted on systems that ultimately drain to this outfall. However, initial smoke testing, ECS canine alerts, and qPCR testing don't indicate the presence of a chronic or direct non-stormwater discharge to this site. If follow up work is desired for this system, we would recommend it occur as a lower priority than other systems with either unresolved potential issues or that have not been investigated fully.
- c. LC 47.0: Water quality bracket testing of flows found within the stormwater system, including sending additional samples to ECS for canine testing, making sure to exclude any possibility of the sample containing water from Lake Champlain (backwater).
- d. LC46.0: Smoke testing of the Pine Street corridor (only once repairs have been effectuated of the sanitary sewer pipe passing through the stormwater manhole off Locust Street.
- e. EB9.0: Bracket sampling of the system at all main junctions. Possible smoke testing (or dye testing) of certain areas based on bracket sampling results.

Cost Estimate:

Task	Rate & Amount	Cost
Task 1	\$105/hour @ 6 hours	\$630
Task 2	\$105/hour @ 50 hours	\$5,250
TOTAL		\$5,880
PER OUTFALL COST		\$1,050

Assumptions and Limitations:

- ◆ No Canine Investigation services will be provided as part of this work beyond Ship and Sniff testing. If canine investigation is warranted, an additional scope of service will be developed to leverage the service of that particular sub-contractor.
- ◆ It is expected that the City of Burlington will assist with televising storm and sanitary sewer lines as needed. No provision for other sub-contractors is included as part of this contract.

- ◆ All *E. coli* and total phosphorus laboratory analysis will be performed by the City of Burlington's wastewater staff. No outside laboratory analysis will be used.
- ◆ It is expected that the City of Burlington will assist with public notification (Fire Department, newspaper outreach, Front Porch Forum, etc.) to alert the public of the work, particularly with respect to liquid smoke testing of stormwater and sanitary sewer lines.
- ◆ It is expected that the City of Burlington will provide traffic control (cones, vehicles, or flagging) if and when deemed necessary by FluidState and the City of Burlington. No additional traffic control services are included as part of this agreement.
- ◆ FluidState will use best practices with respect to Illicit Discharge detection methods in order to pinpoint the source of a discharge definitively in order to help achieve a solution. However, there are often extenuating circumstances which prevent definitive identification of an Illicit Discharge source. Additionally, there may be more than one Illicit Discharge source per outfall. FluidState will make good faith efforts to definitively establish the source(s) of Illicit Discharge for each outfall.
- ◆ FluidState will assist in recommending solutions, but will not implement solutions for each found Illicit Discharge as part of this agreement. FluidState will also not be responsible for compelling the owner of the source of the Illicit Discharge to repair the issue, or otherwise cease the Discharge. This responsibility will lie with the City of Burlington.
- ◆ FluidState will always seek permission prior to accessing infrastructure located on private land. If property owners refuse to allow FluidState access, the Client will be responsible for negotiating access.




Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID LC10.0 Inspection Date 05/22/2020 Inspection Time 02:57 PM	Inspector Name James Sherrard Weather / Moisture Conditions 81 Degrees, Sunny, Dry
--	---

GPS Location 	Likelihood of Failure Score 2.80 Consequence of Failure Score 3.67 Overall Score 6.47 Notes / Comments
--	--

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

Pipe Condition Score 2	Public Safety & Property Damage Risk Score 3
Headwall Condition Score 2	Drainage Area Score 5
Outfall Area Condition Score	Environmental Impact Score



Stormwater Outfall Condition Assessment



3

3

Channel Condition Score

4

Geotechnical Condition Score

3



Stormwater Outfall Condition Assessment



Attachments

Photos (up to 10)





Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID LC8.0 Inspection Date 06/01/2020 Inspection Time 12:29 PM	Inspector Name James Sherrard Weather / Moisture Conditions 57 degrees, Large storm 3 days ago, overcast
GPS Location	Likelihood of Failure Score 3.60 Consequence of Failure Score 2.67 Overall Score 6.27 Notes / Comments Slope failure took place on 5/29/20 storm.

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

Pipe Condition Score

5

Public Safety & Property Damage Risk Score

4

Headwall Condition Score

2

Drainage Area Score

2

Outfall Area Condition Score

5

Environmental Impact Score

2

Channel Condition Score

1

Geotechnical Condition Score

5



Stormwater Outfall Condition Assessment



Attachments

Photos (up to 10)






Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID LC7.0 Inspection Date 05/22/2020 Inspection Time 03:14 PM	Inspector Name James Sherrard Weather / Moisture Conditions 81 Degrees, Sunny, Dry
---	---

GPS Location 	Likelihood of Failure Score 3.00 Consequence of Failure Score 3.33 Overall Score 6.33 Notes / Comments
--	--

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

Pipe Condition Score 2	Public Safety & Property Damage Risk Score 2
Headwall Condition Score 2	Drainage Area Score 5
Outfall Area Condition Score	Environmental Impact Score



Stormwater Outfall Condition Assessment



4

3

Channel Condition Score

4

Geotechnical Condition Score

3



Stormwater Outfall Condition Assessment



Attachments

Photos (up to 10)






Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID IV10 Inspection Date 11/24/2020 Inspection Time 09:39 AM	Inspector Name J sheer J Joubert Weather / Moisture Conditions Dry 30 degrees
--	--

GPS Location 	Likelihood of Failure Score 2.60 Consequence of Failure Score 3.00 Overall Score 5.60 Notes / Comments
--	--

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

Pipe Condition Score 3 Headwall Condition Score 2 Outfall Area Condition Score	Public Safety & Property Damage Risk Score 5 Drainage Area Score 1 Environmental Impact Score
---	--



Stormwater Outfall Condition Assessment



2

3

Channel Condition Score

2

Geotechnical Condition Score

4



Stormwater Outfall Condition Assessment



Attachments

Photos (up to 10)






Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID IV9 Inspection Date 11/24/2020 Inspection Time 09:18 AM	Inspector Name J Sherrard J Joubert Weather / Moisture Conditions Dry 30 degrees cloudy
---	--

GPS Location 	Likelihood of Failure Score 4.20 Consequence of Failure Score 3.00 Overall Score 7.20 Notes / Comments Upper Portions are perched and pipe is exposed with the potential for downed trees to break the pipe sections
--	---

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

Pipe Condition Score 2 Headwall Condition Score 5 Outfall Area Condition Score	Public Safety & Property Damage Risk Score 5 Drainage Area Score 1 Environmental Impact Score
---	--



Stormwater Outfall Condition Assessment



5

3

Channel Condition Score

5

Geotechnical Condition Score

4



Stormwater Outfall Condition Assessment



Attachments

Photos (up to 10)



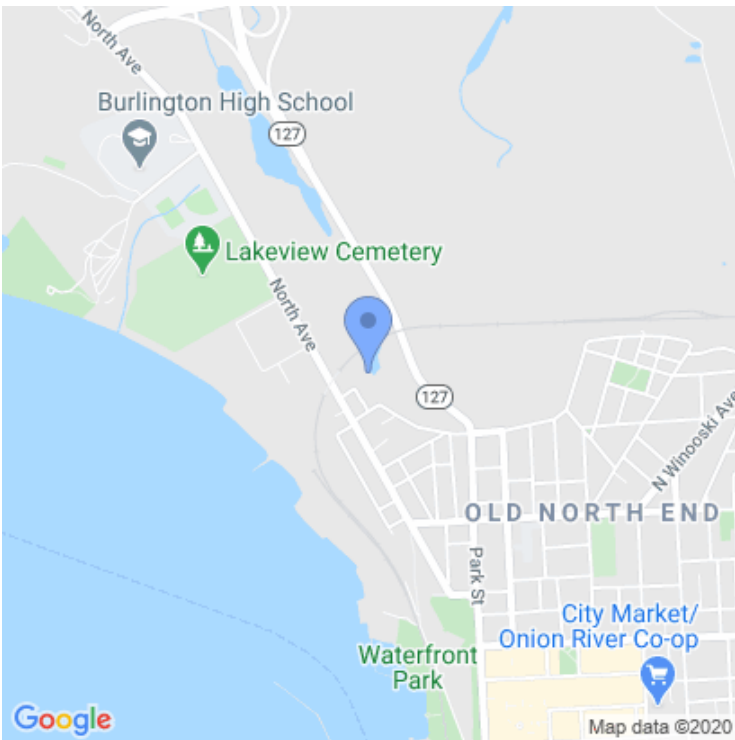


Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

<p>Facility ID IV8</p> <p>Inspection Date 11/24/2020</p> <p>Inspection Time 09:52 AM</p>	<p>Inspector Name J Sherrard J Joubert</p> <p>Weather / Moisture Conditions Dry 30 degrees</p>
---	--

<p>GPS Location</p> 	<p>Likelihood of Failure Score 4.00</p> <p>Consequence of Failure Score 3.00</p> <p>Overall Score 7.00</p> <p>Notes / Comments Looks same as last visit.</p>
--	--

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

<p>Pipe Condition Score 3</p>	<p>Public Safety & Property Damage Risk Score 5</p>
<p>Headwall Condition Score 2</p>	<p>Drainage Area Score 1</p>
<p>Outfall Area Condition Score</p>	<p>Environmental Impact Score</p>



Stormwater Outfall Condition Assessment



5

3

Channel Condition Score

5

Geotechnical Condition Score

5



Stormwater Outfall Condition Assessment



Attachments

Photos (up to 10)






Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID IV7.0 Inspection Date 05/22/2020 Inspection Time 02:42 PM	Inspector Name James Sherrard Weather / Moisture Conditions 81 Degrees, Sunny, Dry
---	---

GPS Location 	Likelihood of Failure Score 3.00 Consequence of Failure Score 4.00 Overall Score 7.00 Notes / Comments
--	--

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

Pipe Condition Score
3

Headwall Condition Score
0

Outfall Area Condition Score

Public Safety & Property Damage Risk Score
4

Drainage Area Score
5

Environmental Impact Score



Stormwater Outfall Condition Assessment



2

3

Channel Condition Score

5

Geotechnical Condition Score

5



Stormwater Outfall Condition Assessment



Attachments

Photos (up to 10)





Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID

IV5

Inspection Date

09/10/2020

Inspection Time

11:30 AM

Inspector Name

James Sherrard

Weather / Moisture Conditions

Dry, sunny, 79 degrees

GPS Location**Likelihood of Failure Score**

3.60

Consequence of Failure Score

1.67

Overall Score

5.27

Notes / Comments

Pipe is located at ground surface and has broken joints.

Likelihood of Failure Summary

Pipe Condition Score

5

Headwall Condition Score

0

Outfall Area Condition Score

Consequence of Failure Summary

Public Safety & Property Damage Risk Score

1

Drainage Area Score

3

Environmental Impact Score



Stormwater Outfall Condition Assessment



4 1

Channel Condition Score

4

Geotechnical Condition Score

5



Stormwater Outfall Condition Assessment



Attachments

Photos (up to 10)





Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID

LC13.0

Inspection Date

05/22/2020

Inspection Time

02:14 PM

Inspector Name

James Sherrard

Weather / Moisture Conditions

81 Degrees, Sunny, Dry

GPS Location**Likelihood of Failure Score**

1.00

Consequence of Failure Score

2.33

Overall Score

3.33

Notes / Comments

Adjacent to LC14&LC48 which need work.

Likelihood of Failure Summary

Consequence of Failure Summary

Pipe Condition Score

1

Public Safety & Property Damage Risk Score

4

Headwall Condition Score

0

Drainage Area Score

1

Outfall Area Condition Score**Environmental Impact Score**



Stormwater Outfall Condition Assessment



1

2

Channel Condition Score

2

Geotechnical Condition Score

1



Stormwater Outfall Condition Assessment



Attachments

Photos (up to 10)






Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID LC48.0 & LC14.0 Inspection Date 05/22/2020 Inspection Time 02:19 PM	Inspector Name James Sherrard Weather / Moisture Conditions 81 Degrees, Sunny, Dry
---	---

GPS Location 	Likelihood of Failure Score 3.60 Consequence of Failure Score 3.33 Overall Score 6.93 Notes / Comments Headwall Value does not apply to LC14
--	---

Likelihood of Failure Summary	Consequence of Failure Summary
-------------------------------	--------------------------------

Pipe Condition Score 5 Headwall Condition Score 5 Outfall Area Condition Score	Public Safety & Property Damage Risk Score 2 Drainage Area Score 5 Environmental Impact Score
---	--



Stormwater Outfall Condition Assessment



3

3

Channel Condition Score

2

Geotechnical Condition Score

3

Attachments

Photos (up to 10)





Stormwater Outfall Condition Assessment






Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID WR7.0 Inspection Date 05/21/2020 Inspection Time 11:08 AM	Inspector Name James Sherrard Weather / Moisture Conditions 66 Degrees, Sunny, Dry
---	---

GPS Location 	Likelihood of Failure Score 3.60 Consequence of Failure Score 3.33 Overall Score 6.93 Notes / Comments
--	--

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

Pipe Condition Score 3	Public Safety & Property Damage Risk Score 5
Headwall Condition Score 0	Drainage Area Score 2
Outfall Area Condition Score	Environmental Impact Score



Stormwater Outfall Condition Assessment



5

3

Channel Condition Score

5

Geotechnical Condition Score

5

Attachments

Photos (up to 10)






Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID WR11.0 Inspection Date 05/21/2020 Inspection Time 11:19 AM	Inspector Name James Sherrard Weather / Moisture Conditions 66 Degrees, Sunny, Dry
--	---

GPS Location 	Likelihood of Failure Score 3.00 Consequence of Failure Score 4.00 Overall Score 7.00 Notes / Comments
--	--

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

Pipe Condition Score
3

Headwall Condition Score
0

Outfall Area Condition Score

Public Safety & Property Damage Risk Score
4

Drainage Area Score
5

Environmental Impact Score



Stormwater Outfall Condition Assessment



4

3

Channel Condition Score

4

Geotechnical Condition Score

4

Attachments

Photos (up to 10)





Stormwater Outfall Condition Assessment

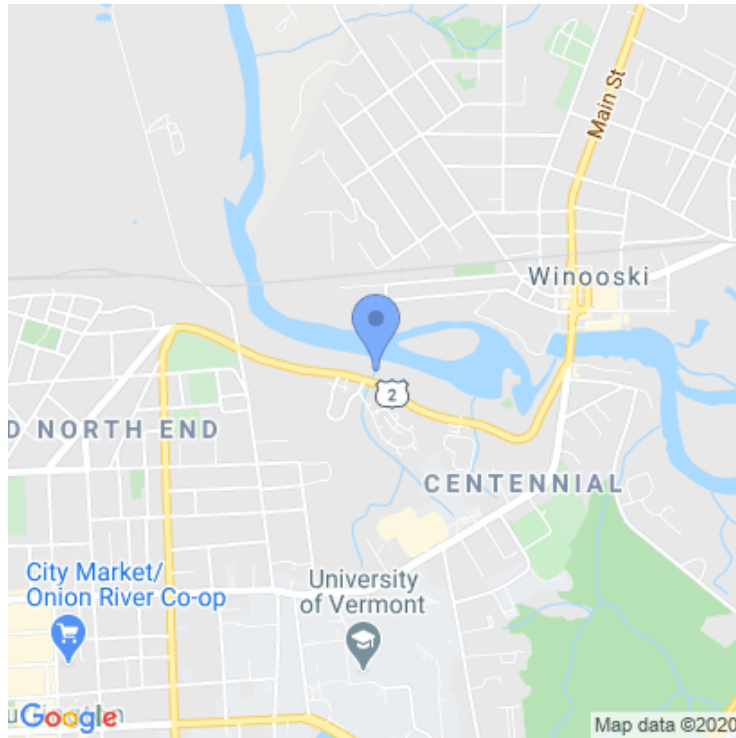


Outfall Information & Condition Summary

Facility ID
WR12.0
Inspection Date
05/21/2020
Inspection Time
11:27 AM

Inspector Name
James Sherrard
Weather / Moisture Conditions
66 Degrees, Sunny, Dry

GPS Location



Likelihood of Failure Score
2.00
Consequence of Failure Score
1.33
Overall Score
3.33
Notes / Comments

Likelihood of Failure Summary

Consequence of Failure Summary

Pipe Condition Score
3

Public Safety & Property Damage Risk Score
2

Headwall Condition Score
0

Drainage Area Score
1

Outfall Area Condition Score

Environmental Impact Score



Stormwater Outfall Condition Assessment



3

1

Channel Condition Score

2

Geotechnical Condition Score

2

Attachments

Photos (up to 10)



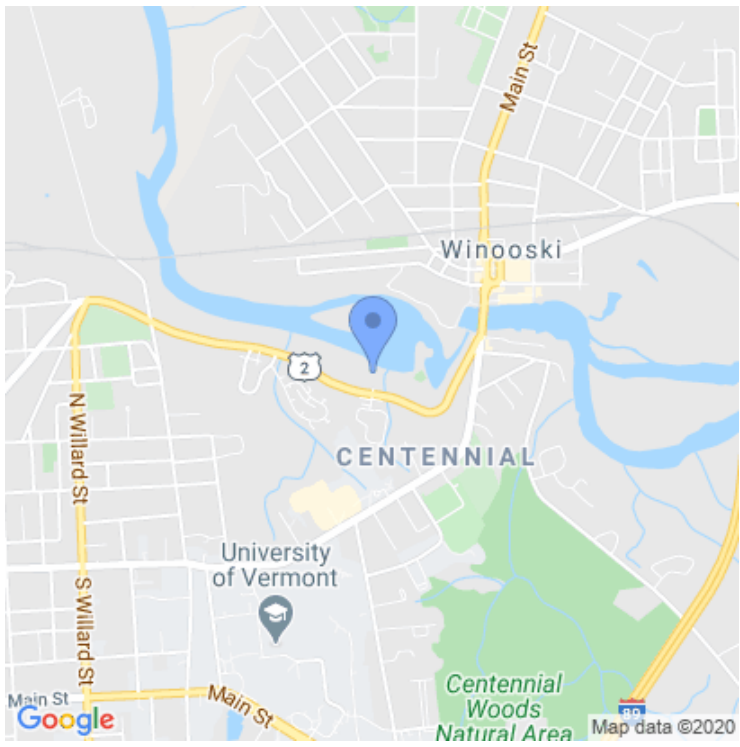


Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID WR15.0 Inspection Date 05/21/2020 Inspection Time 12:00 PM	Inspector Name James Sherrard Weather / Moisture Conditions 70 Degrees, Sunny, Dry
--	---

GPS Location 	Likelihood of Failure Score 2.40 Consequence of Failure Score 3.33 Overall Score 5.73 Notes / Comments
--	--

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

Pipe Condition Score
4

Headwall Condition Score
0

Outfall Area Condition Score

Public Safety & Property Damage Risk Score
2

Drainage Area Score
4

Environmental Impact Score



Stormwater Outfall Condition Assessment



3

4

Channel Condition Score

3

Geotechnical Condition Score

2

Attachments

Photos (up to 10)



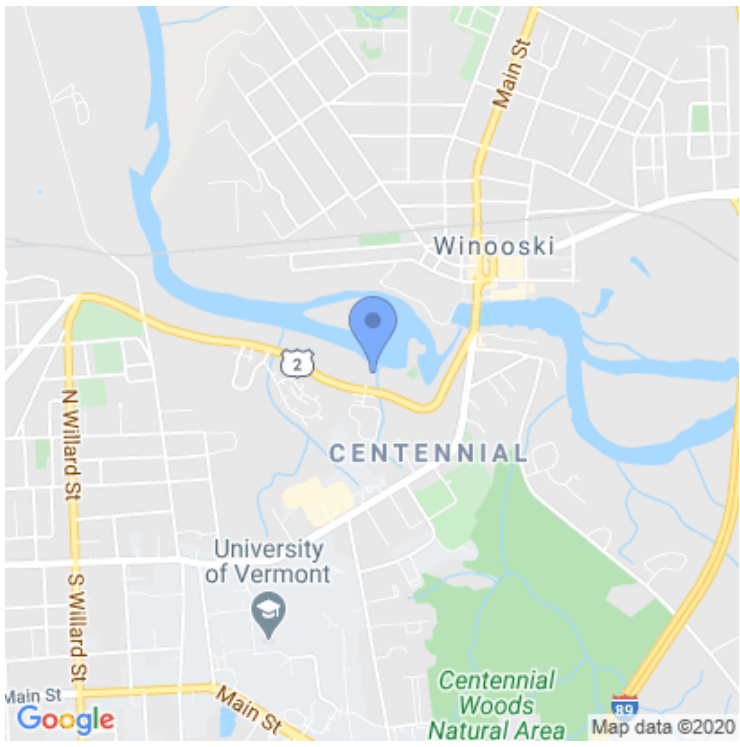


Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID WR16.0 Inspection Date 05/21/2020 Inspection Time 11:54 AM	Inspector Name James Sherrard Weather / Moisture Conditions 70 Degrees, Sunny, Dry
--	---

GPS Location 	Likelihood of Failure Score 2.80 Consequence of Failure Score 2.33 Overall Score 5.13 Notes / Comments
--	--

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

Pipe Condition Score 5	Public Safety & Property Damage Risk Score 2
Headwall Condition Score 0	Drainage Area Score 1
Outfall Area Condition Score	Environmental Impact Score



Stormwater Outfall Condition Assessment



3

4

Channel Condition Score

3

Geotechnical Condition Score

3

Attachments

Photos (up to 10)






Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID WR19.0 Inspection Date 05/21/2020 Inspection Time 11:44 AM	Inspector Name James Sherrard Weather / Moisture Conditions 70 Degrees, Sunny, Dry
--	---

GPS Location 	Likelihood of Failure Score 3.40 Consequence of Failure Score 2.33 Overall Score 5.73 Notes / Comments
--	--

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

Pipe Condition Score 5	Public Safety & Property Damage Risk Score 2
Headwall Condition Score 0	Drainage Area Score 2
Outfall Area Condition Score	Environmental Impact Score



Stormwater Outfall Condition Assessment



4

3

Channel Condition Score

4

Geotechnical Condition Score

4



Stormwater Outfall Condition Assessment



Attachments

Photos (up to 10)





Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID

WR28.0

Inspection Date

05/22/2020

Inspection Time

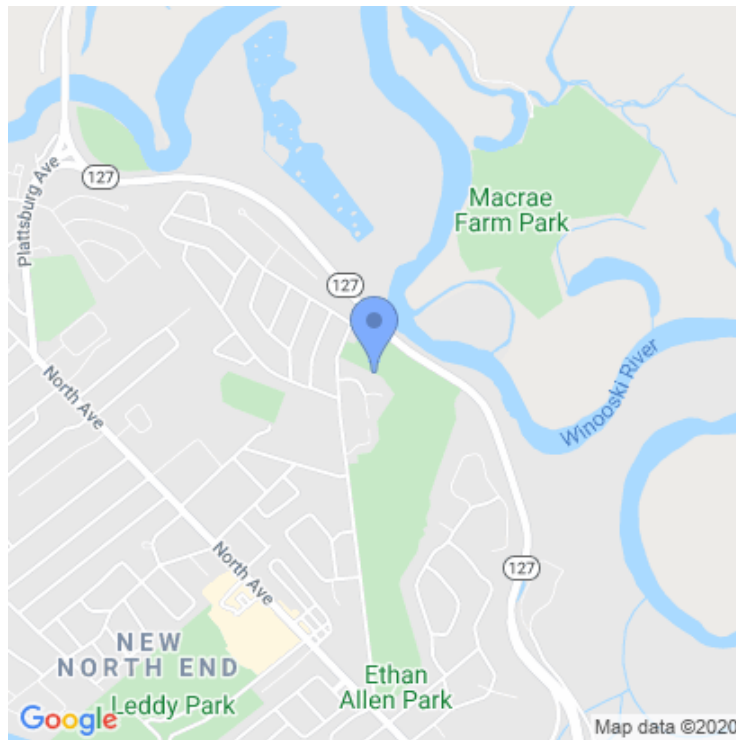
03:35 PM

Inspector Name

James Sherrard

Weather / Moisture Conditions

81 Degrees, Sunny, Dry

GPS Location**Likelihood of Failure Score**

3.20

Consequence of Failure Score

3.00

Overall Score

6.20

Notes / Comments

Likelihood of Failure Summary

Pipe Condition Score

2

Headwall Condition Score

0

Outfall Area Condition Score

Consequence of Failure Summary

Public Safety & Property Damage Risk Score

3

Drainage Area Score

3

Environmental Impact Score



Stormwater Outfall Condition Assessment



5

3

Channel Condition Score

4

Geotechnical Condition Score

5

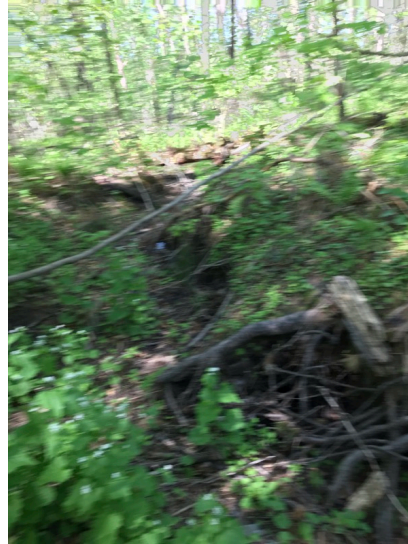


Stormwater Outfall Condition Assessment



Attachments

Photos (up to 10)






Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID EB6 Inspection Date 11/23/2020 Inspection Time 02:10 PM	Inspector Name James S/Jillian J Weather / Moisture Conditions 30's overcast rain earlier today
---	--

GPS Location 	Likelihood of Failure Score 1.80 Consequence of Failure Score 1.33 Overall Score 3.13 Notes / Comments Corroded bottom with no flow visible up pipe
--	--

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

Pipe Condition Score 4	Public Safety & Property Damage Risk Score 2
Headwall Condition Score 0	Drainage Area Score 1
Outfall Area Condition Score	Environmental Impact Score



Stormwater Outfall Condition Assessment



2

1

Channel Condition Score

1

Geotechnical Condition Score

2



Stormwater Outfall Condition Assessment



Attachments

Photos (up to 10)






Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID EB14 Inspection Date 11/23/2020 Inspection Time 03:17 PM	Inspector Name James Sherrard Weather / Moisture Conditions 30F overcast
--	---

GPS Location 	Likelihood of Failure Score 2.80 Consequence of Failure Score 1.33 Overall Score 4.13 Notes / Comments Pipe is perched 15 ft back from outfall.
--	--

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

Pipe Condition Score 5	Public Safety & Property Damage Risk Score 2
Headwall Condition Score 0	Drainage Area Score 1
Outfall Area Condition Score	Environmental Impact Score



Stormwater Outfall Condition Assessment



3

1

Channel Condition Score

3

Geotechnical Condition Score

3



Stormwater Outfall Condition Assessment



Attachments

Photos (up to 10)






Stormwater Outfall Condition Assessment



Outfall Information & Condition Summary

Facility ID EB18 Inspection Date 11/23/2020 Inspection Time 03:23 PM	Inspector Name James Sherrard/Jillian J Weather / Moisture Conditions Dry, 30's, Rained in the Am
--	--

GPS Location 	Likelihood of Failure Score 2.40 Consequence of Failure Score 1.33 Overall Score 3.73 Notes / Comments Broken or shifted a couple feet back
--	--

Likelihood of Failure Summary	Consequence of Failure Summary
--------------------------------------	---------------------------------------

Pipe Condition Score 3 Headwall Condition Score 0 Outfall Area Condition Score	Public Safety & Property Damage Risk Score 2 Drainage Area Score 1 Environmental Impact Score
---	--



Stormwater Outfall Condition Assessment



3

1

Channel Condition Score

3

Geotechnical Condition Score

3



Stormwater Outfall Condition Assessment



Attachments

Photos (up to 10)





2020 Annual MS4 Report

Attachment

MCM #4 and #5





CODE ENFORCEMENT OFFICE

645A Pine St, PO Box 849
Burlington, VT 05402-0849
VOICE (802) 863-0442
FAX: (802) 652-4221

October 30, 2020

Chris Khamnei
82 Overlake Park
Burlington, VT

RE: 119 Spruce Street

Dear Chris,

In recent weeks I have contacted you to inform you about the lack of compliance with the Erosion prevention and sediment control at your property at 119 Spruce Street. This letter is to notify you that I have found a continuing violation of city ordinance on October 28, 2020 and a Municipal Complaint Ticket is being issued.

On August 19, 2020 I notified you in writing about the lack of compliance at the property. On October 23, 2020 the City of Burlington Stormwater Program Coordinator James Sherrard reiterated in an e-mail to you that the work site required a stabilized construction entrance.

On October 28, 2020 I checked the property and found that there was clear evidence in tire tracks across the lawn, sidewalk, greenbelt and road that sediment was being transported off the site into the sidewalk and street. The conditions represent a violation of Burlington City Ordinance 26-135 section (b) (1). I have included the relevant section below.

26-135 Erosion prevention and sediment control requirements.

(a) Design requirements. All erosion prevention practices, sediment control practices, waterway and watercourse protection practices and construction site access practices shall meet the design criteria set forth in the Vermont Standards & Specifications for Erosion Prevention & Sediment Control, 2006, and as amended, City of Burlington, Department of Public Works Public Sewer, Stormwater and Erosion Control Specifications, Standards and Management Practices Design Manual, latest version, and the Burlington Comprehensive Development Ordinance, latest version, and shall be adequate to prevent transportation of sediment from the site to the satisfaction of department of public works. In the event of conflicting design criteria within these standards, the stricter shall prevail.

(b) General performance criteria for erosion prevention and sediment control. The following are required performance criteria:

Information available in alternative media forms for people with disabilities.

For disability access information call (802) 863-0450 TTY.

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(1) Prevent erosion and the transport of sediment off lot, onto the public streets and sidewalks, into the municipal stormwater system, and/or waters of the state. Earthen material hauled offsite by way of a dump truck or similar method does not constitute erosion or sedimentation.

I have included two photos below that were taken at 119 Spruce Street on October 28, 2020.



Enclosed you will find a Vermont Municipal Complaint for the violation Chapter 18 Section 26-135 noted above. The enclosed Vermont municipal ticket has two fines quoted on the ticket. One is the full penalty of \$200 which could be imposed, and the second is the waiver fine of \$100. If you select “admitted” or “no contest”, you can pay the \$100 waiver fee and mail the fee and ticket to the Judicial Bureau. If you check “denied” on the back of the ticket, the Judicial Bureau will notify you of a court hearing date to contest the ticket. Please respond by checking one of these boxes on the ticket and mailing it to the Judicial Bureau. The mailing address is on the back of the ticket. You must check one of the boxes and mail the ticket within 20 days.

I can be reached at the phone number below or at wward@burlingtonvt.gov if you have questions regarding this issue.

Sincerely,

William Ward
Director of Code Enforcement
865-7510



PERMITTING & INSPECTIONS

645 Pine Street, Ste. A | PO Box 849
Burlington, VT 05402-0849

Housing: (802) 863-0442
Trades: (802) 863-9094
Zoning: (802) 865-7188

April 29, 2020

Mr. Mitchell Richardson
PO Box 276
South Hero, Vt 05486

I am writing in reference to the ongoing construction work at 441 Shelburne Road, Burlington. Per the requirements of the City of Burlington's Chapter 26 Ordinance, the Burlington Stormwater Program approved an erosion prevention and sediment control (EPSC) plan for this project on October 12, 2016. As part of the approved EPSC plan, the applicant agreed to maintain specific measures on site

During a site visit performed on April 9th, 2020 the following erosion prevention and sediment control (EPSC) measures were found to be deficient:

- A substantial amount of exposed soil along the eastern and southern boundaries of the site lacks temporary stabilization measures to keep the exposed sediment from washing off-site.
- Soil stockpiles lack control measures to prevent precipitation from washing them out.

Given these deficiencies, your project is out of compliance with the approved EPSC plan. In order to reestablish compliance, all of the below bulleted items must be implemented by **May 12, 2020**.

- During the non-winter construction season (April 15 – November 1): After an initial 14 day period of initial disturbance, temporary or permanent stabilization (mulching, erosion control matting or tarps for stockpiles, or other approved method) of exposed areas and stockpiles will occur at the end of each work day unless:
 - Earthwork is to continue in the area within the next 24 hours and there is NO liquid precipitation forecast for the next 24 hours;
- The perimeter of the site and all BMPs will be inspected at the end of each workday to ensure that sediment will not leave the site. If sediment has travelled beyond the site boundary, it shall be swept up or otherwise removed and deposited on-site in an upgradient area at the end of each work day.
- All sediment must be removed from the city ROW (sidewalks and roadways) by the end of each work day.
- Cover disturbed areas as soon as possible with straw or other approved mulching material.
- Plant grass and mulch or use erosion control matting all disturbed areas that will remain exposed for more than 14 days, and mulch stock piles that will be on site for more than 14 days.
- Cover stockpiles with a tarp or mulch or other approved mulching material when not being used.
- Install silt fencing or other appropriate devices around the stockpiles to filter sediment.

Failure to comply with these requirements may result in civil fines of up to \$500 per day.

If you have any questions please do not hesitate to reach out to me at jsherrard@burlingtonvt.gov or tmiles@burlingtonvt.gov

Sincerely,

Ted Miles
Code Compliance Officer

James Sherrard
Storm Water Program Coordinator

ARTICLE III. STORMWATER AND EROSION CONTROL

DIVISION 1. GENERALLY

26-96 Applicability.

(a) Except as exempted under subsection (d) below, this article shall apply to all property within the City of Burlington, and shall apply specifically to:

- (1) Construction activities that include land disturbance activities and are subject to major impact, subdivision, and/or planned unit development zoning permit review as defined in the comprehensive development ordinance, and/or are subject to building permit or approval under any regulation or ordinance of the City of Burlington;
- (2) Any construction activity that include land disturbance activities of four hundred (400) square feet or more and are subject to zoning permit review other than noted in subsection (a) above and/or are subject to building permit or approval under any regulation or ordinance of the City of Burlington;
- (3) Any condition or activity, regardless of the amount of impervious surface or disturbed area proposed, where there exists any hydrological condition which may lead to offsite sediment runoff or other pollutant load to a public sewer or natural outlet.
- (4) Illegal discharges and/or connections into any premise, public or private property, driveway, parking area, street, alley, sidewalk, component of the MS4, CS, or public sewer.

(b) All projects, conditions, and activities that are subject to this article must meet the minimum requirements of this article, and reserved.

(c) All projects, conditions, and activities that are subject to this article shall be determined by the department of public works to be compliant with:

- (1) The city's MS4 General Permit No. 3-9014, as issued and as amended by the State of Vermont;

(2) The city's combined sewer overflows and sewer ordinance conditions of and Final Discharge Permit No. 3-1331, 3-1247 and 3-1245, Part 1, Section F. Combined Sewer Overflows and Section I. Sewer Ordinance, as issued and as amended by the State of Vermont;

(3) Where applicable, the Vermont Stormwater Manual design requirements to the maximum extent practicable as determined by the director; and

(d) The following projects, conditions and activities are exempt from this article:

(1) Any emergency activity that is immediately necessary for the protection of life, property or natural resources as determined by the department of public works.

(2) Any accepted agricultural or silvicultural practices as defined by the state secretary of agriculture, food and markets, or the state commissioner of forests, parks and recreation, respectively.

(3) Any athletic/sports facility commonly involving bare earth, such as baseball diamonds and volleyball courts.

(4) Bulk storage of landscaping materials such as topsoil, gravel, and mulch within compounds or bunkers for commercial or governmental use, so long as such storage does not directly result in offsite sedimentation.

(e) The requirements of this article may be waived in whole or in part by the director at the department of public works on a case-by-case basis upon written request of the applicant, provided that it is demonstrated by the applicant that at least one (1) of the following conditions applies:

(1) Alternative measures for onsite and/or offsite management of erosion and stormwater have been proposed, and these measures comply with city ordinance(s) and permits; or

(2) It is otherwise demonstrated that the proposed development will not produce any significant change to the existing pre-application hydrology and will not contribute substantially to offsite sediment runoff or other pollutant loads resulting in little to no impact on stormwater quality.

(Ord. of 12-15-08(2), § 26-3-1)

26-97 Application requirements.

(a) Unless otherwise exempted or waived by this article, every zoning permit application involving major impact, subdivision, and/or planned unit development review per section [26-96\(a\)\(1\)](#) shall be accompanied by the following, as applicable:

- (1) A written approval from the department of public works for discharge to or connection with public sewers;
- (2) An "erosion prevention and sediment control (ESPC) plan";
- (3) A "stormwater management plan"; and
- (4) A written determination from the department of Public Works that the project for which a permit is requested complies with the City's MS4 general permit, CS discharge permit and the Vermont Stormwater Manual design requirements.

(b) Unless otherwise exempted or waived by this article, every other project, condition or activity per section [26-96\(a\)\(2\)](#) and (3) shall be accompanied by the following, as applicable:

- (1) A written approval from the department of public works for discharge to or connection with public sewers;
- (2) A completed small project erosion and sediment control plan approved in writing by the department of public works;
- (3) A "stormwater management plan"; and
- (4) A written determination from the department of public works that the project for which a permit is requested complies with the city's MS4 general permit, CS discharge permit and the Vermont Stormwater Manual design requirements.

(c) Prior to commencement of the project, condition, or activity, the applicant shall submit site plans and designs and any supporting documentation to the department of public works for review and approval. No project, condition, or activity shall commence until the department of public works has reviewed and issued a written approval.

(d) The city shall prescribe the form(s) and information that shall be submitted to determine compliance with this article, with sufficient copies for necessary referrals and records.

(Ord. of 12-15-08(2), § 26-3-2)

26-98 Responsibilities.

(a) The department of public works, in consultation with the department of planning and zoning, shall administer and implement the provisions of this article. The code enforcement office shall enforce the provisions of this article in the event of a violation.

(b) The standards set forth herein and promulgated pursuant to this article are minimum standards; therefore this article does not intend nor imply that compliance by any person will ensure that there will be no contamination, pollution, nor unauthorized discharge or discharge of pollutants.

(Ord. of 12-15-08(2), § 26-3-3)

26-99—26-110 Reserved.

DIVISION 2. ILLEGAL DISCHARGES

26-111 Applicability.

This division applies to all properties within the jurisdictional area of this chapter, unless specifically exempted by section [26-113](#).

(Ord. of 12-15-08(2), § 26-3-4)

26-112 Prohibitions.

(a) *Illicit connections.*

(1) No person shall throw, deposit, leave, maintain, keep, or permit to be thrown, deposited, left, or maintained, in or upon any premise, public or private property, driveway, parking area, street, alley, sidewalk, component of the MS4, CS or public sewer, or any surface water of the City of Burlington, any object or material, including but not limited to: water, refuse, rubbish, garbage, animal waste, litter, yard waste, or other discarded or abandoned objects, articles, and accumulations, so that the same may cause

or contribute to pollution, or interfere with the operation, maintenance and access to the MS4, CS or public sewer. Wastes deposited in streets in proper waste receptacles for the purposes of collection are exempted from this prohibition.

(2) The construction, use, maintenance or continued existence of illicit connections to the MS4, CS or public sewer is prohibited.

(3) This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.

(b) *Illegal discharges.*

(1) No person shall discharge or cause to be discharged into the MS4, any materials, including but not limited to pollutants or waters containing any pollutants, other than stormwater, or any materials that may impede the natural flow of stormwater or the functionality of the MS4 without first receiving written authorization from the director upon a determination that such discharge is in compliance with this division and other applicable city ordinances, regulations or permits.

(2) No person shall discharge or cause to be discharged into the CS and/or public sewer without first receiving written authorization from the director upon a determination that such discharge is in compliance with the city's Final Discharge Permit No. 3-1331, 3-1247 and 3-1245, Part 1, Section F. Combined Sewer Overflows and Section I. Sewer Ordinance as issued and as amended by the State of Vermont; and the provisions of the City of Burlington Ordinances.

(Ord. of 12-15-08(2), § 26-3-5)

26-113 Exemptions.

The commencement or continuance of any illegal discharge to the MS4, and/or surface or groundwater, CS or public sewer is prohibited except as described as follows:

(a) Water line flushing or other potable water sources, landscape irrigation or lawn watering, approved stream flow diversions, rising groundwater, groundwater infiltration to storm drains, uncontaminated pumped groundwater, foundation or footing drains (not including active groundwater dewatering systems), crawl space pumps, air conditioning condensation, springs, noncommercial

washing of vehicles, natural riparian habitat or wetland flows, swimming pool draining (if dechlorinated, typically less than one (1) PPM chlorine), fire fighting activities, and any other water source not containing pollutants.

(b) Discharges specified in writing by the director of the department of public works as being necessary to protect public health and safety.

(c) Dye testing is an allowable discharge, but requires a verbal notification to the department of public works prior to the time of the test.

(d) The prohibition shall not apply to any stormwater or non-stormwater discharge permitted under an NPDES permit, waiver, or waste discharge order issued to the discharger and administered under the authority of the Federal Environmental Protection Agency, provided that the discharger is in full compliance with all requirements of the permit, waiver, or order and other applicable laws and regulations, and provided that written approval has been granted for any discharge to the MS4 by the department of public works.

(e) Discharges specifically allowed and not prohibited under the city's Final Discharge Permit No. 3-1331, 3-1247 and 3-1245, as issued and as amended by the State of Vermont; and

(f) Discharges specifically allowed and not prohibited under section [26-71](#)

(Ord. of 12-15-08(2), § 26-3-6)

26-114 Industrial or construction activity discharges.

Any person subject to an industrial or construction activity NPDES stormwater discharge regulation, and/or permit shall comply with all provisions of such regulation and/or permit. Proof of compliance with said regulation and/or permit may be required in a form acceptable to the director prior to the allowing of discharges to the MS4.

(Ord. of 12-15-08(2), § 26-3-7)

26-115 Monitoring of discharges.

This section applies to all premises that have stormwater discharges associated with industrial activity, construction activity, and post-construction (operational) stormwater management.

- (a) The department of public works shall be permitted to enter and inspect any premises subject to regulation under this division as often as may be necessary to determine compliance with this division. If a person has security measures in force which require proper identification and clearance before entry into its premises, the person shall make the necessary arrangements to allow access to representatives of the department of public works.
- (b) A person shall allow the department of public works ready access to all parts of the premises for the purposes of inspection, sampling, examination and copying of records that must be kept under the conditions of an NPDES permit, a Vermont post-construction (operational) stormwater management permit, a zoning permit, a building permit or approval under any regulation or ordinance of the City of Burlington to discharge stormwater, and the performance of any additional duties as defined by state and federal law. All monitoring data shall be recorded in the associated permit/approval files and entered into the city's permitting system.
- (c) The department of public works shall have the right to set up on any permitted premises such devices as are necessary in the opinion of the director to conduct monitoring and/or sampling of the premises stormwater discharge.
- (d) The director has the right to require a person to install monitoring equipment as necessary. The sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the owner or operator of the premise at their own expense. All devices used to measure stormwater flow and quality shall be calibrated to ensure their accuracy. The owner or operator of the premises shall demonstrate calibration techniques and satisfactory operation of the devices to the department of public works upon request.
- (e) Any temporary or permanent obstruction to safe and easy access to the premises to be inspected and/or sampled shall be promptly removed by the owner or operator of the premise at the written or oral request of the department of public works and shall not be replaced. The costs of clearing such access shall be borne by the owner or operator of the premises.

(f) Unreasonable delays in allowing the department of public works access to permitted premises are a violation of this division. A person who is the operator of a premise with a NPDES permit to discharge stormwater associated with industrial activity or construction activity, a state post-construction (operational) stormwater management permit, a zoning permit, a building permit or approval under any regulation or ordinance of the city commits an offense if the person denies the department of public works reasonable access to the permitted premises for the purpose of conducting any activity authorized or required by this division.

(g) If the department of public works has been refused access to any part of the premises from which stormwater is discharged, and he/she is able to demonstrate probable cause to believe that there may be a violation of this division, or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with this division or any order issued hereunder, or to protect the overall public health, safety, and welfare of the community, then the director may seek issuance of a search warrant from any court of competent jurisdiction.

(Ord. of 12-15-08(2), § 26-3-8)

26-116 Control, prevention and reduction of stormwater pollutants.

The owner or operator of a commercial or industrial establishment shall provide, at their own expense, reasonable protection from accidental discharge of prohibited materials or other wastes into the MS4, and/or surface or groundwater, CS or public sewer through the use of structural and nonstructural BMPs. Further, any person responsible for a property or premises, which is, or may be, the source of an illegal discharge and/or illicit connection, may be required to implement, at said person's expense, additional structural and nonstructural BMPs to prevent the further discharge of pollutants to the MS4, and/or surface or groundwater, CS or public sewer. Compliance with all terms and conditions of a valid NPDES or MSGP permit, a state post-construction (operational) stormwater management permit, a zoning permit, a building permit or approval under any regulation or ordinance of the city authorizing the discharge of stormwater, shall be deemed to be in compliance with the provisions of this section.

(Ord. of 12-15-08(2), § 26-3-9)

26-117 Notification of spills.

Notwithstanding other requirements of law, as soon as any person responsible for a premises or operation, or responsible for emergency response for a premises or operation has information of any known or suspected release of materials which are resulting or may result in illegal discharges or pollutants discharging into the MS4, and/or surface or groundwater, CS or public sewer, said person

shall take all necessary steps to ensure the discovery, containment, and cleanup of such release. In the event of such a release of hazardous materials said person shall immediately notify emergency response agencies of the occurrence via emergency dispatch services. In the event of a release of nonhazardous materials, said person shall notify the department of public works either in person, by phone, or facsimile no later than the next business day. Notifications in person or by phone shall be confirmed by written notice addressed and mailed to the department of public works within three (3) business days of the phone notice.

If the discharge of prohibited materials emanates from a commercial or industrial establishment, the owner or operator of such establishment shall also retain an onsite written record of the discharge, steps taken to remediate said illicit discharge, and the actions taken to prevent its recurrence. Such records shall be retained on site by the owner or operator for at least three (3) years.

(Ord. of 12-15-08(2), § 26-3-10)

26-118—26-130 Reserved.

DIVISION 3. EROSION PREVENTION AND SEDIMENT CONTROL

26-131 Applicability of erosion prevention and sediment control.

This division applies to all properties within the jurisdictional area of this chapter, unless specifically exempted or waived by section [26-134](#).

(Ord. of 12-15-08(2), § 26-3-11)

26-132 Prohibitions.

No person subject to this article as defined by section [26-96](#), shall cause, allow or permit the discharge and/or release of any sediment or other pollutant created by soil erosion to a public sewer or natural outlet unless such discharge and/or release is incidental to the implementation of an approved EPSC plan under this division.

(Ord. of 12-15-08(2), § 26-3-12)

26-133 Permits.

Except as exempted or waived per section [26-134](#), no person shall be granted a zoning permit, building permit, excavation permit or any other approval for any project, condition or land disturbance activity regulated under this article without the written approval of an

erosion prevention and sediment control plan by the department of public works.

(Ord. of 12-15-08(2), § 26-3-13)

26-134 Exemptions and waivers.

The discharge and/or release of any sediment from land disturbance activities subject to this division is prohibited except exempted or waived by section [26-96](#)(d) or (e).

(Ord. of 12-15-08(2), § 26-3-14)

26-135 Erosion prevention and sediment control requirements.

(a) *Design requirements.* All erosion prevention practices, sediment control practices, waterway and watercourse protection practices and construction site access practices shall meet the design criteria set forth in the Vermont Standards & Specifications for Erosion Prevention & Sediment Control, 2006, and as amended, City of Burlington, Department of Public Works Public Sewer, Stormwater and Erosion Control Specifications, Standards and Management Practices Design Manual, latest version, and the Burlington Comprehensive Development Ordinance, latest version, and shall be adequate to prevent transportation of sediment from the site to the satisfaction of department of public works. In the event of conflicting design criteria within these standards, the stricter shall prevail.

(b) *General performance criteria for erosion prevention and sediment control.* The following are required performance criteria:

- (1) Prevent erosion and the transport of sediment off lot, onto the public streets and sidewalks, into the municipal stormwater system, and/or waters of the state. Earthen material hauled offsite by way of a dump truck or similar method does not constitute erosion or sedimentation;
- (2) Prevent parking of any construction or construction related vehicles on city owned green space. Damage to green space shall be immediately addressed;
- (3) Take any and all steps necessary to abate erosion and to clean up all resulting sediment deposited, discharged or found to exist off lot, on city streets and sidewalks, and/or in the city stormwater system;

- (4) Maintain project erosion prevention and sediment control devices/measures and perform requisite cleanup of resulting sedimentation. This may include, but is not limited to, daily sweeping of streets and sidewalks and cleaning city stormwater catch basins;
- (5) Specify appropriate seed and fertilizer applications that are ecologically sound and site specific;
- (6) Specify an appropriate mulch when and where needed and adequate anchoring measures to prevent mulch from being blown away;
- (7) Specify an effective grass re-vegetation program. Turf replacement is recommended in areas where re-vegetation of grass proves difficult with seeding and mulch. To reestablish all existing and proposed green space and, where practical, consider porous (pervious) pavers and associated pervious subsurface;
- (8) Engage the contractor to be proactive in planning and executing construction phase activities with the goal of preventing erosion and controlling sediment;
- (9) Identify the parties to the EPSC plan and clearly define their respective roles and responsibilities including, but not limited to, the contractor, the onsite erosion coordinator, those responsible for project adherence to the EPSC, and those participating in inspections and acceptance of final site stabilization; and
- (10) Define the overall strategy for the EPSC plan by:
 - a. Limiting actual disturbance area and time of disturbance;
 - b. Employing proper site stabilization (addressing soil preparation for final seeding and landscaping, seed, pesticide/herbicide use, and mulch);
 - c. Specifying stone and/or grass swale lining where appropriate;
 - d. Specifying when and where necessary to employ erosion control blankets or mats;

- e. Specifying locations for silt fence and construction barrier fence; and
- f. Specifying catch basin inlet protection during construction, cleanup and maintenance and post-construction (operational) system operation and maintenance.

(11) Prior to and during construction, erosion control measures shall be installed and maintained in accordance with EPSC plan established with this permit approval. At a minimum, the project EPSC plan shall:

- a. Identify the contractor who is responsible for installing, implementing, and maintaining the EPSC plan and measures;
- b. Identify the onsite contractor who is responsible for the day-to-day monitoring, oversight, and inspections required in the EPSC plan;
- c. Assure that any amendments to the project EPSC plan are filed with the department of public works and the department of planning and zoning;
- d. Provide that the erosion control measures remain in place until vegetation has become established on all disturbed surfaces and clearly identify under what conditions final site stabilization has occurred; and,
- e. Provide a process whereby the department of public works and/or the department of planning and zoning participate in the final site stabilization program.

(c) *Major impact, subdivision, and/or planned unit development projects.*

(1) Each EPSC plan shall address:

- a. *Construction access route.* Construction activities and land disturbing activities subject to the provisions of this division shall require the installation of at least one (1) stabilized temporary construction access. Construction site access routes regulated under this division shall be clearly delineated of the project site plans and subject to approval by the department of public works.

- b. *Winter site stabilization.* All land disturbance activity where practical shall be scheduled for completion no later than October 15 and temporary site stabilization achieved no later than October 15. By the end of the growing season, perennial cover shall be established (seed and mulch to be applied by October 1) and non-vegetated protection measures shall be installed by October 15 and continuously thereafter if land disturbance activities occur after the growing season. In the event land disturbance activities are planned to occur between the dates of October 15 and April 15, approval for such work may be granted by the department of public works, following the submittal and approval of a winter construction erosion control plan consistent with the Vermont Standards & Specifications for Erosion Prevention & Sediment Control, 2006, and as amended.
- c. *Temporary site stabilization.* Soil may be exposed for a maximum of forty-eight (48) hours. All denuded and disturbed areas must receive temporary stabilization in conformance with this section by implementing soil covering BMPs such as, but not limited to; mulching, straw matting, plastic covering, sodding, etc. Construction and land disturbance activities shall be planned and sequenced to limit the amount of exposed area and to avoid occurring during rainy periods. Clearing limits shall be clearly marked onsite and kept as small as possible.
- d. *Protection of adjacent properties.* All sediment from land disturbing activities shall be kept on site through the use of cover practice BMPs, structural BMPs and other appropriate construction management measures. Where possible, a vegetative buffer strip shall be preserved and maintained around the site boundary. All soil stock piles on site shall be placed as far as possible from any and all drainage ways including storm drains systems and roadside ditches and swales. All soil stockpiles on site shall be placed within the development envelope and outside of any natural area buffers (wetlands, riparian, etc.) All soil piles on site shall also be covered with mulch, plastic or some other suitable cover practice BMP until the soil is either used or removed from the site. Silt fencing and/or other perimeter controls shall be implemented to inhibit offsite sediment transport. Where possible, a vegetated buffer strip shall be maintained in front of silt fence or its equivalent.
- e. *Maintenance.* All construction access routes, cover practice BMPs and structural BMPs shall be inspected weekly, and immediately following each rain event causing runoff to ensure they are functioning properly. Any maintenance that is required to ensure the proper operation and performance of these BMPs shall be completed immediately.
- f. *Landscaping and final stabilization requirements.* Any area of land for which the natural vegetative cover has been either partially or wholly cleared or removed by land disturbance activities subject to this division shall be revegetated within twenty-

one (21) days from initial disturbance for such clearing and construction. Additionally, the following requirements apply until such time as final site stabilization has been achieved:

1. Reseeding must be done with an annual or perennial cover crop accompanied by placement of straw mulch or its equivalent of sufficient coverage to control erosion until such time as the cover crop is established over ninety (90) percent of the seeded area.
2. Replanting with native woody and herbaceous vegetation must be accompanied by placement of straw mulch or its equivalent of sufficient coverage to control erosion until the plantings are established and are capable of controlling erosion.
3. Any area of revegetation must exhibit survival of a minimum of seventy-five (75) percent of the cover crop throughout the year immediately following revegetation. Revegetation must be repeated in successive years until the minimum seventy-five (75) percent survival for one (1) year is achieved.
4. Any and all accumulated sediments transported off site and deposited onto city streets, and sidewalks shall be routinely and frequently swept up and properly disposed of so as to prevent their discharge into stormwater and/or the city's public sewer.

(2) Plan requirements. The erosion prevention and sediment control plan shall be prepared by or under the direction of a licensed professional engineer, a certified professional in erosion and sediment control (CPESC), or a certified inspector in erosion and sediment control (CIESC) and demonstrate conformance to the erosion and sediment control requirements and criteria contained in subsection (c) of this section. All erosion and sediment control devices must be installed and stabilized before the start of construction. The erosion prevention and sediment control plan shall contain both narrative and map(s) that clearly provide the following information:

- a. Contact information. The name, address, and telephone number of all persons having a legal interest in the property and the tax reference number and parcel number of the property or properties affected.

- b. General description. A general description of the project including a map identifying the location of the property and parcel boundaries.
- c. Natural resources. A map of existing onsite natural resources including soil type (including porosity and erodibility factor (k-factor) if available), types and location of vegetative covering, natural drainage ways, brooks, streams, ponds, wetlands and other surface waters (including intermittent streams) and associated buffer zones, including any surface waters within three hundred (300) feet from the site.
- d. Grading plan. A grading plan at a minimum scale of one (1) inch = forty (40) feet. The grading plan shall include existing and proposed contours at maximum intervals of five (5) feet. The grading plan shall also include the location of the temporary construction entrance and any soil stockpiles that will be maintained on the site.
- e. Infrastructure. A map identifying existing infrastructure both on and adjacent to the site, including roads, driveways, culverts, drainage structures, roadside ditches, etc.
- f. BMPs. A description of each of the best management practices to be used on the site, and a map identifying the locations where each of the best management practices will be installed and maintained.
- g. Maintenance schedule for each BMP.

(d) *All other projects, conditions, or activities.* The erosion prevention and sedimentation control plan shall consist of a completed small project erosion prevention and sediment control form and shall:

- (1) Indicate disturbance limits and the protection of existing vegetation that is to be preserved;
- (2) Depict clearing and grading limits, which shall be kept to the minimum practicable;
- (3) Address diverting the flow of runoff away from cleared and graded areas;
- (4) Address temporary and permanent stabilization of the site.

- (5) Address the protection of any channels or drainage courses that may become enlarged or destabilized from erosion.
- (6) Address the protection of any stormwater catch basin that may receive stormwater from the site during and after construction, and
- (7) Indicate the best management practices that shall be implemented consistent with achieving the general performance criteria of subsection (c).

(Ord. of 12-15-08(2), § 26-3-15)

26-136 Review and approval.

The department of public works will review each erosion prevention and sediment control plan to determine its conformance with the provisions of this regulation, unless such review is explicitly exempted within this article. Within thirty (30) days after receiving a complete plan and application, the department of public works, shall in writing:

- (a) Approve the plan;
- (b) Approve the plan subject to such reasonable conditions as may be necessary to secure substantially the objectives of this division, and require that the issuance of the zoning and/or building permit be subject to these conditions; or
- (c) Disapprove the plan, indicating the reason(s) and procedure for submitting a revised plan.

(Ord. of 12-15-08(2), § 26-3-16)

26-137 Access to land disturbance activities.

The department of public works shall be permitted to enter and inspect any land disturbance activities subject to regulation under this division as often as may be necessary to determine compliance with this division.

(Ord. of 12-15-08(2), § 26-3-17)

26-138 Inspection requirements.

(a) Except as provided for in subsection (c) below, the department of public works shall make inspections as hereinafter required and either shall approve that portion of the work completed or shall notify the permittee wherein the work fails to comply with the erosion prevention and sediment control plan as approved. To obtain inspections, the applicant or their agent shall notify the department of public works at least two (2) working days before the following:

- (1) Start of construction.
- (2) Installation of sediment and erosion control measures.
- (3) Completion of site clearing.
- (4) Completion of rough grading.
- (5) Completion of final grading and close of construction season.
- (6) Completion of final landscaping.

(b) Major impact, subdivision, and/or planned unit development projects will generally require separate site visits for each of the foregoing items (1)—(6). All other projects, conditions, or activities may entail consolidated site visits for two (2) or more of the foregoing items depending on the size of the project, condition, or activity.

(c) For major impact, subdivision, and/or planned unit development projects, the department of public works may allow or require that the applicant or their agent provide a written certification from a professionally licensed engineer, a certified professional in erosion and sediment control (CPESC), or a certified inspector in erosion and sediment control (CIESC) certifying compliance to the erosion prevention and sediment control plan as approved.

(d) For all other projects, activities, or conditions, inspections shall be conducted by the department of public works as noted in this section.

(e) In any event, the applicant or their agent shall make regular inspections of all control measures in accordance with the inspection schedule outlined on the approved erosion prevention and sediment control plan.

(Ord. of 12-15-08(2), § 26-3-18)

26-139—26-150 Reserved.

DIVISION 4. STORMWATER MANAGEMENT

26-151 Applicability.

This division applies to all properties within the jurisdictional area of this chapter, unless specifically exempted or waived by section [26-154](#).

(Ord. of 12-15-08(2), § 26-3-19; Ord. of 3-22-10(2))

26-152 Prohibitions.

No person subject to this article as defined by section [26-96](#), shall cause, allow or permit the discharge, connection and/or release of stormwater runoff to a public sewer or natural outlet unless such discharge, connection and/or release is incidental to the implementation of an approved stormwater management plan under this division.

(Ord. of 12-15-08(2), § 26-3-20)

26-153 Permits.

Unless exempted under section [26-96](#)(d), no person shall be granted a zoning permit, building permit, excavation permit or any other approval for any project, condition or land disturbance activity regulated under this division without the written approval of a stormwater management plan by the department of public works.

(Ord. of 12-15-08(2), § 26-3-21)

26-154 Exemptions and waivers.

The discharge, connection and/or release of stormwater from any project, condition or land disturbance activity regulated under this article is prohibited except as provided in section [26-96](#)(d) or (e).

(Ord. of 12-15-08(2), § 26-3-22; Ord. of 3-22-10(2))

26-155 Stormwater manual.

The stormwater manual as referenced in this article refers to the technical analysis and design standards specified in the Vermont Stormwater Manual (Volumes I and II), latest revision and to the City of Burlington, Department of Public Works Stormwater and Erosion Control Specifications, Standards and Management Practices Design Manual.

(Ord. of 12-15-08(2), § 26-3-23)

26-156 Stormwater treatment standards and treatment practice design criteria.

The following stormwater treatment standards may apply to those projects, conditions and activities regulated under this division and where applicable, shall be applied as required and outlined in the Vermont Stormwater Manual, (Volumes I and II), latest revision, to the maximum extent practicable as determined by the director of the department of public works.

- (1) Water quality treatment standards.
- (2) Channel protection treatment standards.
- (3) Groundwater recharge treatment standards.
- (4) Over bank flood protection treatment standards.
- (5) Extreme flood protection treatment standards and, where applicable,
- (6) Hydraulic capacity standard. In instances where discharges, connections and/or releases of stormwater are to city public sewers, infrastructure, and/or facilities, the applicant must make demonstration to the satisfaction of the director at the department of public works that the public sewer, infrastructure and/or facility has the hydraulic capacity to accommodate the anticipated stormwater runoff flows and volumes without burdening or creating an adverse impact on such infrastructure and facilities. If the hydraulic capacity analyses shows city infrastructure will be exceeded and/or burdened, the applicant may seek to mitigate such impacts through flow reduction, retention, detention, infiltration and/or water re-use stormwater management practices upon the approval of the director on a case-by-case basis.

(Ord. of 12-15-08(2), § 26-3-24)

26-157 Use of alternative stormwater management practices.

The city recognizes that in some instances the ability to strictly meet the requirements of section [26-156](#), stormwater treatment standards and treatment practice design criteria, may not be possible, feasible or desired in an urban landscape. As such the city encourages the use of alternative management practices and technologies as a way to both satisfy the requirements of this division, to give flexibility to design and to encourage green Infrastructure (green), best management practices (BMP), low impact design (LID) or other innovative practices that in the opinion of the department of public works satisfies the requirements of this division. Such practices include but are not limited to, green roofs, alternative detention practices, water reuse, including stormwater use, infiltration practices, including pervious and porous pavements and pavers. See Burlington's Guidelines for Stormwater Pollutant Reduction, September 1999 and as may be amended and EPA "Managing Wet Weather with Green Infrastructure Action Strategy", January 2008, and as amended.

Persons subject to this division may utilize alternative stormwater management practices as a means of meeting the standards established in section [26-156](#). Persons seeking to employ any alternative practice must provide descriptions and standard details as well as a make a demonstration that such alternative practice meets or exceeds the standards of section [26-156](#), that the standards of section [26-156](#) are not applicable, and/or the alternative practice mitigates the impact that section [26-156](#) seeks to address, subject to the department of public works for review and approval. A maintenance and a installation guide shall also be provided to ensure the materials are properly installed. When considering any alternative stormwater management practice, the department of public works will evaluate and determine if such practice is consistent with the city MS4, CSO and use of public sewers permits and ordinances, including this chapter. Where such management practices are found to be consistent with or likely not to compromise the city MS4, CSO and use of public sewers permits and ordinances, the department of public works may grant their use on a case-by-case basis.

(Ord. of 12-15-08(2), § 26-3-25)

26-158 Stormwater management plan.

(a) *Review and approval.* The department of public works will review each stormwater management plan to determine its conformance with the provisions of this division, unless such review is explicitly exempted within this division. Within thirty (30) days after receiving a complete plan and application, the department of public works shall in writing:

- (1) Approve the plan;

(2) Approve the plan subject to such reasonable conditions as may be necessary to secure substantially the objectives of this division, and require that the issuance of the zoning permit and/or building permit be subject to these conditions; or

(3) Disapprove the plan, indicating the reason(s) and procedure for submitting a revised plan.

(b) *Plan requirements.* The stormwater management plan shall be prepared and signed by a licensed, professional engineer who shall verify and demonstrate conformance to the applicable water quality treatment standards and stormwater management design criteria contained in this division. The stormwater management plan shall contain both narrative and map(s) that clearly provide the following information:

(1) *Contact information.* The name, address, and telephone number of all persons having a legal interest in the property and the tax reference number and parcel number of the property or properties affected and similar information on the persons charged with the responsibility of constructing, maintaining and managing such stormwater systems.

(2) *Site plan.* A map indicating the location of existing and proposed buildings, roads, parking areas, utilities, structural stormwater management and sediment control facilities. The map will also clearly show proposed land use with tabulation of total lot size in acres, percentage of surface areas to be disturbed, percentage of existing and proposed impervious surfaces, drainage patterns, locations of utilities, limits of clearing and grading, and all easements, including those easements necessary for required maintenance of all stormwater treatment practices.

(3) *Base map.* A one (1) inch = two hundred (200) feet topographic base map of the site which extends a minimum of three hundred (300) feet beyond the limits of the proposed development and indicates existing surface water drainage including streams, ponds, culverts, ditches, and wetlands, including associated buffer zones, and current land use including all existing buildings, utilities, roads, and significant natural and manmade features not otherwise shown.

(4) *Calculations.* Sufficient engineering analysis to show that the proposed stormwater treatment practices are capable of controlling runoff from the site in compliance with this division and the Vermont Stormwater Manual. The analysis shall also include hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in the department of public works design manual with specific emphasis on demonstrating how post-development flows

are maintained for discharges to the MS4 and/or where applicable demonstrating how post-development flows are detained for discharges to the CS.

(5) *Soils report.* A soils report that addresses the hydrologic properties of onsite soils shall be submitted. The soils report and accompanying information shall be based on the VSMM (latest edition) or the Underground Injection Control Rule, Chapter 11 (latest edition) which ever is applicable.

(6) *Operation maintenance and repair plan.* The design and planning of all stormwater management facilities shall include detailed operation maintenance and repair procedures to ensure their continued function. These plans will identify the parts or components of a stormwater management facility that needs to be maintained. The operation and maintenance and repair plan shall also include:

- a. *A landscape plan.* The applicant must present a detailed plan for the management of vegetation at the site after construction is finished, including who will be responsible for the maintenance of vegetation at the site and what practices will be employed to ensure that adequate vegetation cover is preserved.
- b. *Maintenance easements.* Prior to the issuance of any permit that has a stormwater management facility as a requirement, the applicant or owner of the site must execute a maintenance easement that shall be binding on all subsequent owners of land served by the stormwater management facility. The purpose of the maintenance easement shall be to allow access to the stormwater management facility to perform maintenance as required by the maintenance agreement noted in subsection c. below. The easement shall provide for access to the facility at reasonable times for periodic inspection by the city, or its contractor or agent, and for regular or special assessments of property owners to ensure that the facility is maintained in proper working condition to meet design standards and any other provisions established by this section. The property owner shall record such easement, in a form and format approved by the city attorney, in the city land records with the city clerk's office.
- c. *Maintenance agreement.* The applicant must execute a maintenance agreement binding on all subsequent owners of land served by an onsite stormwater management measure. The maintenance agreement shall be recorded in the land records before the issuance of a building permit and shall specify the required maintenance for all stormwater treatment practices,

along with a maintenance schedule specifying when and how often maintenance is performed on the stormwater treatment practices and a demonstrated financial ability to perform such maintenance. Such agreement shall be in a form and format approved by the city attorney, and be filed in the city land records. The owner is responsible for maintenance of stormwater management facilities; however, the city may accept dedication of existing or future stormwater management facilities for public maintenance and inspection.

d. *Maintenance inspections.* All stormwater management facilities must be inspected by the department of public works no less than once annually to identify maintenance and repair needs and to ensure compliance with the requirements of this division. Any identified maintenance and/or repair needs found must be promptly addressed by the responsible party. The inspection and maintenance requirement may be increased as deemed necessary by the city to ensure proper functioning of the stormwater management facility.

e. *Records of installation and maintenance activities.* Parties responsible for the inspection, operation and maintenance of a stormwater management facility shall make records of the installation and of all maintenance and repairs and shall retain the records for at least five (5) years. These records shall be made available to the director upon request and/or as specifically outlined in the maintenance covenant.

f. *Failure to maintain practices.* If a responsible party fails or refuses to meet the requirements of the maintenance covenant, the city, after proper notice, may correct a violation of the design standards or maintenance needs by performing all necessary work to place the facility in proper working condition and/or shall handle the matter as a violation per section [26-4](#), penalties and enforcement.

(7) *Landscaping and stabilization requirements.* Any area of land for which the natural vegetative cover has been either partially or wholly cleared or removed by land disturbance activities subject to this division shall be revegetated within ten (10) business days from the substantial completion of such clearing and construction. Additionally, the following requirements apply until such time as final site stabilization has been achieved:

a. Reseeding must be done with an annual or perennial cover crop accompanied by placement of straw mulch or its equivalent of sufficient coverage to control erosion until such time as the cover crop is established over ninety (90) percent of

the seeded area.

- b. Replanting with native woody and herbaceous vegetation must be accompanied by placement of straw mulch or its equivalent of sufficient coverage to control erosion until the plantings are established and are capable of controlling erosion.
- c. Any area of revegetation must exhibit survival of a minimum of seventy-five (75) percent of the cover crop throughout the year immediately following revegetation. Revegetation must be repeated in successive years until the minimum seventy-five (75) percent survival for one (1) year is achieved.
- d. Any and all accumulated sediments transported offsite and deposited onto city streets, and sidewalks shall be routinely and frequently swept up to prevent their discharge into stormwater and/or the city's public sewer.

(Ord. of 12-15-08(2), § 26-3-26)

26-159 Access to stormwater treatment practices.

The department of public works shall be permitted to enter and inspect any land or premises where stormwater treatment practices are being, or have been constructed subject to regulation under this division as often as may be necessary to determine compliance with this division.

(Ord. of 12-15-08(2), § 26-3-27)

26-160 City inspections during installation and construction.

The applicant must notify the department of public works or their designee in advance before the start of construction and/or installation of any stormwater management system to alert the department of public works so they may arrange to make regular inspections of the construction of stormwater treatment practices and/or connections to any city infrastructure. If any violations are found, the property owner shall be notified in writing of the nature of the violation and the required corrective actions and shall be subject to the enforcement provision of section [26-4](#). No additional work shall proceed until any violations are corrected and all work previously completed has received approval from the department of public works.

In lieu of the requirements outlined in this section, the department of public works at their discretion may allow or require that the applicant or their agent provide a written certification from a professionally licensed engineer certifying compliance to the stormwater

management plan as approved.

(Ord. of 12-15-08(2), § 26-3-28)

26-161—26-170 Reserved.

DIVISION 5. STORMWATER SYSTEM USER FEES

26-171 Establishment of stormwater user fees.

(a) A user fee based on an impervious surface unit (ISU) shall be imposed on every owner of non-exempt developed property within the city. An ISU shall equal one thousand (1,000) square feet.

(b) The city council shall have the authority to set and modify the user fee rates so that the total revenue generated by said charges, and any secondary sources of revenue, shall be sufficient to fund the city's stormwater program.

(c) The city council shall establish by resolution the monthly rate for each ISU. The monthly user fee for a specific property is determined by multiplying the ISU rate times the number of ISUs on the property.

(d) The only exempt properties under this division are those included within the limits of a railroad track right-of-way (property on which railroad stations, maintenance buildings, or other developed land used for railroad purposes is located shall not be exempt) and those included within the limits of a public road right-of-way.

(Ord. of 12-15-08(2), § 26-3-29)

26-172 Establishment of ISUs.

(a) The following residential property types shall be allocated ISUs based on the group averages and shall be charged a monthly flat fee based on the group average.

(1) Detached single-family home (not including mobile home) = 2.67 ISUs.

(2) Two-unit home = 2.65 ISUs.

(3) Three-unit home = 3.06 ISUs.

(b) The ISUs allocated to all other property types shall be determined as follows:

(1) The amount of impervious surface on each parcel shall be calculated in square feet. That total shall be converted to ISUs for every one thousand (1,000) square feet and rounded to the nearest hundred (i.e. a commercial property with four thousand seven hundred eighty (4,780) square feet would have 4.78 ISUs).

(2) The user fee would be based on the number of ISUs (i.e. commercial property with 4.78 ISUs would pay the monthly user fee times 4.78).

(3) Owners of property subject to this subsection shall have the right to contest, in writing to the director, the number of ISUs allocated to their property. In such event, an onsite inspection and calculation of impervious surface shall be conducted jointly by the property owner (or representative) and the director to determine the number of ISUs. Such determination shall be made by the director, and such decision may be appealed to the public works commission within fifteen (15) days of the determination.

(Ord. of 12-15-08(2), § 26-3-30)

26-173 Credits.

(a) Institutional properties with impervious surface within a publicly owned nontraditional separate MS4 system shall receive a credit on their stormwater user fee. This credit applies only to impervious surfaces within the boundaries of the publicly owned non-traditional separate MS4 system.

(b) Properties not subject to a flat fee may be eligible for a credit on their stormwater user fee. Credits shall be available to properties that reduce the volume, or improve the water quality, of stormwater runoff. The degree of credit shall be based on the degree of reduction in stormwater runoff volume and/or the degree of water quality improvement of stormwater runoff. No credit shall exceed fifty (50) percent of the stormwater user fee, and in no event shall any credit result in a stormwater user fee below the flat fee for a single - family home. Credits shall be reviewed and assessed by the director based on the rules and procedures contained in the Stormwater User Fee Credit Manual. Any award of credit shall be conditioned on continuing compliance with the city's design and performance standards as stated in the manual and/or upon continuing provision of the systems, facilities, services, and activities provided, operated,

and maintained by the property owner or owners upon which the credit is based. The director may revoke a credit at any time for noncompliance by providing thirty (30) days written notice of a noncomplying condition and intent to revoke the credit to the property owner. If the noncompliance is not cured within the thirty (30) day period, the director shall eliminate the credit. A property owner may appeal the director's determination regarding credit revocation to the public works commission within fifteen (15) days of the determination.

(Ord. of 12-15-08(2), § 26-3-31)

26-174 Expenditures.

The user fees, as well as any secondary sources of revenue, shall be used to fund the city's efforts to manage stormwater. Acceptable expenditures include, but are not limited to, capital construction, maintenance and operations, engineering and planning, regulation and enforcement, water quality programs, special services, administration and management, coverage requirements, reserve funds, and miscellaneous overhead costs.

(Ord. of 12-15-08(2), § 26-3-32)

The Burlington Code of Ordinances is current through Regulation 6-19-19(7), and legislation passed through June 24, 2019.

Disclaimer: The city clerk's office has the official version of the Burlington Code of Ordinances. Users should contact the city clerk's office for ordinances passed subsequent to the ordinance cited above.

City Website: <https://www.burlingtonvt.gov/>

City Telephone: [\(802\) 865-7136](tel:8028657136)

[Code Publishing Company](#)



Small Project Erosion Prevention & Sediment Control (EPSC) Plan

This questionnaire, at a minimum, is required to accompany all zoning or building permit applications which involve 400 sq. ft. or more of land disturbance. If your project meets one of the following categories, do not submit this form. You must submit the "Standard" EPSC Form:

- on properties other than single family (R1) or duplexes (R2) that require a level II or III Certificate of Appropriateness or Major Impact zoning applications and involve 5000 sq. ft. or more of earth disturbance; or
- any activity where a zoning permit is not required but where the project involves 10,000 sq. ft. or more of earth disturbance; or
- if requested by the Stormwater Program due to project characteristics such as slope, soils or proximity to drainage structures or waterbodies.

For this Small EPSC form, please also provide a simple site plan indicating the locations of all erosion prevention and sediment control measures (silt fence, hay bales etc).

Single family or duplex properties with greater than 2500 sq. ft. of total impervious surfaces, that are adding more impervious, will also be required to submit a Residential Stormwater Management Questionnaire. All other projects involving redevelopment or addition of impervious surface must submit the stormwater management pre-screening form (attached) for evaluation or meet with the Stormwater Program to determine the stormwater management requirements for your project.

1. Project Location _____

2. Brief Project Description (i.e. house foundation, swimming pool)

3. Owner Name: _____

4. Owner Mailing Address: _____

5. Owner Phone: _____ 6. Owner email: _____

7. Contractor Name: _____

8. Contractor Phone: _____ 9. Contractor Email: _____

10. Estimated Project Start Date _____ Estimated End Date _____

11. Area of Land Disturbance _____ sq. ft.

12. Existing Impervious: _____ sq. ft. Proposed impervious: _____ sq. ft.

13. Site plan/sketch MUST BE ATTACHED TO THIS FORM showing the following:

<input type="checkbox"/> Limits of disturbance	<input type="checkbox"/> Direction of stormwater flow on site
<input type="checkbox"/> Location of stockpiles (if any)	<input type="checkbox"/> Location of sediment control BMP's (silt fence etc.)

EPSC QUESTIONNAIRE (See last page for typical solutions to these questions)

A) Nature of all site disturbances (check all that apply):

- Underground utility trench(es) curb cut/driveway foundation cut/fill/regrading landscaping
 other _____

B) Do you anticipate the need for any dewatering of excavations during the construction? Yes No

- If yes, how will the pumped water be managed or filtered to prevent the discharge of dirty water?

C) Will excavated soil be stockpiled on the site? Yes No

- If yes, how long will the stockpile be on site? (i.e. 1 day, 1 week) _____

How do you propose to control erosion of the stockpile? _____

- If no, where is the ultimate disposal of excess soil? _____

D) How do you propose to prevent sediment from leaving the site and entering nearby city sidewalks/streets and storm drains and/or lakes, rivers and streams? (see page 4 for examples)

E) Do you plan to park construction vehicles on or disturb City owned property like the greenbelt area? Yes No

- If yes, tell us how you agree to repair all disturbances or damage to City owned property and provide a written approval from the City allowing construction vehicles to park on City owned property.

- If no, then please monitor all construction and visitor vehicles and advise all not to park on City owned property.

F) How do you propose to either prevent or clean sediment generated from construction vehicles and activities that becomes deposited on City streets, sidewalks, or bikepaths and how frequently this will be done.

G) Will stockpiles or disturbed soils be present and/or exposed after Nov. 1st of any construction year? Yes No

- If yes, tell us how you plan to stabilize any stockpile and/or disturbed soils.

Do you agree to abide by the following conditions?

Y N Applicant will call 863-4501 or email stormwater@burlingtonvt.gov at least 24 hours prior to initiating earth disturbance and submit the name and contact (cell phone and email) of the erosion control coordinator for the project

Y N Applicant will post the notice in a visible location

Y N I acknowledge that it is the responsibility of the owner and his/her representatives to ensure that:

- sediment does not enter surface water bodies (streams, ditches, ponds, lakes, wetlands etc.)
- sediment does not enter City conveyance infrastructure (catch basins, sewers etc.) and
- All sediment must be removed from the city ROW (sidewalks and roadways) by the end of each work day.

- Y N Sediment control measures will be installed prior to the initiation of earth disturbance.
- Y N During the non-winter construction season (April 15 – November 1): After an initial 14 day period of initial disturbance, temporary or permanent stabilization (mulching, erosion control matting or tarps for stockpiles, or other approved method) of exposed areas and stockpiles will occur at the end of each work day unless:
- Earthwork is to continue in the area within the next 24 hours and there is NO liquid precipitation forecast for the next 24 hours; or
 - If work is occurring in a self contained excavation (no outlet) with a depth of 2 feet or greater (e.g. house foundation excavation or utility trenches).
- Y N During the winter construction period from November 1 to April 15, any new disturbance must be temporarily or permanently stabilized (mulching, erosion control matting or tarps for stockpiles, or other approved method) will occur at the end of each work day unless:
- Earthwork is to continue in the area within the next 24 hours and there is NO liquid precipitation forecast for the next 24 hours; or
 - If work is occurring in a self-contained excavation (no outlet) with a depth of 2 feet or greater (e.g. house foundation excavation or utility trenches)
- Y N The perimeter of the site and all BMPs will be inspected at the end of each workday to ensure that sediment will not leave the site. If sediment has travelled beyond the site boundary, it shall be swept up or otherwise removed and deposited on-site in an upgradient area at the end of each work day.
- Y N The owner and his/her representatives shall abide by the best management practices (BMPs) indicated in this plan and conditions and in the Vermont DEC Low Risk Site Handbook for Erosion Prevention and Sediment Control (2006). Contact 802-540-1748 for a hard copy or go to the web:
http://vtwaterquality.org/stormwater/docs/construction/sw_low_risk_site_handbook.pdf
- Y N If soils will be exposed after November 1st and winter construction has not been permitted the project will notify DPW prior to October 15th. If the project is completed during the winter months, an additional inspection will be required to ensure that the site is buttoned up for the winter.
- Y N Within 48 hours of reaching final grading, the exposed soil will be seeded and mulched or covered with erosion control matting (for slopes steeper than 3:1 or high wind prone areas). Erosion control matting is preferred.
- Y N The owner will contact DPW to schedule a stabilization inspection when site work is finished and stabilization measures (seeding and mulching or matting) have been installed.

AGREEMENT

By filling out and signing this plan, I agree to abide by the terms and conditions outlined above. Failure to follow this plan can result in a stop work order by the City of Burlington, fines, or both.

By: Owner Contractor Architect/Engineer

Name

Signature

Date

Additional Conditions of Approval:

Required Compliance Items:

- Notification of start/identification of EPSC responsible party
- Winter Stabilization Inspection (if applicable)
- Final Stabilization

AN EROSION PREVENTION AND SEDIMENT CONTROL PLAN

FOR THE PROJECT AT:

HAS BEEN FILED WITH THE CITY OF BURLINGTON
STORMWATER MANAGEMENT PROGRAM IN ACCORDANCE
WITH CHAPTER 26 OF THE BURLINGTON CODE OF ORDINANCES

THIS REQUIRES THAT MEASURES BE INSTALLED OR TAKEN TO
PREVENT SEDIMENT FROM LEAVING THE SITE AND ENTERING
WATERWAYS AND IMPACTING CITY INFRASTRUCTURE
(RIGHT OF WAY AND STORMDRAINS)

FOR QUESTIONS OR TO REPORT SEDIMENT LEAVING THE SITE
CALL 802-863-4501

This notice to be posted in full view at all times during earth
disturbance. Additional conditions on attached.

Plan Approved by: _____ Date: _____
Burlington Stormwater Program

TYPICAL SOLUTIONS TO PREVENT OR CONTROL SEDIMENT AND EROSION

STOCKPILES

- Cover small stockpiles with a tarp when not being used.
- Install silt fencing or other appropriate devices around the stockpiles to filter sediment.
- Cover stockpiles with straw or other approved mulching material.
- Plan to remove any unusable material as soon as possible from the site to an approved location.
- Plant grass and mulch stockpiles that will be on site for more than 14 days.
- Cover, vegetate or install erosion matting on stockpiles that will remain disturbed over the winter.

DISTURBED AREAS

- Maintain vegetated buffers around disturbed areas.
- Install silt fencing or other appropriate device to filter sediment washing off from disturbed areas. Remember that the bottom of the silt fence must be “keyed in” (dug into ground) to work correctly.
- To prevent sediment from running off your site via your driveway (or other paved areas where you can’t install silt fence) use a row of hay bales or tube sand.
- Cover disturbed areas as soon as possible with straw or other approved mulching material. Use erosion control matting in high wind, traffic or slopes steeper than 3:1 (horizontal to vertical), and follow the manufacturer’s guidelines staple the matting down.
- Plant grass and mulch or use erosion control matting all disturbed areas that will remain exposed for more than 14 days.
- Cover, vegetate or install erosion matting on areas that will remain disturbed over the winter.
- Protect ditches, catch basins or water bodies off-site by using silt fencing, gravel check dams or other approved sediment control methods.

CONSTRUCTION VEHICLES

- Do not park construction vehicles on City owned green space. Vehicles disturb vegetation and compact the soil, thereby reducing its ability to infiltrate stormwater. Any green belt disturbance will need to be permanently stabilized with grass seed and erosion control matting.
- Prevent sediment from leaving the project by cleaning the tires of vehicles, or use clean gravel at project access points to clean tires.
- Sweep city streets, sidewalks and bikepaths daily or as needed to remove sediment transported from the project.

RESOURCES

The Vermont Handbook for Erosion Prevention and Sediment Control at:

http://vtwaterquality.org/stormwater/docs/construction/sw_low_risk_site_handbook.pdf

The City of Burlington Stormwater Program Page at

<https://www.burlingtonvt.gov/DPW/Stormwater-Management/>

Burlington Department of Public Works

Stormwater Program

234 Penny Lane

Burlington, VT 05401

P.O. Box 878 (05402)

PH: 802-863-4501 Email: stormwater@burlingtonvt.gov



Residential (R1 & R2) Stormwater Management Plan

This questionnaire is required for single family detached dwellings or duplex properties where additional impervious surface is proposed and the total lot impervious surface area is greater than 2500 sq. ft. This form should be submitted directly to the DPW Stormwater Program above. If you need help completing this form, please contact stormwater@burlingtonvt.gov or 863-4501 for technical assistance.

YOU MUST INCLUDE A SKETCH OR SITE PLAN OF YOUR EXISTING AND PROPOSED SITE AND INCLUDE THE EXISTING AND PROPOSED FLOW PATHS OF STORMWATER ON YOUR PROPERTY

Project Location: _____

Impact Review: Impervious Surface Area Breakdown

Type of Surface	Area (sq. ft.)	
	Existing	Proposed
Total impervious surface		
Change in Total impervious surface		
Connected Impervious Surfaces		
Rooftop area that drains to impervious surface and runoff reaches city street or property boundary		
Driveway area that drains directly to city street or property boundary		
Walkway/Patio/Deck/other area that drains to impervious surface and runoff reaches city street or property boundary		
Total connected impervious		
Change in total connected impervious (proposed – existing)		
Disconnected Impervious Surfaces		
Rooftop area that drains to pervious surface where runoff soaks in		
Driveway area that drains to pervious surface where runoff soaks in before reaching the city street or the property boundary (or a driveway made of pervious material)		
Walkway/Patio/Deck/Other area that drains to pervious surface where runoff soaks in before reaching the city street or the property boundary (or is made of pervious material)		
Total disconnected impervious		
Change in total disconnected impervious (proposed – existing)		

Impervious surfaces are areas that prevent the infiltration of water into the ground and shall include, but not be limited to, roofs, patios, garages, storage sheds and similar structures. Impervious surfaces also include compacted dirt and gravel surfaces. Decks that allow water to seep through onto pervious surfaces can be considered disconnected.

Pervious surfaces are areas such as grass, clean gravel, pervious concrete, permeable pavers that allow water to infiltrate rather than runoff.

Mitigation Review:

The Burlington Stormwater Program reserves the right to request that specific measures or a specified volume of stormwater runoff be mitigated based on the overall impact of connected impervious on the site.

Is this a new home (including tear down and replacement)? Yes No

If yes, complete information below and contact stormwater@burlingtonvt.gov or 863-4501 for a required technical assistance meeting.

If no, please feel free to contact the Burlington Stormwater Program for additional technical assistance, but at a minimum, you must complete the information requested below:

How will increased stormwater runoff from any increase in impervious surface be managed to the maximum extent practicable? For information regarding these and other stormwater management practices visit:

http://www.vtwaterquality.org/stormwater/html/sw_LID.htm

- Removal of other impervious surface balances out addition
- Installation of green roof will minimize runoff from rooftop
- Runoff from rooftops will be directed to pervious green space
- Runoff from rooftops will be directed to rain barrels* for storage and gradual release or use
- Runoff from impervious surfaces will be directed to a rain garden*
- Driveway is/will be permeable (permeable pavers, grass pavers, pervious gravel driveway)
- Walkways is/will be permeable (permeable pavers, grass pavers, pervious gravel driveway)
- Driveway impervious surface and connectivity has been/will be minimized with use of strip driveway (2 strips of asphalt with grass strip down middle)
- Connected Impervious surface has been minimized (please explain)

- Other, please attach explanation

OWNER AGREEMENT

I attest that the information above is correct to the best of my understanding and that I will install the measures I have indicated or manage the runoff in a way to minimize the amount of stormwater runoff from my property. I understand that the City has the right to inspect my property to ensure that the measures have been installed and that failure to abide by the measures above may constitute a violation of Chapter 26 and my authorization to discharge stormwater to the City Stormwater conveyance system.

By:

Printed Name

Signature

Date

Plan Approved by: _____
Burlington Stormwater Program

Date: _____

* Visit <https://www.burlingtonvt.gov/DPW/Get-Involved> for stormwater workshops and/or rebate opportunities that may assist in the installation/purchase of these stormwater management measures.

Burlington Department of Public Works

Stormwater Program

234 Penny Lane

Burlington, VT 05401

Mail: P.O. Box 878, Burlington, VT 05402

PH: 802.863-4501 Fax 802.864.8233 Email: stormwater@burlingtonvt.gov



Stormwater Management Plan Definitions

Stormwater Questionnaire Definitions:

Disconnected impervious = runoff from this type of impervious (paved, unpaved parking, roof top, driveway, walkway) that drains to a vegetated surface (pervious) and has a reasonable chance of soaking in before it gets to the property line.

- examples
 - runoff that comes off a drip line and lands on grassed surface or planting bed
 - runoff that goes to a gutter, but where the downspout drains to a vegetated area
 - runoff that goes into a rain barrel where the rain barrel is attached to a hose that is used on pervious
 - a driveway or walkway which is graded in such a way that the runoff goes off the side onto grassy area

Connected impervious = runoff from this type of impervious (paved, unpaved parking, rooftop, driveway, walkway) that drains to another impervious surface and therefore DOES NOT have a reasonable chance of soaking in before it gets to the property line.

- examples
 - runoff that comes off a drip line and lands on paved surface which drains to the roadway or City sidewalk or another property
 - runoff that goes to a gutter, but where the downspout drains to the driveway or parking area
 - a driveway or walkway which is graded (sloped) towards the City Road or sidewalk

* Visit <https://www.burlingtonvt.gov/DPW/Get-Involved> for stormwater workshops and/or rebate opportunities that may assist in the installation/purchase of these stormwater management measures.



Stormwater Management Plan Pre-Screening

Please provide the following information to the Stormwater Program (stormwater@burlingtonvt.gov, ph: 863-4501) in order to determine what the requirements will be for your project.

- General Information
 - Project Address:
 - Owner:
 - Engineer:
 - Brief project description:

- Stormwater Management Plan
 - Impervious¹ change summary

Condition	Type	Total Impervious (s.f.)
Existing Conditions	Existing Impervious	
Proposed	Total Proposed (1+2+3)	
	1) New ²	
	2) Existing to Remain	
	3) Redeveloped	
Net New	Total Proposed – Existing	

If available at this time:

- Existing conditions: *description of existing conditions, description of existing stormwater system, existing drainage issues, current connectivity to City system*

- Proposed Conditions: *description of proposed conditions, brief description of proposed stormwater system, proposed method of discharge to receiving water or City system (overland flow, direct connection via pipe, existing or new manhole or CB)*

¹ Impervious = any surface off of which water runs off rather than infiltrates, including, but not limited to rooftops and paved/unpaved (gravel/packed dirt) driveways, walkways and patios

² Impervious where there is not currently impervious



Standard Erosion Prevention & Sediment Control (EPSC) Plan

This questionnaire and associated EPSC plan sheets are required for projects

- on properties other than single family (R1) or duplexes (R2) that require a level II or III Certificate of Appropriateness or Major Impact zoning applications and involve 5000 sq. ft. or more of earth disturbance; or
- any activity where a zoning permit is not required but where the project involves 10,000 sq. ft. or more of earth disturbance; or
- if requested by the Stormwater Program due to project characteristics such as slope, soils or proximity to drainage structures or waterbodies.

Please note that you must submit EPSC plan and detail sheets as outlined in section A below.
 All projects involving redevelopment or addition of impervious surface must submit the stormwater management screening project (attached) for evaluation or meet with the Stormwater Program to determine the stormwater management requirements for your project.

1. Project Location _____

2. Zoning Permit Address (if different from above): _____

3. Brief Project Description (i.e. building construction, subdivision, site work)

4. Owner Name: _____

5. Owner Mailing Address: _____

6. Owner Phone: _____ 6. Owner email: _____

7. Contractor Name: _____ Contractor not known at this time

8. Contractor Phone: _____ 9. Contractor Email: _____

10. Estimated Project Start Date _____ Estimated End Date _____

11. Area of Land Disturbance _____ sq. ft.

12. Total proposed (existing + new) amount of impervious: _____ sq. ft.

14. Does your project require a State Construction Stormwater Permit (9020 or INDC) ? Yes No
 (You will be required to submit proof of your authorization to discharge prior to initiation of earth disturbance).

A. REQUIRED PLAN SHEETS:

15. Plan sheet(s) MUST BE ATTACHED showing the following:
- | | |
|--|---|
| <input type="checkbox"/> Limits of disturbance | <input type="checkbox"/> Direction of stormwater flow on site |
| <input type="checkbox"/> Location of stockpiles (if any) | <input type="checkbox"/> Location of sediment control BMP's (silt fence etc.) |
| <input type="checkbox"/> Location of stabilized construction entrances | <input type="checkbox"/> Stabilization measures |
| <input type="checkbox"/> Phasing plan (if appropriate) | |

16. Detail sheet MUST BE ATTACHED and include details for all EPSC measures listed on the EPSC Plan Sheet.

Additionally, notes must be included related to:

- Daily inspection of roadways and sweeping as necessary
- Dewatering measures (if applicable)
- Temporary site stabilization requirements
- Final site stabilization requirements
- Winter site stabilization (for disturbance after November 1)
- Inspection requirements

B. EPSC QUESTIONNAIRE (See last page for typical solutions to these questions)

A) Do you anticipate the need for any dewatering of excavations during the construction? Yes No

- If yes, please indicate which plan sheet has details for how dewatering operations will be managed to prevent the discharge of sediment laden water. Sheet(s): _____

B) Will excavated soil be stockpiled on the site? Yes No If yes, show locations and EPSC measures for the stockpile on plan sheet(s)

- If no, where is the ultimate disposal of excess soil? _____

C) Do you plan to park construction vehicles on or disturb City owned property like the greenbelt area? Yes No

- If yes, tell us how you agree to repair all disturbances or damage to City owned property and provide a written approval from the City allowing construction vehicles to park on City owned property.

- If no, then please monitor all construction and visitor vehicles and advise all not to park on City owned property.

D) Will stockpiles or disturbed soils be present and/or exposed after Nov. 1st of any construction year? Yes No

- If yes, tell us how you plan to stabilize any stockpile and/or disturbed soils.

Do you agree to abide by the following conditions?

Y N Applicant will call 863-4501 or email gjohnson@burlingtonvt.gov at least 24 hours prior to initiating earth disturbance and submit the name and contact (cell phone and email) of the erosion control coordinator for the project

Y N Applicant will post the attached notice in a visible location

Y N I acknowledge that it is the responsibility of the owner and his/her representatives to ensure that:

- sediment does not enter surface water bodies (streams, ditches, ponds, lakes, wetlands etc.)
- sediment does not enter City conveyance infrastructure (catch basins, sewers etc.) and
- All sediment must be removed from the city ROW (sidewalks and roadways) by the end of each work day.

Y N Sediment control measures will be installed prior to the initiation of earth disturbance.

- Y N During the non-winter construction season (April 15 – November 1): After an initial 14 day period of initial disturbance, temporary or permanent stabilization (mulching, erosion control matting or tarps for stockpiles, or other approved method) of exposed areas and stockpiles will occur at the end of each work day unless:
 - Earthwork is to continue in the area within the next 24 hours and there is NO liquid precipitation forecast for the next 24 hours; or
 - If work is occurring in a self contained excavation (no outlet) with a depth of 2 feet or greater (e.g. house foundation excavation or utility trenches).
- Y N During the winter construction period from November 1 to April 15, any new disturbance must be temporarily or permanently stabilized (mulching, erosion control matting or tarps for stockpiles, or other approved method) will occur at the end of each work day unless:
 - Earthwork is to continue in the area within the next 24 hours and there is NO liquid precipitation forecast for the next 24 hours; or
 - If work is occurring in a self-contained excavation (no outlet) with a depth of 2 feet or greater (e.g. house foundation excavation or utility trenches)
- Y N The perimeter of the site and all BMPs will be inspected at the end of each workday to ensure that sediment will not leave the site. If sediment has travelled beyond the site boundary, it shall be swept up or otherwise removed and deposited on-site in an upgradient area at the end of each work day.
- Y N The owner and his/her representatives shall abide by the best management practices (BMPs) indicated in this plan and conditions and in the Vermont DEC Low Risk Site Handbook for Erosion Prevention and Sediment Control (2006). Contact 802-863-4501 for a hard copy or go to the web:
http://vtwaterquality.org/stormwater/docs/construction/sw_low_risk_site_handbook.pdf
- Y N If soils will be exposed after November 1st and winter construction has not been permitted the project will notify DPW prior to October 15th and ensure that sediment control is installed PRIOR to soil freezing. If the project is completed during the winter months, an additional inspection will be required to ensure that the site is buttoned up for the winter.
- Y N Within 48 hours of reaching final grading, the exposed soil will be seeded and mulched or covered with erosion control matting (for slopes steeper than 3:1 or high wind prone areas). Erosion control matting is preferred.
- Y N The owner will contact DPW to schedule a stabilization inspection when site work is finished and stabilization measures (seeding and mulching or matting) have been installed.

AGREEMENT

By filling out and signing this plan, I agree to abide by the terms and conditions outlined above. Failure to follow this plan can result in a stop work order by the City of Burlington, fines, or both.

By: Owner Contractor

Name

Signature

Date

Additional Conditions of Approval:

AN EROSION PREVENTION AND SEDIMENT CONTROL PLAN

FOR THE PROJECT AT:

HAS BEEN FILED WITH THE CITY OF BURLINGTON
STORMWATER MANAGEMENT PROGRAM IN ACCORDANCE
WITH CHAPTER 26 OF THE BURLINGTON CODE OF ORDINANCES

THIS REQUIRES THAT MEASURES BE INSTALLED OR TAKEN TO
PREVENT SEDIMENT FROM LEAVING THE SITE AND ENTERING
WATERWAYS AND IMPACTING CITY INFRASTRUCTURE
(RIGHT OF WAY AND STORMDRAINS)

FOR QUESTIONS OR TO REPORT SEDIMENT LEAVING THE SITE
CALL 802-863-4501

This notice to be posted in full view at all times during earth
disturbance. Additional conditions on attached.

Plan Approved by: _____ Date: _____
Burlington Stormwater Program

TYPICAL SOLUTIONS TO PREVENT OR CONTROL SEDIMENT AND EROSION

STOCKPILES

- Cover small stockpiles with a tarp when not being used.
- Install silt fencing or other appropriate devices around the stockpiles to filter sediment.
- Cover stockpiles with straw or other approved mulching material.
- Plan to remove any unusable material as soon as possible from the site to an approved location.
- Plant grass and mulch stockpiles that will be on site for more than 14 days.
- Cover, vegetate or install erosion matting on stockpiles that will remain disturbed over the winter.

DISTURBED AREAS

- Maintain vegetated buffers around disturbed areas.
- Install silt fencing or other appropriate device to filter sediment washing off from disturbed areas. Remember that the bottom of the silt fence must be “keyed in” (dug into ground) to work correctly.
- To prevent sediment from running off your site via your driveway (or other paved areas where you can’t install silt fence) use a row of hay bales or tube sand.
- Cover disturbed areas as soon as possible with straw or other approved mulching material. Use erosion control matting in high wind, traffic or slopes steeper than 3:1 (horizontal to vertical), and follow the manufacturer’s guidelines staple the matting down.
- Plant grass and mulch or use erosion control matting all disturbed areas that will remain exposed for more than 14 days.
- Cover, vegetate or install erosion matting on areas that will remain disturbed over the winter.
- Protect ditches, catch basins or water bodies off-site by using silt fencing, gravel check dams or other approved sediment control methods.

CONSTRUCTION VEHICLES

- Do not park construction vehicles on City owned green space. Vehicles disturb vegetation and compact the soil, thereby reducing its ability to infiltrate stormwater. Any green belt disturbance will need to be permanently stabilized with grass seed and erosion control matting.
- Prevent sediment from leaving the project by cleaning the tires of vehicles, or use clean gravel at project access points to clean tires.
- Sweep city streets, sidewalks and bikepaths daily or as needed to remove sediment transported from the project.

RESOURCES

The Vermont Handbook for Erosion Prevention and Sediment Control at:

http://vtwaterquality.org/stormwater/docs/construction/sw_low_risk_site_handbook.pdf

The City of Burlington Stormwater Program Page at

<http://www.burlingtonvt.gov/DPW/Stormwater-Management>



Stormwater Management Plan Pre-Screening

Please provide the following information to the Stormwater Program (stormwater@burlingtonvt.gov, ph: 863-4501) in order to determine what the requirements will be for your project.

- General Information
 - Project Address:
 - Owner:
 - Engineer:
 - Brief project description:

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Existing Conditions	Existing Impervious	
Proposed	Total Proposed (1+2+3)	
	1) New ²	
	2) Existing to Remain	
	3) Redeveloped	
Net New	Total Proposed – Existing	

If available at this time:

- Existing conditions: *description of existing conditions, description of existing stormwater system, existing drainage issues, current connectivity to City system*

- Proposed Conditions: *description of proposed conditions, brief description of proposed stormwater system, proposed method of discharge to receiving water or City system (overland flow, direct connection via pipe, existing or new manhole or CB)*

¹ Impervious = any surface off of which water runs off rather than infiltrates, including, but not limited to rooftops and paved/unpaved (gravel/packed dirt) driveways, walkways and patios

² Impervious where there is not currently impervious



2020 Annual MS4 Report

Attachment

MCM #6



Pesticide/Herbicide Ordinance – City of Burlington, VT

Sec. 17-9. Notification and posting of turf grass and landscape pesticide application.

(a) *Policy.* It is the policy of the city to take note of and respond to continuing concerns about health effects from toxic chemicals. Toxic chemicals classified as pesticides are designed to kill a variety of plants and animals; relatively little is known about their long-term effects upon humans and the environment. In light of this uncertainty, the city considers all pesticides detrimental to human health unless proven otherwise. In order to prevent unnecessary exposure to such chemicals, the city council, upon recommendation from the board of health, has enacted the following provisions.

(b) *Definitions.* As used in this section, the following terms are defined below:

Application of a pesticide: The placement for effect of any pesticide at or on the site where pest control or other response is desired.

Commercial applicator: Any person, certified or not, who uses or applies pesticides in the course of employment.

Landscape plants: Any ornamental and flowering shrubs and plants, shade trees, or plants designed and/or considered to add to the aesthetic environment.

Pesticide: Any substance produced or distributed for preventing, destroying or repelling any insects, weeds, rodents, fungi, nematodes, mites, spiders or other forms of plant or animal life or viruses (i.e., any herbicide, insecticide, fungicide, acaricide, nematicide or rodenticide) except viruses on or in living humans or other animals. This includes any fertilizer mixture which contains pesticides within it.

Resident: Any person who owns or manages the private property on which pesticides are applied.

Tributaries of Lake Champlain: Those streams and/or drainage systems that flow during the spring and early summer including the following:

- (1) Winooski River;
- (2) Centennial (Muddy Brook): being three (3) branches running north and east from the area of Bilodeau Court and the border with South Burlington, joining below UVM's retention pond, and then under Grove Street to the Winooski River;
- (3) Englesby Ravine: beginning east of UVM's Redstone Campus and running south and west through the "Hill Section," and then under Shelburne and Pine Streets to Lake Champlain;
- (4) The stream running westerly from North Avenue, bordered on the south by Little Eagle Bay and on the north by Lakewood Estates, and into Lake Champlain;
- (5) Appletree Point Stream: being two (2) branches running south from Appletree Point Lane into Lake Champlain;
- (6) North Beach Stream: beginning south of Institute Road running south to Lake Champlain;
- (7) Intervale: being the area bounded by the "Northern Connector," the Winooski River and the railroad right-of-way;
- (8) Reeves Brook: beginning at Trinity College running north to Reeves Pond (at Riverwatch) then under Riverside Ave. to the Winooski River.

Turf grass: A covering of mowed vegetation growing together with an upper soil stratum of intermingled roots and stems.

(c) *Commercial applicators contract requirements.* No outdoor application of pesticides to turf grass or landscape plants shall be made on single-or multifamily

residential properties, nor on public or private nonresidential properties, including, but not limited to, athletic fields, schoolyards, university greens, corporate lawns, parks and cemeteries, without the following provisions having been met:

(1) Prior to initial application by a commercial applicator, the applicator or her/his employer must enter into a written contract with the customer specifying the approximate date(s) of application(s), the number of applications and the posting required by this section.

(2) With the written contract, the applicator or her/his employer must provide the customer with the following information, in writing:

- a. A list of the pesticide(s) to be applied, including brand and chemical names;
- b. Label warnings from all the listed pesticides;
- c. Name, address and phone number of the company or non-commercial facility providing service;
- d. EPA registration number(s) and if applicable applicator(s) certification number(s);
- e. Current fact sheets approved by the Burlington Board of Health that include relevant information from the Environmental Protection Agency (EPA) and/or the Government Accounting Office (GAO) and/or Material Safety Data Sheet(s) (MSDS) that identify potential health and environmental hazards.

(d) *Posting and notification:*

(1) Before beginning each application, the applicator(s) shall post signs on the treated property at intervals no greater than one hundred (100) feet along all public and private rights-of-way. All properties, regardless of size, must post a minimum of two (2) signs at conspicuous points of access to the property. The specifications of the sign shall be as follows:

- a. Shall be at least four (4) × five (5) inches, of sturdy, weather-resistant material;
- b. Shall be with contrasting colors using the indicated point type size;
- c. Shall display the following warning on the front of the sign:

CAUTION
PESTICIDE APPLICATION
CAUTION
KEEP OFF
WHILE POSTED
CUSTOMER:
PLEASE REMOVE
AFTER 24 HOURS.

Both the fluorescent green symbol commonly known as "Mr. Yuk" and the international slash in a circle superimposed upon representational figures of an adult, child and dog as well as instructions that signs must remain posted for at least twenty-four (24) hours;

- d. Shall be posted at least twelve (12) inches above the ground;
- e. Shall contain the date and time of application on the back of the sign;
- f. The back of the sign shall contain the emergency numbers for poison control and 911, the city health officer's number for complaints, the brand or chemical name and concentration, and the name of the applicator's company.

(2) All commercial outdoor pesticide applicators and all private outdoor applicators applying pesticides on an area greater than two hundred (200) square feet per property within the span of one year must give occupants of treated property and occupants of any

adjacent property notice of any pesticide application(s). The notice may be distributed up to ten (10) days but not less than twenty-four (24) hours in advance of the application. The notice shall indicate when the pesticide shall be applied, which shall be within a five-business-day timeframe set forth in the notice. This written notice, approved by the board of health, must include the same information described in subsection (c)(2). The two hundred (200) square foot exemption applies only to ground applications; any application to trees and shrubs requires both prenotification and posting as described. Any property with more than twenty (20) units, or any property required to notify residents of more than twenty (20) adjacent properties, has the option of proposing a notification plan, in lieu of individual notification, to the board of health for approval.

(3) Fenced, private nonresidential properties shall post written notices as described below in visitor reception areas and at all employee entrances.

a. The written notice shall contain information as specified under subsection (c)(2) as well as the specific location where each pesticide is to be applied.

b. The notices shall be posted at least twenty-four (24) hours prior to application and shall remain in place for at least twenty-four (24) hours after application.

c. Upon request, copies of any or all material listed under subsection (c)(2) shall be made available to any visitor or employee.

d. All adjacent property owners must be notified by the grounds superintendent or equivalent at least twenty-four (24) hours prior to pesticide application. Copies of all materials listed under subsection (c)(2) must be provided to all adjacent property owners.

(4) Pesticide applications made on golf course turf grass or landscape plants shall require posting of a written notice on the clubhouse bulletin board, in all locker rooms, and on the first and tenth tee. This notice shall be posted by the course superintendent or his/her designee.

a. The written notice shall contain information specified in subsection (c)(2) and shall include the specific location and number of each fairway, green, tee, driving area, etc., where pesticide is to be applied.

b. The notice shall be posted at least twenty-four (24) hours prior to application and must remain posted at all designated places for at least twenty-four (24) hours after application. Copies of the posted material shall be made available to any individual using or employed by the facility.

c. The golf course superintendent shall notify all adjacent property owners of her/his intent to apply pesticides at least twenty-four (24) hours prior to application. The superintendent shall provide all materials listed in subsection (c)(2) to all adjacent property owners.

(5) This regulation requires that those responsible for rights-of-way and utility applications of pesticides post described signs or submit an alternative posting plan to the board of health for its approval.

(6) No pesticides may be applied outdoors within five hundred (500) feet of Lake Champlain or any of its tributaries without specific approval from the board of health. Criteria for this approval are defined by the board of health's statutory authority to protect public health.

(7) No licensed child care center, registered day care home, preschool, primary or secondary school (K--12) may use any turf grass or landscape pesticide on its grounds without specific approval from the board of health.

(e) *Records.* Each applicator shall keep written records of the parties who have been notified pursuant to subsections (c) and (d) of this section. Such records shall be made available to the board of health upon request by the board or by the office of the city attorney.

(f) *Sign requirements and enforcement:*

(1) The department of public works (DPW) shall have signs available to applicators that meet the notification and posting requirements of this section. DPW may charge a fee for the issuance of the signs to cover its administrative costs. No fee shall be assessed against any city department.

(2) The applicator shall be the individual responsible for correctly posting the signs in accordance with the requirements of subsection (d) of this section.

(3) a. First offense. A first offense of any provision of this section during any twenty-four-month period shall be a civil ordinance violation punishable by a penalty of a minimum fine of two hundred dollars (\$200.00) to a maximum fine of five hundred dollars (\$500.00). The waiver penalty for a first offense shall be a fine of two hundred dollars (\$200.00).

b. Second offenses. A second offense during a twenty-four (24) month period shall be a civil offense and shall be punishable by a fine of five hundred dollars (\$500.00). The waiver penalty shall be a fine of three hundred dollars (\$300.00).

c. The third and any subsequent offense within a twenty-four (24) month period shall be a criminal offense punishable by a fine of five hundred dollars (\$500.00).

d. Any law enforcement or code enforcement officer may issue a municipal complaint ticket or criminal citation for offenses of this section.

(Ord. of 6-22-92; Ord. of 2-20-96; Ord. of 2-19-08(2), eff. 4-9-08)

http://library4.municode.com/default-test/home.htm?infobase=13987&doc_action=whatsnew

Procedure for Handling Material Collected During Street Sweeping, Catch Basin and Stormwater Pipe Cleaning

City of Burlington Department of Public Works
Prepared on December 15, 2014

Introduction

The City of Burlington Department of Public Works (DPW) regularly uses a vacuum assisted street sweeper to remove sediment and debris from all curbed streets in the City. The DPW also uses a vacuum truck to clean stormwater drainage pipes and removed accumulated debris from catch basin structures.

Regular completion of these activities is a requirement of the City's Municipal Separate Storm Sewer System (MS4) permit, which is administered by the State of Vermont Agency of Natural Resources (ANR) Department of Environmental Conservation (DEC). Once collected, materials removed from streets and catch basin sumps are regulated under the Solid Waste Management Rules promulgated by the Vermont ANR DEC. This procedure provides Burlington DPW employees with guidelines for the storage, handling, testing, and disposal of these materials.

Storage

All materials collected during street sweeping, stormwater pipe cleaning, and catch basin cleaning will be stored at the old Street Dept. facility, located at 339 Pine St. Materials collected during street sweeping are currently stored in a separate pile from materials collected during stormwater pipe and catch basin cleaning activities. Any collected material that shows obvious signs of pollution will be stored in a separate pile so that it does not contaminate the presumably "clean" piles collected during normal maintenance activities. Material piles that are suspect of contamination will also be tested separately from the presumably "clean" materials.

The material storage area will be maintained to ensure that collected materials do not become a source of pollution. Piles will be confined using concrete barriers, silt fence, and hay bales to ensure that sediment laden runoff does not leave the storage area.

Testing

Materials collected as part of street sweeping activities do not require testing before they can be used as indicated below. Prior to use, these materials must be screened to remove any trash collected as part of street sweeping. DPW currently uses a vibrating screen machine to remove trash from street sweepings and catch basin grit. DPW will have supplement hand tools and trash cans on site to remove visible trash that may have passed through the screen. After screening, these materials will be moved to a fill pile maintained by the DPW.

Materials collected as part of stormwater drainage pipe and catch basin cleaning must be tested for Volatile Organic Compounds (VOCs) using either EPA method 8021B or 8260B prior to being used as indicated below. A composite sample will be collected from the pile of collected materials and sent to a lab for analysis. Results will be compared to the Primary Groundwater

Quality Standards (enforcement standards) located in Appendix A of the Vermont ANR DEC Groundwater Protection Rule and Strategy. Using the EPA methods described above, the lower detection limits for some of these compounds in soil samples does not reach the levels specified in the Groundwater Rule (e.g. the lower detection limit for benzene in a soil sample is 13 ug/Kg and the Groundwater Standard is 5 ug/L). A sample whose result is at the lower detection limit of the methods specified will be considered a “non-detect”. The testing results will also be sent to the Vermont ANR Solid Waste Management Program as they become available.

Materials that are below the thresholds identified in the Groundwater Projection Rule will then be screened to remove trash. After screening, these materials will be mixed into the street sweeping fill pile maintained by the DPW.

Materials will be tested, screened, and moved to the clean fill pile as necessary to ensure that the material storage area has adequate space for new materials coming into the facility.

Procedure for Material Containing VOCs

Materials tested using EPA method 8021B or 8260B that indicate VOC levels exceeding the Groundwater Quality Standards in the Vermont Groundwater Protection Rule will be moved to an isolated pile in the supplemental storage area at 339 Pine St. The DPW will attempt to treat the pile by mixing it in place with added organic matter until it tests clean. If the facility does not have sufficient space for treatment, the material will be trucked to a state approved landfill site.

Use of Collected Material

The primary disposal of clean and tested fill from the 339 Pine facilities includes transport of those materials to private farmland. The DPW will ensure good judgment in that the location for transport and deposition does not create other environmental hazards, in particular with regard to impacting waterways.

Secondary options of clean material use include common fill by the DPW or others who receive permission from the DPW. Alternatively, these materials can be blended with other materials (e.g. compost, manure) to create top soil or tree planting material for use by the DPW or others who receive permission from the DPW.

Policy Review and Schedule for Update

This plan will be updated as necessary to comply with State regulation, or to fit changing circumstances at the DPW facility. At a minimum, this policy will be reviewed once every 5 years when the City’s Stormwater Management Plan is revised as part of the MS4 permit application.



Burlington Department of Public Works
Water Resources Division
Megan Moir, Division Director – Water Resources
235 Penny Lane
Burlington, VT 05401
(802) 863-4501

REQUEST FOR PROPOSALS
for
Catch Basin Cleaning Services

Date of Issuance:	April 22 nd , 2020
Issued by:	City of Burlington, Department of Public Works
	Location: 235 Penny Lane, Burlington, VT 05401
Due Date for Proposals:	May 15 th , 2020 at 2:00pm
Questions due:	May 5 th , 2020 at 2:00pm
Issuing Point of Contact:	James Sherrard, Stormwater Coordinator 235 Penny Lane Burlington, VT 05401 (802) 503-7027 jsherrard@burlingtonvt.gov

I. INTRODUCTION

As part of the City’s ongoing efforts to implement a robust and proactive stormwater infrastructure maintenance program, the City is seeking in this Request for Proposal (“RFP”) to compliment internal catch basin cleaning efforts with the services of a private contractor to clean 800 catch basins between July 1st, 2020 until and October 31st, 2020.

The City is seeking a qualified catch basin cleaning contractor (“Contractor”) to conduct catch basin cleaning and inspection (following DPW’s inspection protocol) throughout the City for Fiscal Year 2021 (July 1, 2020 – June 30, 2021) with the option to extend the contract for an additional term of one year (through Fiscal Year 2022, July 1, 2021 – June 30, 2022).

II. SCOPE OF WORK

The City has constructed and is responsible for over 3,000 catch basins of which roughly 25% (approximately 800) are endeavored to be cleaned each calendar year. As maintenance needs increase with our aging infrastructure, and more of DPW Streets staff time is diverted to maintaining an increase in stormwater management best management practices (“BMP”s) such as sub-surface storage systems, the City recognizes the need to provide interim cleaning efforts to stay on track with our desired level of catch basin cleaning service. Provided as part of this RFP includes the catch basins which the City, at a minimum, will require the Contractor to clean and inspect. These locations are shown in Attachment H: Catch Basin Cleaning Locations.

- a. Maintenance Services – include the cleaning of 800 catch basins (utilizing a vactor truck or equivalent

equipment) and the disposal of catch basin material at the assigned dumping location shown in Attachment I: Catch Basin Dumping Locations.

- b. Inspection Services – Inspection & Cleaning reporting requirements are documented in Attachment J: Catch Basin Inspection Protocol and will require the contractor provide their own mobile device with the following minimum requirements:
 - i. Android
 1. Android 5.0 (lollipop) or later
 2. Processor: ARMv7 or later
 3. Open GL ES 2.0 Support
 - ii. iOS
 1. iOS 11 or later
 2. iPhone, iPad, or iTouch
 - iii. Software setup and initial training for the Cities digital inspection protocol will be provided by City Staff.
- c. Manual on Uniform Traffic Control Devices (MUTCD) compliance – The Contractor’s proposal must document the ability to meet all MUTCD requirements during catch basin cleaning activities.
- d. Reporting – a final report containing the following information is required upon completion of the cleaning effort:
 - i. (1) Electronic excel table containing all catch basin cleaning records and associated inspection attributes from field inspection form (Attachment J: Catch Basin Inspection Protocol).

III. RESPONSE FORMAT

Contractors are encouraged to be concise. All proposals must include, at a minimum, the following:

1. Completed and signed (by authorized representative) bid form (Attachment B: Bid Request BID FORM – Catch Basin Cleaning Services) including contact phone number(s), prices for labor and equipment for a period of two (2) years from the above proposal date and list of any specialty equipment or technologies.
2. Signed Livable Wage, Outsourcing, and Union Deterrence Certifications with the bid sheet and described in the Supplemental General Conditions.

Note that the selected Contractors shall be also required to submit insurance certificates, and may be asked to provide a client list if they have not already done work in the City of Burlington.

IV. PROPOSAL EVALUATION & CONTRACTOR SELECTION

Proposals will be reviewed and evaluated by City staff based on the information provided in the proposal. Additional information may be requested prior to final selection (see section V.b.). It is anticipated that a decision may be made within 30 days of the due date. The selected Contractors will generally be ranked in order of rate per unit for the services needed. The City reserves the right; however, to take into account responsiveness as well as past performance in determining which Contractor will be selected first and given the opportunity to perform the work. Should the first selected Contractor be unable or unwilling to perform the needed service, the City will proceed to the next Contractor with the lowest acceptable bid as necessary to meet the needs of the City.

V. SUBMISSIONS

a. Deadline for Receipt of Bids

All replies and quotes in response to this RFP must be received via email , or in a sealed envelope clearly marked “**Catch Basin Cleaning Services**” to the address and point of contact (shown below) no later than 2:00 pm, on May 15th, 2020, at which time all submitted materials will be opened and recorded. Bids will not be opened publically. Electronic proposals are **STRONGLY PREFERRED** as long as they are received by the point of contact by the required deadline.

James Sherrard, Stormwater Coordinator
235 Penny Lane
Burlington, VT 05401
(802) 503-7027
jsherrard@burlingtonvt.gov

Late proposals will not be accepted under any circumstances. It is the responsibility of the firm submitting replies and proposals to ensure that the point of contact has received a completed proposal by the required deadline.

b. Answers to Questions and Revisions to Request for Proposal

Questions concerning this RFP must be made via email to James Sherrard, jsherrard@burlingtonvt.gov, Stormwater Program Coordinator by May 5th, at 2:00 PM. It is the responsibility of the prospective bidders to contact **James Sherrard** via email to verify receipt of questions. Based upon such inquiry the City may choose to issue an Addendum. Any revisions, addendums and answers to questions received at least a week before the due date will be posted to the City's website in the same location as the original RFP announcement. In addition, revisions will be posted on the City's RFP web page <http://burlingtonvt.gov/RFP/>. It is advised that Contractors sign up for the GovDelivery notification (<https://public.govdelivery.com/accounts/VTBURLINGTON/subscriber/new>) so that they will be notified of any changes to the RFP page.

VI. AGREEMENT REQUIREMENTS

- a. The selected Contractor will be required to execute a contract with the City on the terms and conditions required by the City in the Draft Agreement (Attachment A: Draft Services Agreement), including but not limited those in the Burlington Contractor Conditions (Attachment C: Burlington Standard Contract Conditions). The selected Contractor will be required to adhere to pertinent City Ordinances relating to labor practices surrounding the work, including the Burlington Livable Wage, Outsourcing, and Union Deterrence Ordinances. These are provided in the Attachments section for your reference.
- b. Contractors submitting proposals agree to:
 1. Provide normal and overtime hourly rates for labor and equipment, markup percentages for materials and subcontractors (if applicable), plus other requested information on the Bid Sheet. In lieu of filling out labor and equipment rates on the bid sheet, Contractors can attach a pre-made sheet(s) with time & materials pricing.
 2. Maintain ability to respond to requests, and notify the City if at any time they will not be available.
 3. Understand that no minimum amount of work is implied or guaranteed under this invitation.
 4. Perform work in accordance with applicable rules, regulations, codes, and ordinance of local, state and federal authorities, and in accordance with the requirements of public utility corporations having jurisdiction over the work. The use of herbicides/pesticides is strictly prohibited.
 5. Obtain necessary permits, utility markings via Dig Safe (<http://www.digsafe.com/>), licenses and certificates and give notices as required during the performance of the work. All local Right of Way (ROW) permit fees shall be waived.
 6. Provide or hire traffic control as necessary.

VII. LIMITATIONS OF LIABILITY

The City assumes no responsibility or liability for costs incurred by parties responding to this Request for Proposals, or responding to any further requests for interviews, additional data, etc., prior to the issuance of the contract.

VIII. COSTS ASSOCIATED WITH PROPOSAL

Any costs incurred by any person or entity in preparing, submitting, or presenting a proposal are the sole responsibility

of that person or entity. The City will not reimburse any person or entity for any costs incurred.

IX. INDEMNIFICATION

Any party responding to this Request for Proposals is acting in an independent capacity and not as an officer or employee of the City. Any party responding to this Request for Proposals will be required to indemnify, defend, and hold harmless the City, its officers, and employees from all liability and any claims, suits, expenses, losses, judgments, and damages arising as a result of the responding party's acts and/or omissions in or related to the submission of the response.

X. REJECTION OF PROPOSALS

The City reserves the right to reject any or all proposals, to negotiate with one or more parties, or to award the contract to the proposal the City deems will meet its best interests, even if that proposal is not the lowest bid. The City reserves the right to re-advertise for additional proposals and to extend the deadline for submission of the proposals. This Request for Proposals in no way obligates the City to award a contract.

XI. OWNERSHIP OF DOCUMENTS

Any materials submitted to the City in response to this Request for Proposals shall become the property of the City unless another arrangement is made by written agreement between the City and the responding party. The responding party may retain copies of the original documents.

XII. PUBLIC RECORDS

Any and all records submitted to the City, whether electronic, paper, or otherwise recorded, are subject to the Vermont Public Records Act. The determination of how those records must be handled is solely within the purview of City. All records the responding party considers to be trade secrets, as that term is defined by subsection 317(c)(9) of the Vermont Public Records Act, or that the responding party otherwise seeks to have the City consider as exempt must be identified clearly and specifically at the time of submission. It is not sufficient to merely state generally that a proposal is proprietary, contains a trade secret, or is otherwise exempt. Particular records, pages, and sections which are believed to be exempt must be specifically identified as such and must be separated from other records with a convincing explanation and rationale sufficient to justify each exemption from release consistent with Section 317 of Title 1 of the Vermont Statutes Annotated.

XIII. PARTNERSHIPS

Contractors may partner with other firms, local or otherwise, in order to provide the best possible proposal for ensuring quality and efficient completion of the project tasks.

XIV. WORK SCHEDULE

This contract is for acquiring services for on-call landscaping maintenance and installations. When this type of work is required to be performed within the City's right-of-way and on public property, the City will notify the full list of approved Contractors via email with a scope of work that needs to be performed. The City will then execute a Work Assignment Agreement with the selected Contractor.

XV. COMPLIANCE WITH LAW

All proposals and work completed under a proposal must be performed in accordance with applicable rules, regulations, codes, and ordinances of local, state, and federal authorities. All such proposals and work completed must also be performed in accordance with the requirements of public utility corporations having jurisdiction over the work performed.

XVI. NOTICE TO BIDDERS – PUBLIC HEALTH EMERGENCY CLAUSE

Bidders are advised that public health emergencies, as declared by the City, the State of Vermont, or the Federal

Government, including the current pandemic of Novel Coronavirus (COVID–19), may introduce significant uncertainty into the project, including disruption of timelines or revised practices. Contractors shall consider public health emergencies as they develop project schedules and advance the work.

The City may require a public health emergency plan be submitted as part of the bid. This plan will contain:

- 1) Measures to manage risk and ensure that potential impacts to safety and mobility are mitigated in accordance with health and safety standards and guidelines proposed by local, state, and federal agencies (see attached Draft Contract Section 15 and Attachment G: Supplemental Safety Performance Standards for Public Health Emergencies);
- 2) A schedule for possible updates to the plan in advance of the start of work (see attached Draft Contract Section 15); and
- 3) Means to adjust the schedule and sequence of work should the emergency change in nature or duration.

The City will have sole discretion to approve, deny, or require changes to this plan as a condition of consideration of the bid. While the Contractor is responsible for ensuring that the project or site is stable and in a safe and maintainable condition, the City will have the right to inspect all preparatory, in-progress, and final work to ensure compliance with health and safety standards and may at any time require the contractor/consultant to stop work until it becomes compliant.

If a public health emergency is declared, the City will not be responsible for any delays related to the sequence of operations or any expenses or losses incurred as a result of any delays. Any delays related to public emergencies, including the current pandemic of Novel Coronavirus (COVID-19), will be excusable, but will not be compensable.

XVII. LIST OF ATTACHMENTS

- A. Draft Services Agreement**
- B. Basic Bid Request BID FORM – Catch Basin Cleaning Services**
- C. Burlington Standard Contractor Conditions**
- D. Livable Wage Ordinance Certification**
- E. Outsourcing Ordinance Certification**
- F. Union Deterrence Ordinance Certification**
- G. Supplemental Safety Performance Standards for Public Health Emergencies**
- H. Catch Basin Cleaning Locations**
- I. Catch Basin Dumping Locations**
- J. Catch Basin Inspection Protocol**

CITY OF BURLINGTON SERVICES AGREEMENT

This Services Agreement (“Agreement”) is entered into by and between the City of Burlington, Vermont (“the City”), and Wind River Environmental, LLC (“Contractor”), a Delaware corporation with a designated office business address of 46 Lizotte Drive, Suite 1000, Marlborough, MA, 01752 and registered with the Vermont Secretary of State to conduct business in Vermont, and with a registered agent address of 100 North Main Street, Suite 2, Barre, Vermont, 05641.

Contractor and the City agree to the terms and conditions of this Agreement.

1. DEFINITIONS

The following terms shall be construed and interpreted as follows:

- A. **“Agreement Documents”** means all the documents identified in section 4 of this Agreement.
- B. **“Effective Date”** means the date on which this Agreement is approved and signed by the City, as shown on the signature page.
- C. **“Party”** means the City or Contractor and **“Parties”** means the City and Contractor.
- D. **“Services”** means Catch Basin Cleaning work.
- E. **“Public Health Emergency”** means public health emergencies, as declared by the City, the State of Vermont, or the Federal Government.
- F. **“Public Health Emergency Plan” (“Plan”)** means the plan described in section 15.B. of this Agreement (Creation of Public Health Emergency Plan & Health and Safety Performance Standards), along with the specifications contained in the Agreement Documents as defined in Section 4 below.
- G. **“Work”** means the services described in section 5 of this Agreement, along with the specifications contained in the Agreement Documents as defined in section 4 below.

2. RECITALS

- A. **Authority.** Each Party represents and warrants to the other that the execution and delivery of this Agreement and the performance of such Party’s obligations have been duly authorized.

- B. Consideration.** The Parties acknowledge that the mutual promises and covenants contained herein and other good and valuable consideration are sufficient and adequate to support this Agreement.
- C. Purpose.** The City seeks to employ the Contractor to conduct regular, routine maintenance on catch basins throughout the City.

3. EFFECTIVE DATE, TERM, AND TERMINATION

- A. Effective Date.** This Agreement shall not be valid or enforceable until the Effective Date. The City shall not be bound by any provision of this Agreement before the Effective Date and shall have no obligation to pay Contractor for any performance or expense incurred before the Effective Date or after the expiration or termination of this Agreement.
- B. Term.** This Agreement and the Parties' respective performance shall commence on the Effective Date and expire on October 31, 2020 or upon the satisfaction of the City, unless sooner terminated as provided herein. This Agreement may be extended for one (1) additional one (1) year term, upon the mutual agreement of the Parties. An additional term shall commence upon the expiration of the initial term. Parties may renegotiate pricing for this additional term, and any change in pricing must be accepted by the City and effectuated by amendment as described in Attachment C, Section 17 (Changes & Amendments) prior to the commencement of an additional term. All other terms and provisions contained within this Agreement during an additional term shall remain the same and as described herein.

4. AGREEMENT DOCUMENTS

The Agreement Documents are hereby adopted, incorporated by reference, and made part of this Agreement. The intention of the Agreement Documents is to establish the necessary terms, conditions, labor, materials, equipment, and other items necessary for the proper execution and completion of the Work to ensure the intended results.

The following documents constitute the Agreement Documents:

- Attachment A: Request for Proposals dated April 22, 2020**
- Attachment B: Contractor's Response to Request for Proposals dated May 15, 2020**
- Attachment C: Burlington Contractor Conditions**
- Attachment D: Burlington Livable Wage Ordinance Certification**
- Attachment E: Burlington Outsourcing Ordinance Certification**
- Attachment F: Burlington Union Deterrence Ordinance Certification**
- Attachment G: Contractor's Certificate of Insurance**
- Attachment H: Public Health Emergency Plan**

5. SCOPE OF WORK

The Contractor shall perform the services listed in Attachments A (Request for Proposals) and B (Contractor's Response to Request for Proposals).

6. PAYMENT FOR SERVICES

- A. Amount.** The City shall pay the Contractor for completion of the Work in accordance with Attachment B (Contractor's Response to Request for Proposals).

Contractor agrees to accept this payment as full compensation for performance of all services and expenses incurred under this Agreement.

- B. Payment Schedule.** The City shall pay the Contractor in the manner and at such times as set forth in the Agreement Documents. The City seeks to make payment within thirty days of receipt of an invoice and any backup documentation requested under section 6D below.

- C. Maximum Limiting Amount.** The total amount that may be paid to the Contractor for all services and expenses under this Agreement shall not exceed the maximum limiting amount of \$68,975 over the period of one (1) fiscal year. The City shall not be liable to Contractor for any amount exceeding the maximum limiting amount without duly authorized written approval.

- D. Invoice.** Contractor shall submit one copy of each invoice, including rates and a detailed breakdown by task for each individual providing services, and backup documentation for any equipment or other expenses to the following:

James Sherrard
Stormwater Program Coordinator
235 Penny Lane
Burlington, VT 05401
jsherrard@burlingtonvt.gov

The City reserves the right to request supplemental information prior to payment. Contractor shall not be entitled to payment under this Agreement without providing sufficient backup documentation satisfactory to the City.

- E. Non-Appropriation.** The obligations of the City under this Agreement are subject to annual appropriation by the Burlington City Council. If no funds or insufficient funds are appropriated or budgeted to support continuation of payments due under this Agreement, the Agreement shall terminate automatically on the first day of the fiscal year for which funds have not been appropriated. The Parties understand and agree that the obligations of the City to make payments under this Agreement shall constitute a current expense of the City and shall not be construed to be a debt or a pledge of the credit of the City. Agreement. The decision whether or not to budget and appropriate funds during each fiscal year of the City is within the discretion of the Mayor and City Council of the City.

The City shall deliver written notice to Contractor as soon as practicable of any non-appropriation, and Agreement Contractor shall not be entitled to any payment or compensation of any kind for work performed after the City has delivered written notice of non-appropriation.

7. COMPLIANCE WITH LAWS

The Parties, and any subcontractors approved under this Agreement, shall comply with all applicable laws, statutes, ordinances, rules, regulations, and/or requirements of federal, state, and local governments and agencies thereof.

8. BINDING EFFECT AND CONTINUITY

This Agreement shall be binding upon and shall inure to the benefit of the Parties, their respective heirs, successors, representatives, and assigns. If a dispute arises between the Parties, each Party will continue to perform its obligations under this Agreement during the resolution of the dispute, until the Agreement is terminated in accordance with its terms.

9. SEVERABILITY

The invalidity or unenforceability of any provision of this Agreement or the Agreement Documents shall not affect the validity or enforceability of any other provision, which shall remain in full force and effect, provided that the Parties can continue to perform their obligations under this Agreement in accordance with the intent of this Agreement.

10. ENTIRE AGREEMENT

This Agreement, including the Agreement Documents, constitutes the entire agreement and understanding of the Parties with respect to the subject matter of this Agreement. Prior or contemporaneous additions, deletions, or other changes to this Agreement shall not have any force or effect whatsoever, unless embodied herein or pursuant to Attachment C, Section 17 (Changes and Amendments) below.

11. NO THIRD PARTY BENEFICIARIES

This Agreement does not and is not intended to confer any rights or remedies upon any person or entity other than the Parties. Enforcement of this Agreement and all rights and obligations hereunder are reserved solely to the Parties. Any services or benefits which third parties receive as a result of this Agreement are incidental to this Agreement, and do not create any rights for such third parties.

12. ASSIGNMENT

Contractor shall not sublet or assign this Work, or any part of it, without the written consent of the City. If any subcontractor is approved, Contractor shall be responsible and liable for all acts or omissions of that subcontractor for any Work performed. If any subcontractor is approved, Contractor shall be responsible to ensure that the subcontractor is paid as agreed and that no lien is placed on any City property.

13. WAIVER

A Party's failure or delay in exercising any right, power, or privilege under this Agreement, whether explicit or by lack of enforcement, shall not operate as a waiver, nor shall any single or partial exercise of any right, power, or privilege preclude any other or further exercise of such right, power, or privilege.

14. FORCE MAJEURE

Neither Party to this Agreement shall be liable to the other for any failure or delay of performance of any obligation under this Agreement to the extent the failure or delay is caused by acts or events beyond its reasonable control that render performance illegal or impossible ("Force Majeure"). To assert Force Majeure, the nonperforming party must prove that a) it made all reasonable efforts to remove, eliminate, or minimize the cause of delay or damage, b) diligently pursued performance of its obligations, c) substantially fulfilled all obligations that could be fulfilled, and d) timely notified the other part of the likelihood or actual occurrence of a Force Majeure event.

15. PUBLIC HEALTH EMERGENCY

A. Contractor is advised that public health emergencies, as declared by the City, the State of Vermont, or the Federal Government, including the current pandemic of Novel Coronavirus (COVID-19), may introduce significant uncertainty into the contracted services. Contractor must comply with all local, state, federal orders, directives, regulations, guidance, advisories during a public health emergency. Contractor shall adhere to the below provisions and consider public health emergencies as they develop schedules and advance the work.

B. Creation of Public Health Emergency Plan & Health and Safety Performance Standards.

The Contractor shall create a public health emergency plan. The Contractor shall be responsible for following this plan and ensuring that the services or site is stable and in a safe and maintainable condition.

- a. Public Health Emergency Plan: The Public Health Emergency Plan will contain:
 - i. Measures to manage risk and mitigate potential impacts to the health and safety of the public, the City, Contractor workers and sub-Contractor workers;
 - ii. Explicit reference to health and safety performance standards and mandates provided by the City, the State of Vermont, the Federal

- government, and other relevant local, regional, state, and federal, international governmental entities (see, Appendix A), with such health and safety performance standards and mandates adequately considered and addressed in the plan;
- iii. A schedule for possible updates to plan in advance of the start of Work (see Section 15.B.b.iii. below); and
 - iv. Means to adjust the schedule and sequence of work should the emergency change in nature or duration.
- b. Review and Acceptance of Plan:
- i. Contractor must provide the plan to the City by the Effective Date of this agreement.
 - ii. The City shall have sole discretion to approve, deny, or compel the bidder to make certain changes to the plan.
 - iii. If a state of emergency is declared, the Contractor shall provide updated plans to the City for the City's approval prior to Work and at the following intervals: 1 month prior to Work, 2 weeks prior to Work, 1 week prior to Work, and 1 day prior to Work.
 - iv. The City may revisit the plan at any time to verify compliance with obligations that arise under a state of emergency.

C. Enforcement & Stoppage of Work. If Contractor fails to comply with either 1) the approved public health emergency plan, or 2) any local, state, federal orders, directives, regulations, guidance, or advisories during a public health emergency, the City may stop Work under the Contract until such failure is corrected. Such failure to comply shall constitute breach of the Agreement pursuant to Section 21 (City's Option to Terminate). The City shall have sole discretion in determining if Contractor is compliant with the above.

Upon stoppage of work, the City may allow Work to resume, at a time determined by the City, under this Agreement if such failure to comply is adequately corrected. The City shall have sole discretion in determining if Contractor has adequately corrected its failure to comply with the above. Upon any resumption of Work, the Parties shall negotiate in good faith an equitable adjustment to reflect the reasonable impacts on Contractor resulting from such Work stoppage, complying with Attachment C, Section 17 (Changes & Amendments).

If Contractor's breach of Agreement has not been cured within [thirty (30)/fourteen (14)] days after commencement of such Work stoppage, then City shall be entitled to terminate this Contract pursuant to Section 21.2 (City's Option to Terminate, Termination for Cause).

D. City Liability Relating to Potential Delays. If a public health emergency is declared, the City will not be responsible for any delays related to the sequence of operations or any expenses or losses incurred as a result of any delays. Any delays related to a public health emergency will be excusable, but will not be compensable.

16. CHOICE OF LAW

Vermont law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this Agreement. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations shall be null and void. Any provision rendered null and void by operation of this provision shall not invalidate the remainder of this Agreement to the extent capable of execution.

17. JURISDICTION

All suits or actions related to this Agreement shall be filed and proceedings held in the State of Vermont.

18. ARM'S LENGTH

This Agreement has been negotiated at arm's length, and any ambiguity in any of its terms or provisions shall be interpreted in accordance with the intent of the Parties and not against or in favor of either the City or Contractor.

19. SECTION & ATTACHMENT HEADINGS

The article and attachment headings and throughout this Agreement are for the convenience of City and Contractor and are not intended nor shall they be used to construe the intent of this Agreement or any part hereof, or to modify, amplify, or aid in the interpretation or construction of any of the provisions hereof.

— Signatures follow on the next page —

20. SIGNATURE

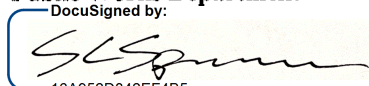
Persons signing for the Parties hereby swear and affirm that they are authorized to act on behalf of their respective Party and acknowledge that the other Party is relying on their representations to that effect.

Contractor
Wind River Environmental, LLC

By: Jan Miller

Date: 6-11-2020

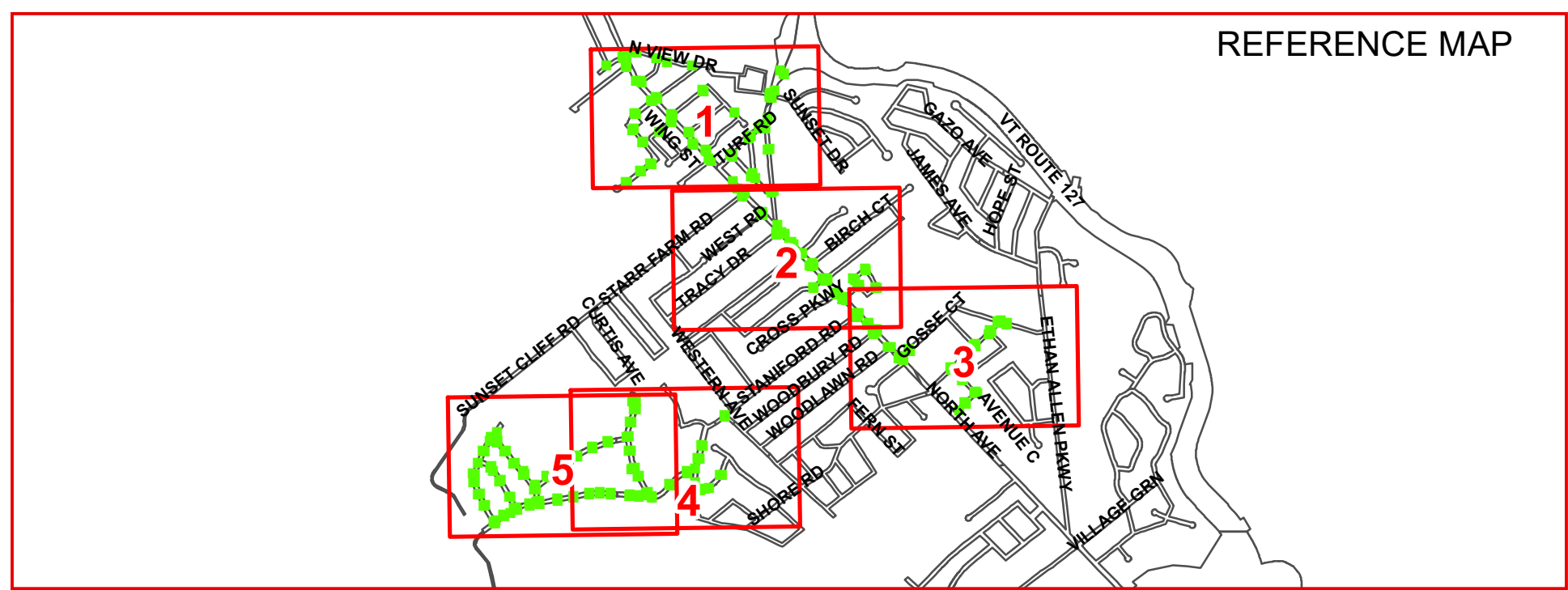
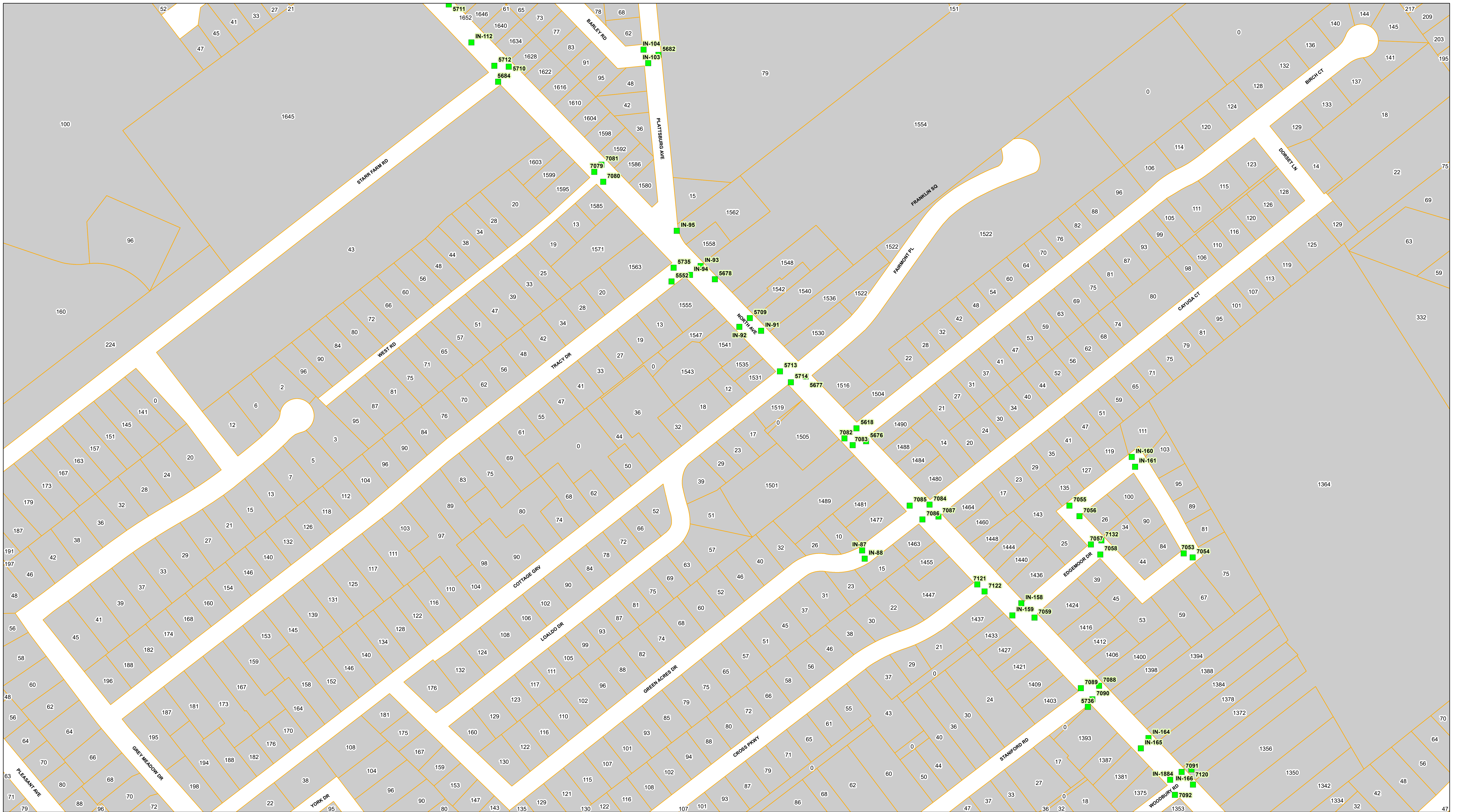
City of Burlington
Public Works Department

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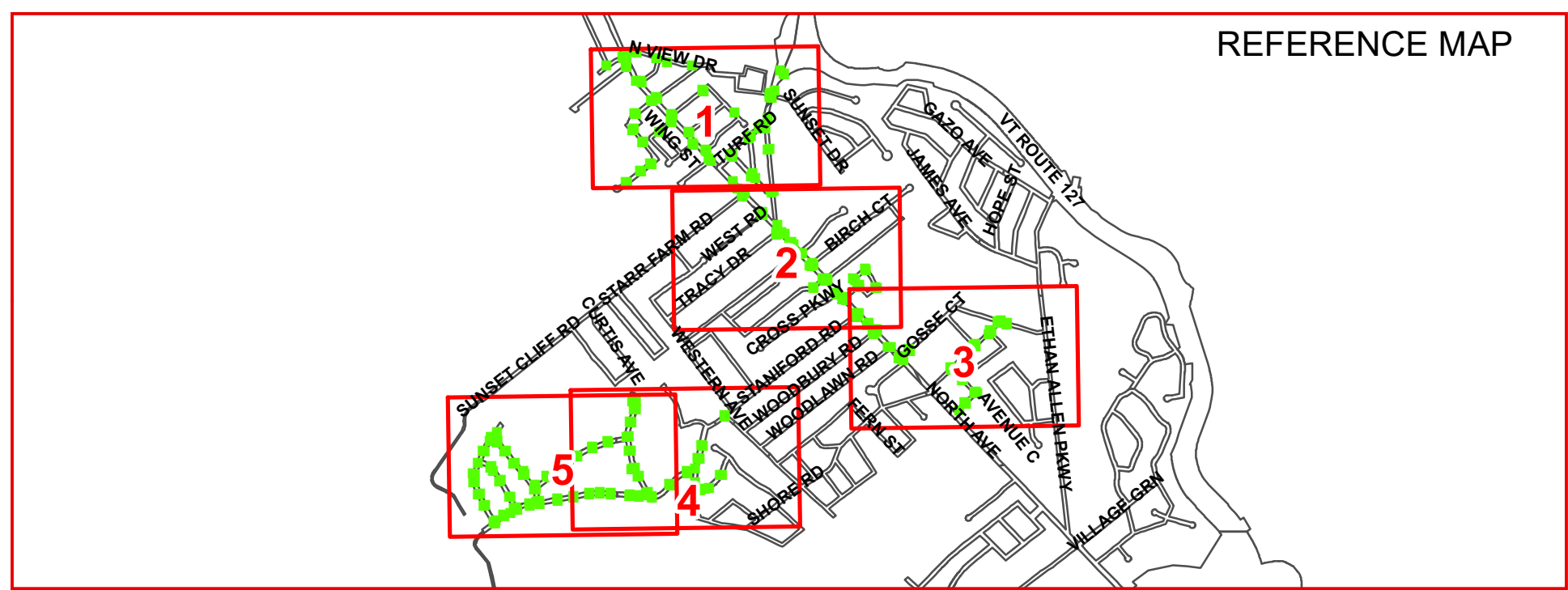
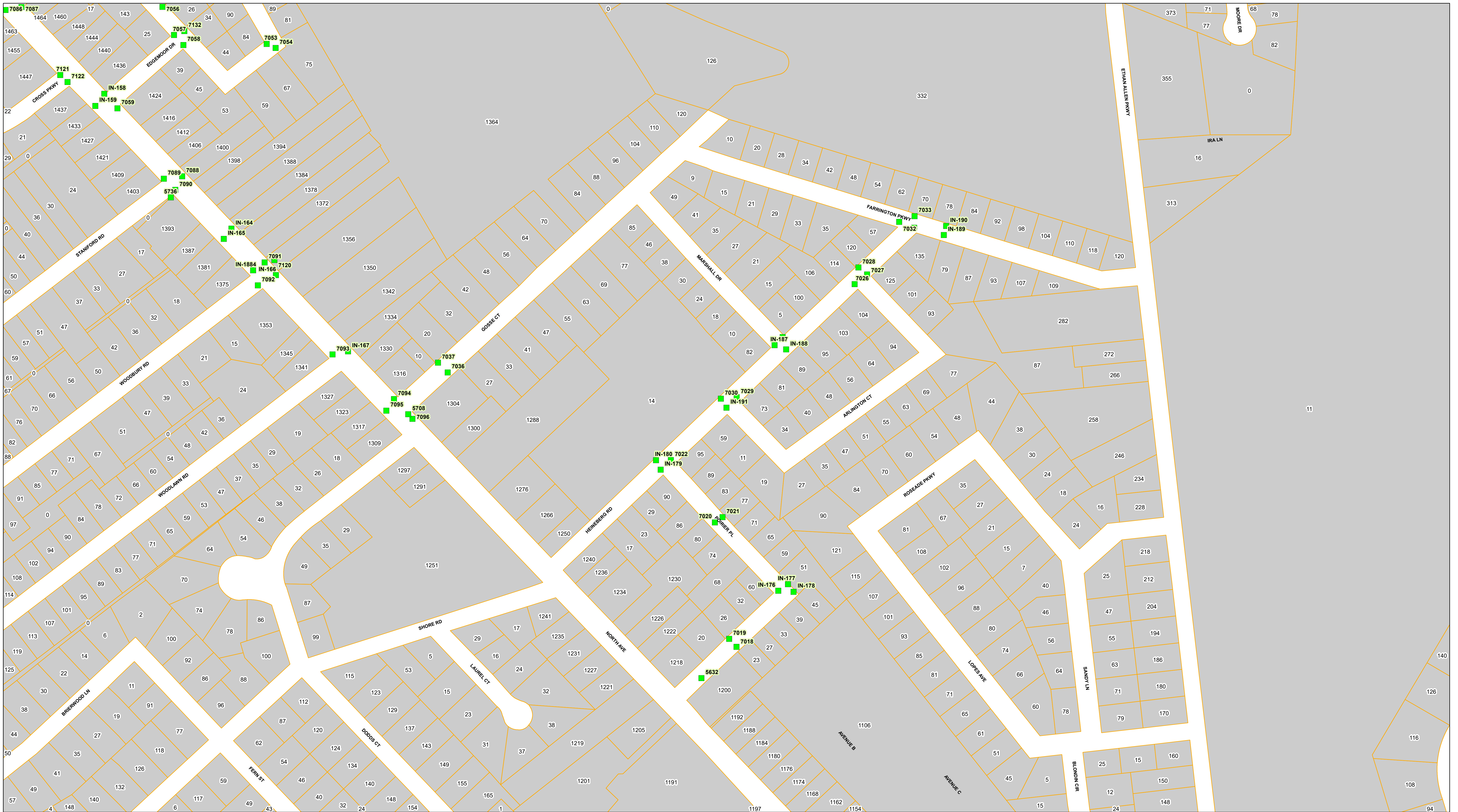
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Chapin Spencer
Director of The Public Works Department

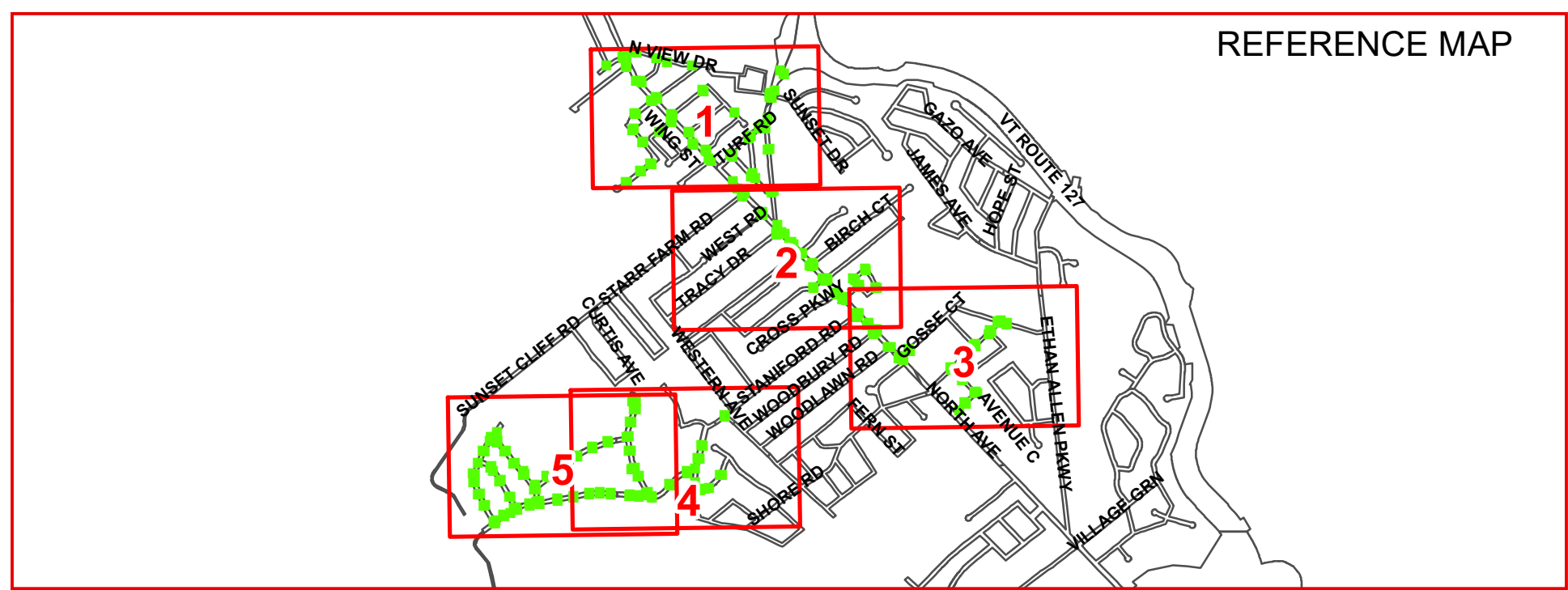
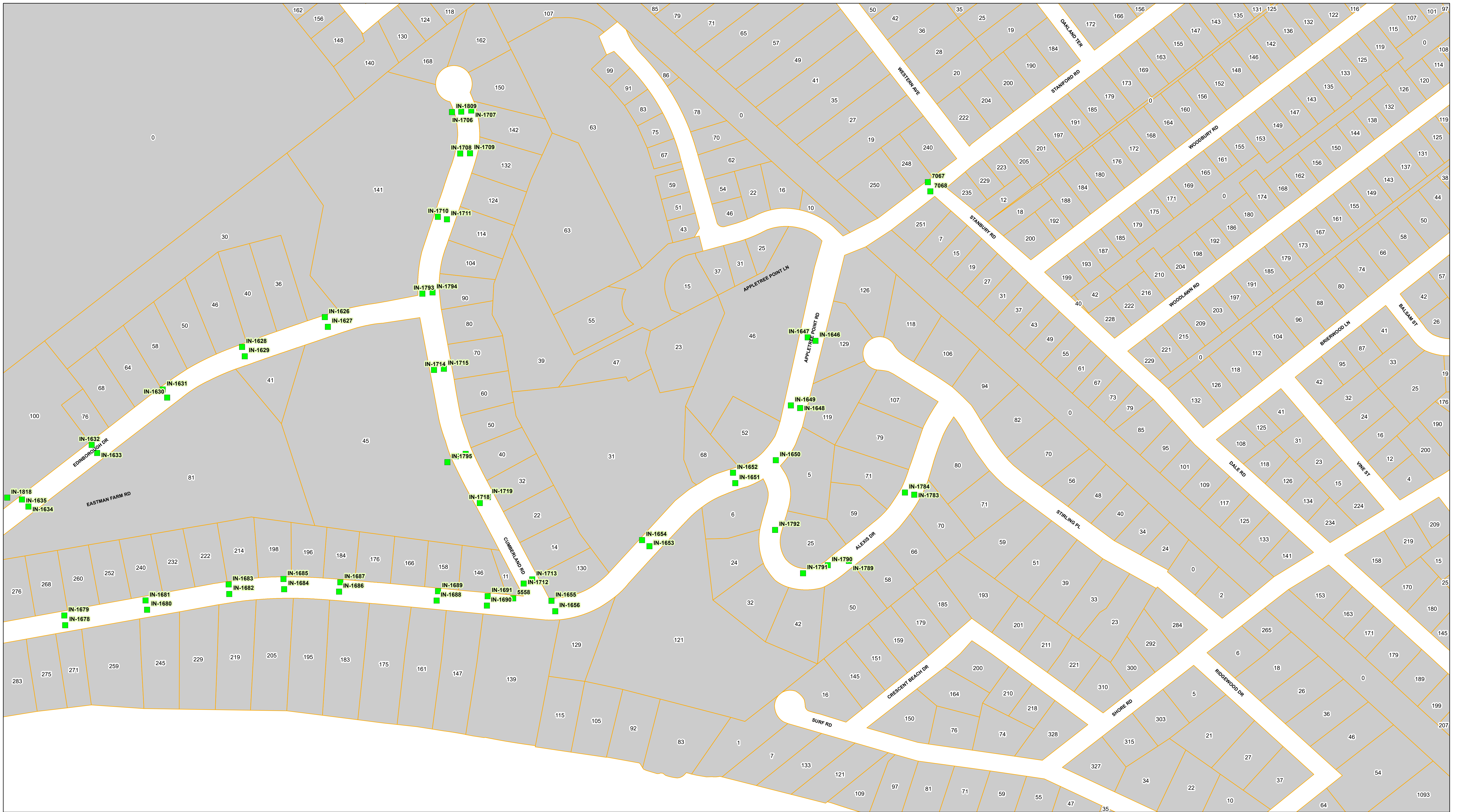
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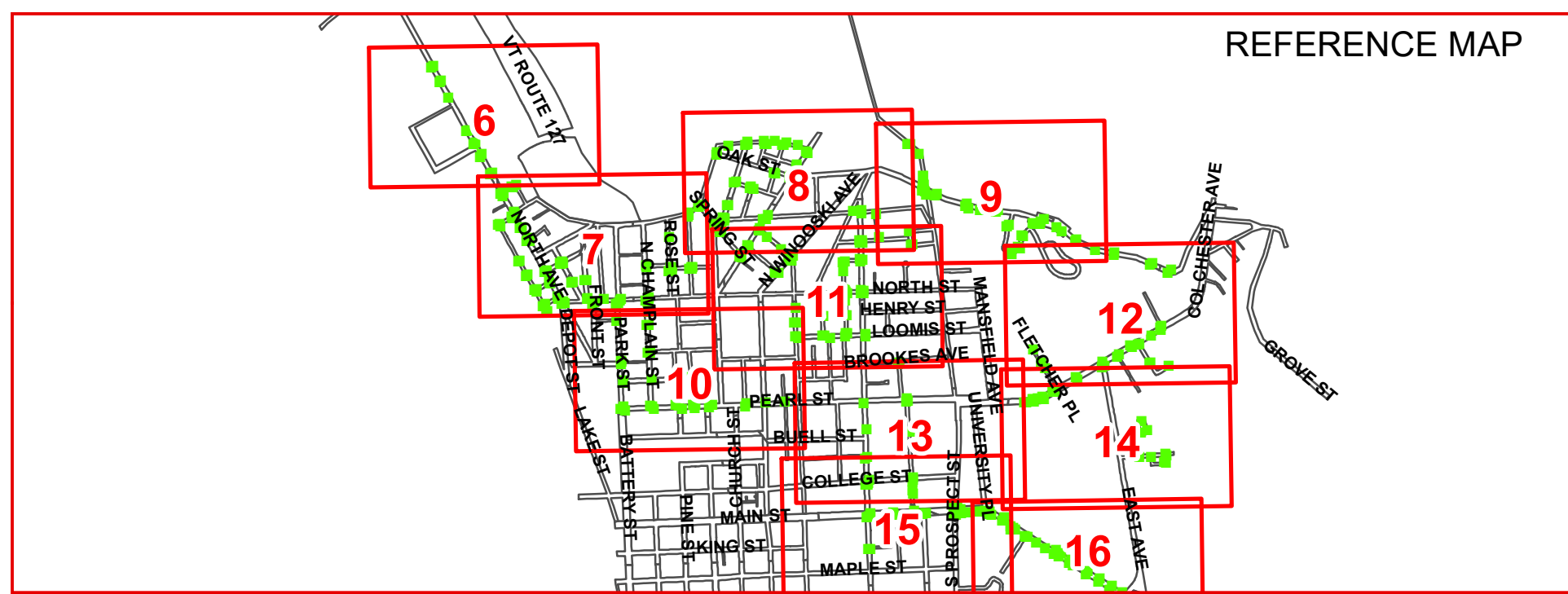
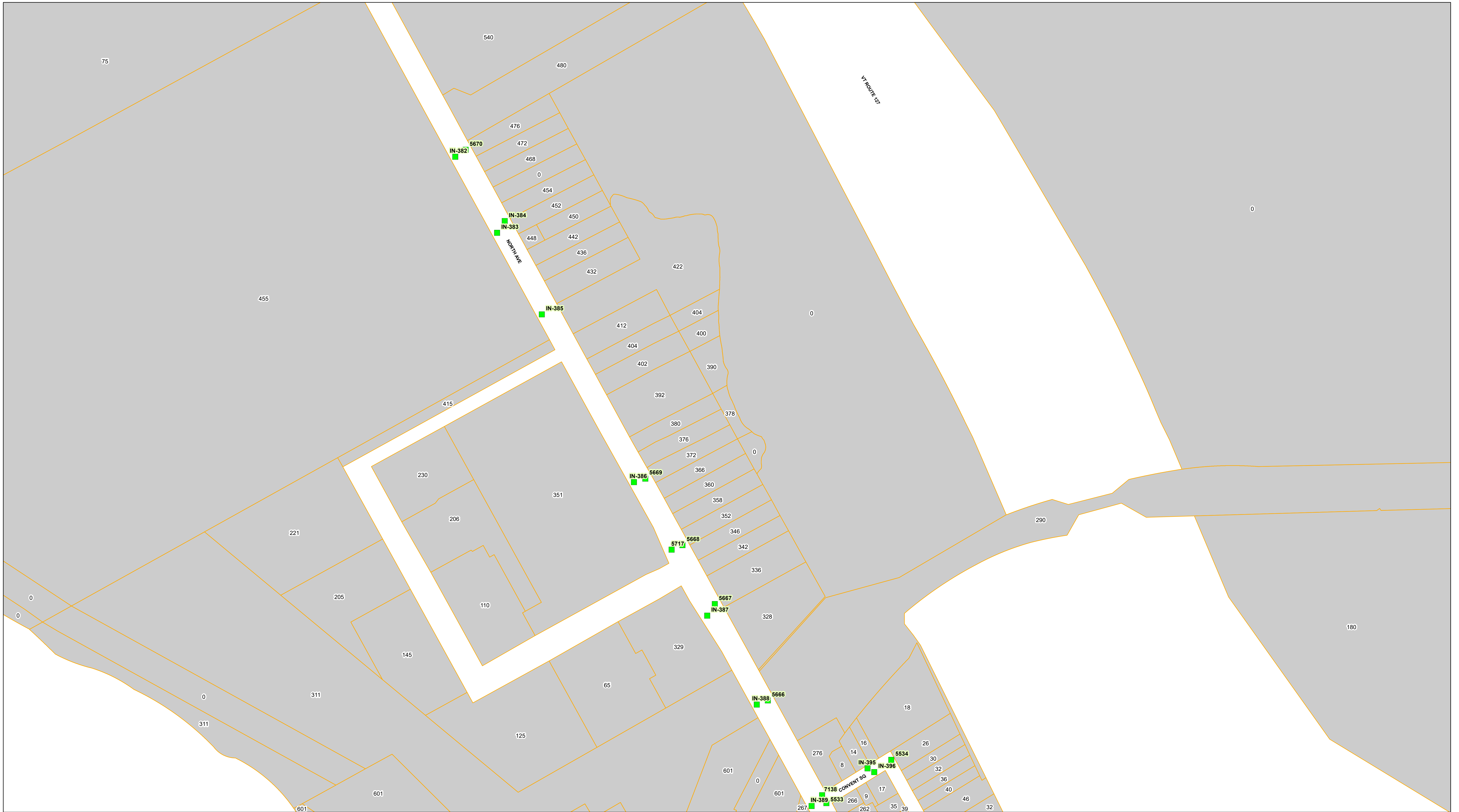
<p>2020 CATCH BASIN CLEANING LOCATIONS</p>	DESIGNED GAJ
	DRAWN GAJ
	CHECKED
	SCALE
<p>CITY OF BURLINGTON, VT</p>	DATE 3/23/2020

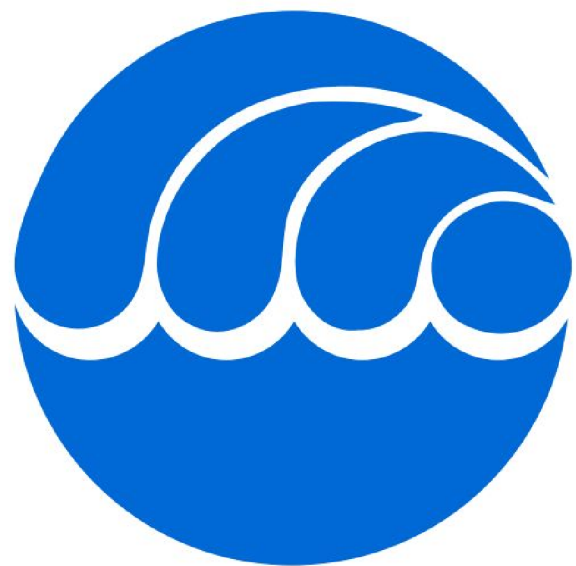


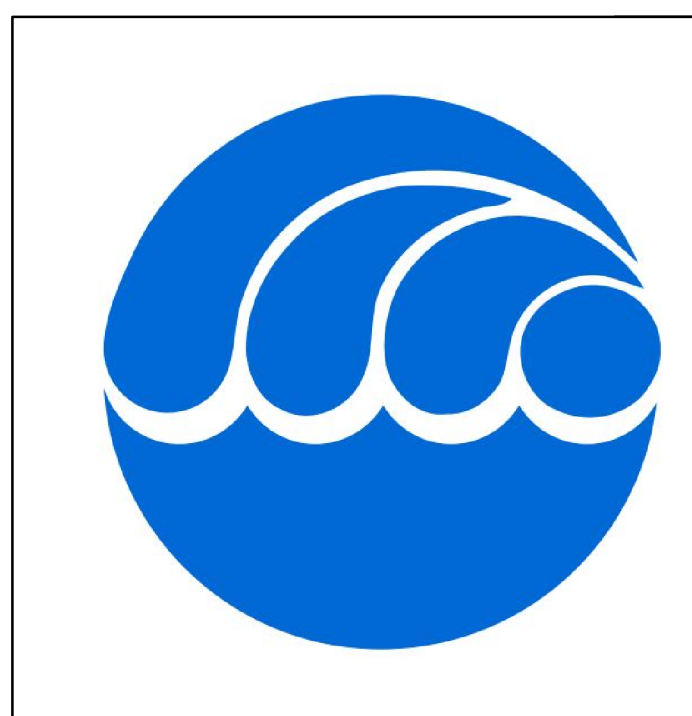
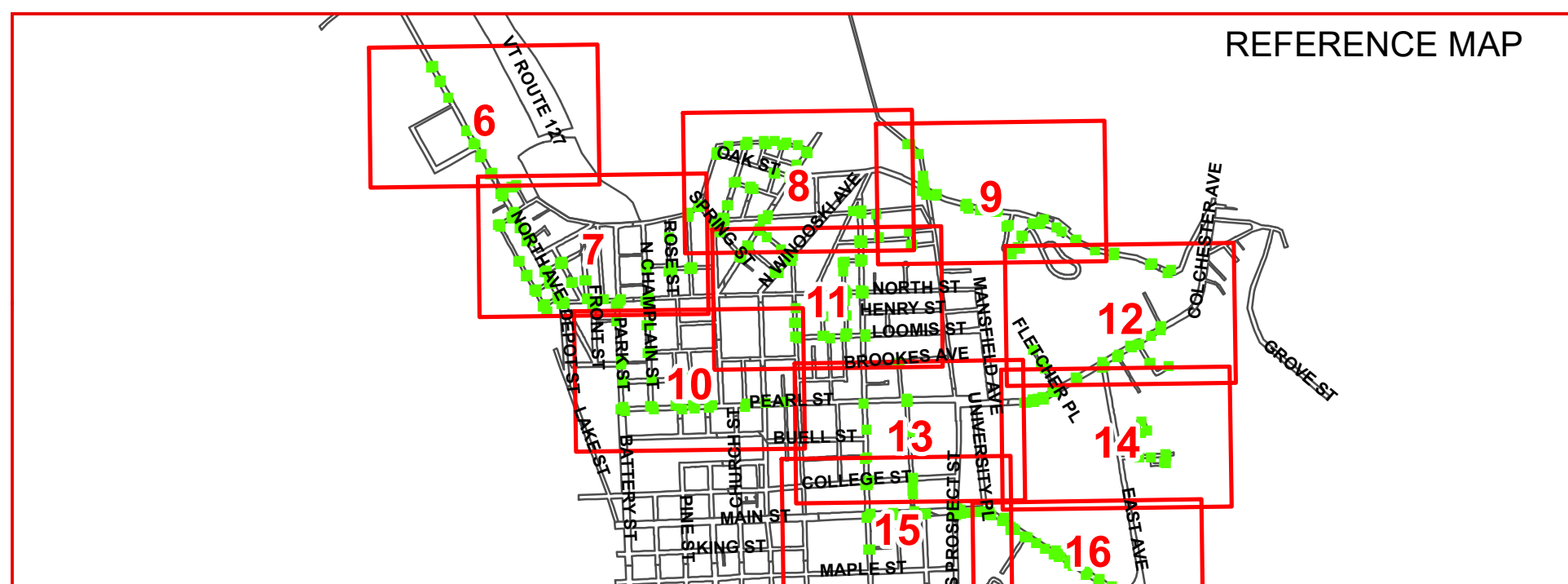
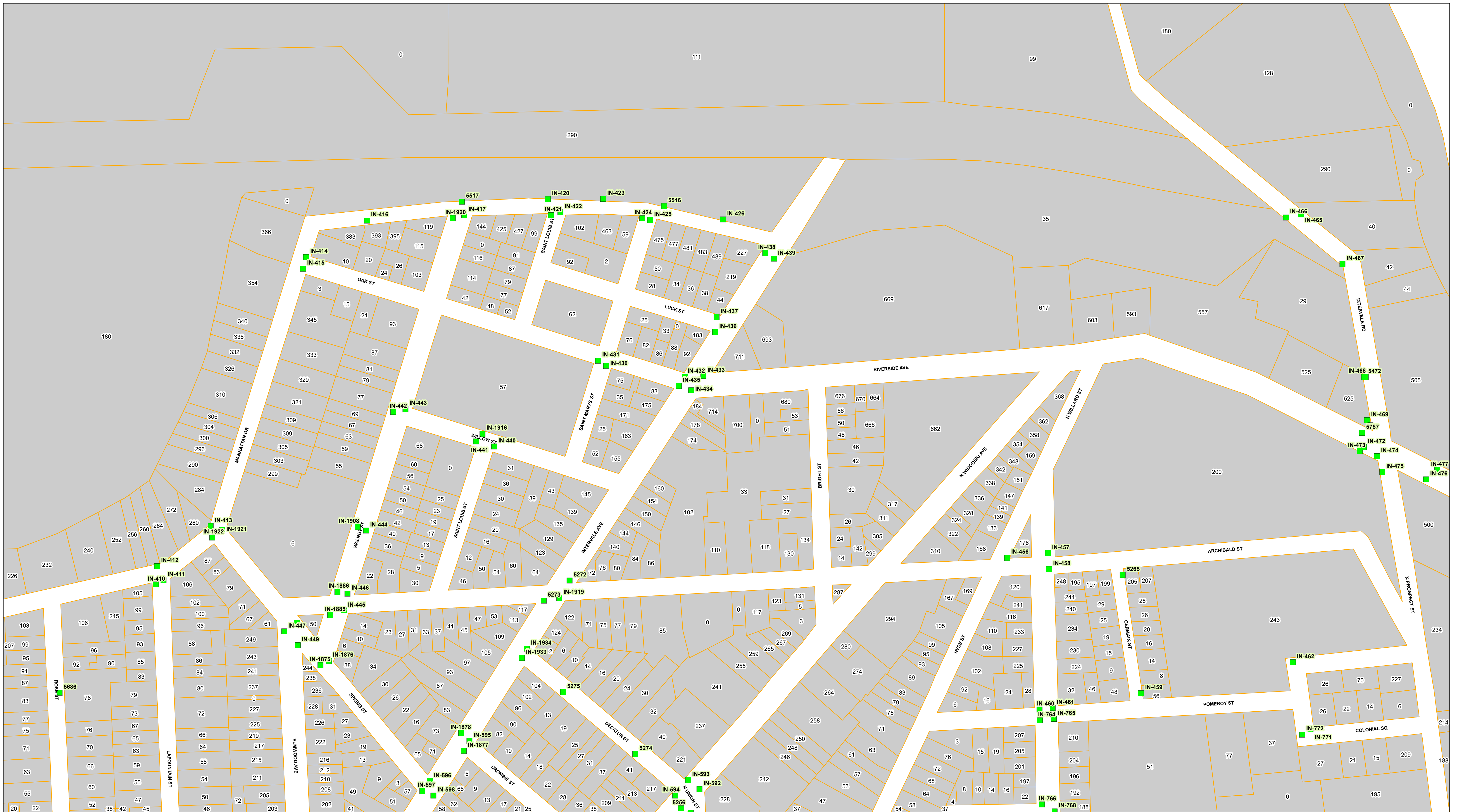
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			SCALE
CITY OF BURLINGTON, VT			DATE 3/23/2020



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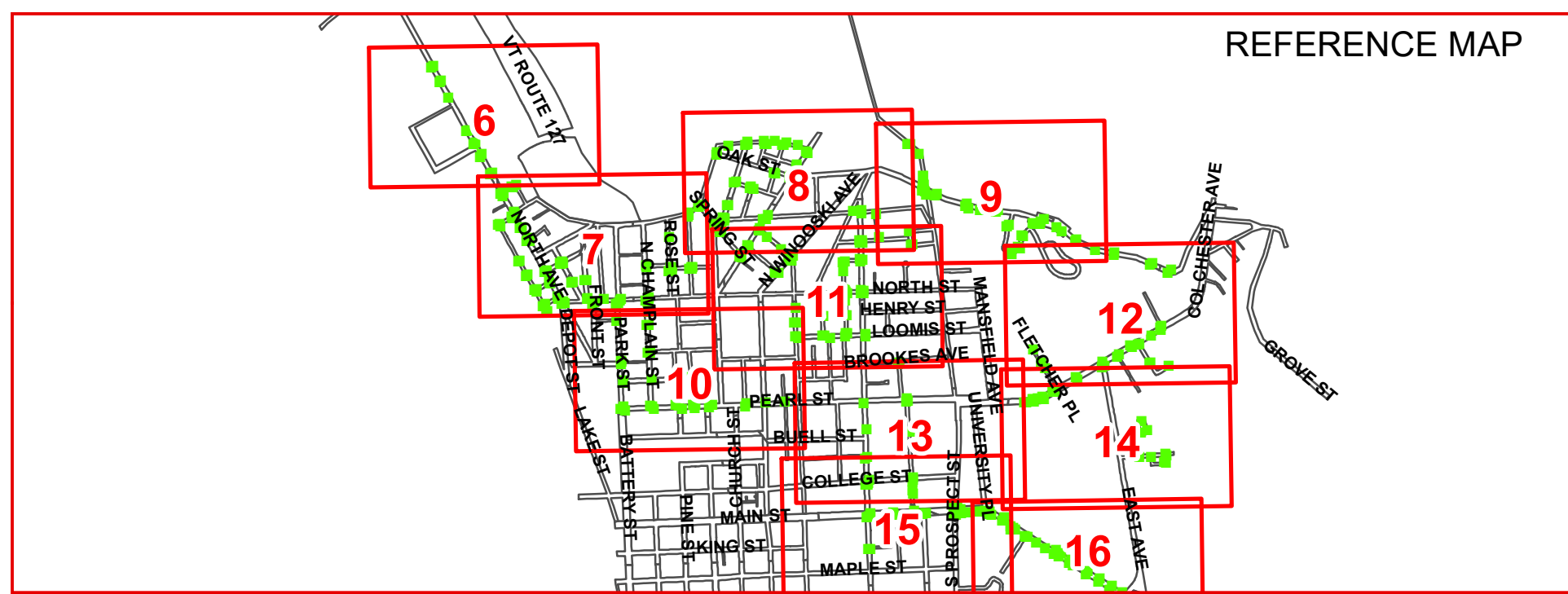
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			SCALE
CITY OF BURLINGTON, VT			DATE 3/23/2020

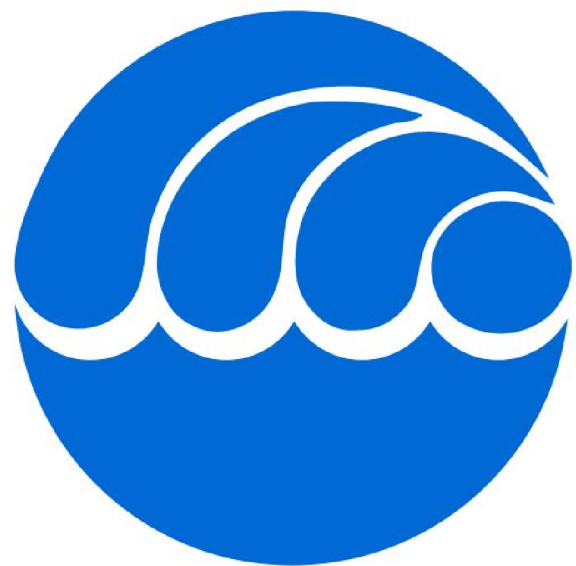


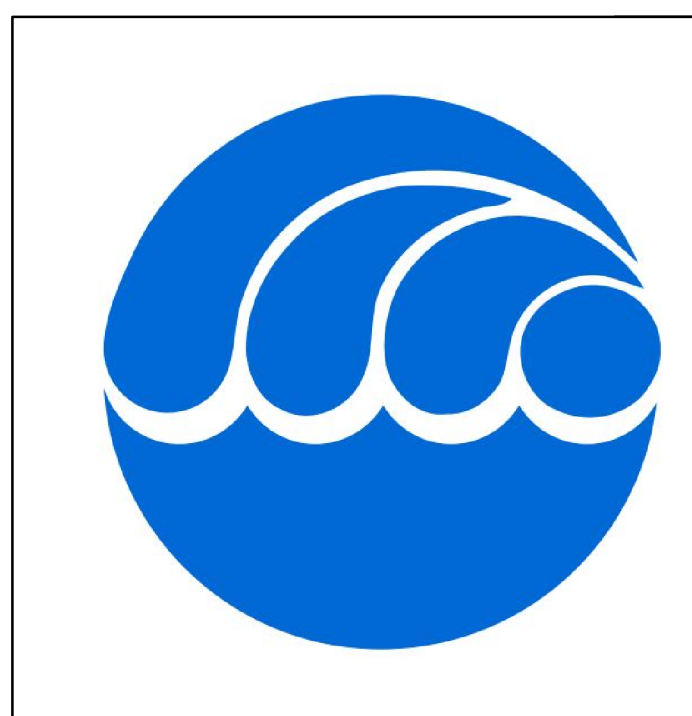
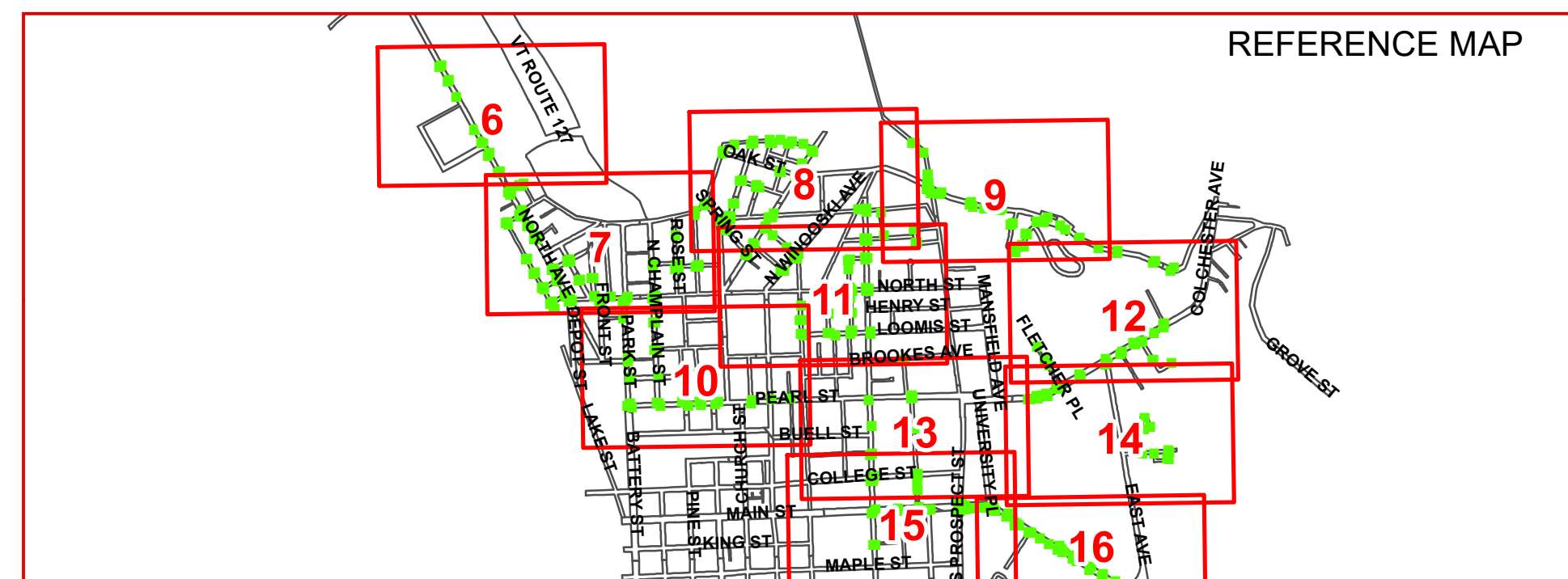
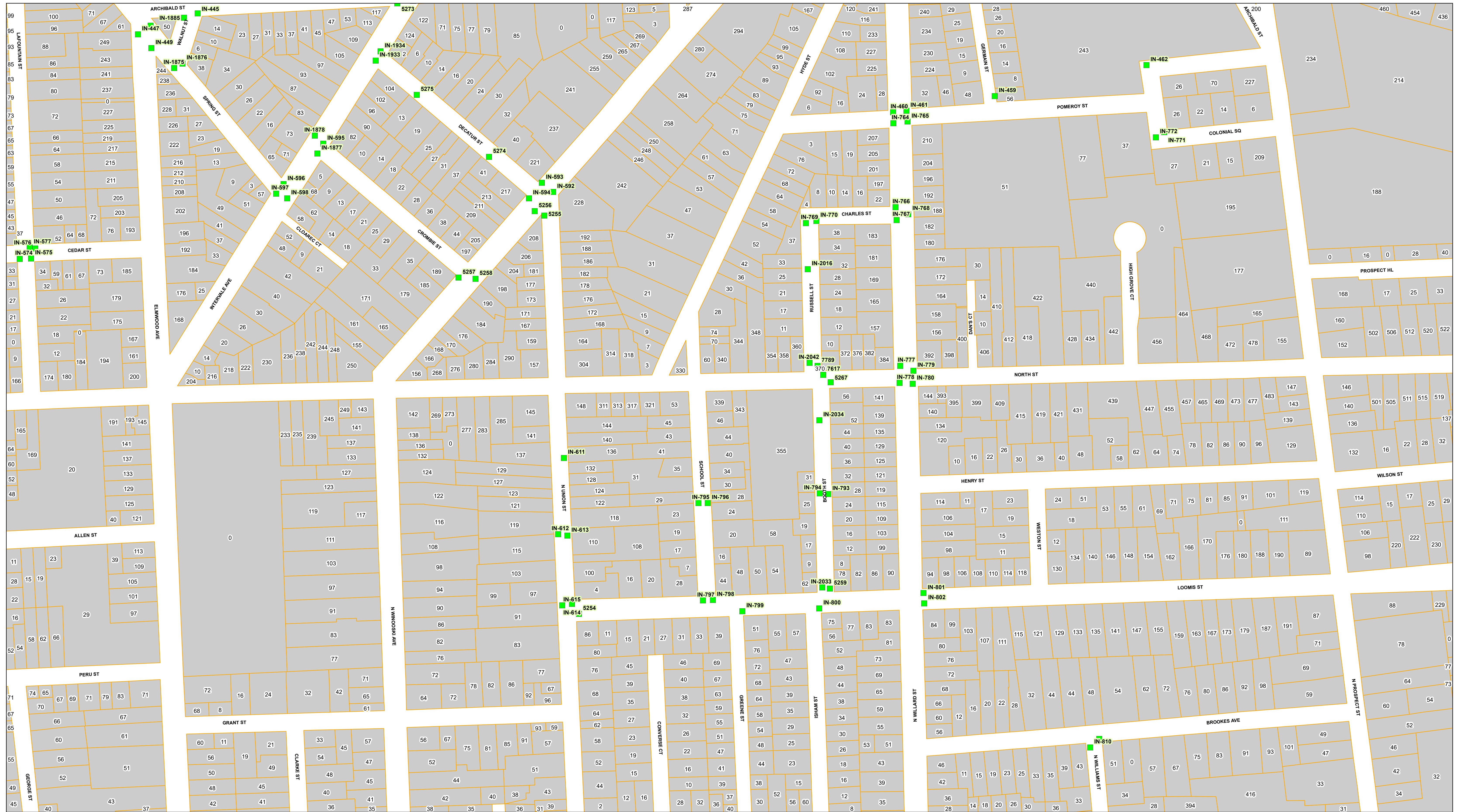
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CITY OF BURLINGTON, VT

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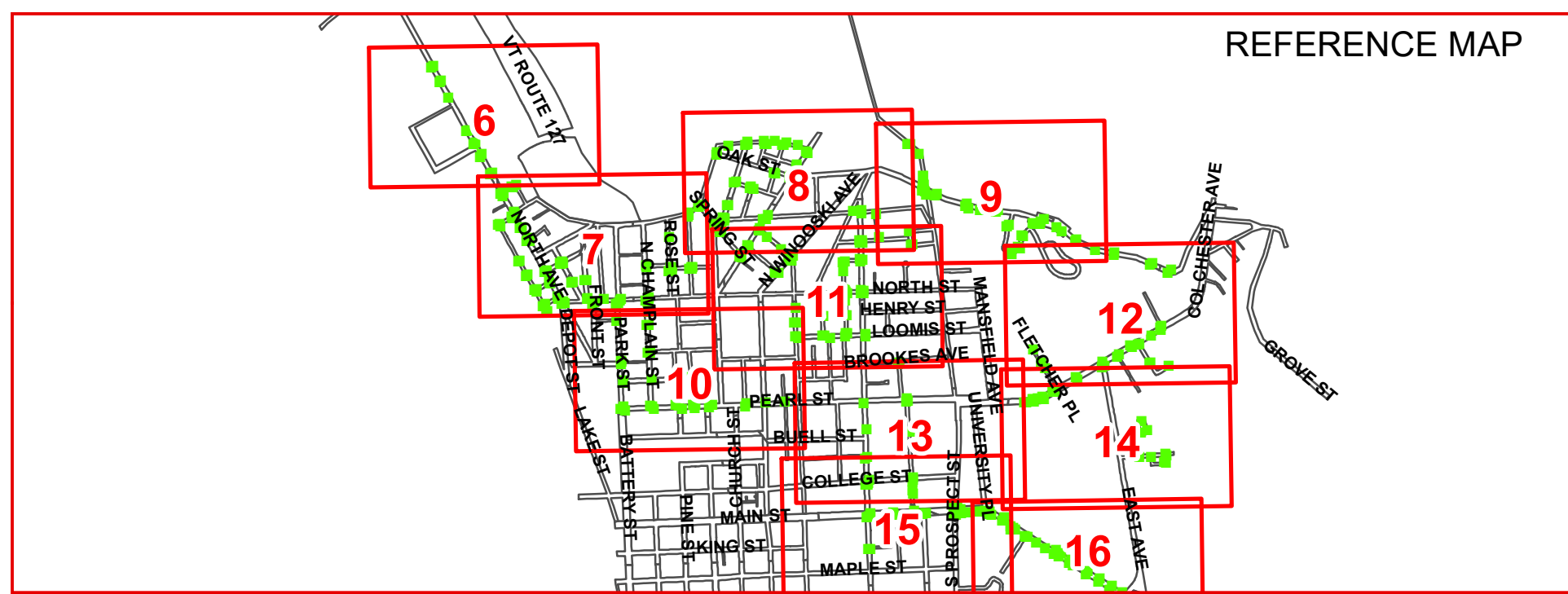
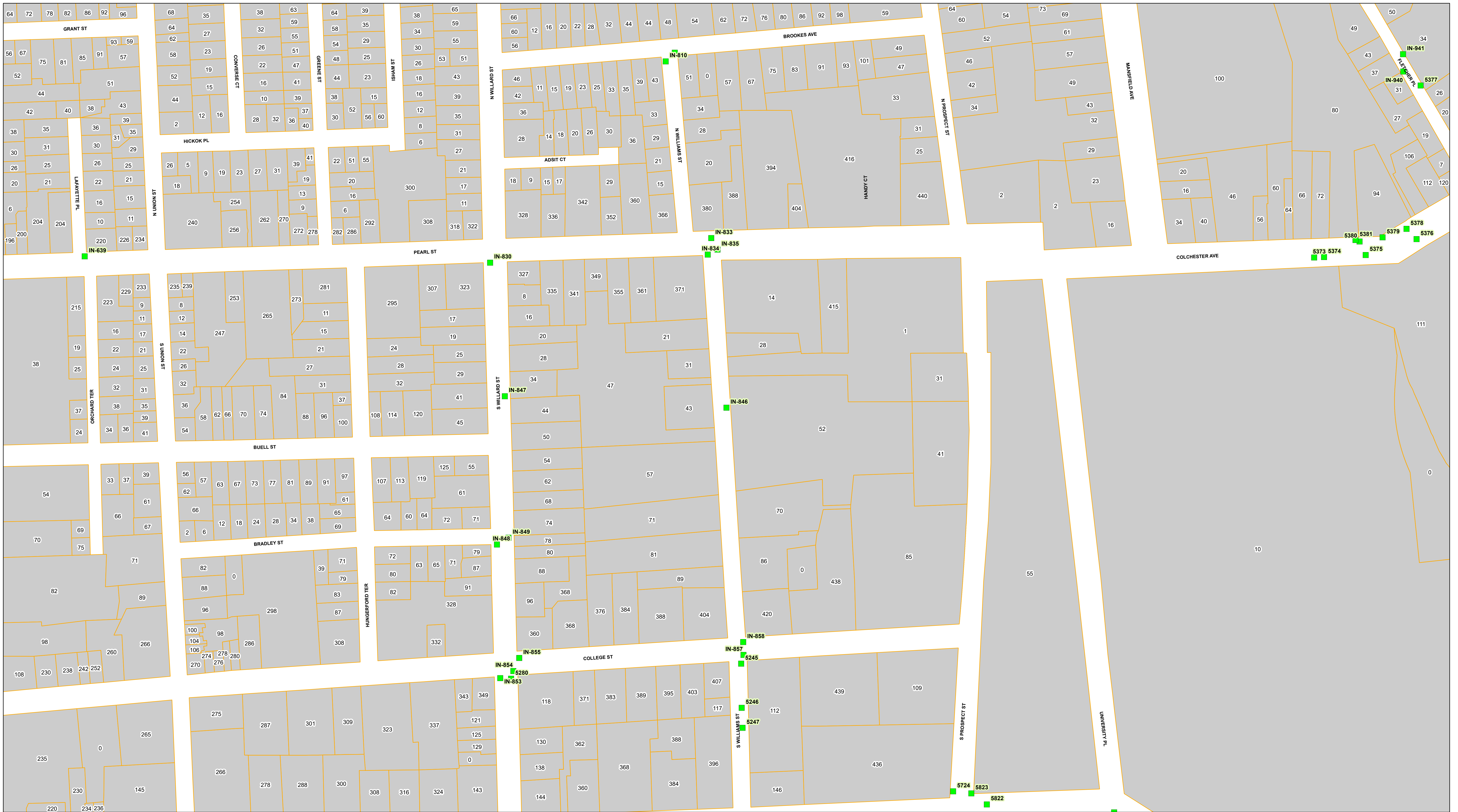
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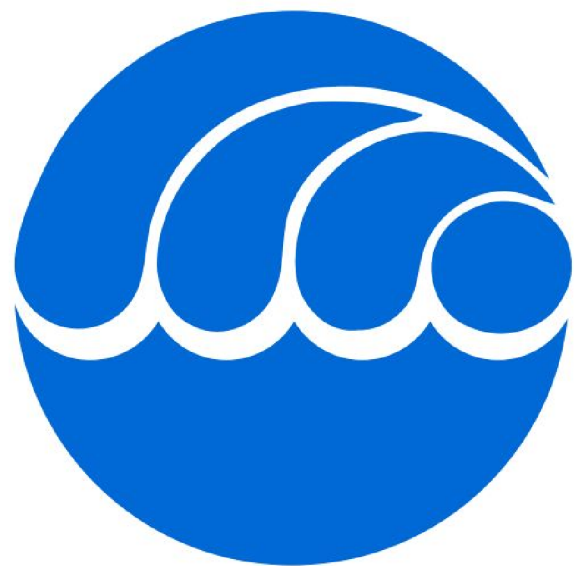


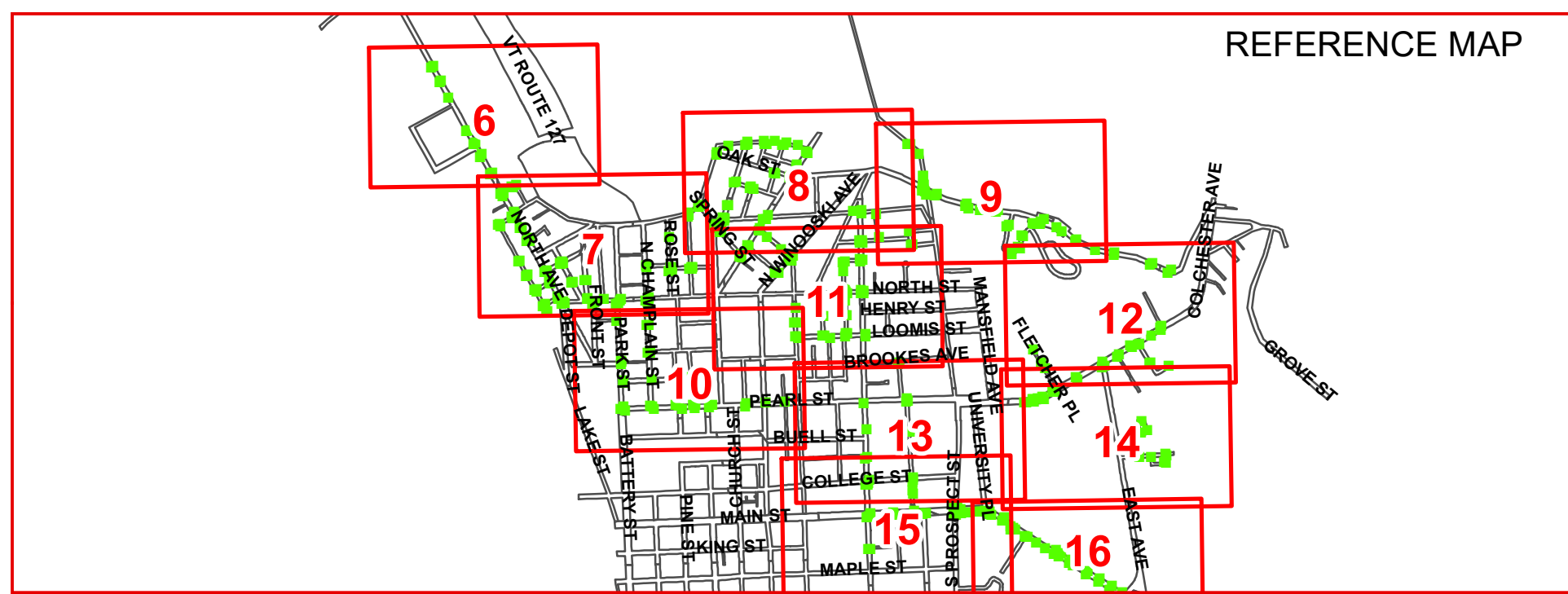
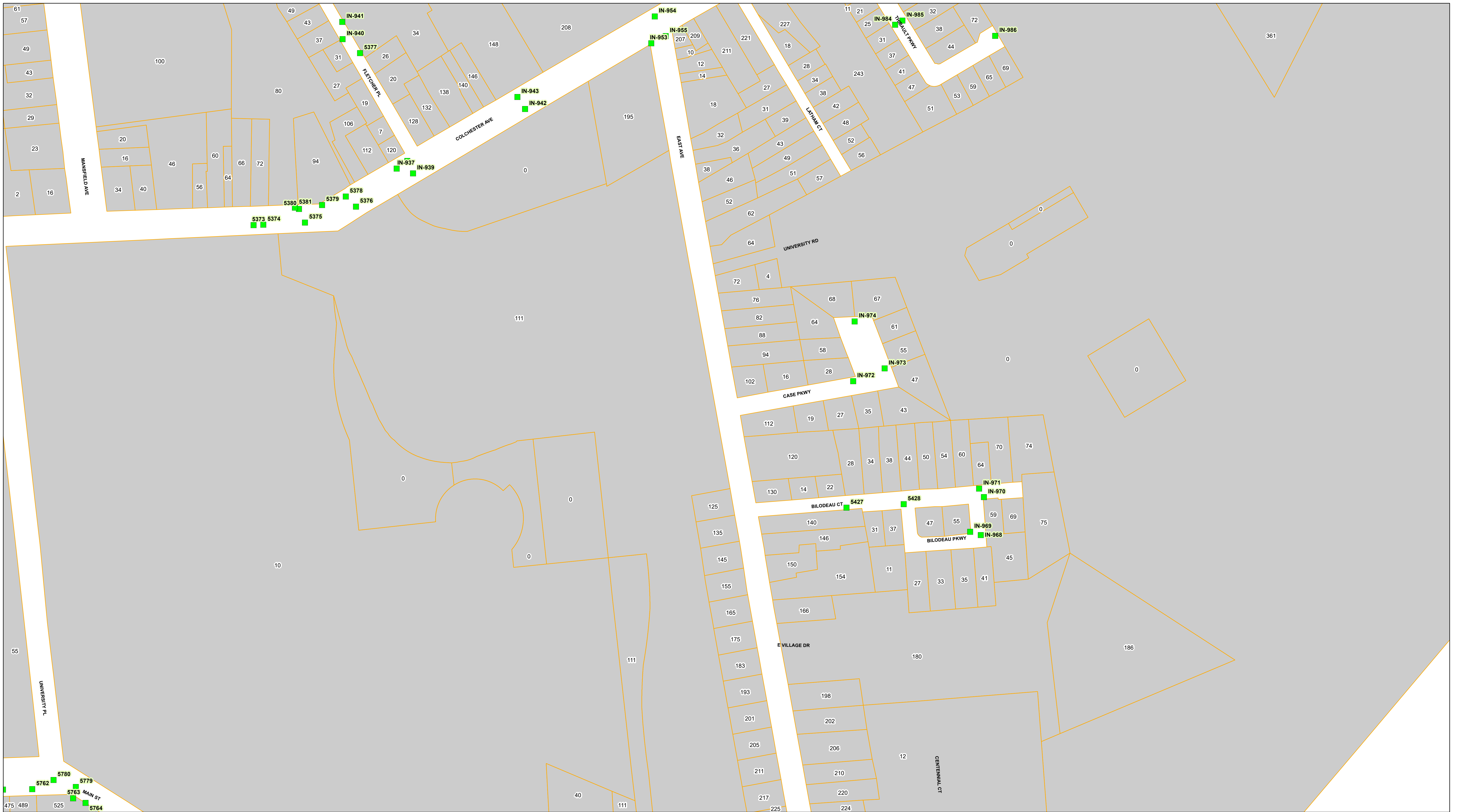
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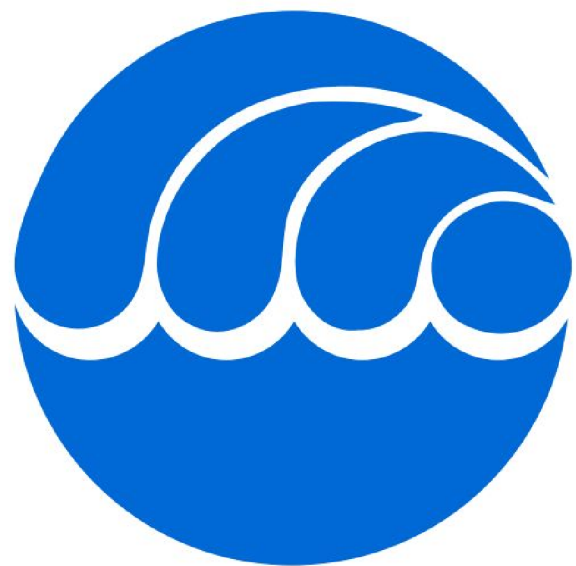
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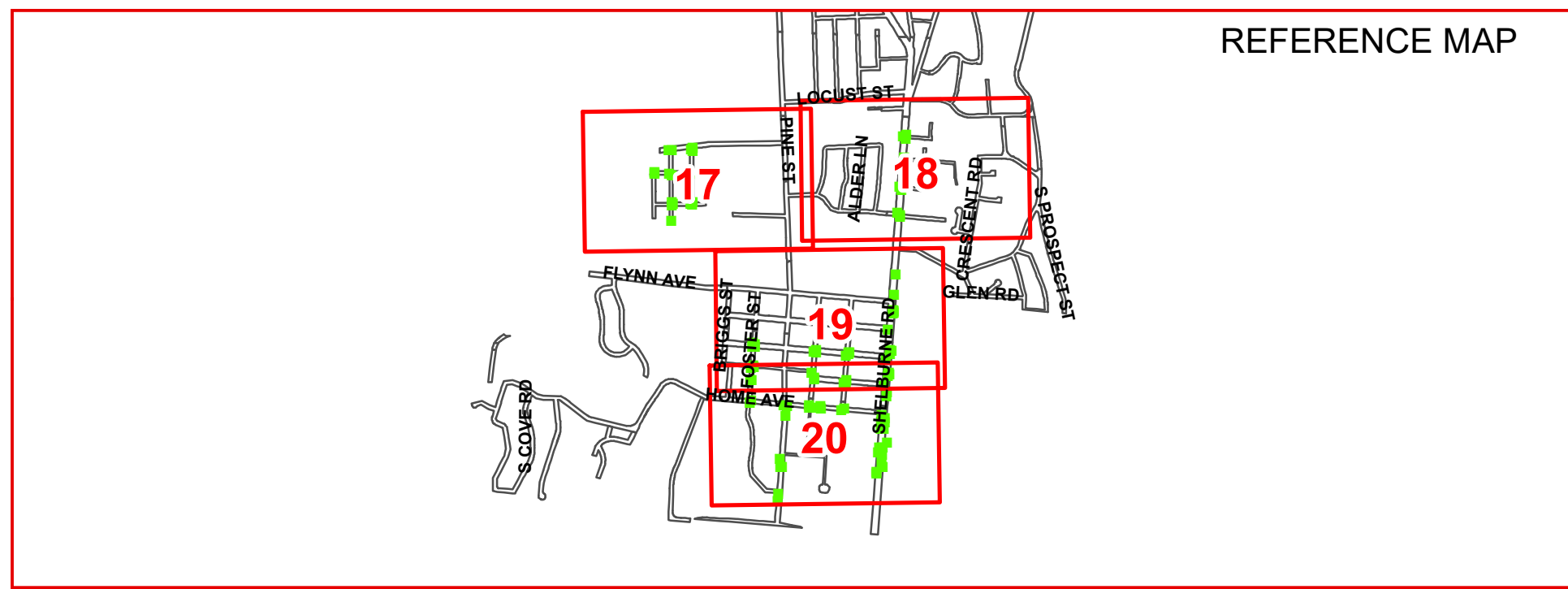
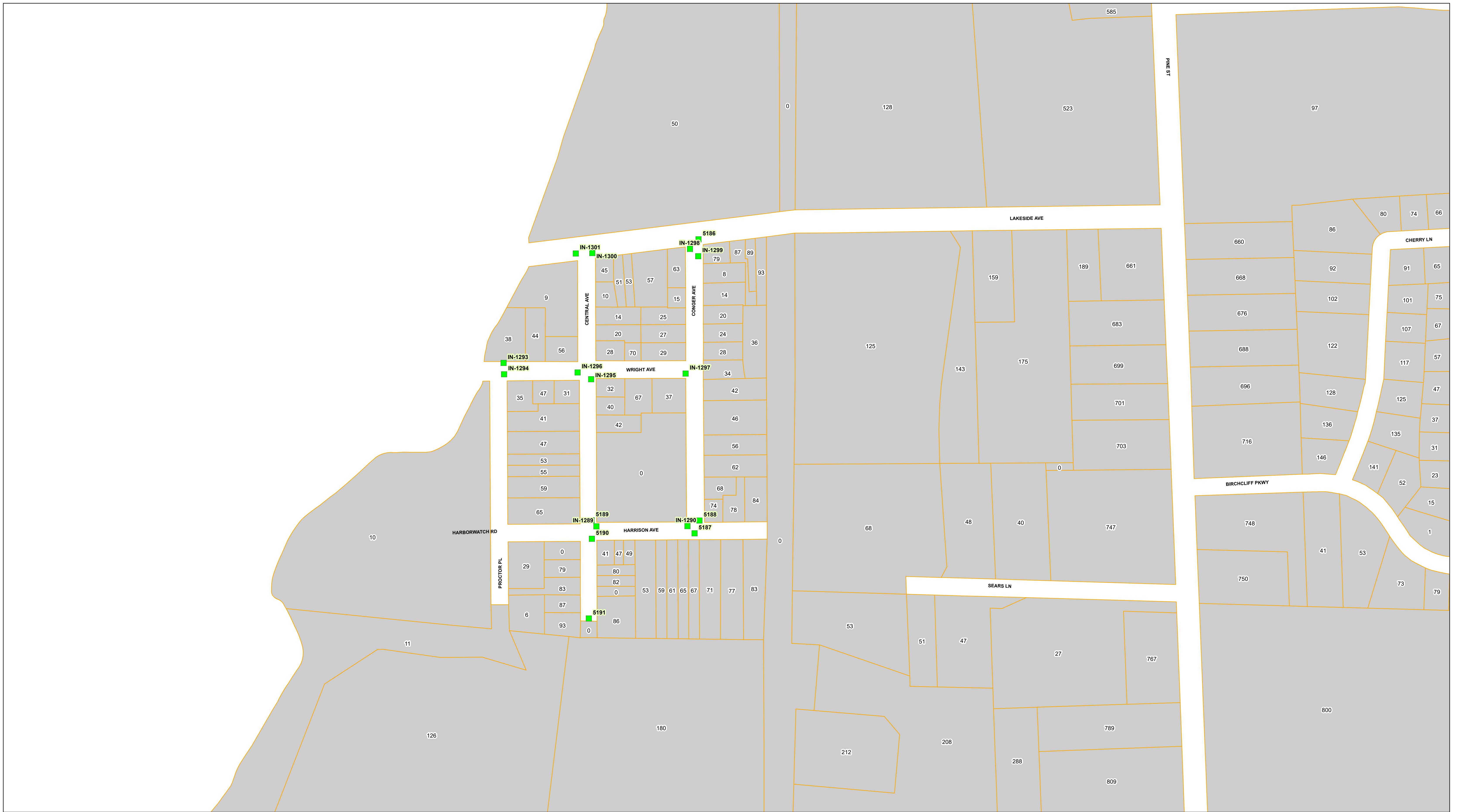
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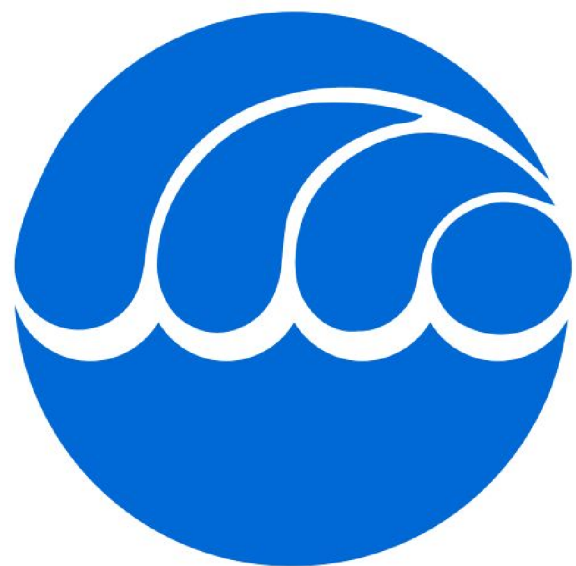


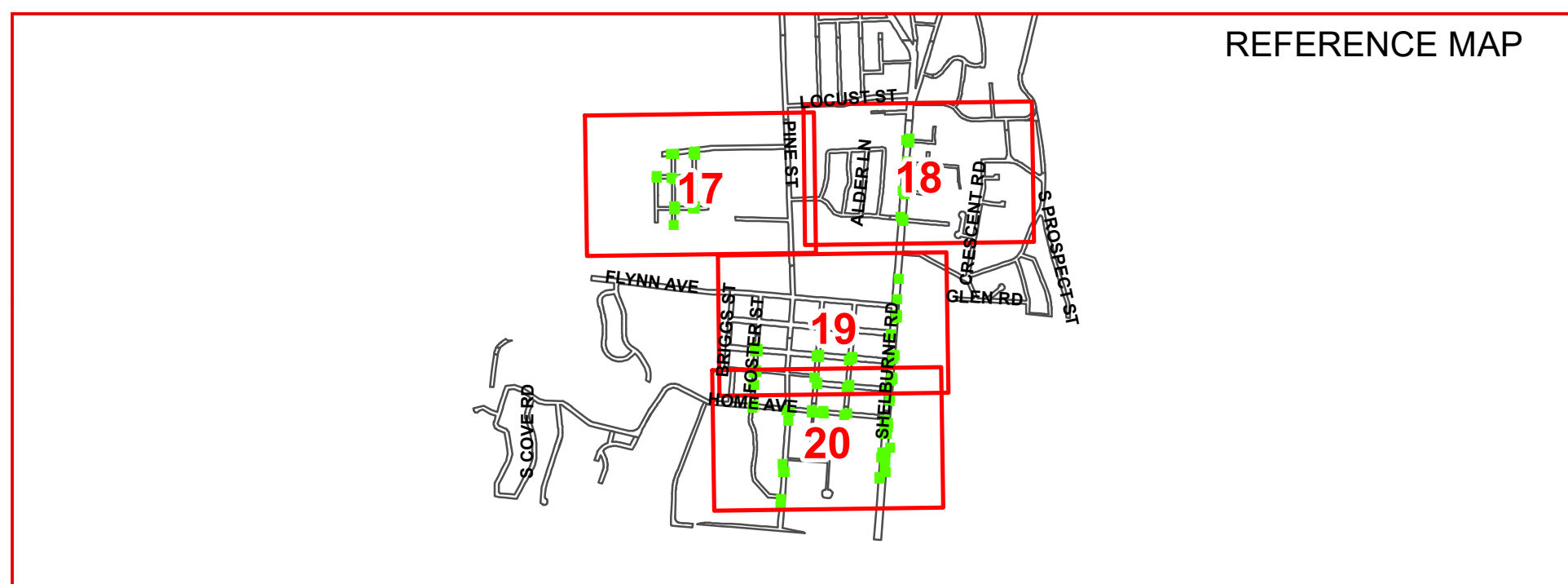
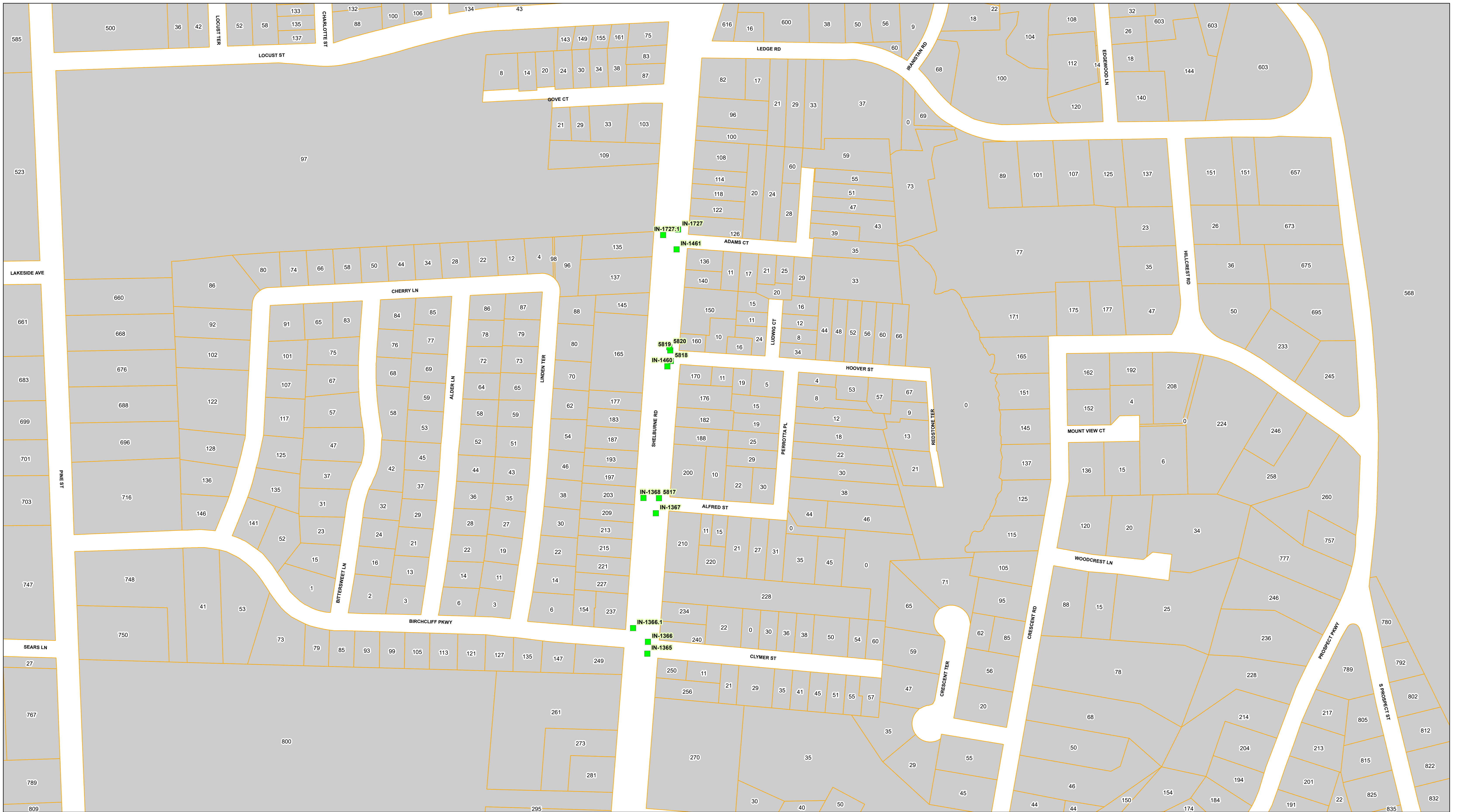
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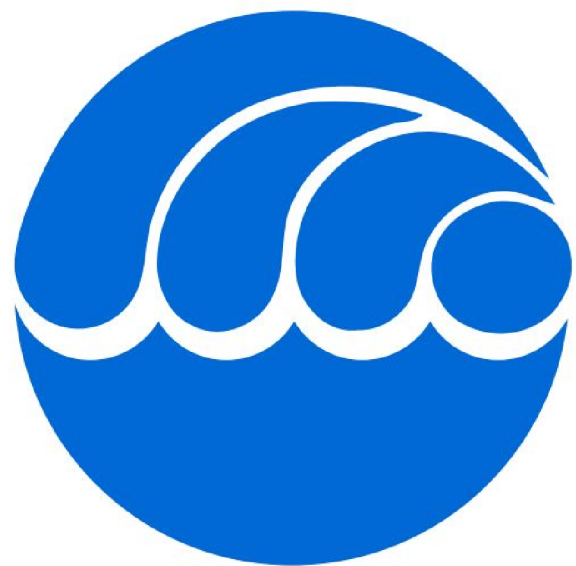


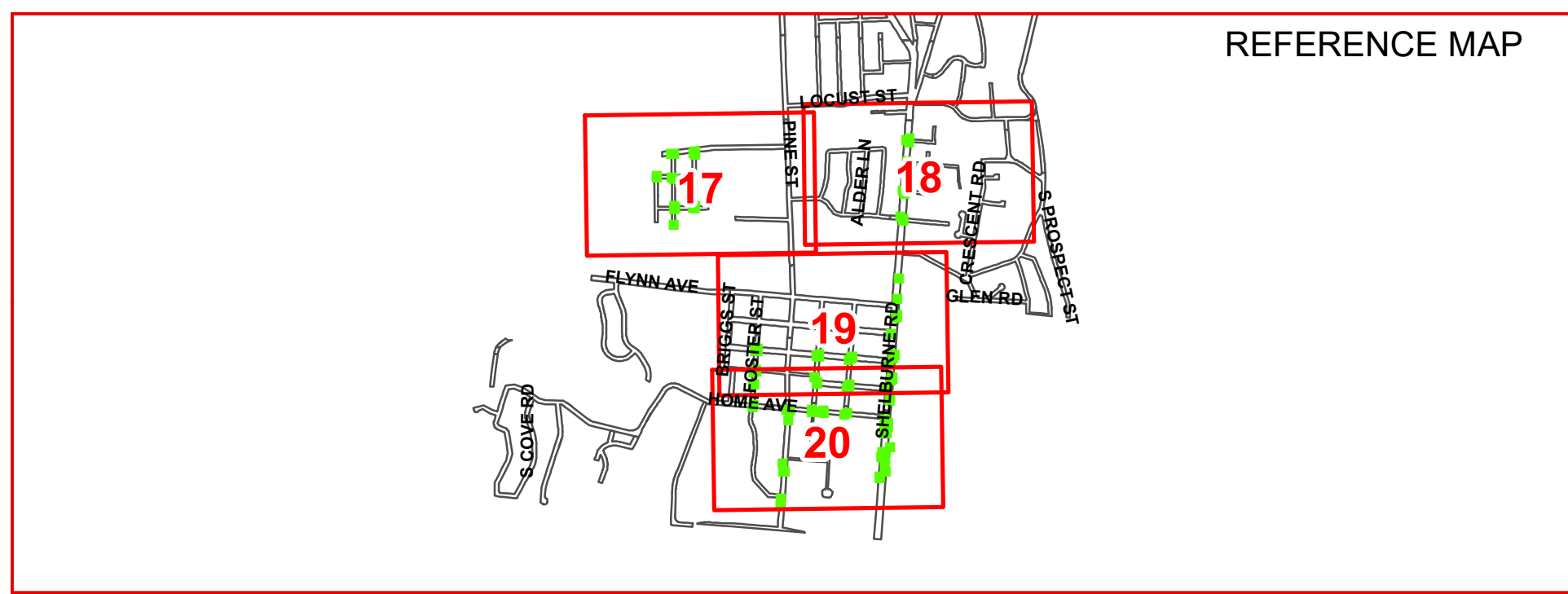
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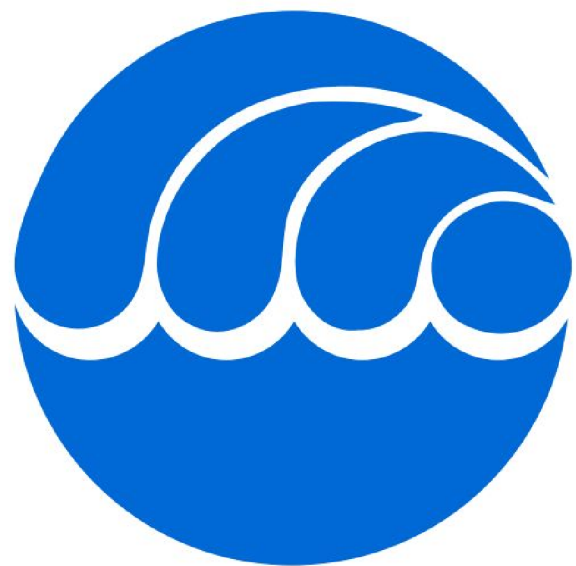


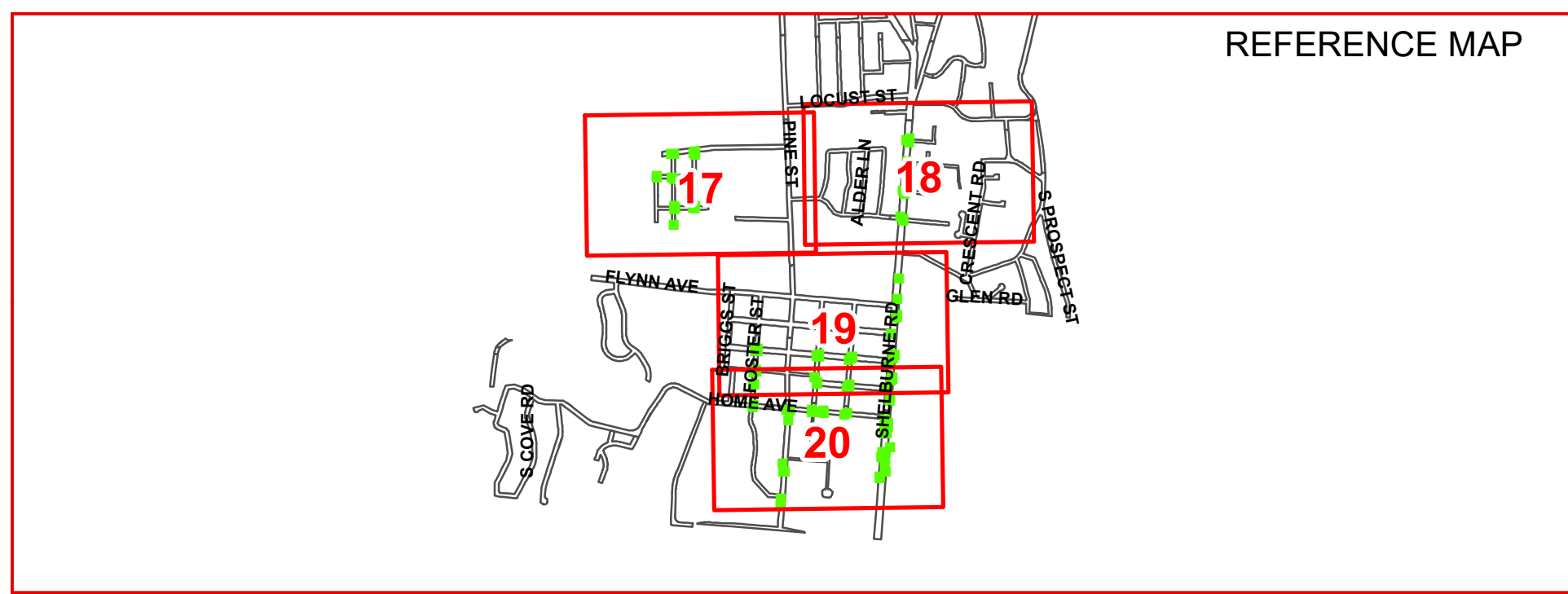
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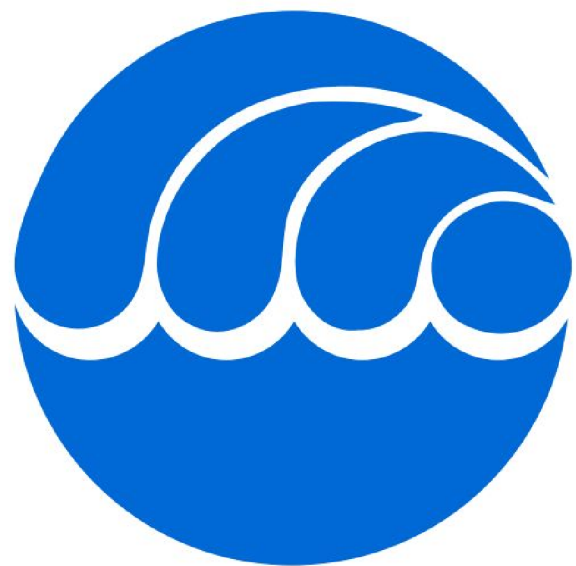


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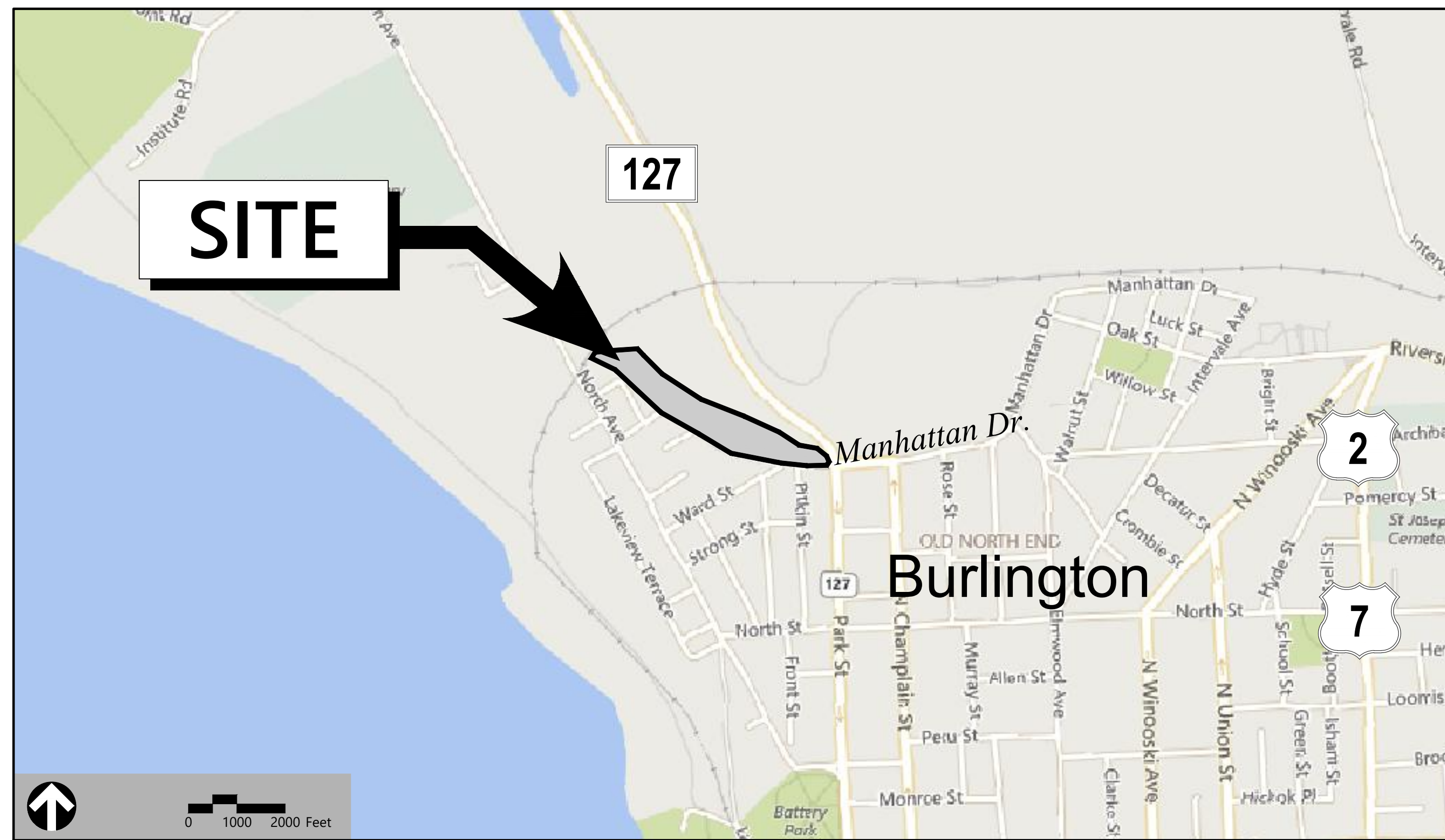


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CITY OF BURLINGTON, VT			3/23/2020

Site Plans

Issued for 100% Design Submittal
 Date Issued Jun. 17, 2019
 Latest Issue Jun. 17, 2019

City of Burlington Manhattan Drive Stormwater Outfall Improvements Manhattan Drive Burlington, Vermont



40 IDX Dr
 Building 100 Suite 200
 South Burlington, VT 05403
 802.497.6100

Owner:

City of Burlington VT
 149 Church St,
 Burlington, VT 05401

Sheet Index

No.	Drawing Title	Latest Issue
C-0.01	Legend and General Notes	6/17/2019
C-0.02	Low Risk Site Handbook	6/17/2019
SV-1	Existing Conditions Plan	6/17/2019
C-1.01	Phasing Plan 1	6/17/2019
C-1.02	Phasing Plan 2	6/17/2019
C-2.00	Toe-Berm Section Plan	6/17/2019
C-2.01	Grading and Drainage Plan 1	6/17/2019
C-2.02	Grading and Drainage Plan 2	6/17/2019
C-2.03	Channel Profile	6/17/2019
C-2.04	Proposed Grading Cross Sections 1	6/17/2019
C-2.05	Proposed Grading Cross Sections 2	6/17/2019
C-2.06	Proposed Grading Cross Sections 3	6/17/2019
C-3.01	Erosion and Sediment Control Plan 1	6/17/2019
C-3.02	Erosion and Sediment Control Plan 2	6/17/2019
C-4.01	Site Details 1	6/17/2019
C-4.02	Site Details 2	6/17/2019
L-1	Class II Wetland and Buffer Enhancement Plan 1	6/17/2019
L-2	Class II Wetland and Buffer Enhancement Plan 2	6/17/2019





40 IDX Dr
Building 100 Suite 200
South Burlington, VT 05403
802.497.6100

Legend

Table with 2 columns: Exist., Prop. and various symbols for RIGHT-OF-WAY/PROPERTY LINE, LIMIT OF DISTURBANCE, NATURAL RESOURCE STUDY AREA, GRAVEL ROAD, BUILDING, STEEL GUARDRAIL, TREE LINE, FENCE, RIPRAP, STONE TOE BERM, SPOT ELEVATION, BORING LOCATION, DRAIN, OVERHEAD WIRE, GAS, ELECTRIC, CATCH BASIN CONCENTRIC, DRAINAGE MANHOLE, MINOR CONTOUR, MAJOR CONTOUR, FIRE HYDRANT, UTILITY POLE, GUY POLE, GUY WIRE & ANCHOR, MATCHLINE, LIMIT OF DISTURBANCE/PROJECT DEMARCATION FENCE, SILT FENCE, WETLAND, TEMPORARY STAGING AREA, STABILIZED CONSTRUCTION EXIT, 50' WETLAND BUFFER, ACCESS DRIVES, TEMPORARY SOIL STOCKPILE, SOIL BOUNDARY.

Abbreviations

Table with 2 columns: General and Utility. Abbreviations include APPROX (APPROXIMATE), BIT (BITUMINOUS), BS (BOTTOM OF SLOPE), CONC (CONCRETE), EL (ELEVATION), ELEV (ELEVATION), EX (EXISTING), LOD (LIMIT OF DISTURBANCE), MAX (MAXIMUM), MIN (MINIMUM), NTS (NOT TO SCALE), PROP (PROPOSED), REM (REMOVE), R&R (REMOVE AND RESET), TS (TOP OF SLOPE), TYP (TYPICAL), CB (CATCH BASIN), CMP (CORRUGATED METAL PIPE), DMH (DRAIN MANHOLE), DIP (DUCTILE IRON PIPE), HDPE (HIGH DENSITY POLYETHYLENE PIPE), HYD (HYDRANT), INV (INVERT ELEVATION), I= (INVERT ELEVATION), PVC (POLYVINYLCHLORIDE PIPE), RCP (REINFORCED CONCRETE PIPE), R= (RIM ELEVATION), RIM= (RIM ELEVATION), UP (UTILITY POLE).

Notes

General

- 1. CONTRACTOR SHALL NOTIFY "DIG-SAFE" (1-888-344-7233) AT LEAST 72 HOURS BEFORE EXCAVATING.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR SITE SECURITY AND JOB SAFETY. CONSTRUCTION ACTIVITIES SHALL BE IN ACCORDANCE WITH OSHA STANDARDS AND LOCAL REQUIREMENTS.
3. AREAS DISTURBED DURING CONSTRUCTION AND NOT RESTORED WITH IMPERVIOUS SURFACES (BUILDINGS, PAVEMENTS, WALKS, ETC) SHALL RECEIVE MINIMUM 6 INCHES LOAM AND SEED.
4. WORK WITHIN THE LOCAL RIGHTS-OF-WAY SHALL CONFORM TO LOCAL MUNICIPAL STANDARDS. WORK WITHIN STATE RIGHTS-OF-WAY SHALL CONFORM TO THE LATEST EDITION OF THE VTRANS STANDARD SPECIFICATION FOR CONSTRUCTION.
5. UPON AWARD OF CONTRACT, CONTRACTOR SHALL MAKE NECESSARY CONSTRUCTION NOTIFICATIONS AND APPLY FOR AND OBTAIN NECESSARY PERMITS, PAY FEES, AND POST BONDS ASSOCIATED WITH THE WORK INDICATED ON THE DRAWINGS, IN THE SPECIFICATIONS, AND IN THE CONTRACT DOCUMENTS. DO NOT CLOSE OR OBSTRUCT ROADWAYS, SIDEWALKS, AND FIRE HYDRANTS, WITHOUT APPROPRIATE PERMITS. CITY EXCAVATION PERMIT WILL BE REQUIRED FROM THE CONTRACTOR FOR ANY WORK THAT IMPACTS THE CITY RIGHT OF WAY.
6. TRAFFIC SIGNAGE AND PAVEMENT MARKINGS SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
7. AREAS OUTSIDE THE LIMITS OF PROPOSED WORK DISTURBED BY THE CONTRACTOR'S OPERATIONS SHALL BE RESTORED BY THE CONTRACTOR TO THEIR ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE.
8. IN THE EVENT THAT SUSPECTED CONTAMINATED SOIL, GROUNDWATER, AND OTHER MEDIA ARE ENCOUNTERED DURING EXCAVATION AND CONSTRUCTION ACTIVITIES BASED ON VISUAL, OLFACTORY, OR OTHER EVIDENCE, THE CONTRACTOR SHALL STOP WORK IN THE VICINITY OF THE SUSPECT MATERIAL TO AVOID FURTHER SPREADING OF THE MATERIAL, AND SHALL NOTIFY THE OWNER IMMEDIATELY SO THAT THE APPROPRIATE TESTING AND SUBSEQUENT ACTION CAN BE TAKEN.
9. CONTRACTOR SHALL PREVENT DUST, SEDIMENT, AND DEBRIS FROM EXITING THE SITE AND SHALL BE RESPONSIBLE FOR CLEANUP, REPAIRS AND CORRECTIVE ACTION IF SUCH OCCURS.
10. DAMAGE RESULTING FROM CONSTRUCTION LOADS SHALL BE REPAIRED BY THE CONTRACTOR AT NO ADDITIONAL COST TO OWNER.
11. CONTRACTOR SHALL CONTROL STORMWATER RUNOFF DURING CONSTRUCTION TO PREVENT ADVERSE IMPACTS TO OFF SITE AREAS, AND SHALL BE RESPONSIBLE TO REPAIR RESULTING DAMAGES, IF ANY, AT NO COST TO OWNER.
12. THIS PROJECT DISTURBS MORE THAN ONE ACRE OF LAND AND FALLS WITHIN THE NPDES CONSTRUCTION GENERAL PERMIT (CGP) PROGRAM AND EPA JURISDICTION. PRIOR TO THE START OF CONSTRUCTION CONTRACTOR IS TO FILE A CGP NOTICE OF INTENT WITH THE EPA AND PREPARE A STORMWATER POLLUTION PREVENTION PLAN IN ACCORDANCE WITH THE NPDES REGULATIONS. CONTRACTOR SHALL CONFIRM THE OWNER HAS ALSO FILED A NOTICE OF INTENT WITH THE EPA.

Utilities

- 1. THE LOCATIONS, SIZES, AND TYPES OF EXISTING UTILITIES ARE SHOWN AS AN APPROXIMATE REPRESENTATION ONLY. THE OWNER OR ITS REPRESENTATIVE(S) HAVE NOT INDEPENDENTLY VERIFIED THIS INFORMATION AS SHOWN ON THE PLANS. THE UTILITY INFORMATION SHOWN DOES NOT GUARANTEE THE ACTUAL EXISTENCE, SERVICEABILITY, OR OTHER DATA CONCERNING THE UTILITIES, NOR DOES IT GUARANTEE AGAINST THE POSSIBILITY THAT ADDITIONAL UTILITIES MAY BE PRESENT THAT ARE NOT SHOWN ON THE PLANS. PRIOR TO ORDERING MATERIALS AND BEGINNING CONSTRUCTION, THE CONTRACTOR SHALL VERIFY AND DETERMINE THE EXACT LOCATIONS, SIZES, AND ELEVATIONS OF THE POINTS OF CONNECTIONS TO EXISTING UTILITIES AND, SHALL CONFIRM THAT THERE ARE NO INTERFERENCES WITH EXISTING UTILITIES AND THE PROPOSED UTILITY ROUTES, INCLUDING ROUTES WITHIN THE PUBLIC RIGHTS OF WAY.
2. WHERE AN EXISTING UTILITY IS FOUND TO CONFLICT WITH THE PROPOSED WORK, OR EXISTING CONDITIONS DIFFER FROM THOSE SHOWN SUCH THAT THE WORK CANNOT BE COMPLETED AS INTENDED, THE LOCATION, ELEVATION, AND SIZE OF THE UTILITY SHALL BE ACCURATELY DETERMINED WITHOUT DELAY BY THE CONTRACTOR, AND THE INFORMATION FURNISHED IN WRITING TO THE OWNER'S REPRESENTATIVE FOR THE RESOLUTION OF THE CONFLICT AND CONTRACTOR'S FAILURE TO NOTIFY PRIOR TO PERFORMING ADDITIONAL WORK RELEASES OWNER FROM OBLIGATIONS FOR ADDITIONAL PAYMENTS WHICH OTHERWISE MAY BE WARRANTED TO RESOLVE THE CONFLICT.
3. SET RIMS, INVERTS OF DRAINS, AND DITCHES IN ACCORDANCE WITH ELEVATIONS ON THE GRADING AND DRAINAGE PLANS.
4. RIM ELEVATIONS FOR DRAIN MANHOLES, AND OTHER SUCH ITEMS, ARE APPROXIMATE AND SHALL BE SET/RESET AS FOLLOWS:
A. LOAM AND SEED, AND OTHER EARTH SURFACE AREAS: ONE INCH ABOVE SURROUNDING AREA AND TAPER EARTH TO THE RIM ELEVATION.
5. CONTRACTOR SHALL MAKE ARRANGEMENTS FOR AND SHALL BE RESPONSIBLE FOR PAYING FEES FOR POLE RELOCATION AND FOR THE ALTERATION AND ADJUSTMENT OF GAS, ELECTRIC, TELEPHONE, FIRE ALARM, AND ANY OTHER PRIVATE UTILITIES, WHETHER WORK IS PERFORMED BY CONTRACTOR OR BY THE UTILITIES COMPANY.
6. UTILITY PIPE MATERIALS SHALL BE AS FOLLOWS, UNLESS OTHERWISE NOTED ON THE PLAN:
A. STORM DRAINAGE PIPES SHALL BE HIGH DENSITY POLYETHYLENE
8. CONTRACTOR SHALL EXCAVATE AND BACKFILL TRENCHES FOR GAS IN ACCORDANCE WITH GAS COMPANY'S REQUIREMENTS.
9. ALL DRAINAGE AND STRUCTURE INTERIOR DIAMETERS (4" MIN.) SHALL BE DETERMINED BY THE MANUFACTURER BASED ON THE PIPE CONFIGURATIONS SHOWN ON THESE PLANS AND LOCAL MUNICIPAL STANDARDS. FOR MANHOLES THAT ARE 20 FEET IN DEPTH AND GREATER, THE MINIMUM DIAMETER SHALL BE 5 FEET.

Layout and Materials

- 1. PROPOSED BOUNDS AND ANY EXISTING PROPERTY LINE MONUMENTATION DISTURBED DURING CONSTRUCTION SHALL BE SET OR RESET BY A PROFESSIONAL LICENSED SURVEYOR.
2. PRIOR TO START OF CONSTRUCTION, CONTRACTOR SHALL VERIFY EXISTING GROUND ELEVATIONS ADJACENT TO DRAINAGE OUTLETS TO ASSURE PROPER TRANSITIONS BETWEEN EXISTING AND PROPOSED FACILITIES.

Demolition

- 1. CONTRACTOR SHALL REMOVE AND DISPOSE OF EXISTING MANMADE SURFACE FEATURES WITHIN THE LIMIT OF WORK INCLUDING BUILDINGS, STRUCTURES, PAVEMENTS, SLABS, CURBING, FENCES, UTILITY POLES, SIGNS, ETC. UNLESS INDICATED OTHERWISE ON THE DRAWINGS.
2. EXISTING UTILITIES SHALL BE TERMINATED, UNLESS OTHERWISE NOTED, IN CONFORMANCE WITH LOCAL STATE AND INDIVIDUAL UTILITY COMPANY STANDARD SPECIFICATIONS AND DETAILS. THE CONTRACTOR SHALL COORDINATE UTILITY SERVICE DISCONNECTS WITH THE UTILITY REPRESENTATIVES.
3. CONTRACTOR SHALL DISPOSE OF DEMOLITION DEBRIS IN ACCORDANCE WITH APPLICABLE FEDERAL, STATE AND LOCAL REGULATIONS, ORDINANCES AND STATUTES.
4. THE CONTRACTOR IS RESPONSIBLE FOR IDENTIFYING THE DETAILED SCOPE OF DEMOLITION BEFORE SUBMITTING ITS BID/PROPOSAL TO PERFORM THE WORK AND SHALL MAKE NO CLAIMS AND SEEK NO ADDITIONAL COMPENSATION FOR CHANGED CONDITIONS OR UNFORESEEN OR LATENT SITE CONDITIONS RELATED TO ANY CONDITIONS DISCOVERED DURING EXECUTION OF THE WORK.
5. UNLESS OTHERWISE SPECIFICALLY PROVIDED ON THE PLANS OR IN THE SPECIFICATIONS, THE ENGINEER HAS NOT PREPARED DESIGNS FOR AND SHALL HAVE NO RESPONSIBILITY FOR THE PRESENCE, DISCOVERY, REMOVAL, ABATEMENT OR DISPOSAL OF HAZARDOUS MATERIALS, TOXIC WASTES OR POLLUTANTS AT THE PROJECT SITE. THE ENGINEER SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF LOSS, DAMAGE, EXPENSE, DELAY, INJURY OR DEATH ARISING FROM THE PRESENCE OF HAZARDOUS MATERIAL AND CONTRACTOR SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ANY CLAIMS MADE IN CONNECTION THEREWITH. MOREOVER, THE ENGINEER SHALL HAVE NO ADMINISTRATIVE OBLIGATIONS OF ANY TYPE WITH REGARD TO ANY CONTRACTOR AMENDMENT INVOLVING THE ISSUES OF PRESENCE, DISCOVERY, REMOVAL, ABATEMENT OR DISPOSAL OF ASBESTOS OR OTHER HAZARDOUS MATERIALS.

Erosion Control

- 1. CONTACT CITY OF BURLINGTON DPW STORMWATER ADMINISTRATOR AT LEAST 24 HOURS PRIOR TO START OF CONSTRUCTION ACTIVITY (802) 540-1748.
2. INSTALL EROSION AND SEDIMENT CONTROL MEASURES PRIOR TO EARTH DISTURBANCE. EROSION CONTROL MEASURES SHALL BE INSPECTED AND REPAIRED DAILY IN ORDER TO MINIMIZE THE DISCHARGE OF SEDIMENT TO THE CITY DRAINAGE SYSTEM. MAINTAIN SEDIMENT CONTROLS UNTIL SITE IS FULLY STABILIZED.
3. THE ACCESS POINTS TO THE PROJECT AND NEARBY PORTIONS OF SURROUNDING CITY STREETS SHALL BE INSPECTED DAILY AND PRIOR TO FORECAST PRECIPITATION EVENTS. SEDIMENT DEPOSITED BY VEHICLE TRACKING SHALL BE REMOVED BY SWEEPING AS NEEDED AND PRIOR TO FORECAST PRECIPITATION.
4. NO VEHICLE OR EQUIPMENT PARKING OR MATERIAL STAGING SHALL OCCUR WITHIN THE CITY ROW WITHOUT PERMISSION FROM THE CITY OF BURLINGTON DEPARTMENT OF PUBLIC WORKS.
5. THE NEW AND EXISTING STORMWATER DRAINAGE SYSTEM SHALL BE FREE FROM SEDIMENT AND CONSTRUCTION DEBRIS AT THE COMPLETION OF CONSTRUCTION, AND PRIOR TO TRANSFER OF THE SITE TO THE OWNER.
6. DISTURBED AREAS SHALL BE STABILIZED WITH TOPSOIL, SEED AND MULCH, STONE, CONCRETE, PAVEMENT, OR OTHER APPROVED MEANS WITHIN 7 DAYS OF INITIAL DISTURBANCE.
7. SILT FENCE OR OTHER APPROVED SILT BARRIER SHALL BE INSTALLED AT THE DOWNSLOPE PERIMETER OF ALL SOILS STOCKPILES.
8. THE CONTRACTOR SHALL TAKE ALL REASONABLE MEANS NECESSARY TO KEEP THE NEW STORMWATER SYSTEM FREE OF SEDIMENT AND DEBRIS DURING THE CONSTRUCTION PERIOD. DO NOT ALLOW RUNOFF FROM DISTURBED AREAS TO DRAIN THESE FEATURES UNTIL THEY HAVE RECEIVED FINAL STABILIZATION.
9. CONTRACTOR SHALL BE FULLY RESPONSIBLE TO CONTROL CONSTRUCTION SUCH THAT SEDIMENTATION SHALL NOT AFFECT REGULATORY PROTECTED AREAS, WHETHER SUCH SEDIMENTATION IS CAUSED BY WATER, WIND, OR DIRECT DEPOSIT.
10. CONTRACTOR SHALL PERFORM CONSTRUCTION SEQUENCING SUCH THAT EARTH MATERIALS ARE EXPOSED FOR A MINIMUM OF TIME BEFORE THEY ARE COVERED, SEEDED, OR OTHERWISE STABILIZED TO PREVENT EROSION.
11. UPON COMPLETION OF CONSTRUCTION AND ESTABLISHMENT OF PERMANENT GROUND COVER, CONTRACTOR SHALL REMOVE AND DISPOSE OF EROSION CONTROL MEASURES AND CLEAN SEDIMENT AND DEBRIS FROM ENTIRE DRAINAGE AND SEWER SYSTEMS.

Existing Conditions Information

- 1. BASE PLAN: PARCEL DATA BASED OFF OF THE PARCEL LINES SHOWN ON THIS PLAN ARE FROM THE VTRANS PARCEL DATABASE AND ARE APPROXIMATE ONLY. THIS IS NOT A BOUNDARY SURVEY. THE TOPOGRAPHY AND PHYSICAL FEATURES ARE BASED ON AN ACTUAL FIELD SURVEY PERFORMED ON THE GROUND BY KREBS AND LANSING, STANTECH, AND VGCI LIDAR DATA
A. DELINEATION OF THE WETLANDS AND PLACEMENT OF THE FLAGS WAS PERFORMED BY: ALLISON SLANEY, PATTI KALLFELZ-WERTZ, OF VHB, 2019
B. FLAGS MARKING THE WETLANDS WERE LOCATED BY: JUDD VEAR, OF VHB
2. TOPOGRAPHY: ELEVATIONS ARE BASED ON NAD83.
3. GEOTECHNICAL DATA INCLUDING BORING LOCATIONS AND ELEVATIONS WERE OBTAINED FROM S.W. COLE ENGINEERING INC OF WILLISTON VERMONT.

Document Use

- 1. THESE PLANS AND CORRESPONDING CADD DOCUMENTS ARE INSTRUMENTS OF PROFESSIONAL SERVICE, AND SHALL NOT BE USED, IN WHOLE OR IN PART, FOR ANY PURPOSE OTHER THAN FOR WHICH IT WAS CREATED WITHOUT THE EXPRESSED, WRITTEN CONSENT OF VHB. ANY UNAUTHORIZED USE, REUSE, MODIFICATION OR ALTERATION, INCLUDING AUTOMATED CONVERSION OF THIS DOCUMENT SHALL BE AT THE USER'S SOLE RISK WITHOUT LIABILITY OR LEGAL EXPOSURE TO VHB.
2. CONTRACTOR SHALL NOT RELY SOLELY ON ELECTRONIC VERSIONS OF PLANS, SPECIFICATIONS, AND DATA FILES THAT ARE OBTAINED FROM THE DESIGNERS, BUT SHALL VERIFY LOCATION OF PROJECT FEATURES IN ACCORDANCE WITH THE PAPER COPIES OF THE PLANS AND SPECIFICATIONS THAT ARE SUPPLIED AS PART OF THE CONTRACT DOCUMENTS.
3. SYMBOLS AND LEGENDS OF PROJECT FEATURES ARE GRAPHIC REPRESENTATIONS AND ARE NOT NECESSARILY SCALED TO THEIR ACTUAL DIMENSIONS OR LOCATIONS ON THE DRAWINGS. THE CONTRACTOR SHALL REFER TO THE DETAIL SHEET DIMENSIONS, MANUFACTURERS' LITERATURE, SHOP DRAWINGS AND FIELD MEASUREMENTS OF SUPPLIED PRODUCTS FOR LAYOUT OF THE PROJECT FEATURES.

City of Burlington, VT
Manhattan Drive
Stormwater Outfall
Improvements

Manhattan Drive
Burlington, Vermont

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Designed by CHS Checked by NCH

Issued for Date Jun. 17, 2019

100% Design Submittal

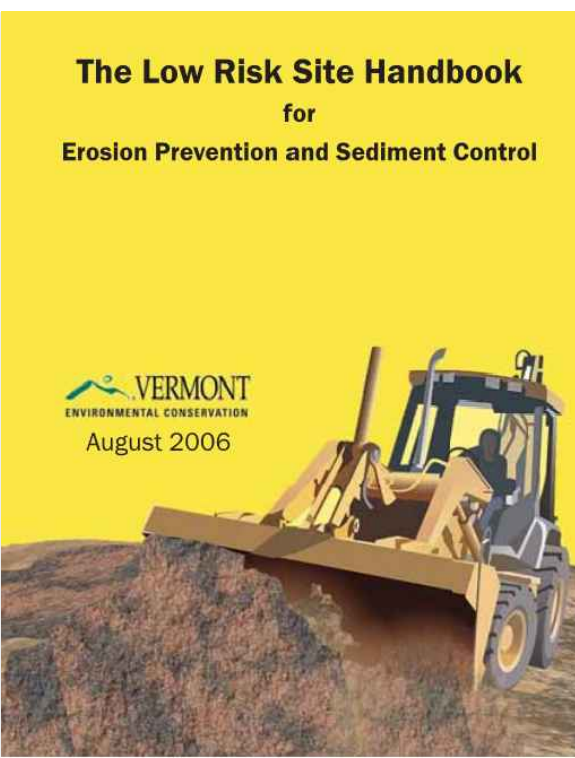
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Legend and General Notes

Drawing Number C-0.01
Sheet 1 of 18
Project Number 58126.01
Professional Engineer Seal for Nicholas S. Chrisholm, No. 133820, State of Vermont.



40 IDX Dr
Building 100 Suite 200
South Burlington, VT 05403
802.497.6100



The Low Risk Site Handbook for Erosion Prevention and Sediment Control
Any construction activity that disturbs 1 or more acres of land, or is part of a larger development plan that will disturb 1 or more acres, requires a Vermont state permit for stormwater discharges from construction sites.

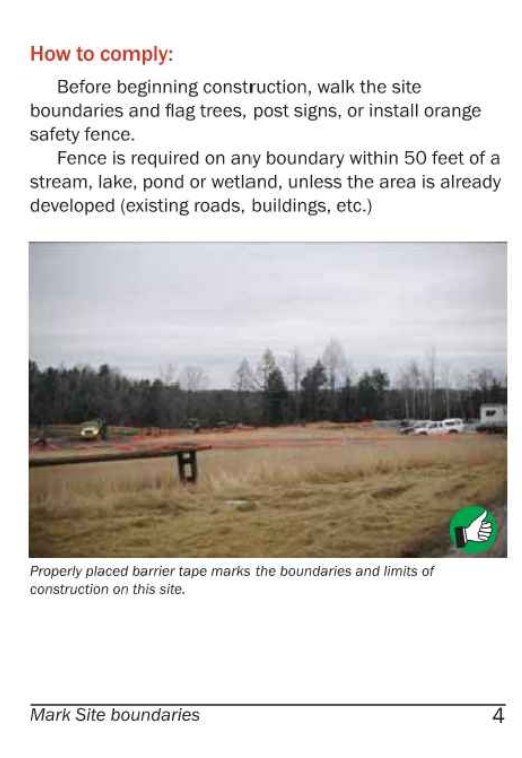
Table of Contents
Section 1: Introduction
Section 2: The Requirements
Section 3: Additional Resources

UPDATE
Rolled Erosion Control Product (RECP) materials have the potential to ensnare animals such as snakes and birds, which can lead to injury or fatality.

Section 1 Introduction
What is erosion prevention and sediment control?
Do I need a permit?
Application Process

Do I need a permit?
Any construction activity that disturbs 1 or more acres of land, or is part of a larger development plan that will disturb 1 or more acres, requires a Vermont state permit for stormwater discharges from construction sites.

Section 2 The Requirements
1. Mark Site Boundaries
Purpose:
Mark the site boundaries to identify the limits of construction.



2. Limit Disturbance Area
Purpose:
Limit the amount of soil exposed at one time to reduce the potential erosion on site.

How to comply:
Plan ahead and phase the construction activities to ensure that no more than the permitted acreage is disturbed at one time.

3. Stabilize Construction Entrance
Purpose:
A stabilized construction entrance helps remove mud from vehicle wheels to prevent tracking onto streets.

How to install:
Rock Size: Use a mix of 1 to 4 inch stone
Depth: 8 inches minimum
Width: 12 feet minimum



4. Install Silt Fence
Purpose:
Silt fences intercept runoff and allow suspended sediment to settle out.

Where to place:
Place silt fence on the downhill edge of bare soil. At the bottom of slopes, place fence 10 feet downhill from the end of the slope (if space is available).

How to install silt fence:
Dig a trench 6 inches deep across the slope
Unroll silt fence along the trench
Ensure stakes are on the downhill side of the fence



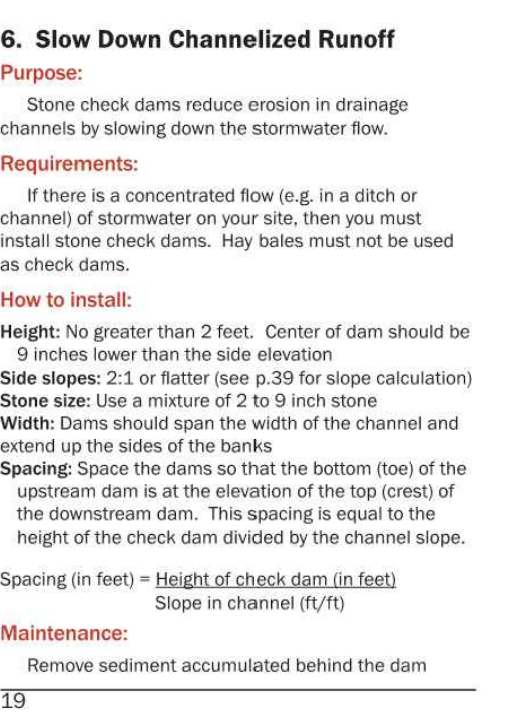
5. Divert Upland Runoff
Purpose:
Diversion berms intercept runoff from above the construction site and direct it around the disturbed area.

How to install:
2:1 SLOPE OR FLATTER
GRADE LINE
CUT OR FILL SLOPE
CROSS SECTION

Good construction, seeding, and stabilization of diversion berms. Note that diversion ditch is filled with grass or flatter part of slope, and with rock on steeper part.

6. Slow Down Channelized Runoff
Purpose:
Stone check dams reduce erosion in drainage channels by slowing down the stormwater flow.

How to install:
If there is a concentrated flow (e.g. in a ditch or channel) of stormwater on your site, then you must install stone check dams.



7. Construct Permanent Controls
Purpose:
Permanent stormwater treatment practices are constructed to maintain water quality, ensure groundwater flows, and prevent downstream flooding.

8. Stabilize Exposed Soil
Purpose:
Seeding and mulching, applying erosion control matting, and hydroseeding are all methods to stabilize exposed soil.

9. Winter Stabilization
Purpose:
Managing construction sites to minimize erosion and prevent sediment loading of waters is a year-round challenge.

10. Dewatering Activities
Purpose:
Treat water pumped from dewatering activities so that it is clear when leaving the construction site.

11. Dewatering Activities
Purpose:
Treat water pumped from dewatering activities so that it is clear when leaving the construction site.

12. Inspect Your Site
Purpose:
Site inspectors to ensure that all sediment and erosion control practices are functioning properly.

13. Water Runoff off the Site
Purpose:
Water runoff off the site must be controlled to prevent erosion and sediment transport.

14. Silt Fence and other practices requiring earth disturbance must be installed ahead of frozen ground.

15. Mulch used for temporary stabilization must be applied at double the standard rate, or a minimum of 3 inches with an 80-90% cover.

16. Prior to stabilization, snow or ice must be removed to less than 1 inch thickness.

17. Disturbed areas that collect and retain runoff, such as house foundations or open utility trenches.

18. Stone paths should be 10-20 feet wide to accommodate vehicle traffic.

19. Silt fence and other practices requiring earth disturbance must be installed ahead of frozen ground.

20. Mulch used for temporary stabilization must be applied at double the standard rate, or a minimum of 3 inches with an 80-90% cover.

21. Prior to stabilization, snow or ice must be removed to less than 1 inch thickness.

22. Disturbed areas that collect and retain runoff, such as house foundations or open utility trenches.

23. Stone paths should be 10-20 feet wide to accommodate vehicle traffic.

24. Silt fence and other practices requiring earth disturbance must be installed ahead of frozen ground.

25. Mulch used for temporary stabilization must be applied at double the standard rate, or a minimum of 3 inches with an 80-90% cover.

26. Prior to stabilization, snow or ice must be removed to less than 1 inch thickness.

27. Disturbed areas that collect and retain runoff, such as house foundations or open utility trenches.

City of Burlington, VT
Manhattan Drive
Stormwater Outfall Improvements

Manhattan Drive
Burlington, Vermont

Table with columns: No., Revision, Date, Appr. (Approval signature line)

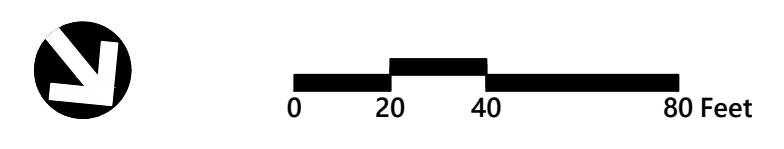
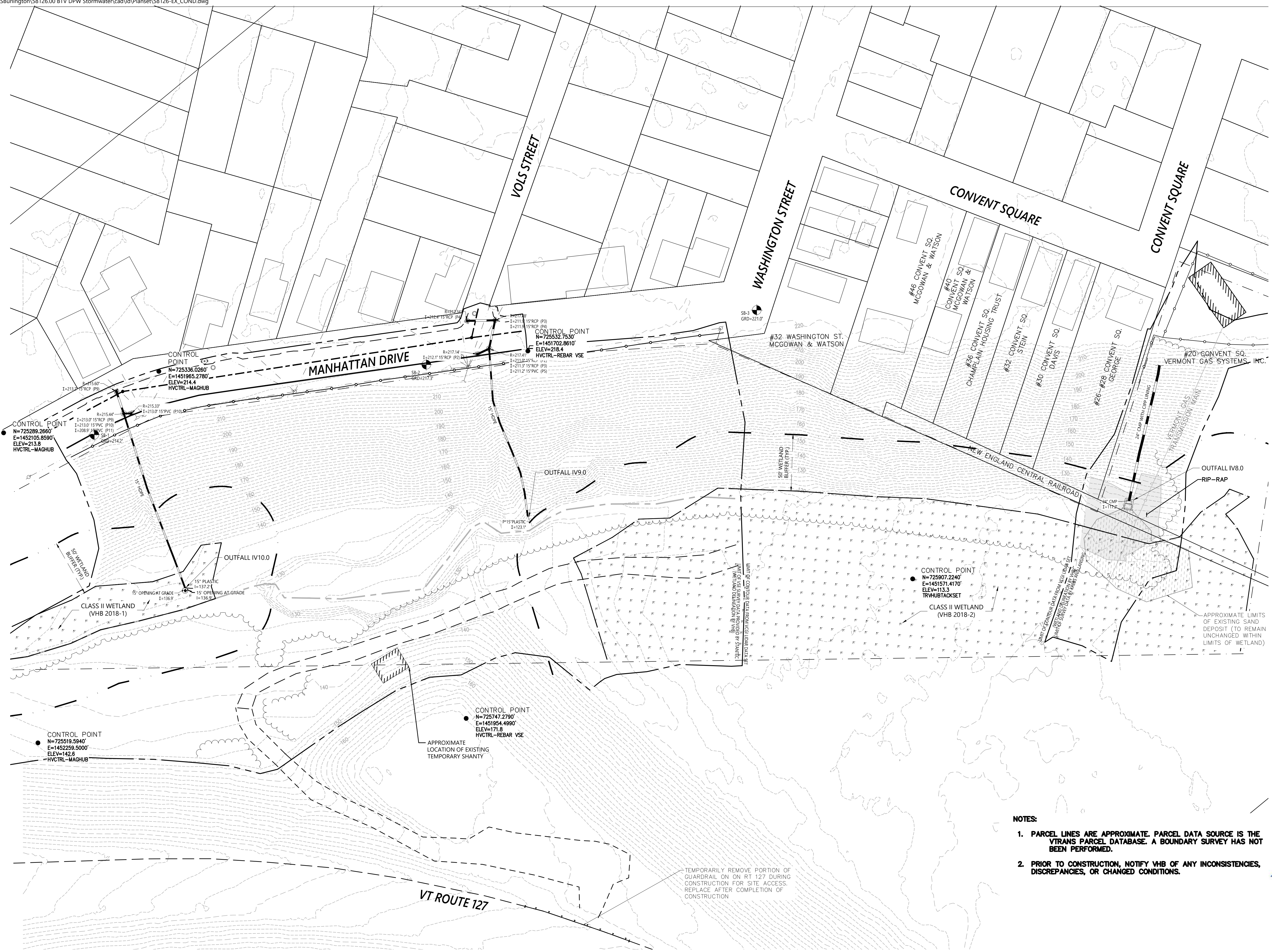
Designed by CHS Checked by NCH

Issued for 100% Design Submittal Date Jun. 17, 2019

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Low Risk Site Handbook

Professional Engineer seal for State of Vermont, License No. 133820, CIVIL, and drawing number C-0.02.



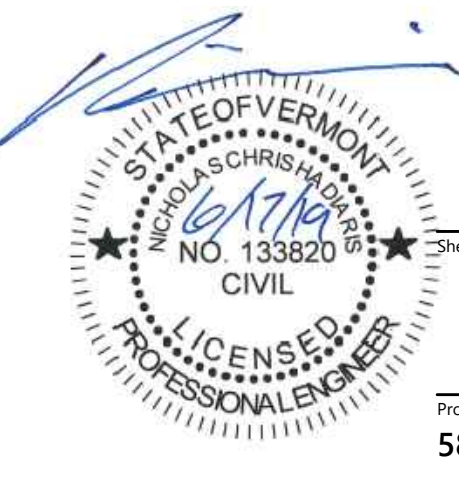
City of Burlington, VT
Manhattan Drive
Stormwater Outfall
Improvements
Manhattan Drive
Burlington, Vermont

No.	Revision	Date	Appr.
1	100% Plan Set	6/12/2019	NCH

Designed by	CHS	Checked by	NCH
Issued for		Date	
100% Design Submittal		Jun. 17, 2019	

Not Approved for Construction
 Existing Conditions Plan
 Drawing Number

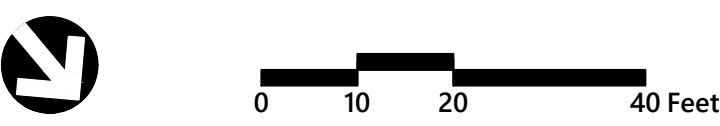
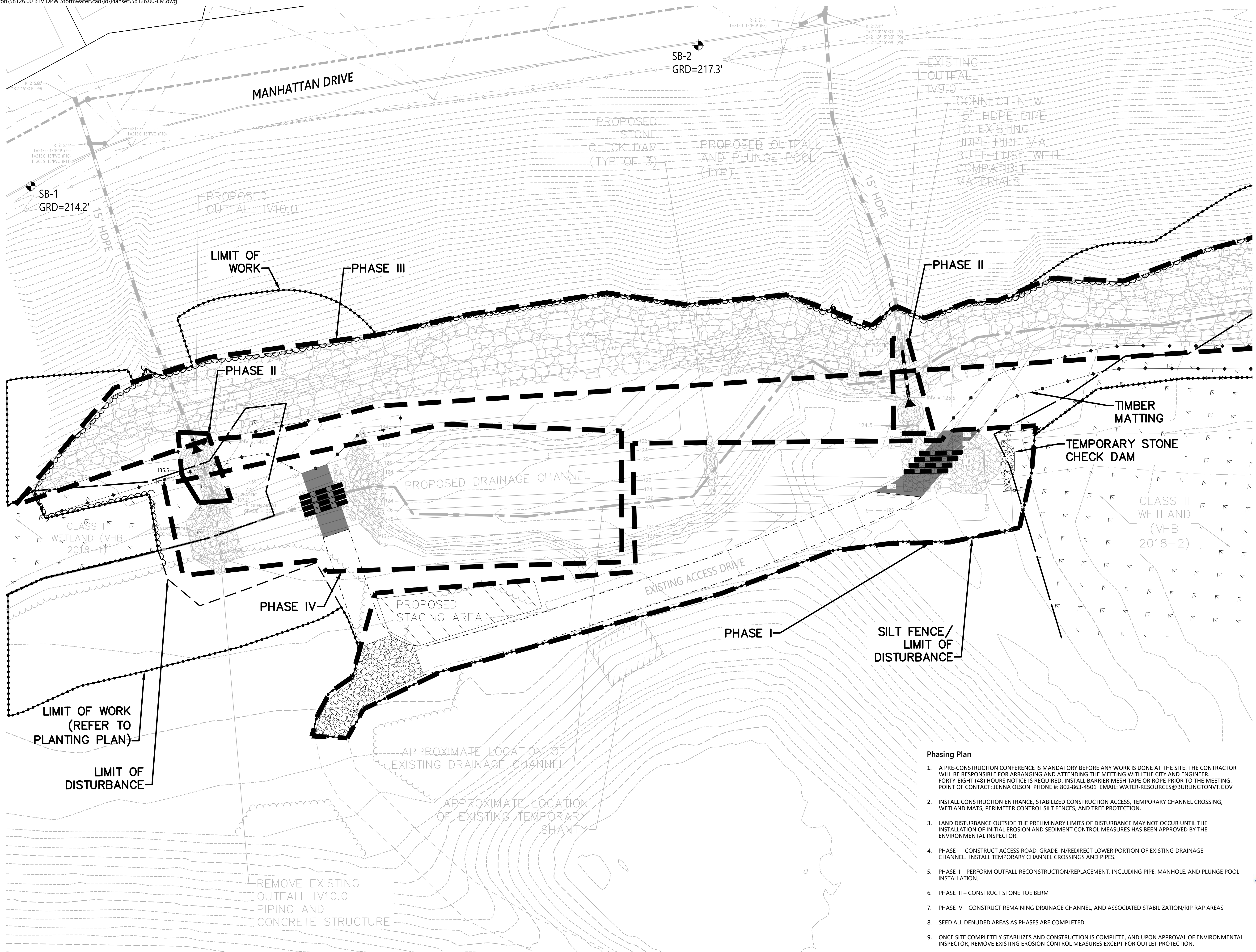
- NOTES:**
1. PARCEL LINES ARE APPROXIMATE. PARCEL DATA SOURCE IS THE VTTRANS PARCEL DATABASE. A BOUNDARY SURVEY HAS NOT BEEN PERFORMED.
 2. PRIOR TO CONSTRUCTION, NOTIFY VHB OF ANY INCONSISTENCIES, DISCREPANCIES, OR CHANGED CONDITIONS.



SV-1
 Sheet 3 of 18
 Project Number 58126.01



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802.497.6100



City of Burlington, VT Manhattan Drive Stormwater Outfall Improvements

Manhattan Drive
Burlington, Vermont

No.	Revision	Date	Appr.

Designed by CHS Checked by NCH

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Phasing Plan (1 of 2)

- Phasing Plan**
- A PRE-CONSTRUCTION CONFERENCE IS MANDATORY BEFORE ANY WORK IS DONE AT THE SITE. THE CONTRACTOR WILL BE RESPONSIBLE FOR ARRANGING AND ATTENDING THE MEETING WITH THE CITY AND ENGINEER. FORTY-EIGHT (48) HOURS NOTICE IS REQUIRED. INSTALL BARRIER MESH TAPE OR ROPE PRIOR TO THE MEETING. POINT OF CONTACT: JENNA OLSON PHONE #: 802-863-4501 EMAIL: WATER-RESOURCES@BURLINGTONVT.GOV
 - INSTALL CONSTRUCTION ENTRANCE, STABILIZED CONSTRUCTION ACCESS, TEMPORARY CHANNEL CROSSING, WETLAND MATS, PERIMETER CONTROL SILT FENCES, AND TREE PROTECTION.
 - LAND DISTURBANCE OUTSIDE THE PRELIMINARY LIMITS OF DISTURBANCE MAY NOT OCCUR UNTIL THE INSTALLATION OF INITIAL EROSION AND SEDIMENT CONTROL MEASURES HAS BEEN APPROVED BY THE ENVIRONMENTAL INSPECTOR.
 - PHASE I – CONSTRUCT ACCESS ROAD, GRADE IN/REDIRECT LOWER PORTION OF EXISTING DRAINAGE CHANNEL. INSTALL TEMPORARY CHANNEL CROSSINGS AND PIPES.
 - PHASE II – PERFORM OUTFALL RECONSTRUCTION/REPLACEMENT, INCLUDING PIPE, MANHOLE, AND PLUNGE POOL INSTALLATION.
 - PHASE III – CONSTRUCT STONE TOE BERM
 - PHASE IV – CONSTRUCT REMAINING DRAINAGE CHANNEL, AND ASSOCIATED STABILIZATION/RIP RAP AREAS
 - SEED ALL DENUDED AREAS AS PHASES ARE COMPLETED.
 - ONCE SITE COMPLETELY STABILIZES AND CONSTRUCTION IS COMPLETE, AND UPON APPROVAL OF ENVIRONMENTAL INSPECTOR, REMOVE EXISTING EROSION CONTROL MEASURES EXCEPT FOR OUTLET PROTECTION.

Drawing Number

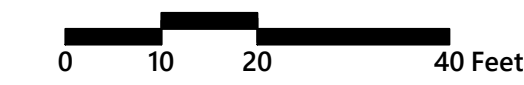
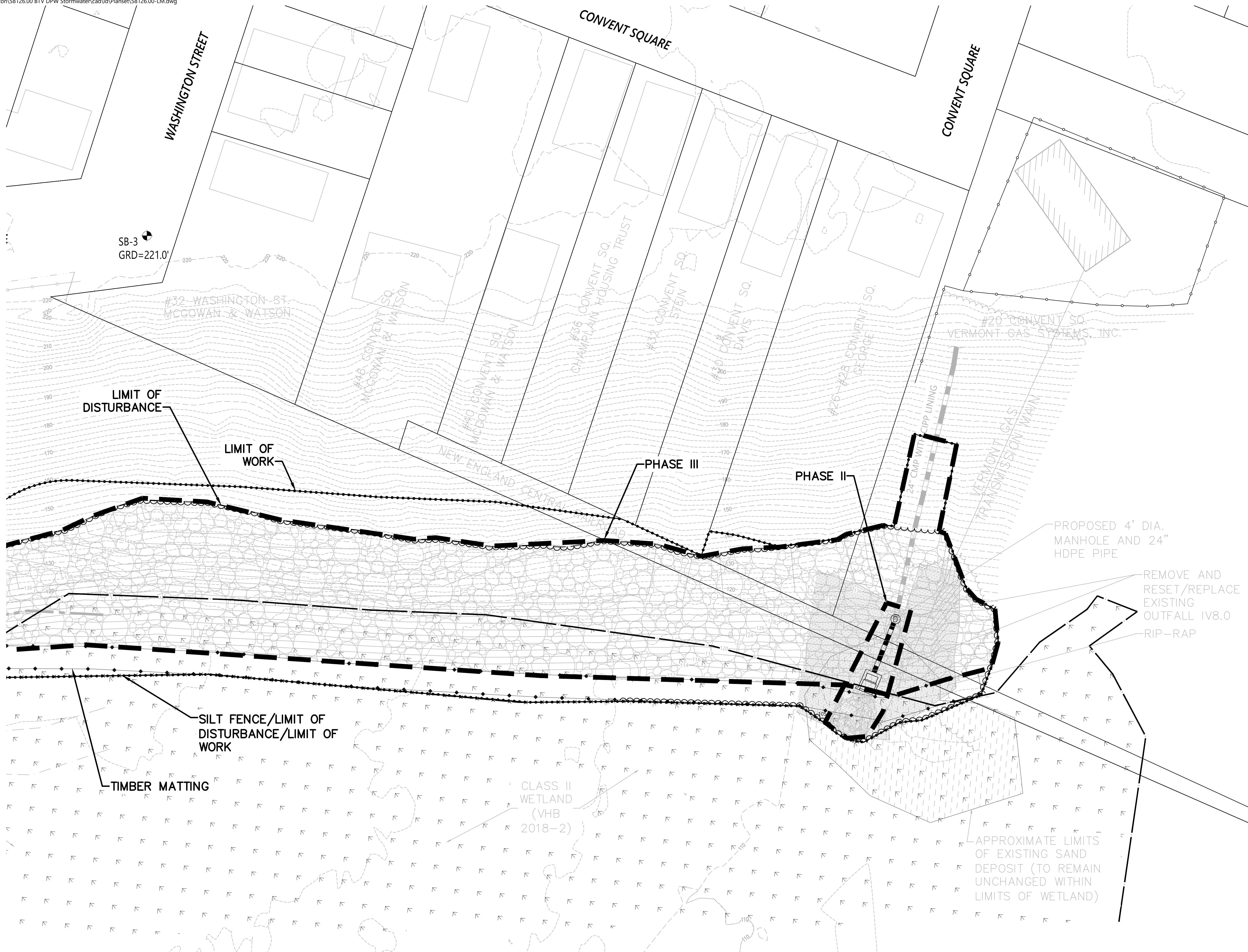
C-1.01

Sheet 4 of 18

Project Number 58126.01



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City of Burlington, VT Manhattan Drive Stormwater Outfall Improvements

Manhattan Drive
Burlington, Vermont

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Phasing Plan (2 of 2)

Drawing Number

C-1.02

Sheet 5 of 18

Project Number 58126.01

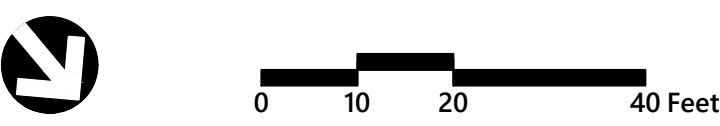
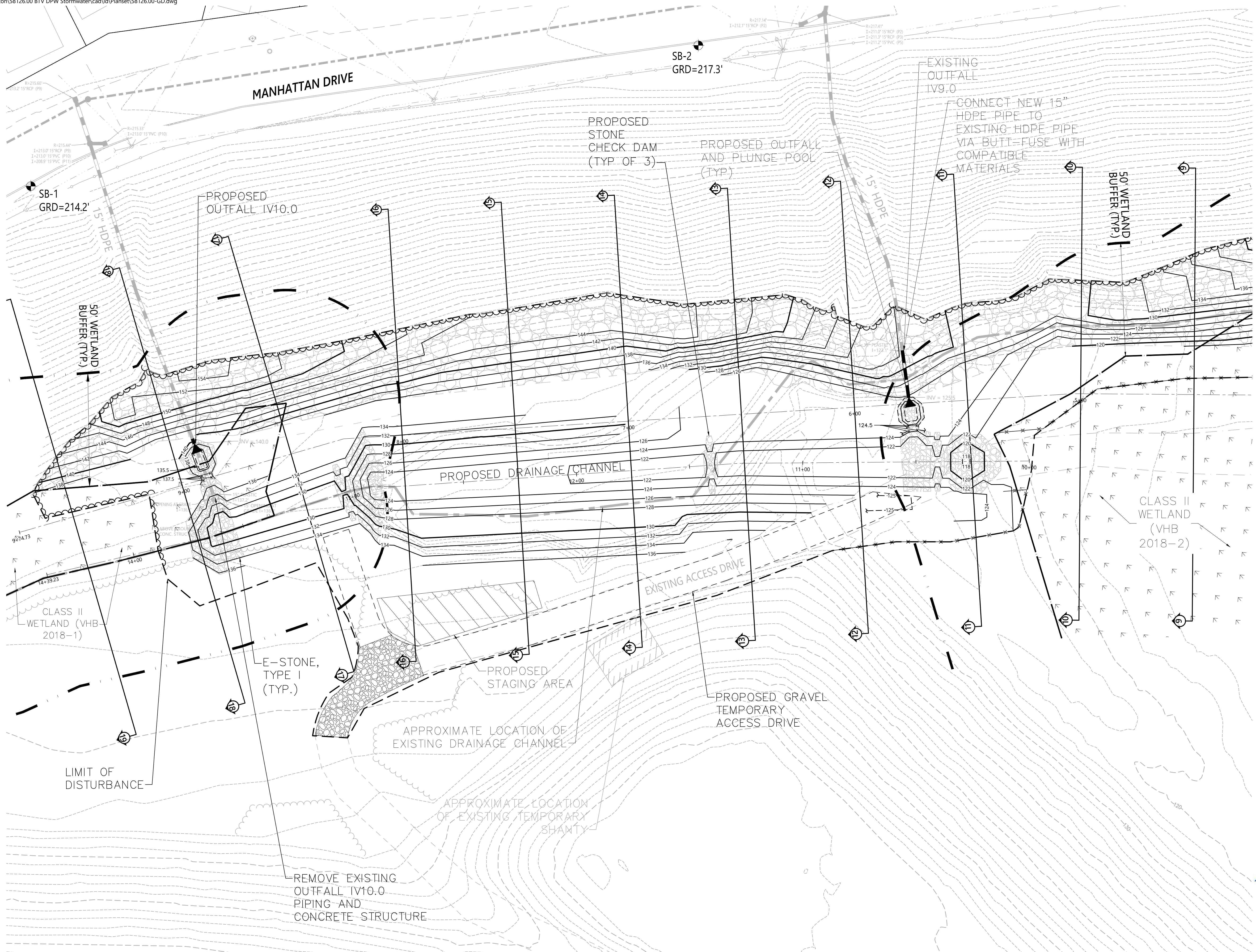


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City of Burlington, VT Manhattan Drive Stormwater Outfall Improvements

Manhattan Drive
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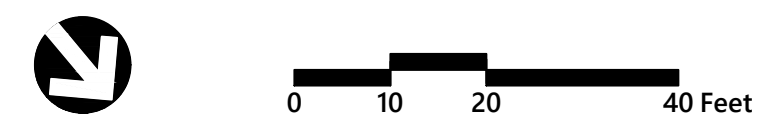
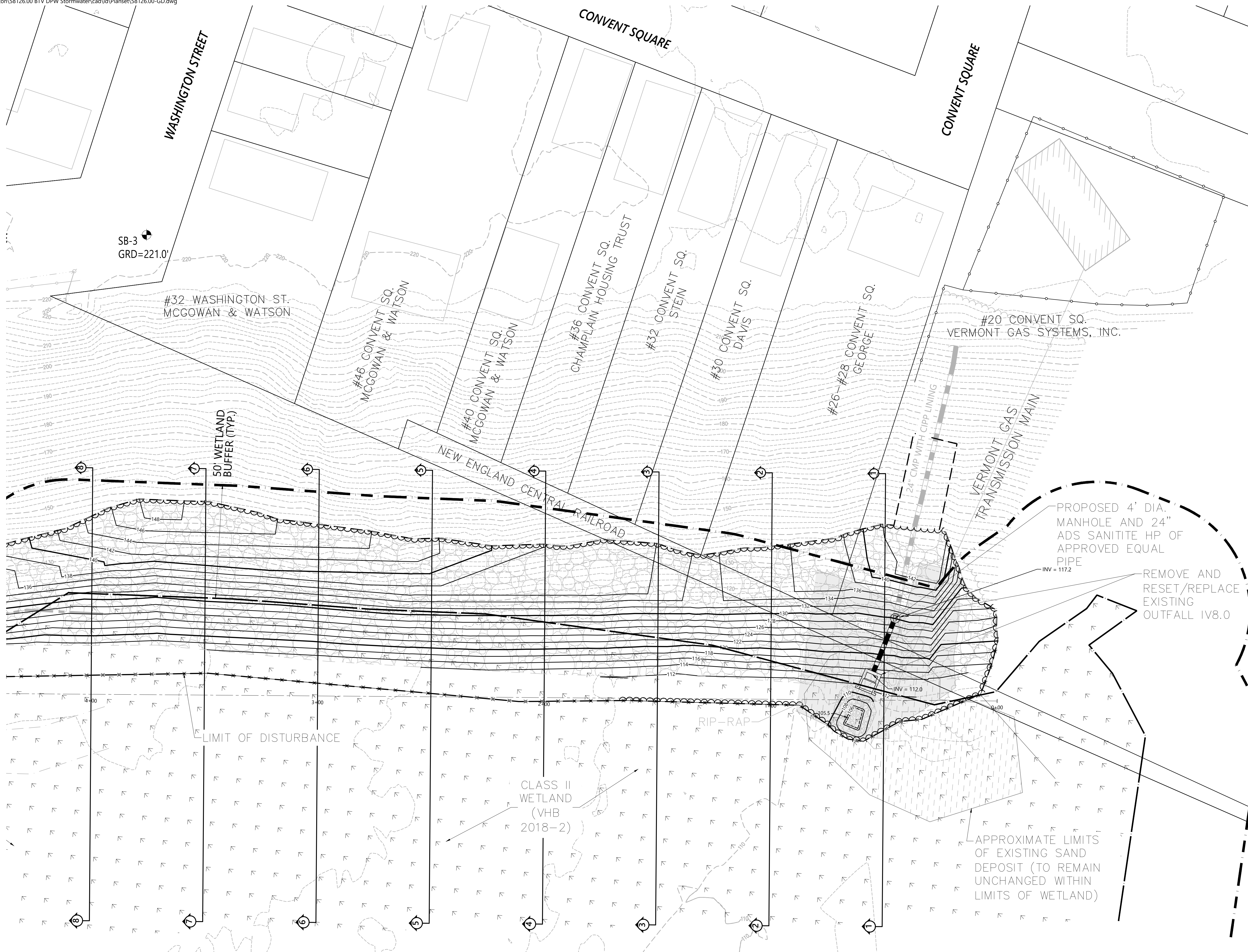
Grading and
Drainage Plan (1 of 2)

Drawing Number

C-2.01

Sheet 7 of 18

Project Number 58126.01



**City of Burlington, VT
Manhattan Drive
Stormwater Outfall
Improvements**

Manhattan Drive
Burlington, Vermont

No.	Revision	Date	Appr.


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Issued for Date

100% Design Submittal Jun. 17, 2019

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**Grading and
Drainage Plan (2 of 2)**

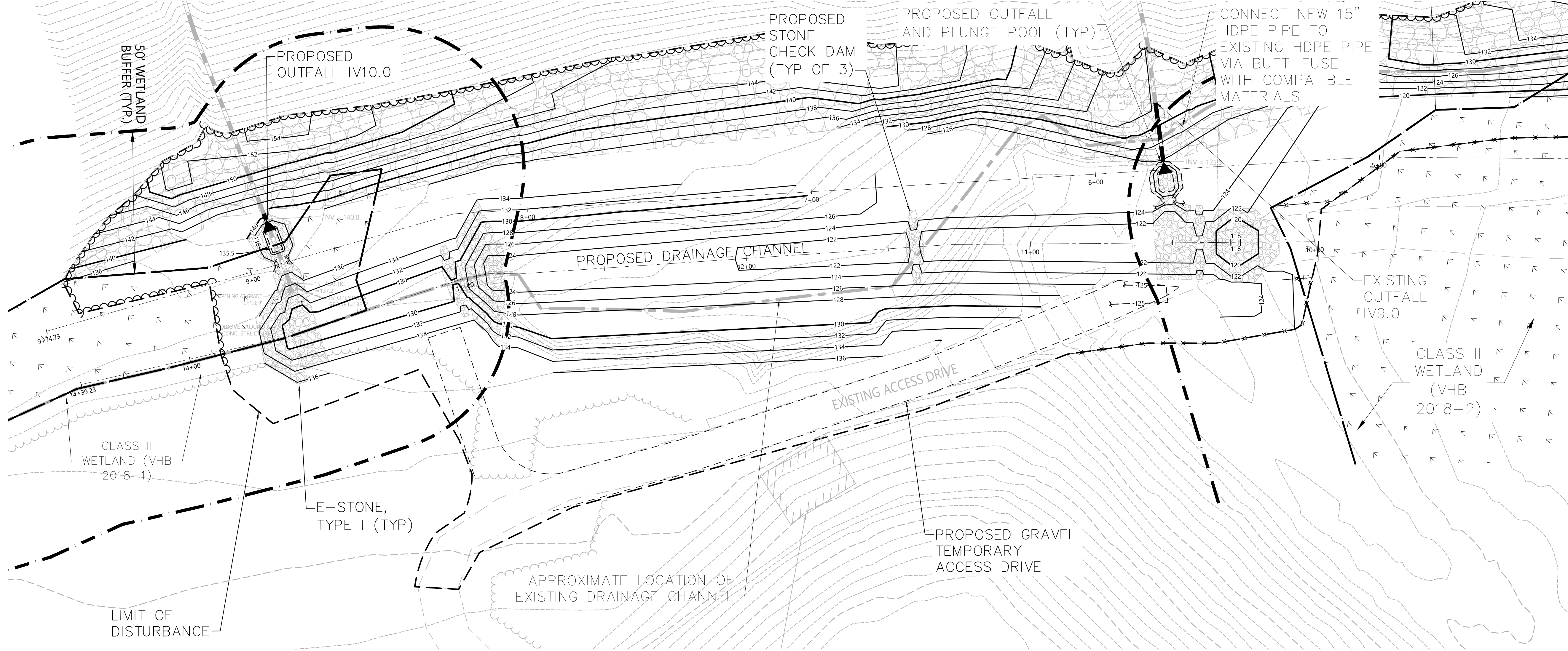
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C-2.02

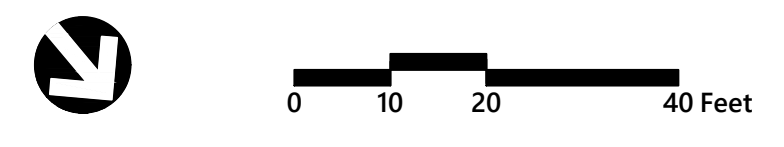
Sheet 8 of 18

Project Number
58126.01



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City of Burlington, VT
 Manhattan Drive
 Stormwater Outfall
 Improvements

Manhattan Drive
 Burlington, Vermont

No.	Revision	Date	Appr.

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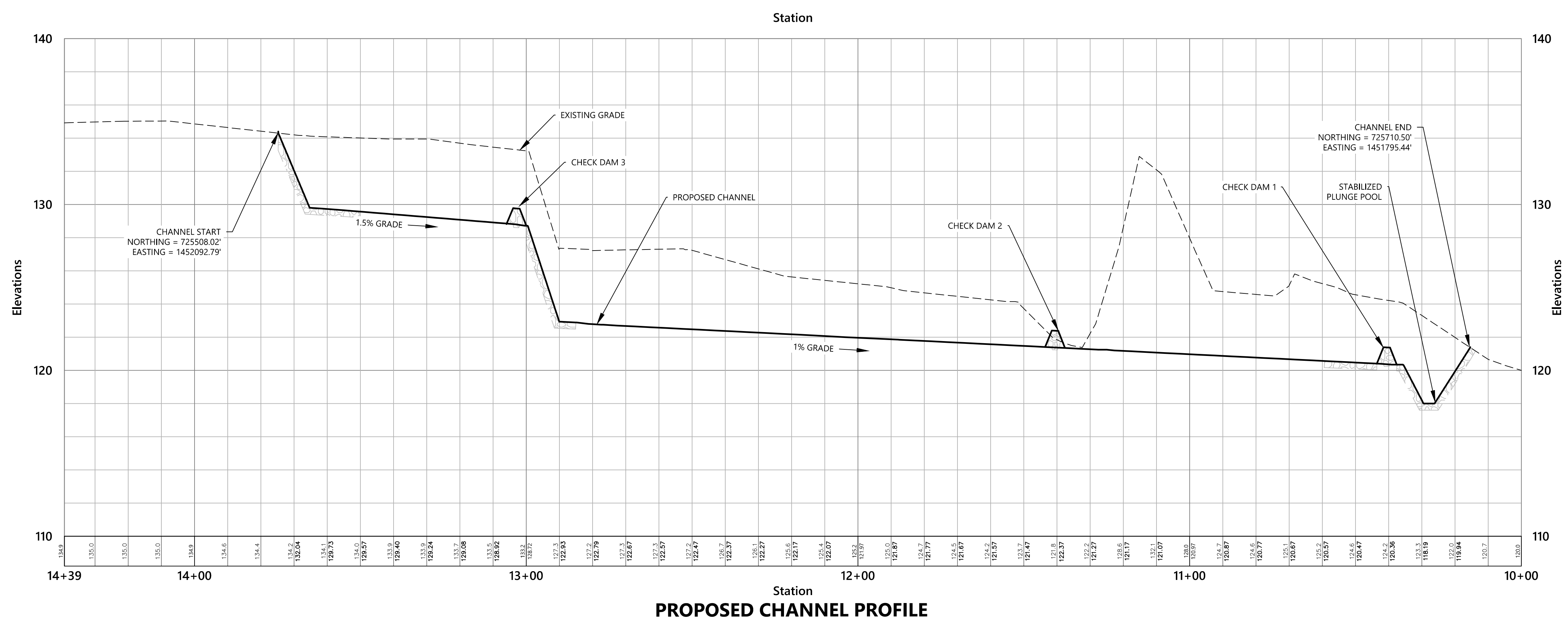
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Channel Profile

Drawing Number

C-2.03

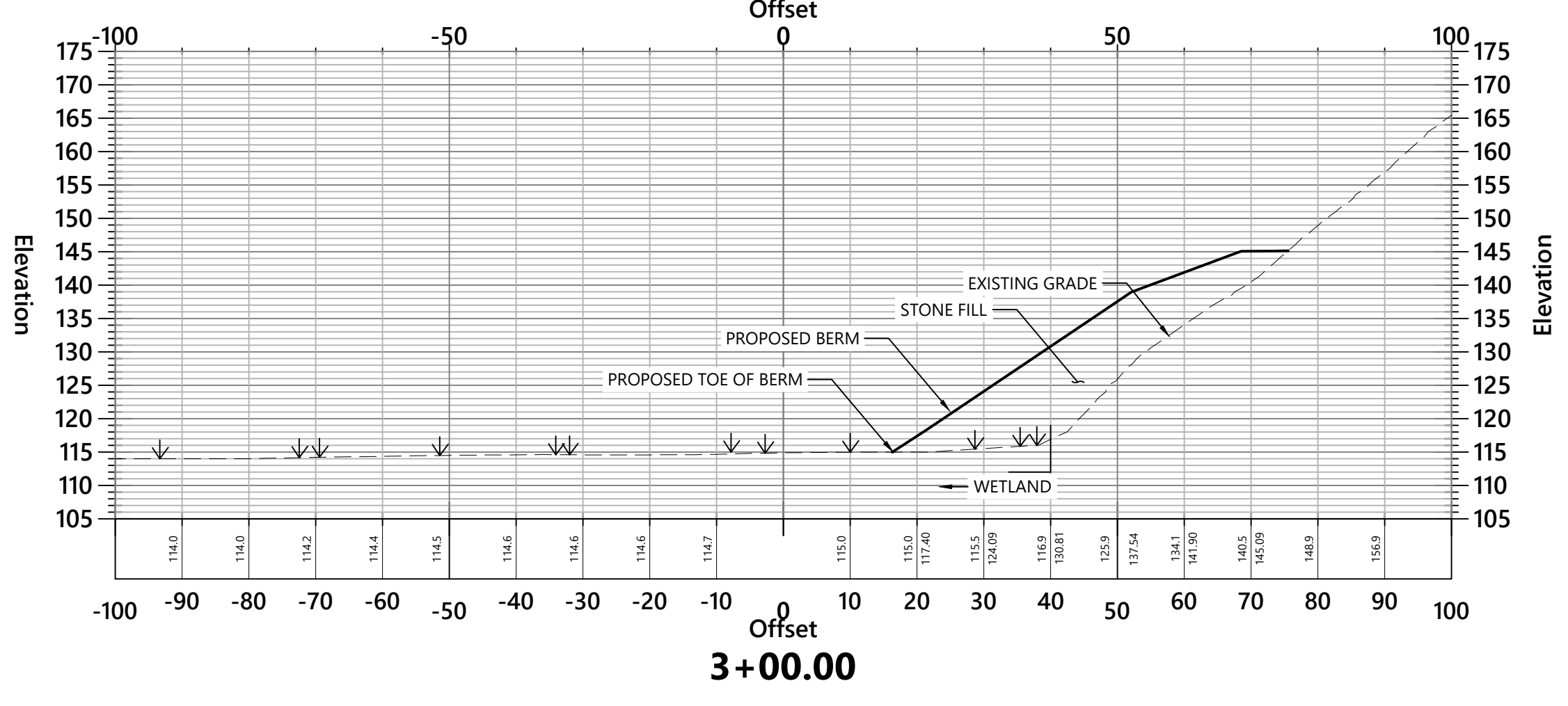
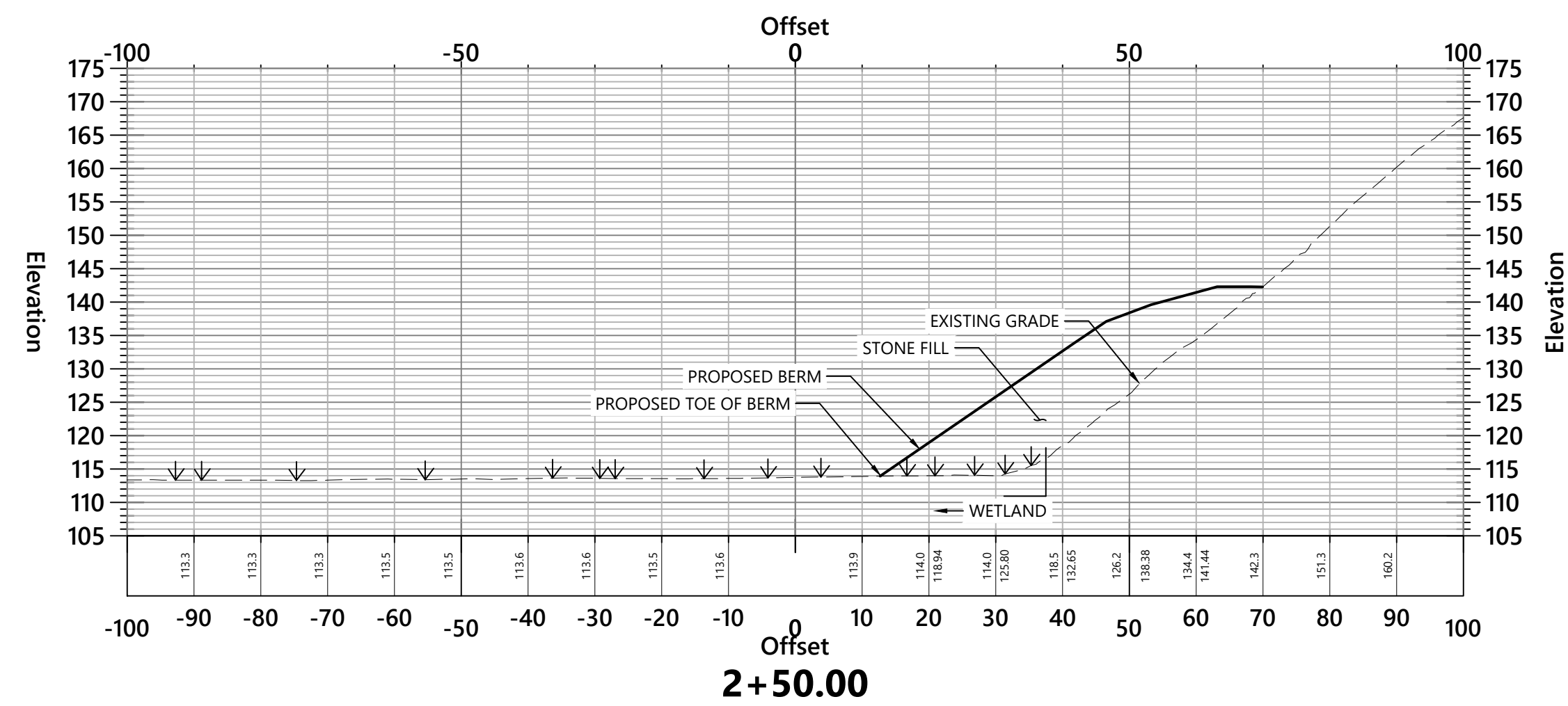
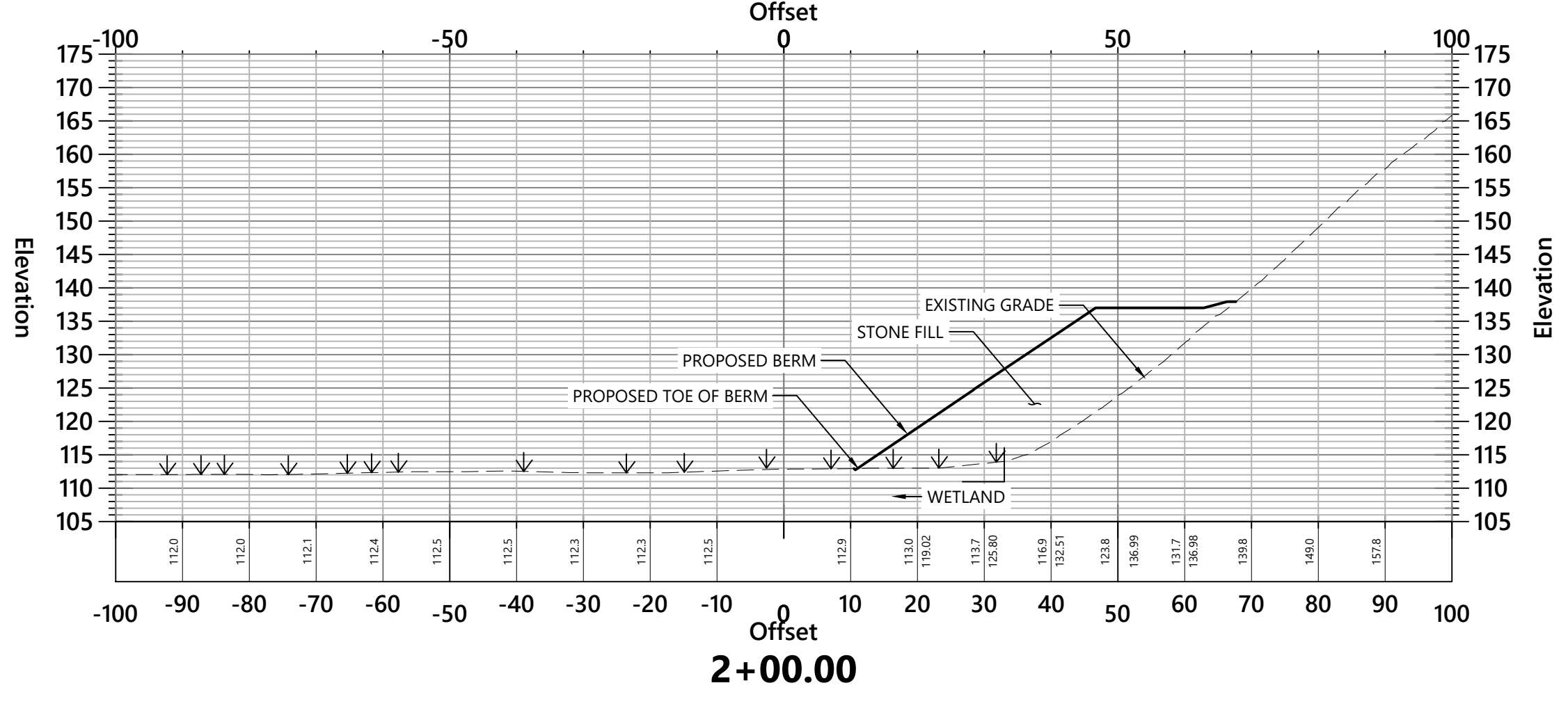
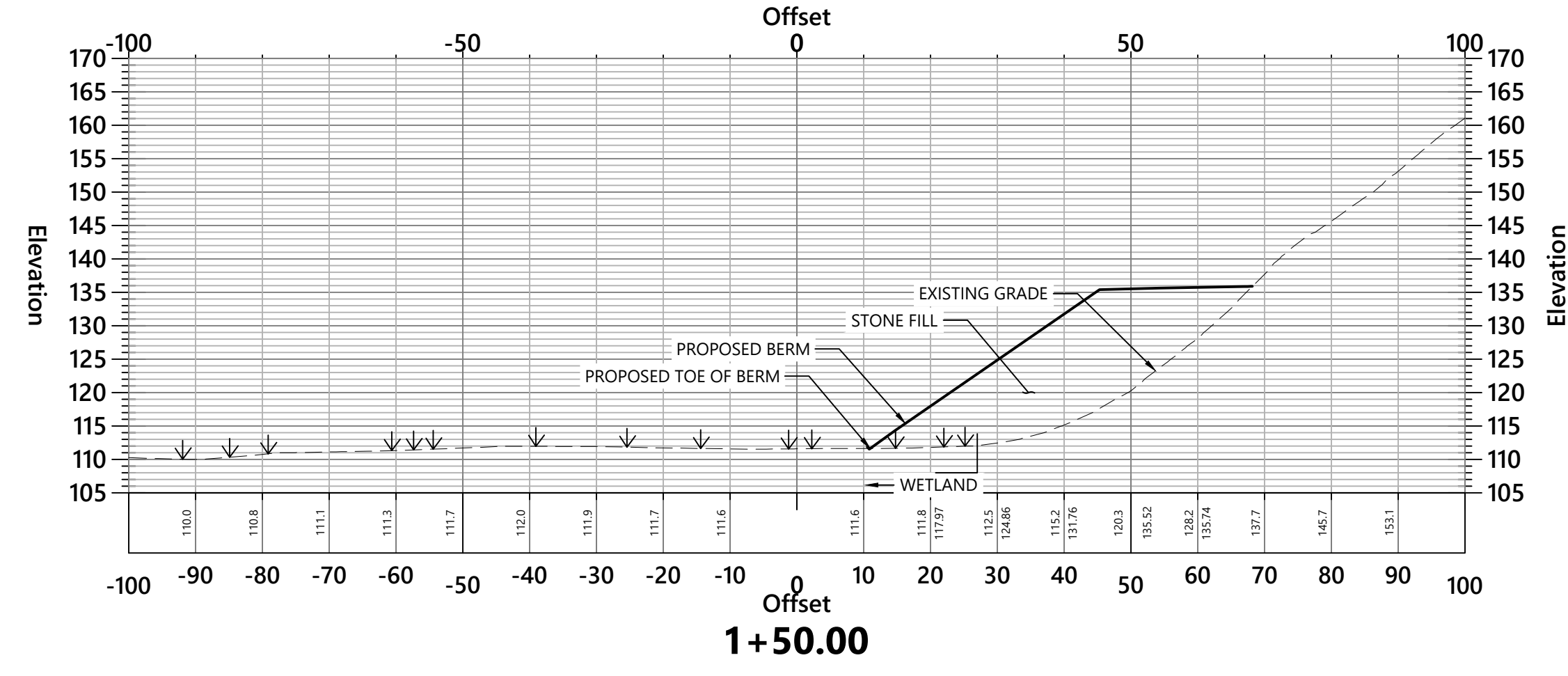
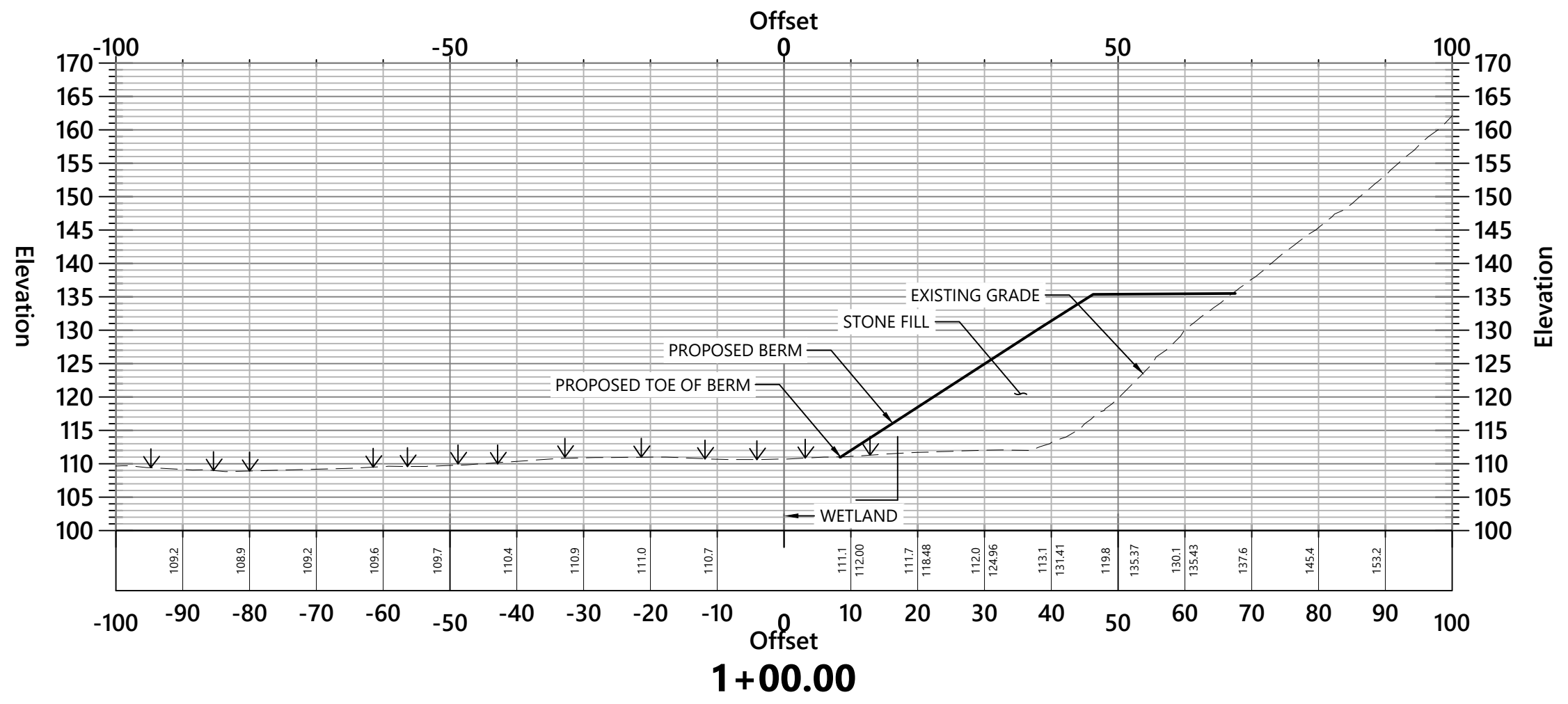
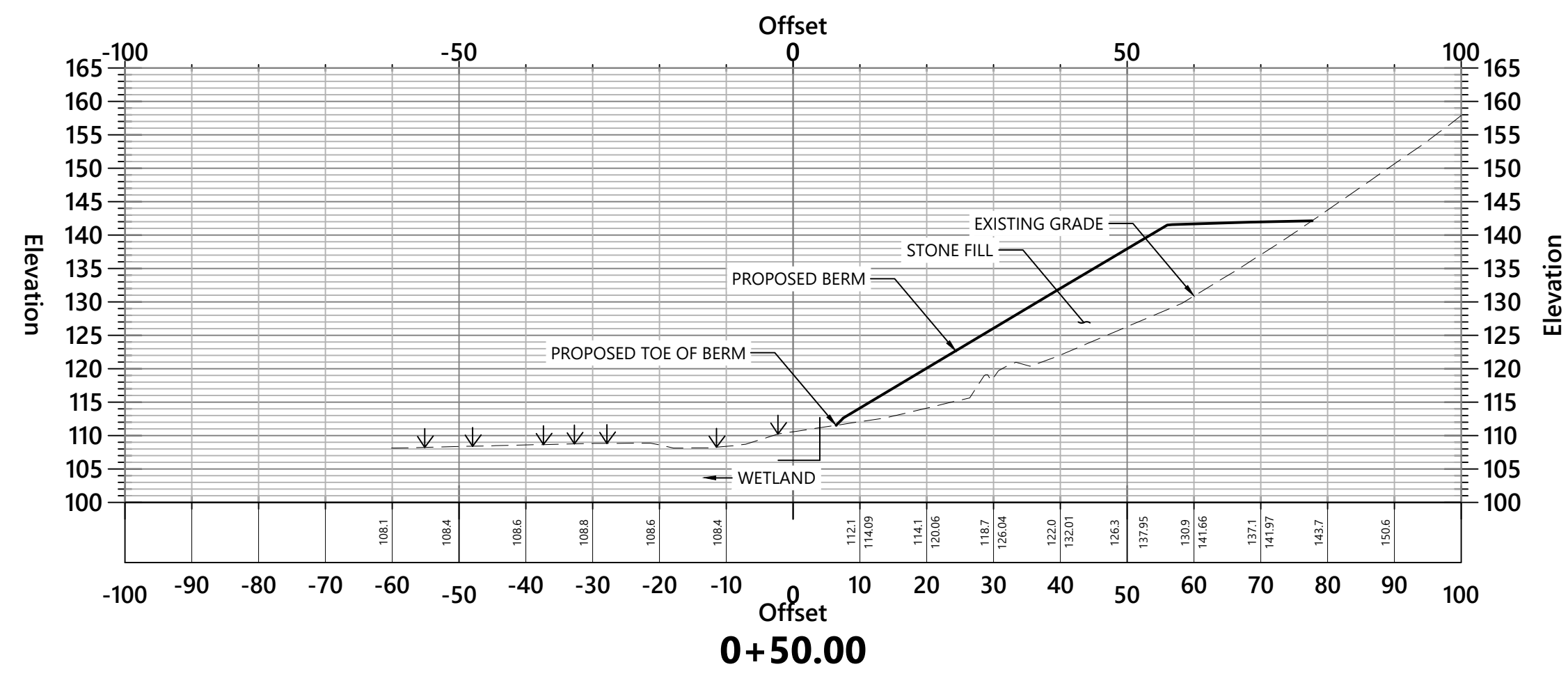
Sheet 9 of 18

Project Number
 58126.01





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**City of Burlington, VT
 Manhattan Drive
 Stormwater Outfall
 Improvements**

Manhattan Drive
 Burlington, Vermont

No.	Revision	Date	Appr.

Designed by **CHS** Checked by **NCH**

Issued for **100% Design Submittal** Date **Jun. 17, 2019**

Not Approved for Construction
**Proposed Grading
 Cross Sections 1**

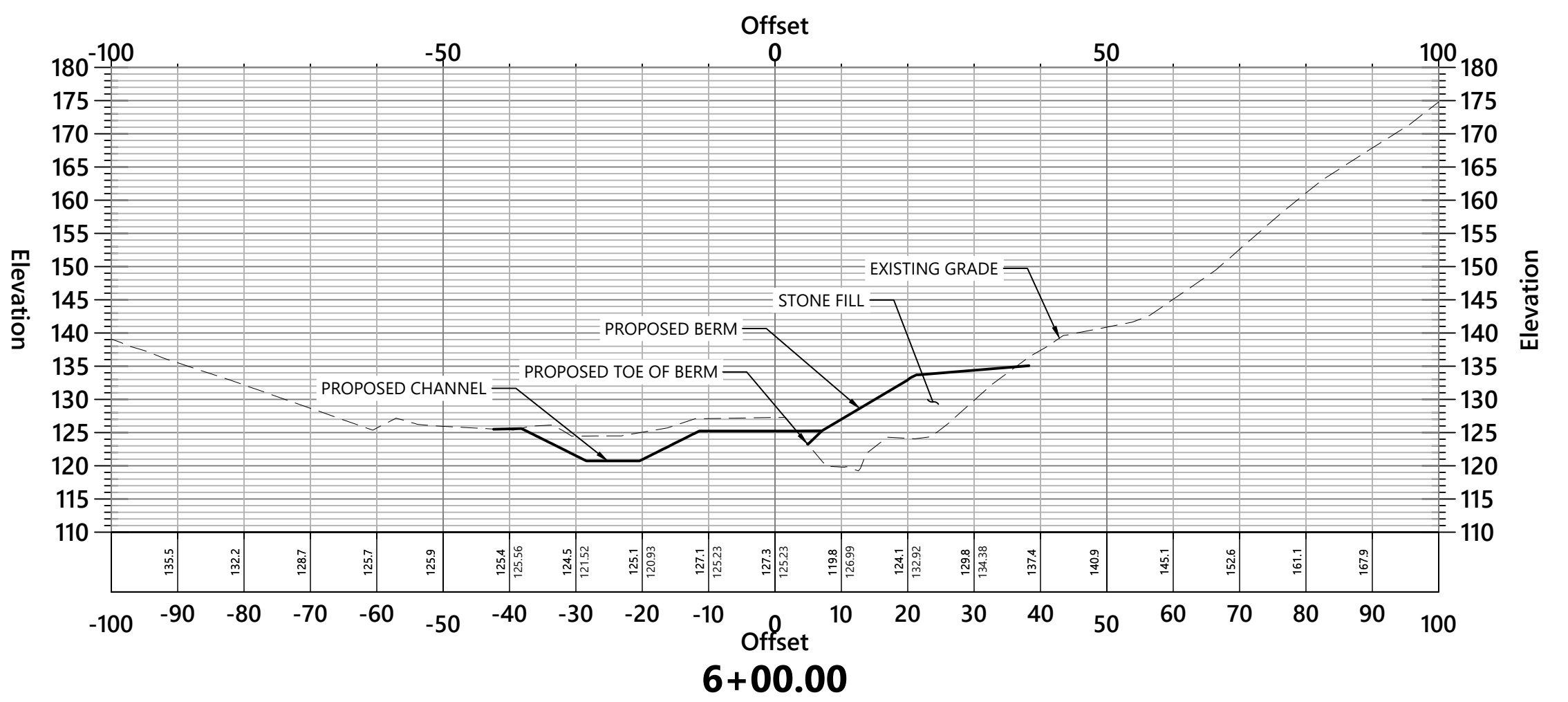
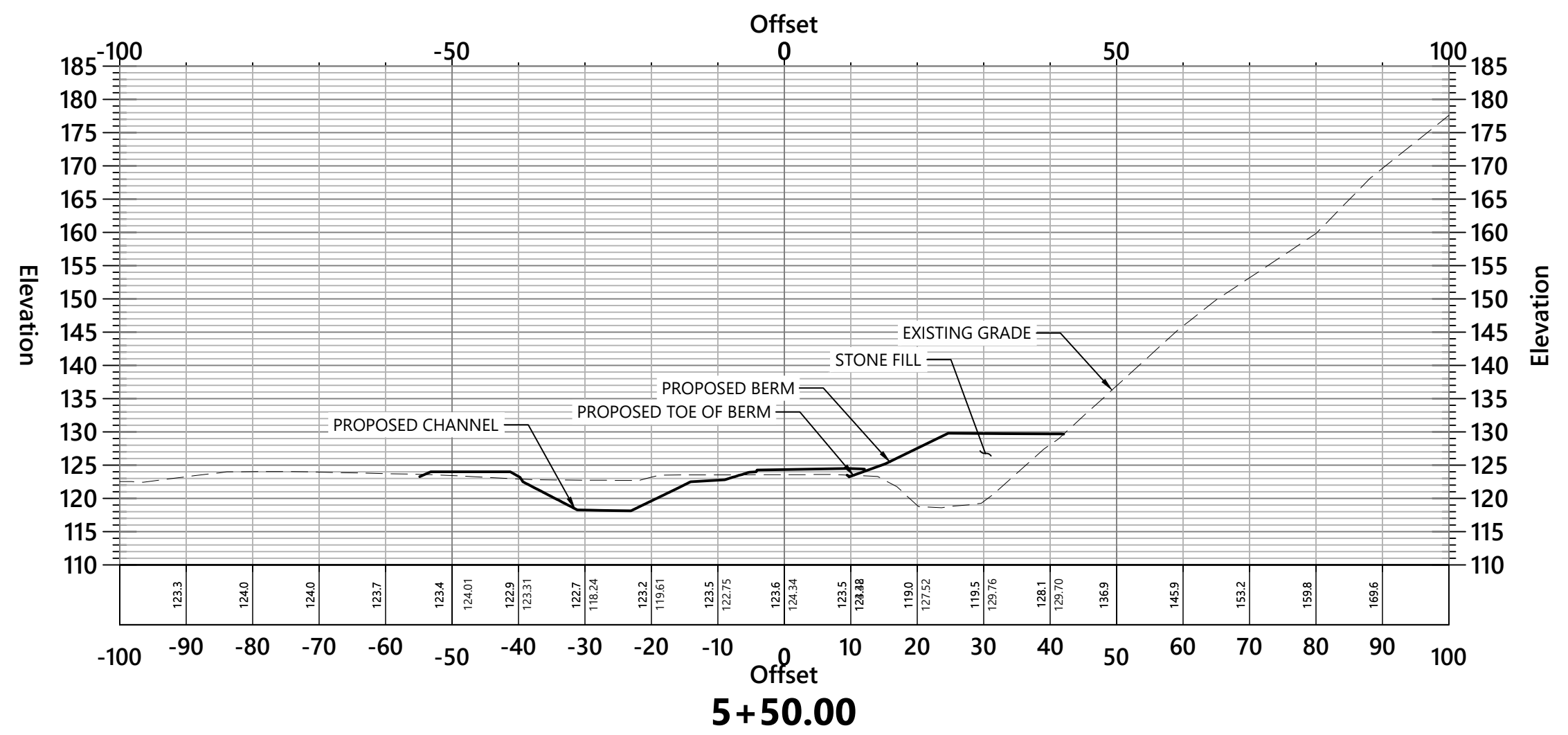
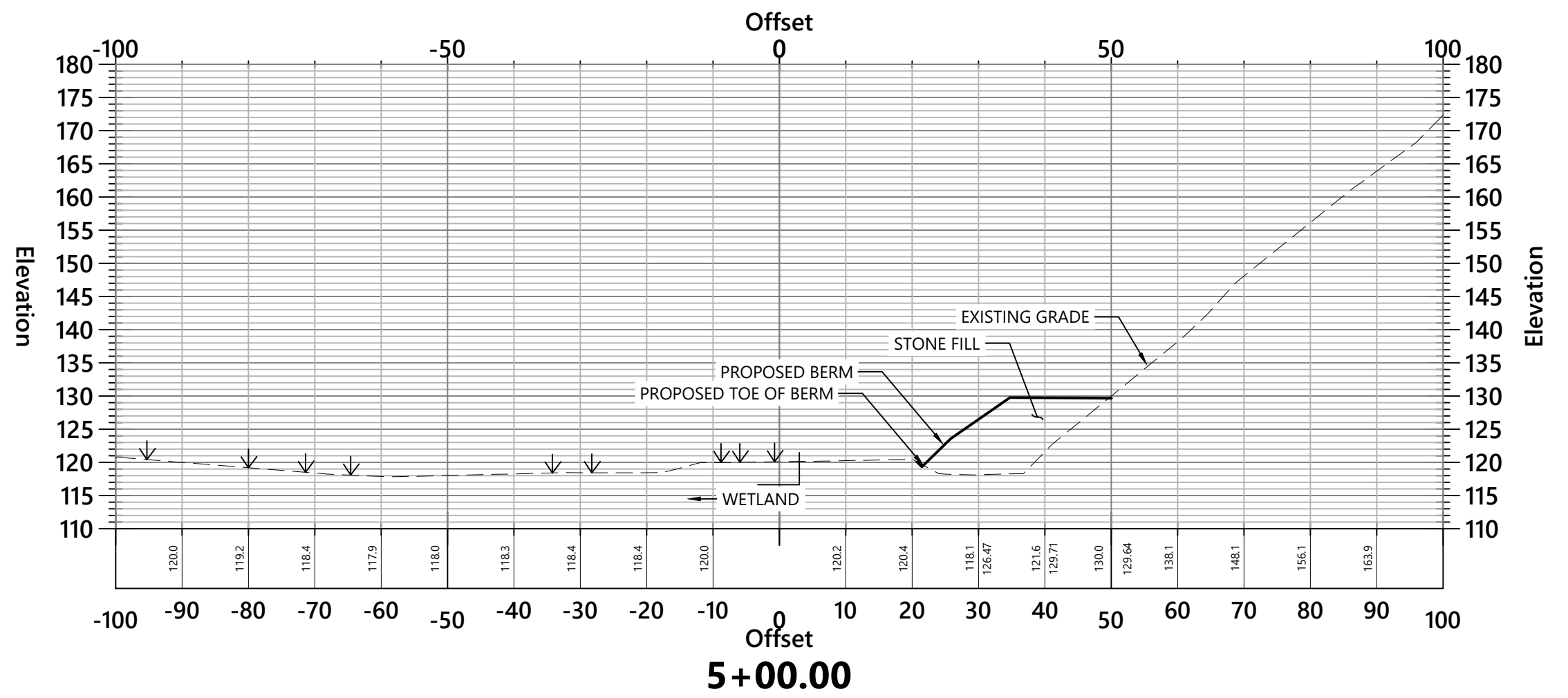
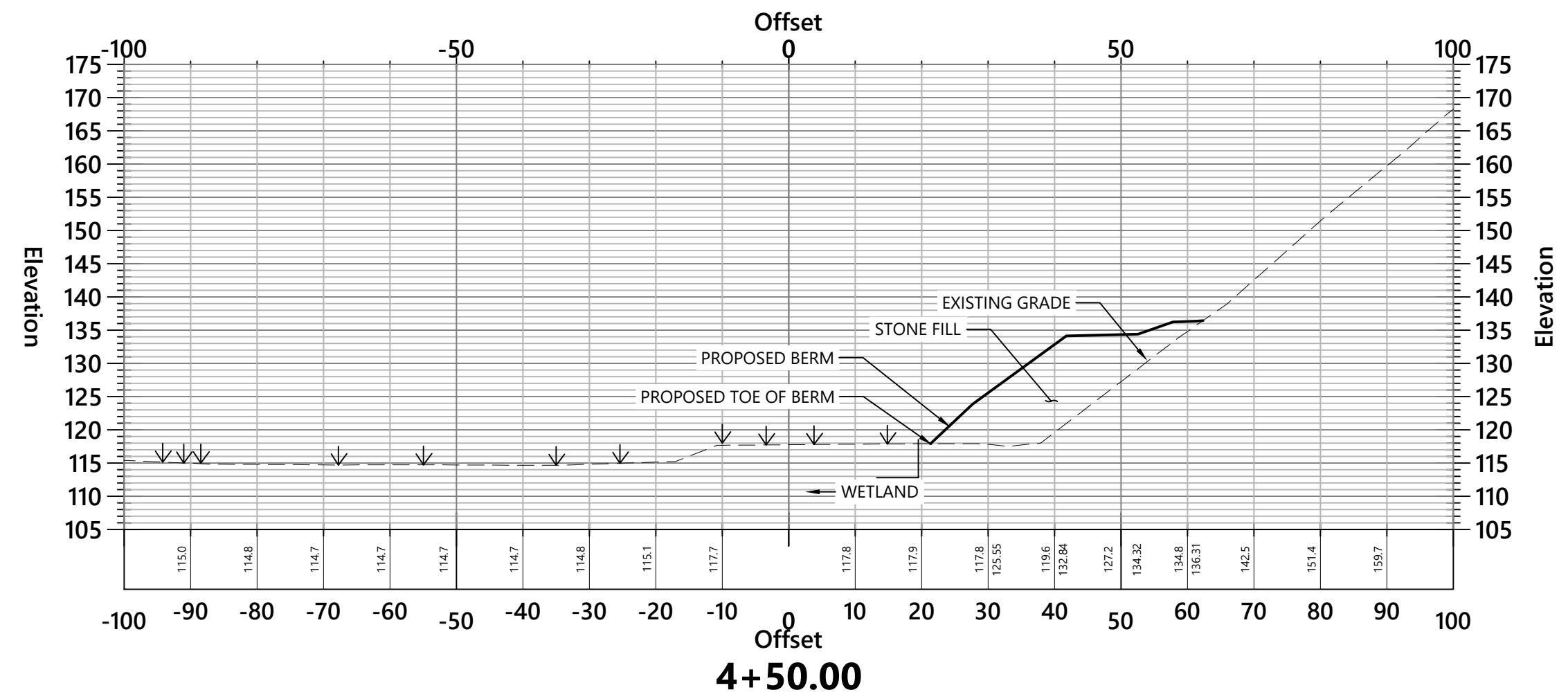
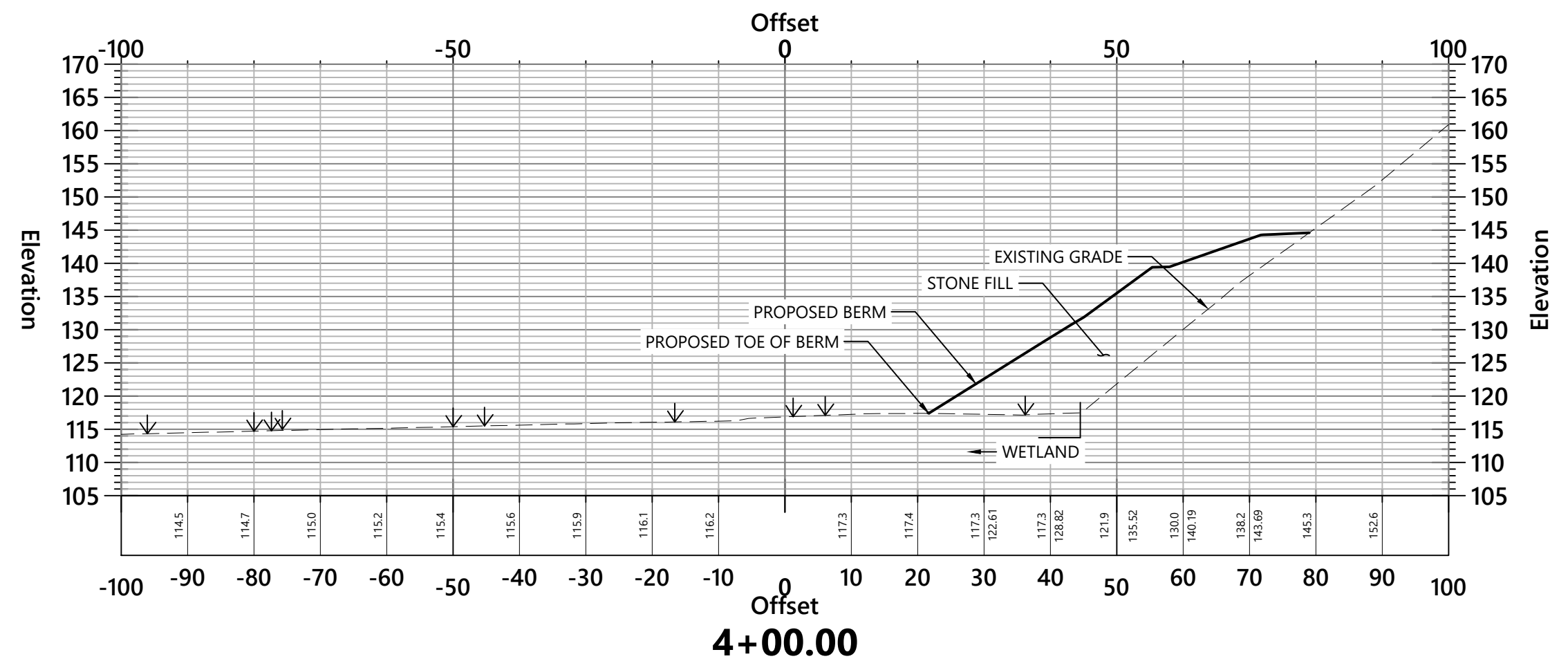
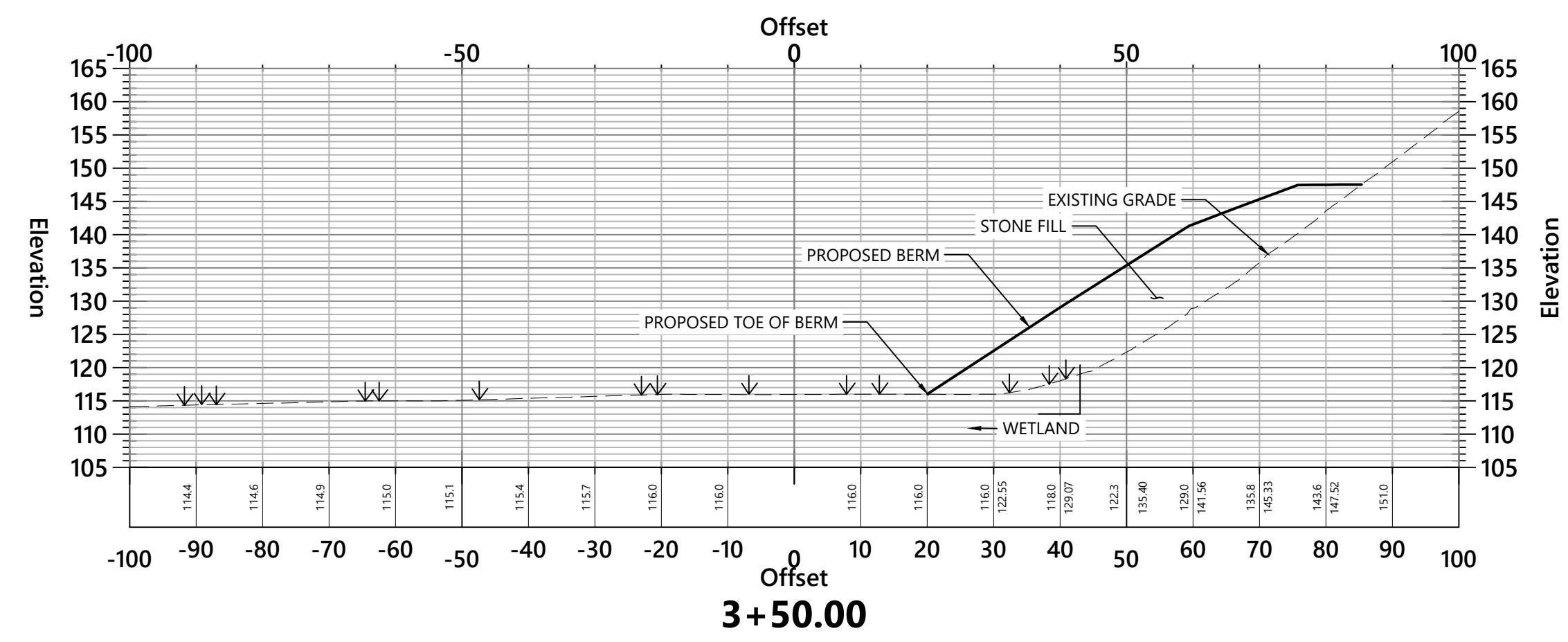
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Sheet **10** of **18**

Project Number **58126.01**



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City of Burlington, VT Manhattan Drive Stormwater Outfall Improvements

Manhattan Drive
Burlington, Vermont

No.	Revision	Date	Appr.

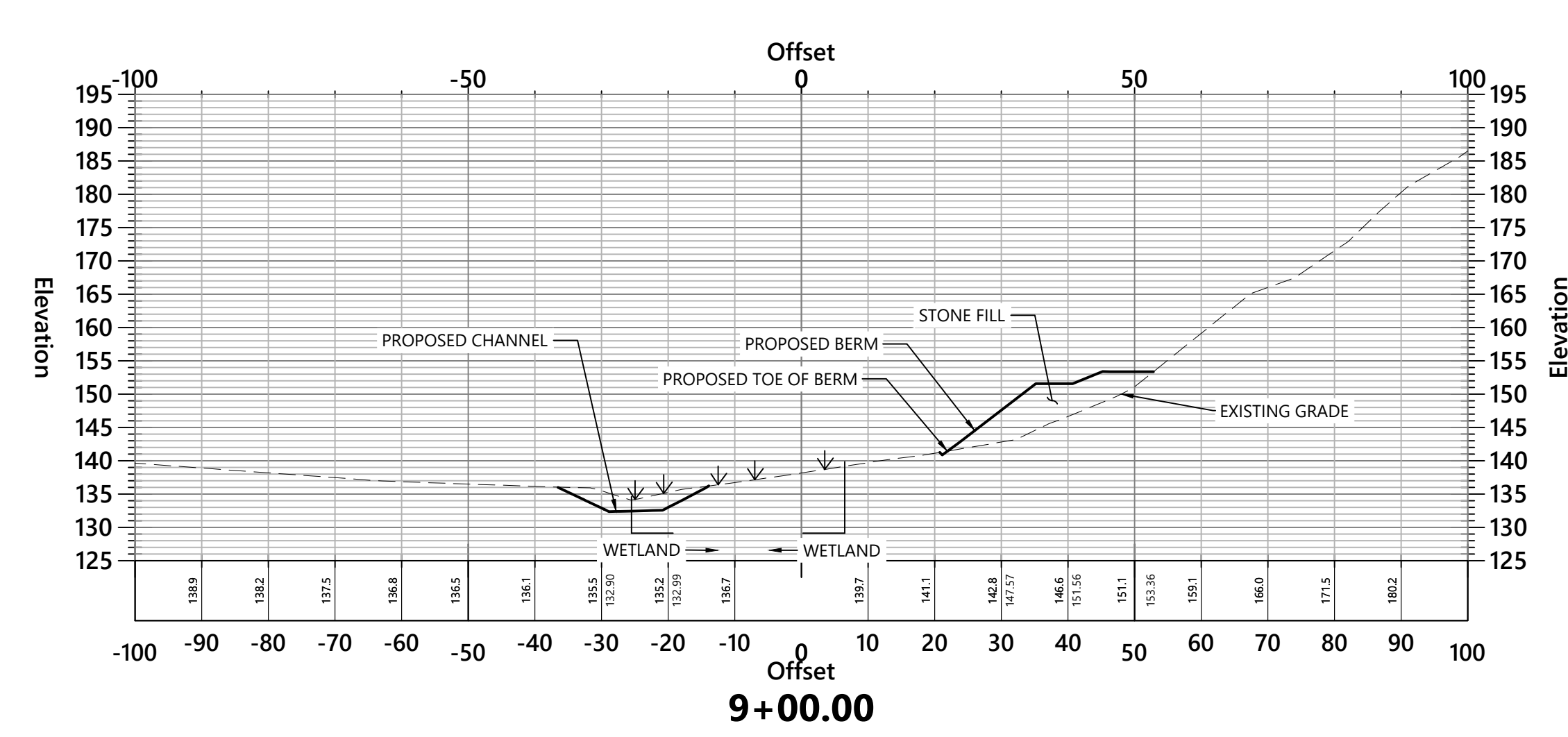
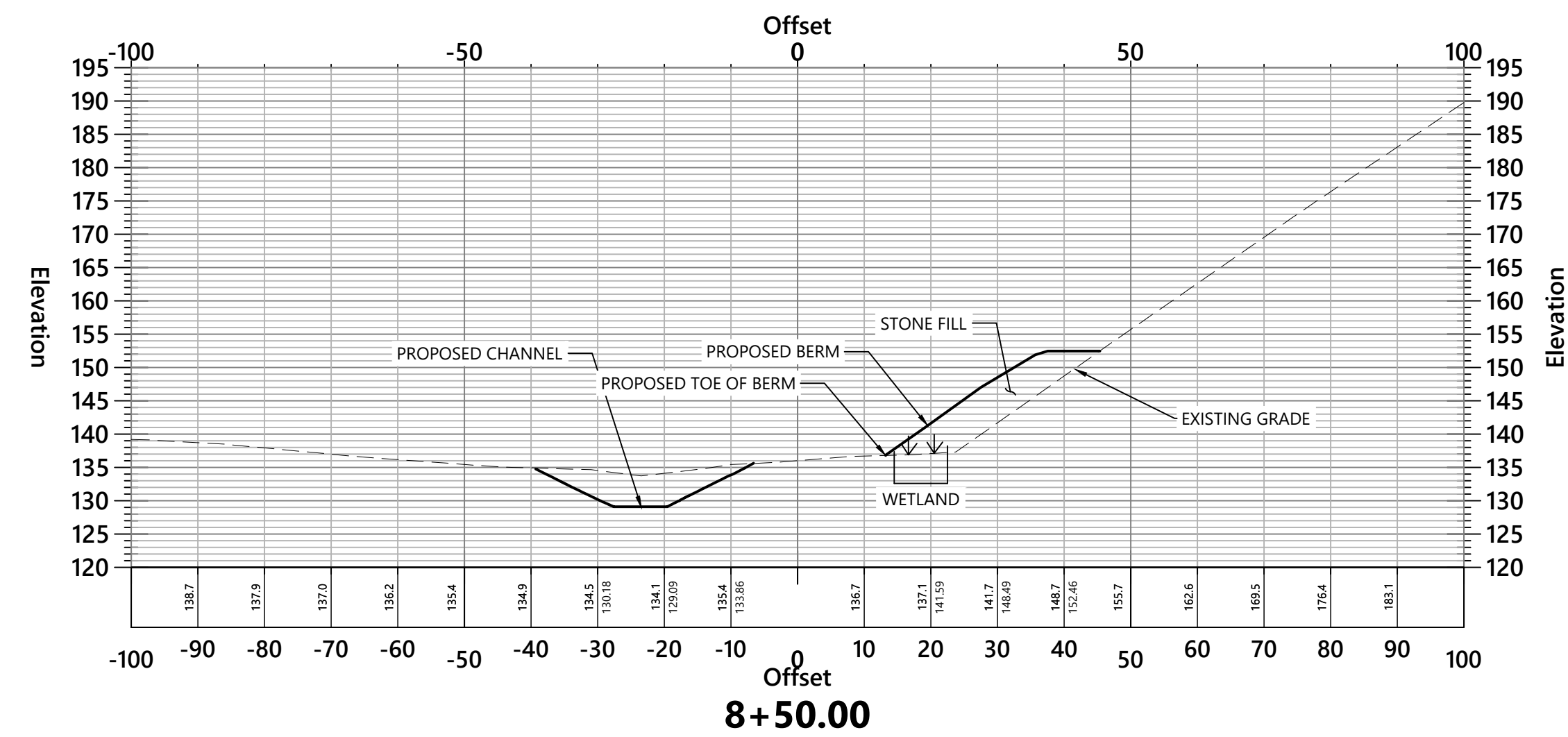
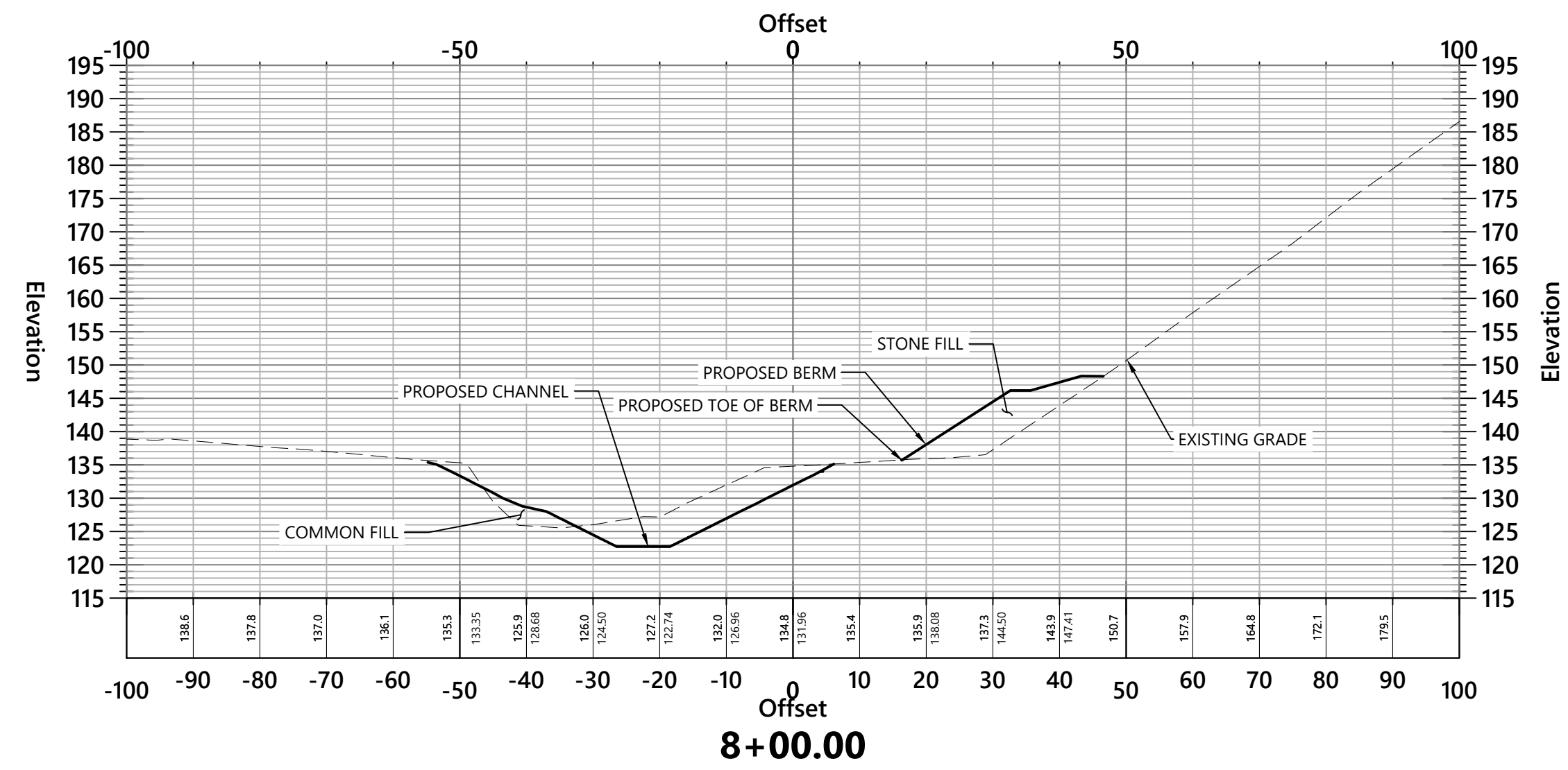
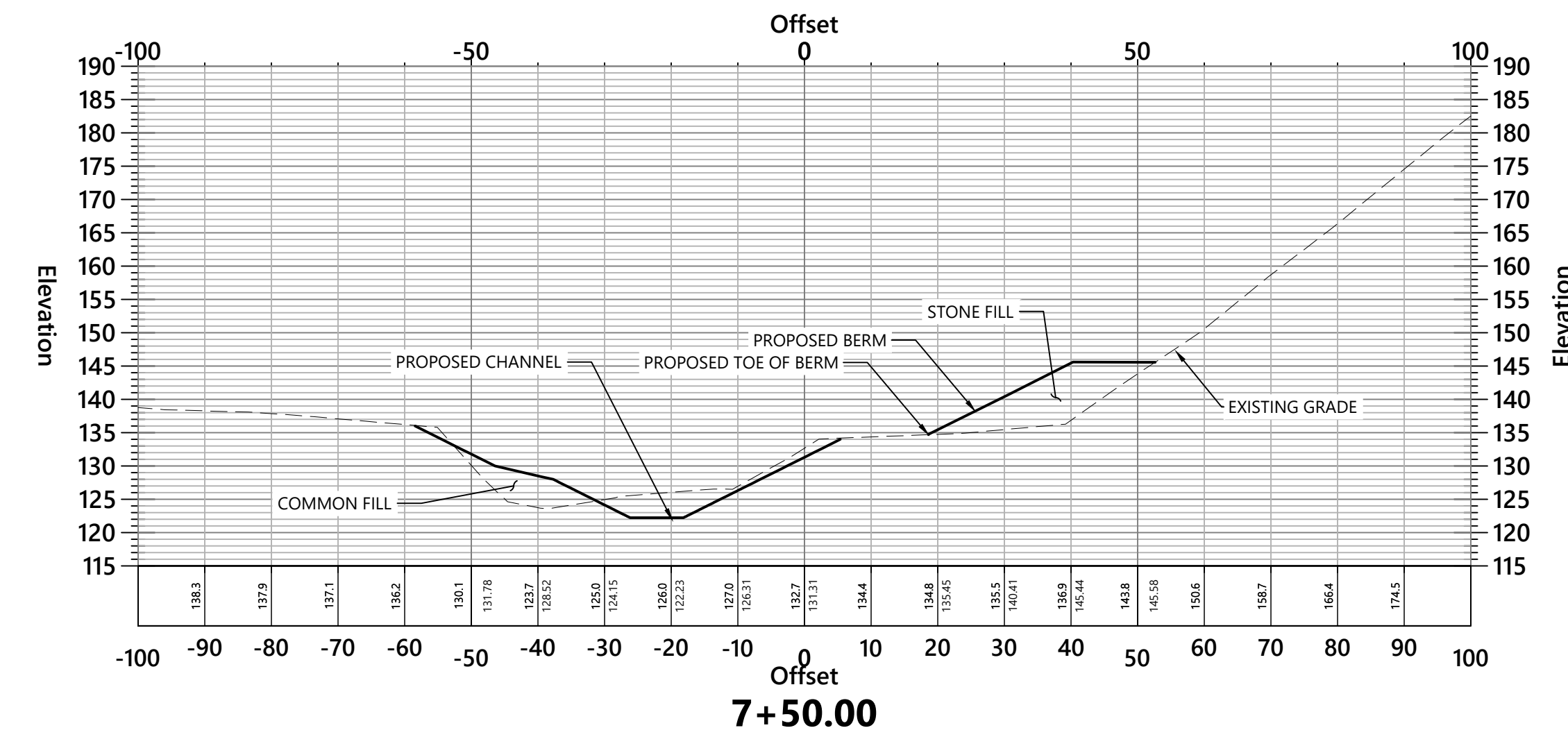
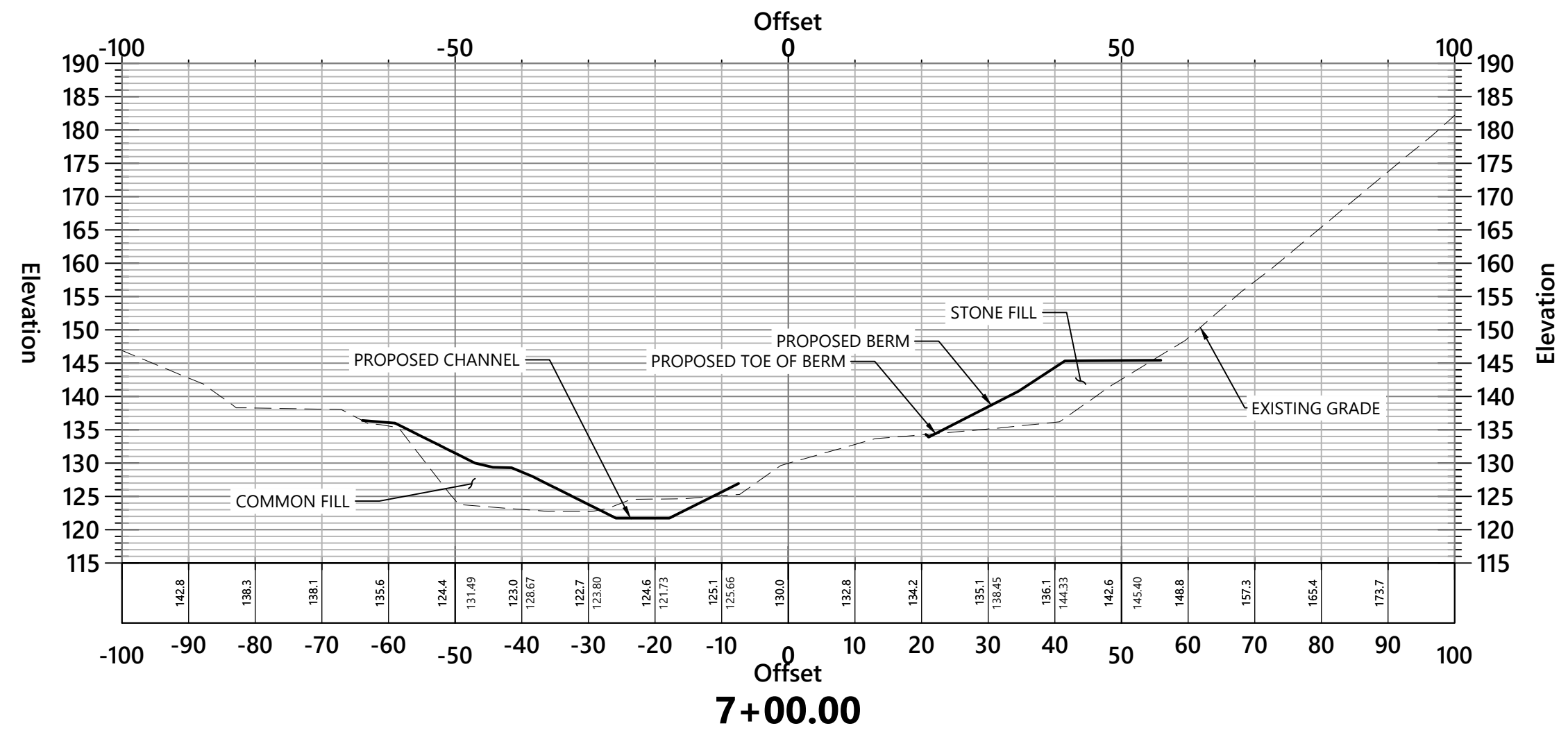
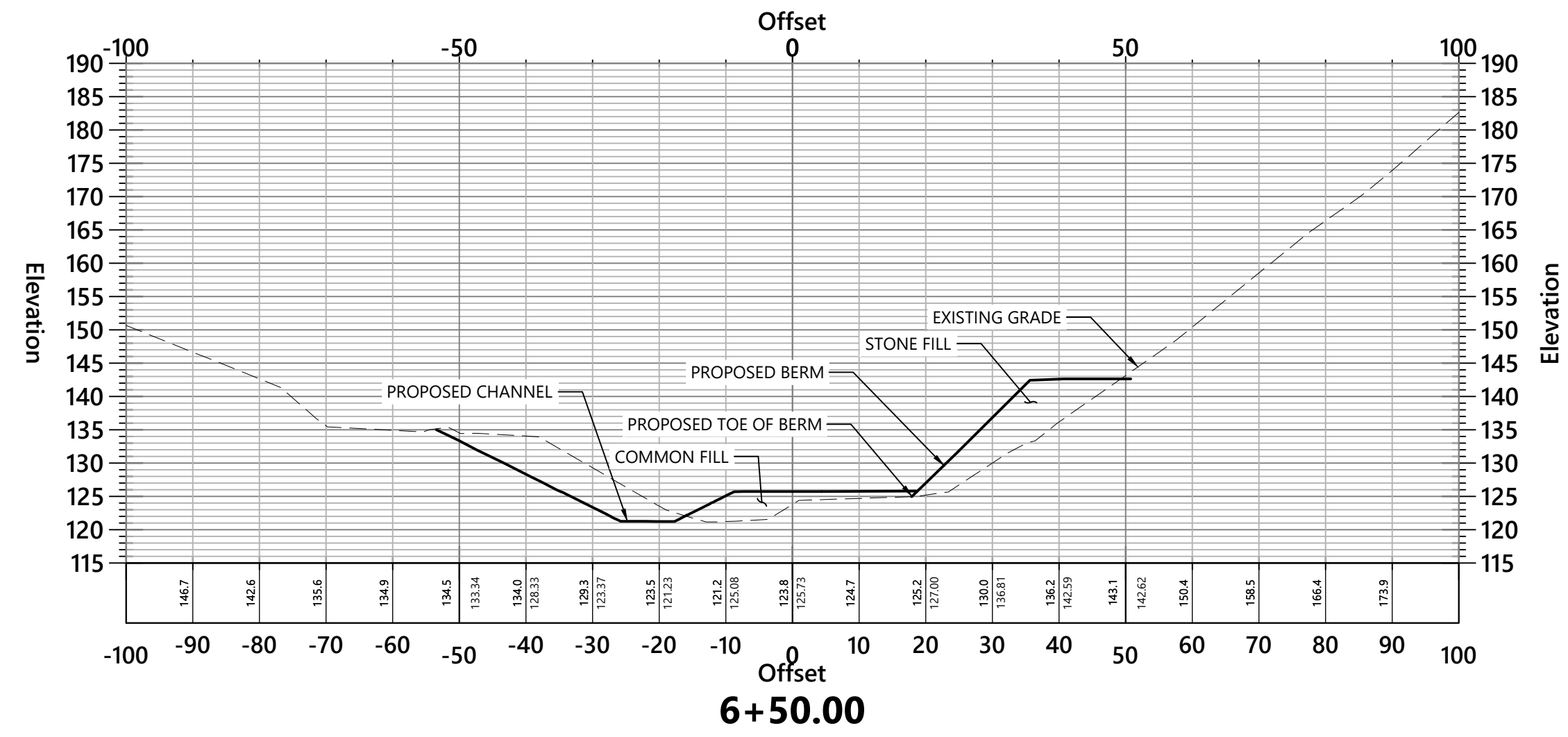
Designed by CHS Checked by NCH

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Not Approved for Construction
Drawing Title
**Proposed Grading
Cross Sections 2**

Drawing Number
C-2.05

Sheet 11 of 18
Project Number 58126.01



**City of Burlington, VT
Manhattan Drive
Stormwater Outfall
Improvements**

Manhattan Drive
Burlington, Vermont

No.	Revision	Date	Appr.


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Proposed Grading
Cross Sections 3

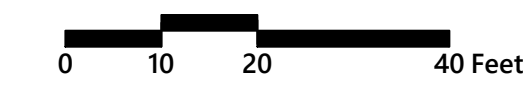
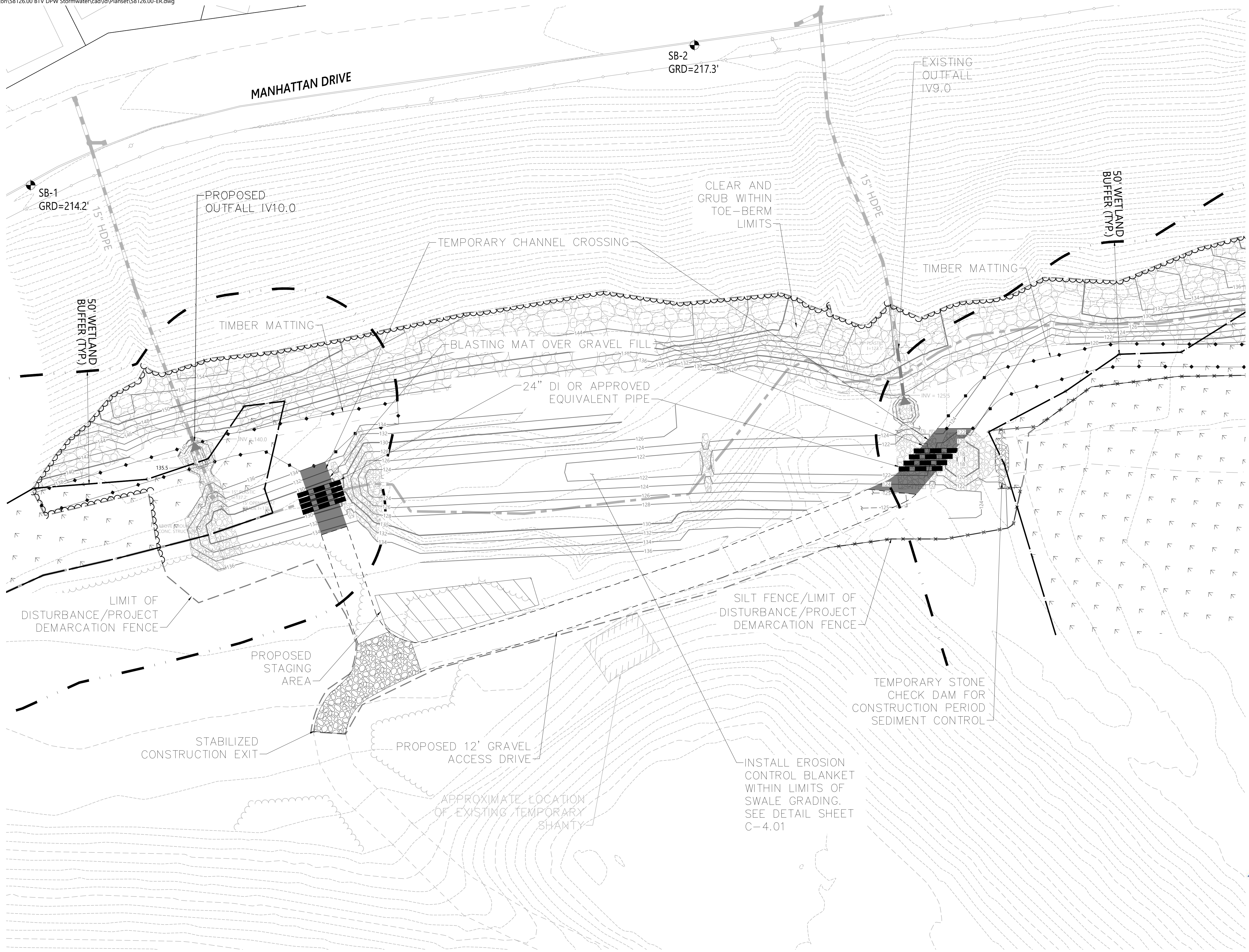
Drawing Number
C-2.06



Sheet 12 of 18
Project Number 58126.01



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City of Burlington, VT Manhattan Drive Stormwater Outfall Improvements

Manhattan Drive
Burlington, Vermont

No.	Revision	Date	Appr.

Designed by CHS Checked by NCH

Issued for 100% Design Submittal Date Jun. 17, 2019

Not Approved for Construction

Erosion and
Sediment Control Plan
(1 of 2)

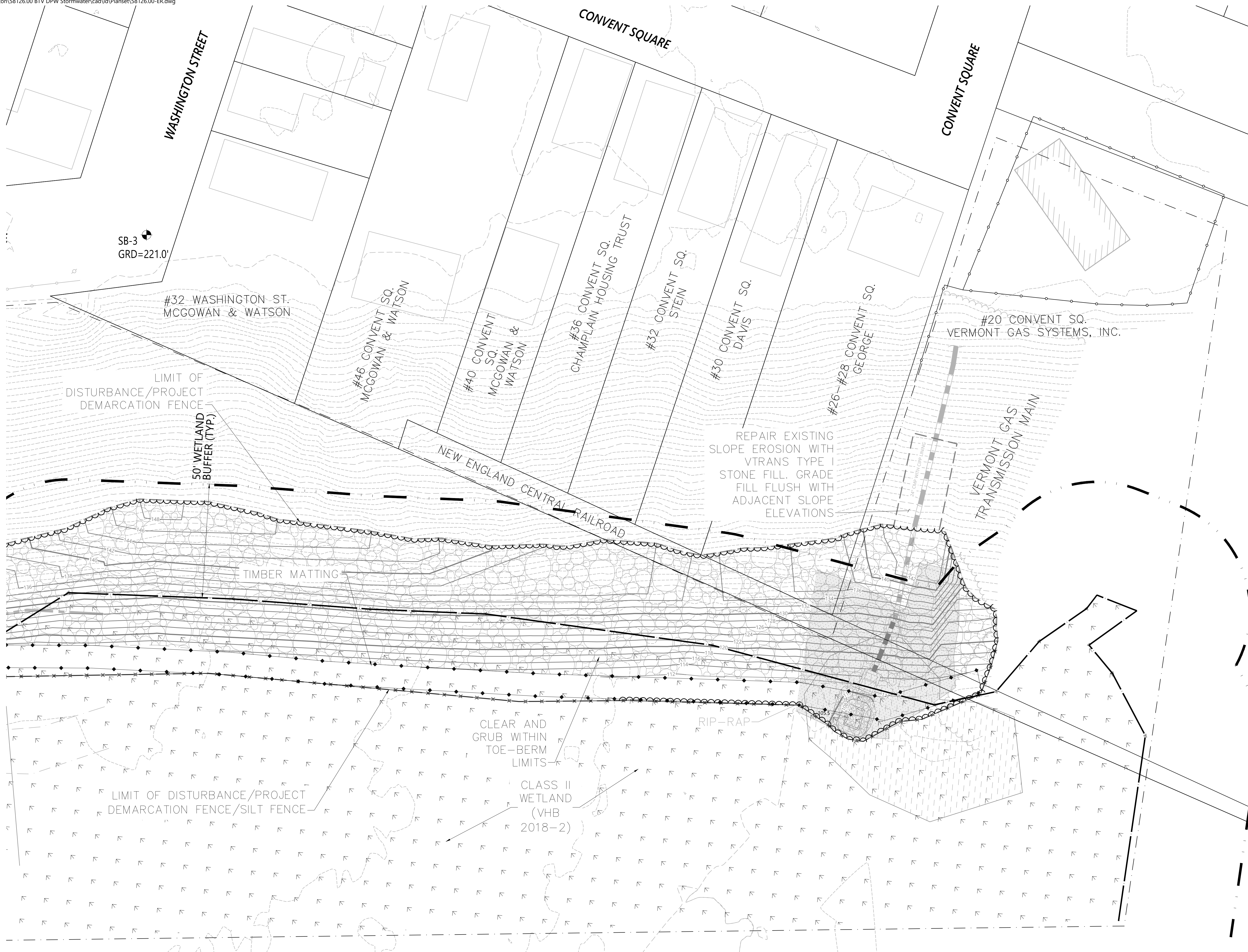
Project Number 58126.01

Sheet 13 of 18

C-3.01



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802.497.6100



SB-3
GRD=221.0'

#32 WASHINGTON ST.
MCGOWAN & WATSON

#46 CONVENT SQ.
MCGOWAN & WATSON

#40 CONVENT SQ.
MCGOWAN & WATSON

#36 CONVENT SQ.
CHAMPLAIN HOUSING TRUST

#32 CONVENT SQ.
STEN

#30 CONVENT SQ.
DAVIS

#26-#28 CONVENT SQ.
GEORGE

#20 CONVENT SQ.
VERMONT GAS SYSTEMS, INC.

LIMIT OF
DISTURBANCE/PROJECT
DEMARICATION FENCE

50' WETLAND
BUFFER (TYP.)

NEW ENGLAND CENTRAL RAILROAD

REPAIR EXISTING
SLOPE EROSION WITH
VTRANS TYPE I
STONE FILL. GRADE
FILL FLUSH WITH
ADJACENT SLOPE
ELEVATIONS

VERMONT GAS
TRANSMISSION MAIN

TIMBER MATTING

CLEAR AND
GRUB WITHIN
TOE-BERM
LIMITS

RIP-RAP

LIMIT OF DISTURBANCE/PROJECT
DEMARICATION FENCE/SILT FENCE

CLASS II
WETLAND
(VHB
2018-2)



City of Burlington, VT Manhattan Drive Stormwater Outfall Improvements

Manhattan Drive
Burlington, Vermont

No.	Revision	Date	Appr.

Designed by CHS Checked by NCH

Issued for 100% Design Submittal Date Jun. 17, 2019

Not Approved for Construction

Erosion and
Sediment Control Plan
(2 of 2)

Drawing Number

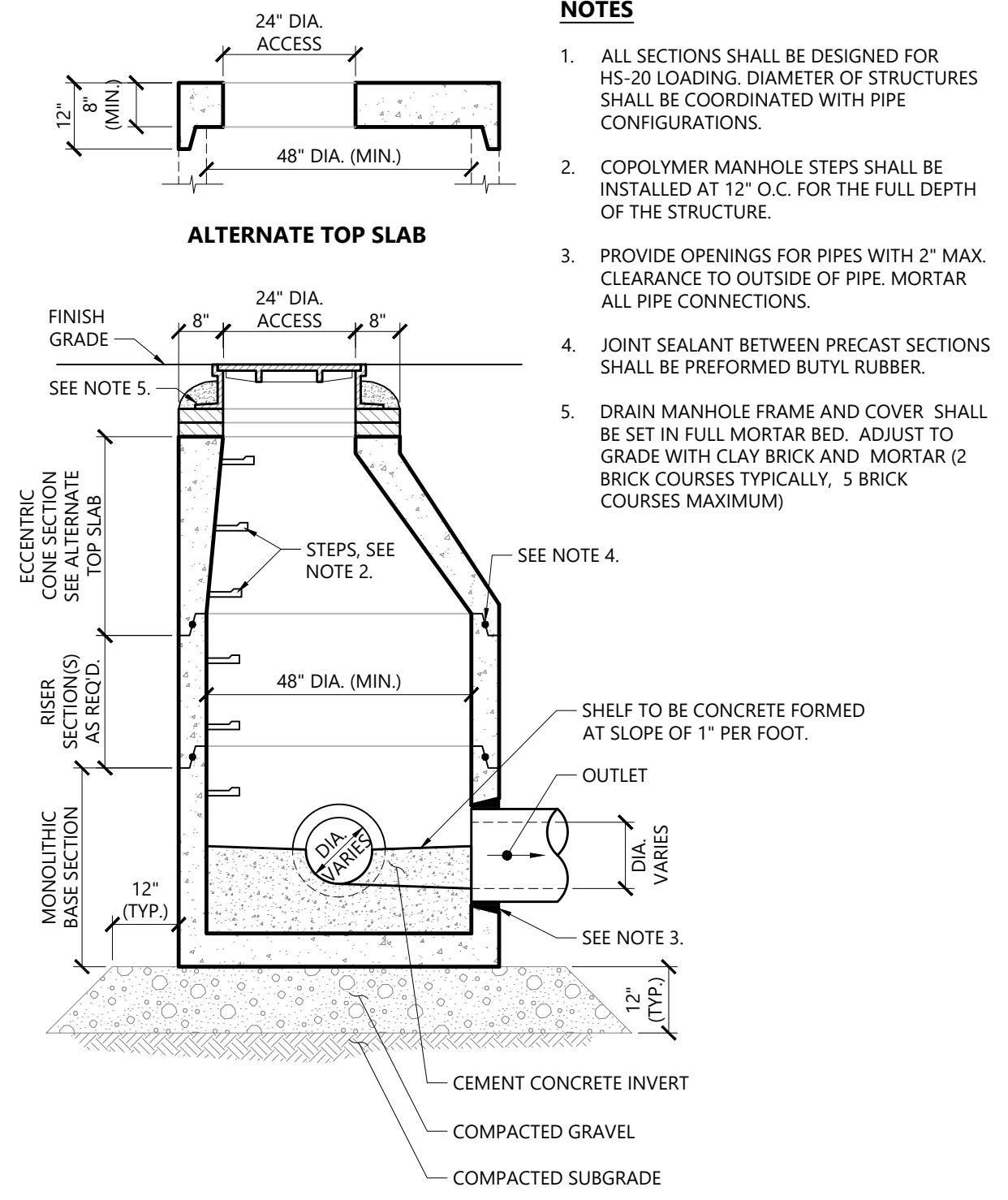
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Sheet 14 of 18

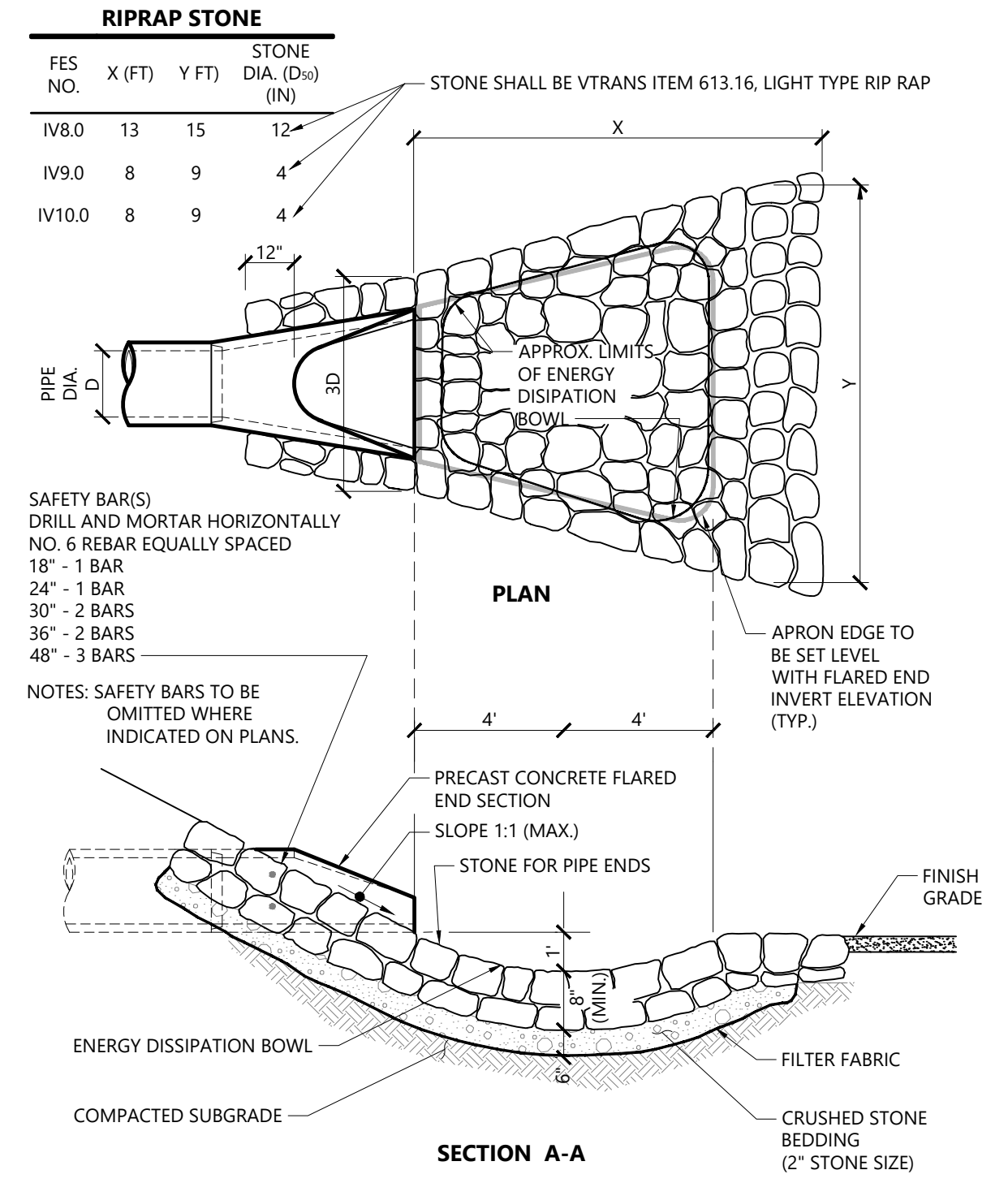
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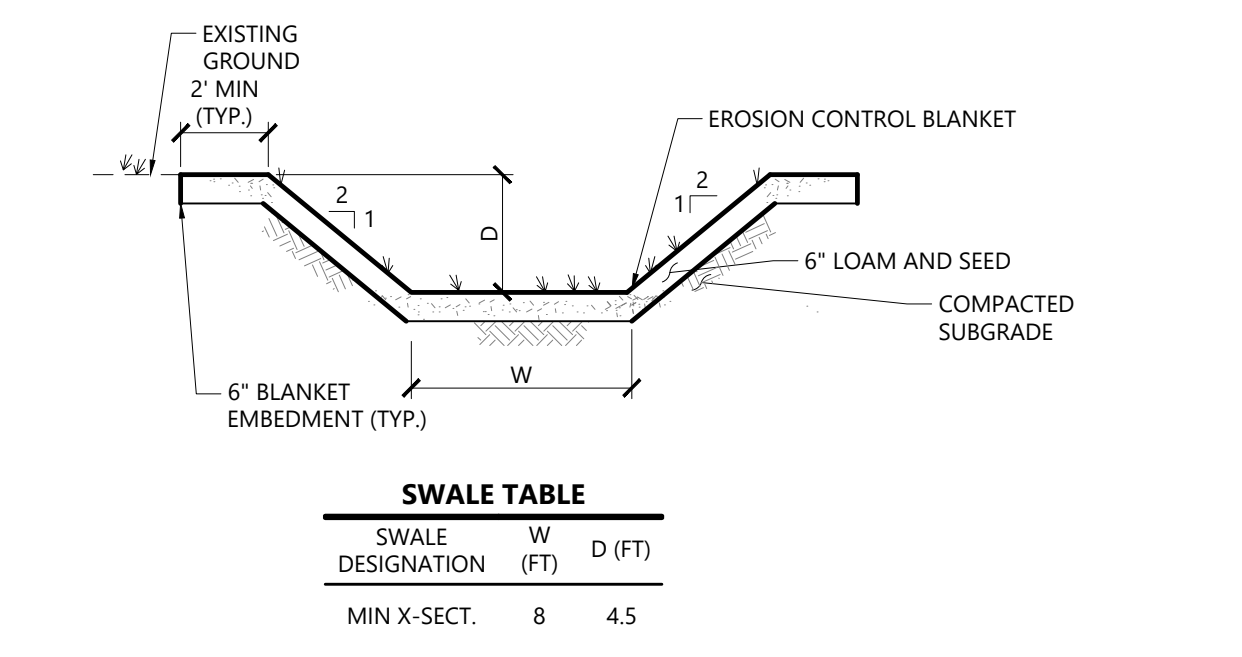
40 IDX Dr
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802.497.6100



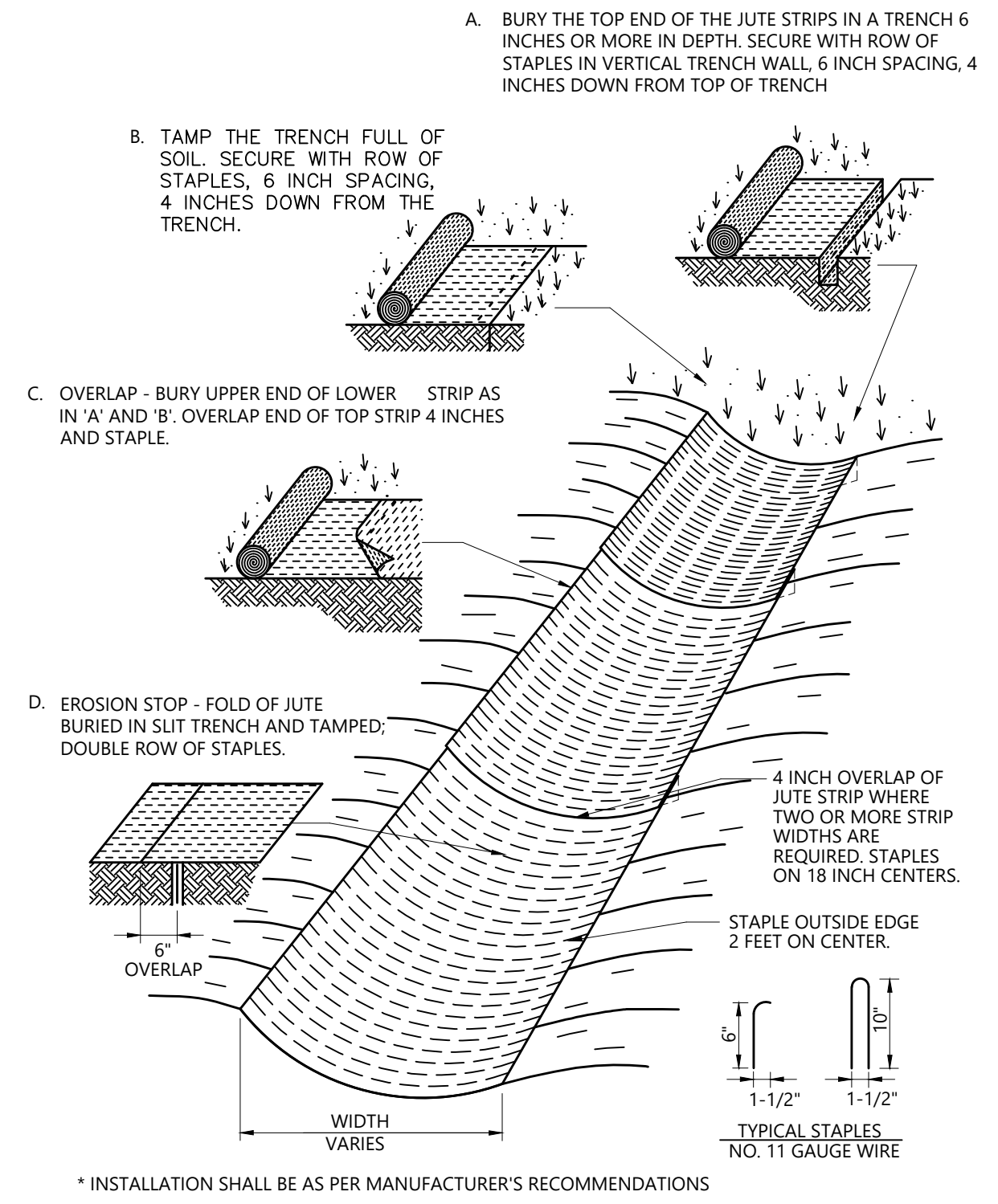
Drain Manhole (DMH) 1/16
N.T.S. Source: VHB LD_115



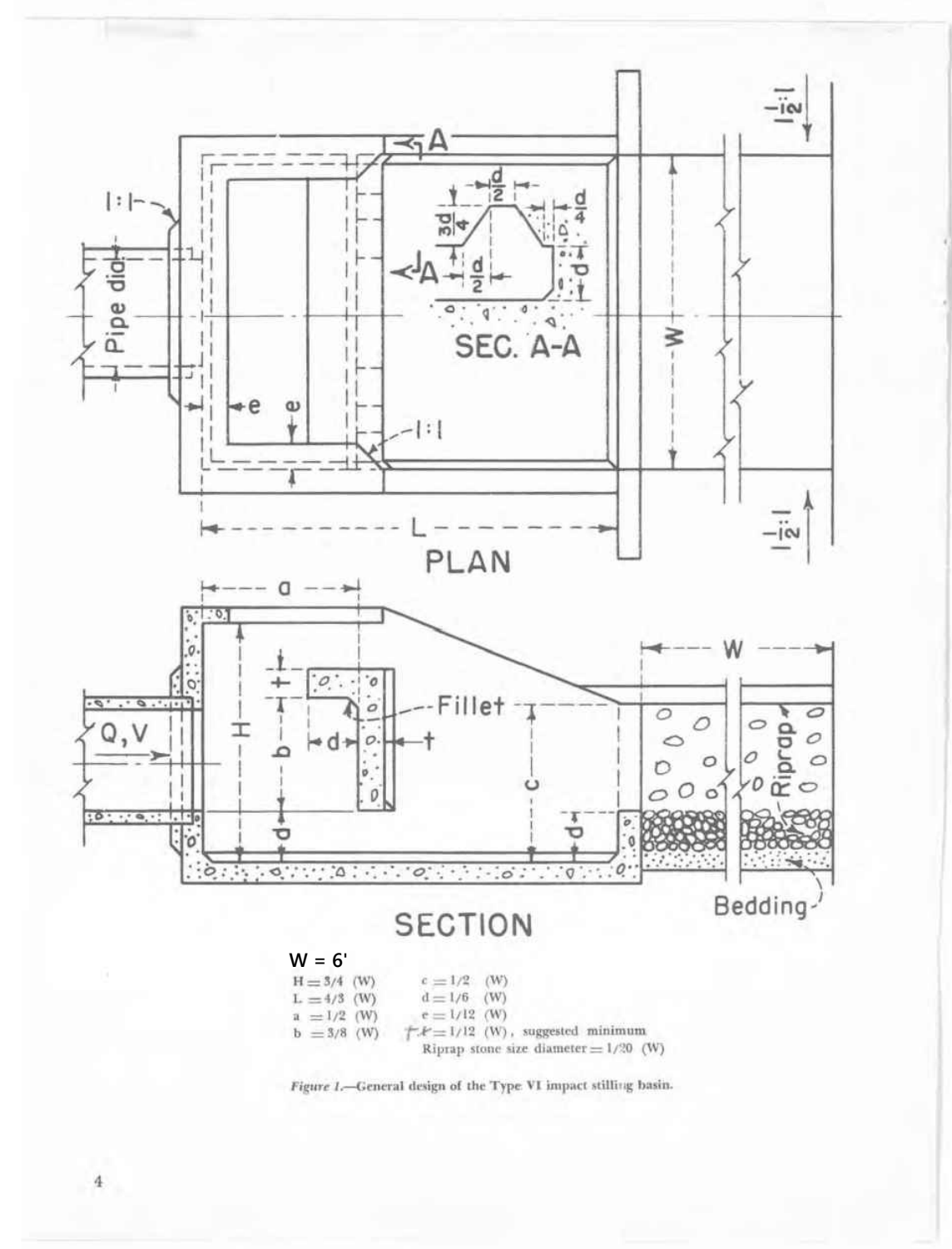
Flared End Section (FES) with Stone Protection 3/19
N.T.S. Source: VHB REV LD_134



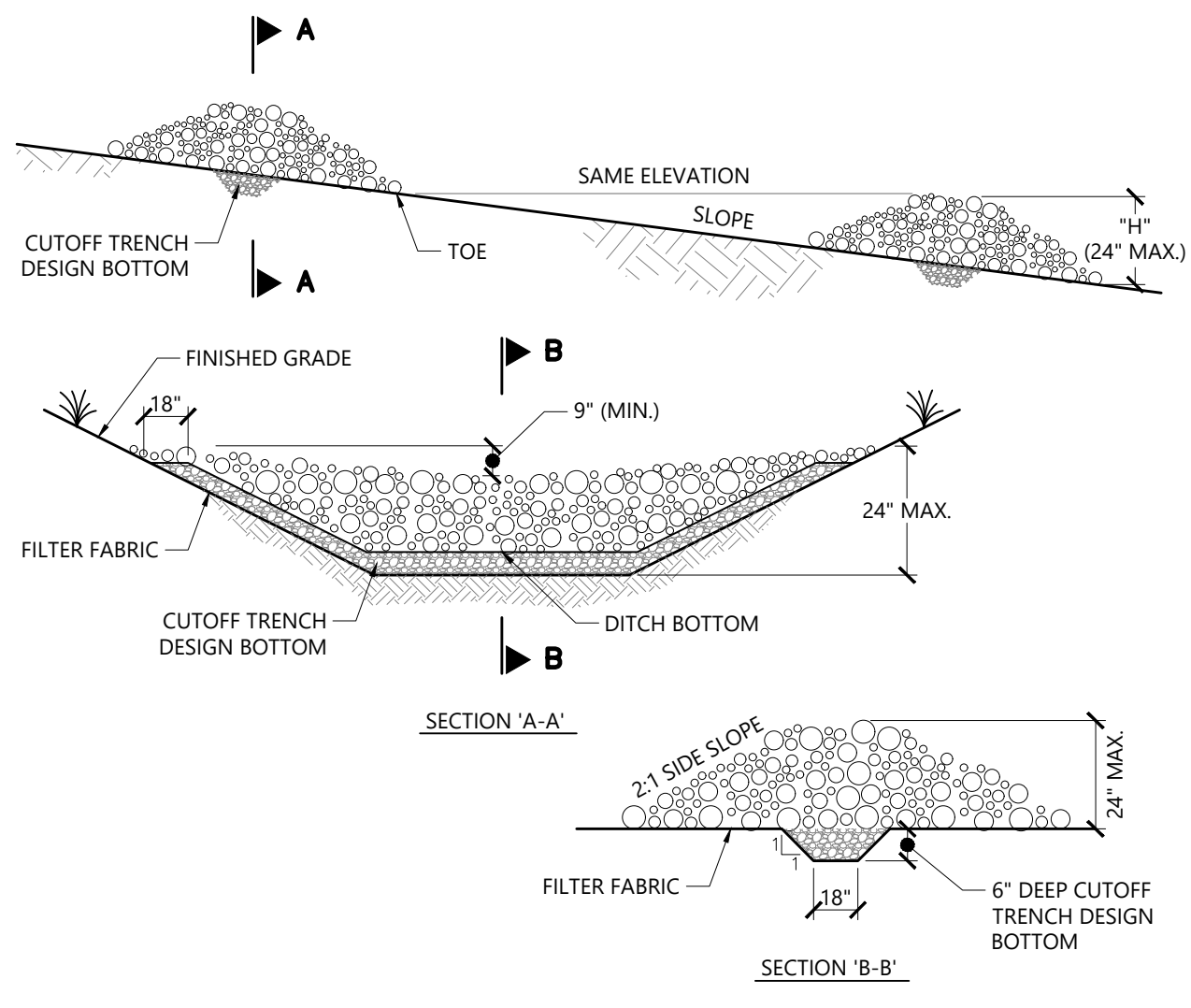
Grassed Swale 1/16
N.T.S. Source: VHB REV LD_171



Erosion Control Blanket Swale Installation 08/16
N.T.S. Source: VHB LD_681-VT

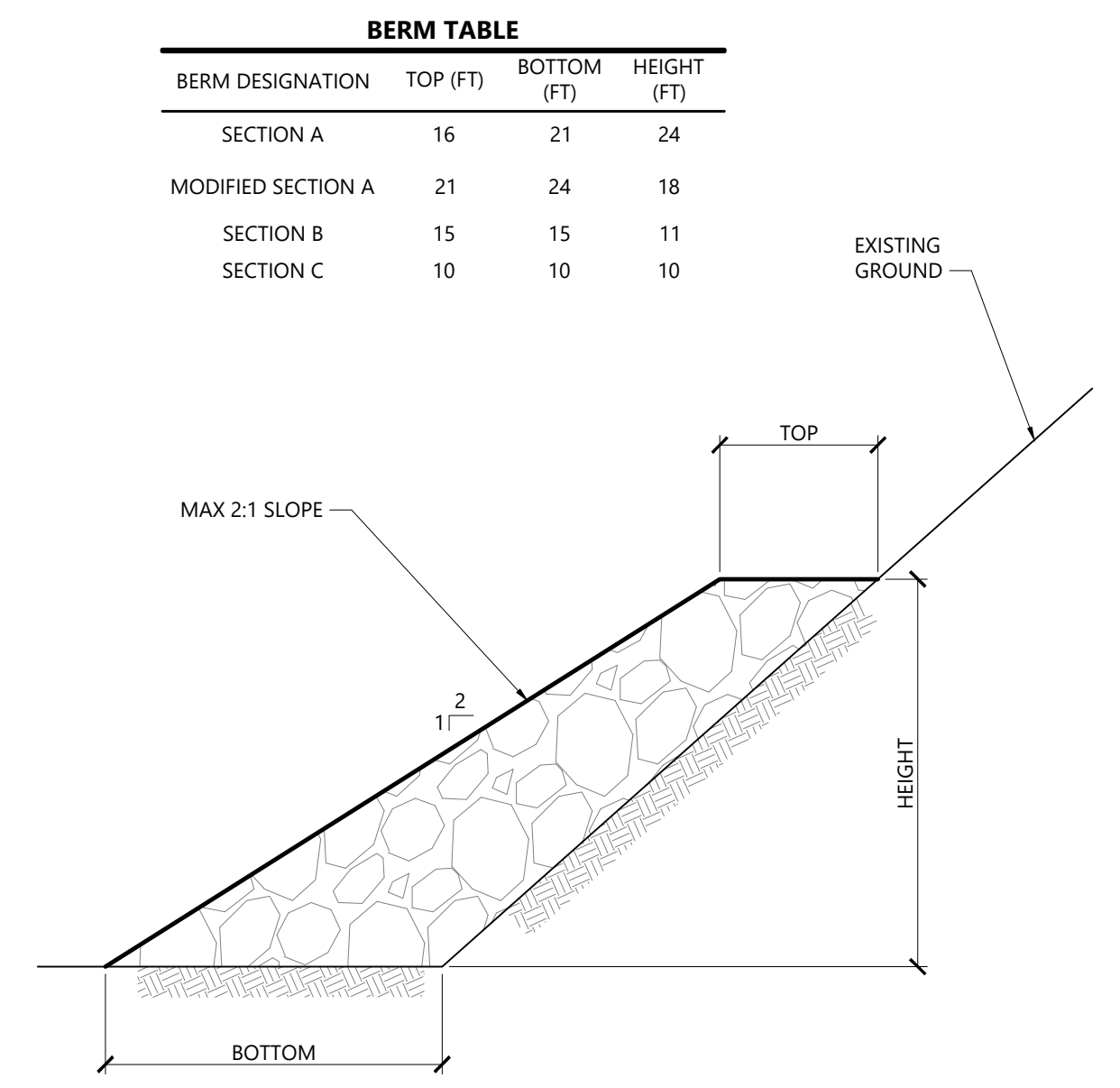


USBR Type IX Energy Dissipator 04/19
N.T.S. Source: USDOI LD_



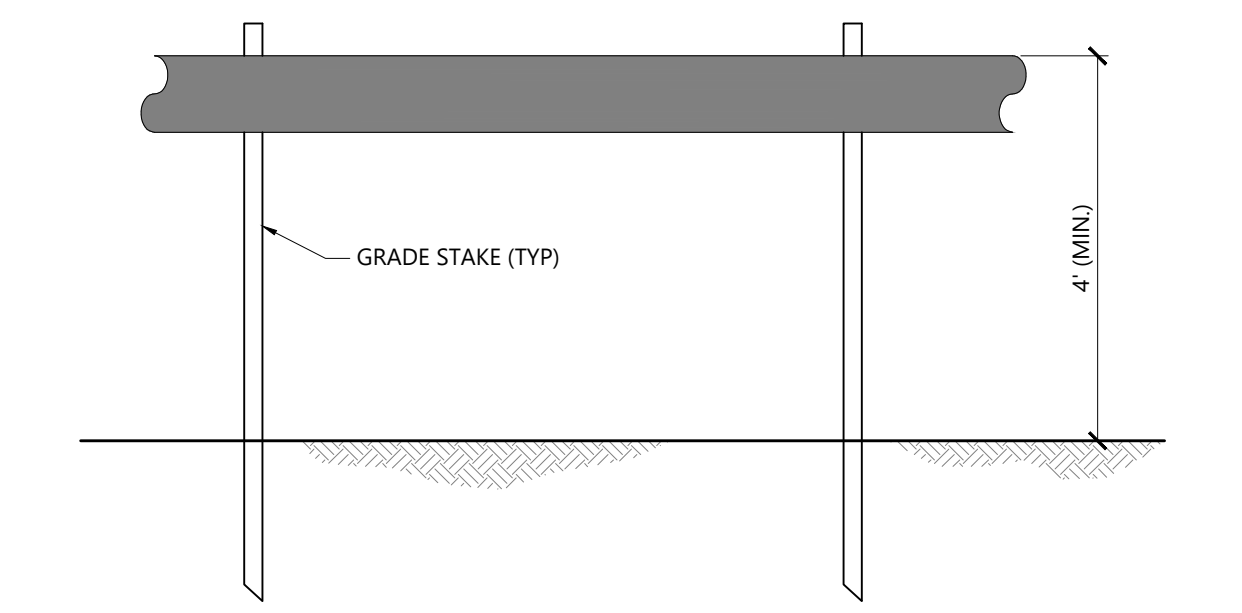
- NOTES**
- STONE WILL BE PLACED ON A FILTER FABRIC FOUNDATION TO THE LINES, GRADES AND LOCATIONS SHOWN IN THE PLAN USING A WELL GRADED STONE MATRIX 2 TO 9 INCHES IN SIZE.
 - SET SPACING OF CHECK DAMS AS INDICATED ON PLANS.
 - EXTEND THE STONE A MINIMUM OF 1.5 FEET BEYOND THE DITCH BANKS TO PREVENT CUTTING AROUND THE DAM.
 - PROTECT THE CHANNEL DOWNSTREAM OF THE LOWEST CHECK DAM FROM SCOUR AND EROSION WITH STONE OR LINER AS APPROPRIATE.
 - ENSURE THAT CHANNEL APPURTENANCES SUCH AS CULVERT ENTRANCES BELOW CHECK DAMS ARE NOT SUBJECT TO DAMAGE OR BLOCKAGE FROM DISPLACED STONE.

Stone Check Dam 08/16
N.T.S. Source: VHB LD_VT



- NOTES**
- STONE FILL SHALL BE VTRANS ITEM 613.11, STONE FILL, TYPE II

Stone Toe-Berm 4/19
N.T.S. Source: VHB REV LD



- NOTES**
- BARRIER MESH TAPE OR ROPE SHALL BE INSTALLED ALONG THE PERIMETER OF THE PROJECT AREA TO DEMARCATATE THE LIMIT OF DISTURBANCE. NO EARTHWORK OR STORAGE OF MATERIALS SHALL BE CONDUCTED BEYOND THIS LIMIT WITHOUT PRIOR APPROVAL FROM THE OSPC.
 - USE 3" ORANGE BARRIER MESH TAPE OR 1/2" YELLOW POLYPROPYLENE ROPE.
 - WITHIN 50' OF WATER RESOURCE AREAS, USE 2-3 ROWS OF TAPE OR ROPE. BEYOND 50' OF WATER RESOURCE AREAS USE 1 ROW OF TAPE OR ROPE.
 - TAPE OR ROPE MAY BE FASTENED TO STAKES, TREES, OR OTHER APPROPRIATE FIXED OBJECTS.
 - PROJECT DEMARCATATION SHALL NOT CROSS ACTIVE ACCESS ROUTES (E.G. ROADS). PROJECT DEMARCATATION MAY CROSS RESOURCES AREAS WITH EXCEPTION OF LARGER WATER BODIES WHERE IT IS NOT FEASIBLE OR ADVISABLE.
 - PROJECT DEMARCATATION SHALL REMAIN IN PLACE AND BE MAINTAINED/REPLACED AS NEEDED UNTIL FINAL STABILIZATION IN THE AREA HAS BEEN ACHIEVED.

Barrier Mesh Tape or Rope 08/16
N.T.S. Source: VHB REV LD_VT

**City of Burlington, VT
Manhattan Drive
Stormwater Outfall
Improvements**

Manhattan Drive
Burlington, Vermont

No.	Revision	Date	Appr.

Designed by **CHS** Checked by **NCH**
Issued for _____ Date _____

100% Design Submittal Jun. 17, 2019

Not Approved for Construction

Site Details 1

Sheet 15 of 18

Project Number 58126.01

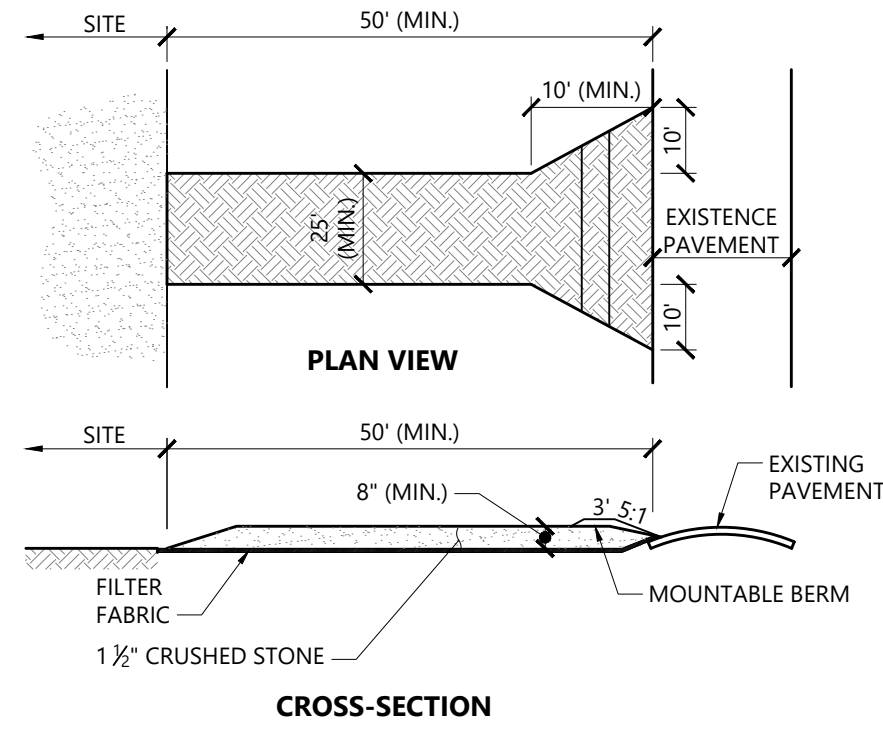
C-4.01

NOV 13 2019

NO. 133820

CIVIL

LICENSED PROFESSIONAL ENGINEER



NOTES

- AGGREGATE SIZE: USE A MATRIX OF 1 TO 4 INCH STONE, OR RECLAIMED OR RECYCLED CONCRETE EQUIVALENT.
- LENGTH: NOT LESS THAN 50 FEET (EXCEPT ON SINGLE RESIDENCE LOT WHERE A 30 FOOT MINIMUM LENGTH APPLIES)
- THICKNESS: NOT LESS THAN EIGHT (8) INCHES
- WIDTH: TWELVE (12) FOOT MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS WHERE INGRESS OR EGRESS OCCURS. TWENTY-FOUR (24) FOOT MINIMUM IF THERE IS ONLY ONE ACCESS TO THE SITE.
- GEOTEXTILE MUST BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE
- ALL SURFACE WATER FLOWING OR DIVERTED TOWARD CONSTRUCTION EXITS SHALL BE PIPED BENEATH THE EXIT. IF PIPING IS IMPRACTICAL, A MOUNTABLE BERM WITH 5:1 SLOPES WILL BE PERMITTED.
- THE EXIT SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY, ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY MUST BE REMOVED IMMEDIATELY.
- WHEN WASHING IS REQUIRED IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE AND WHICH DRAINS INTO AN APPROVED SEDIMENT TRAPPING DEVICE.
- PERIODIC INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED ACCORDING TO PERMIT REQUIREMENTS.

Stabilized Construction Exit

N.T.S. Source: VHB 08/16 LD_682-VT

PERMANENT SEEDING

- SEE SEEDING SPECIFICATIONS FOR RECOMMENDED SEED MIXES. USE RIPARIAN AND WETLAND SEEDING MIX WITHIN 50 FEET OF STREAM CROSSINGS AND IN DISTURBED WETLAND AREAS. USE UPLAND NATURAL COMMUNITY MIX WITHIN AREAS IDENTIFIED AS SIGNIFICANT NATURAL COMMUNITIES. USE PERMANENT SEEDING MIX FOR ALL OTHER DISTURBED UPLAND AREAS. SEE VERMONT STANDARDS AND SPECIFICATIONS FOR EROSION PREVENTION AND SEDIMENT CONTROL FOR ADDITIONAL SEED MIXTURES.
- AREA TO BE SEEDDED MUST BE ROUGH GRADED AND SLOPES PHYSICALLY STABLE; CHISELING OR DISKING MAY BE NEEDED IF SOIL IS COMPACTED.
- SEEDING METHOD TO RESULT IN GOOD SOIL TO SEED CONTACT.
- PERMANENT SEEDING TO OCCUR PRIOR TO SEPTEMBER 15TH UNLESS WEATHER PERMITS SEEDING BEYOND SEPTEMBER 15TH.
- AFTER SEEDING, MULCH THE AREA WITH HAY OR STRAW AT 2 TONS/AC (APPROX 90 LBS/1,000 SF OR 2 BALES/1,000 SF); SEE MULCH DETAIL AND SPECIFICATIONS.
- MULCH ANCHORING MAY BE NEEDED WHERE WIND OR AREAS OF CONCENTRATED WATER ARE POSSIBLE.
- WOOD FIBER HYDROMULCH OR OTHER SPRAYABLE PRODUCTS APPROVED FOR EROSION CONTROL MAY BE USED IF APPLIED ACCORDING TO MANUFACTURERS' SPECIFICATIONS.
- IRRIGATION MAY BE NEEDED TO FACILITATE GRASS GROWTH AND ESTABLISH ADEQUATE GRASS COVER.

MULCH MATERIAL AND APPLICATION

MULCH MATERIAL	QUALITY STANDARDS	PER 1,000 SQ-FT	PER ACRE	DEPTH OF APPLICATION
WOOD CHIPS OR SHAVINGS	AIR DRIED, FREE OF OBJECTORABLE MATERIAL	500 - 900 LBS	10 - 20 TONS	2" - 7"
WOOD FIBER CELLULOSE (PARTIALLY DIGESTED WOOD FIBERS)	MADE FROM NATURAL WOOD USUALLY WITH GREEN DYE AND DISPERSING AGENT	50 LBS	2,000 LBS	N/A
GRAVEL, CRUSHED STONE OR SLAG	WASHED; SIZE 28 OR 3A - 1 1/2"	9 CY	405 CY	3"
HAY OR STRAW	AIR-DRIED, FREE OF UNDESIRABLE SEEDS AND COARSE MATERIALS	90 - 100 LBS, 2-3 BALES	2 TONS (100-120 BALES)	COVER ABOUT 90% SURFACE
COMPOST	UP TO 3" PIECES, MODERATELY TO HIGHLY STABLE	3 - 9 CY	3 - 9 CY	1-3"
Erosion Control Mix	WELL-GRADED MIXTURE OF PARTICLE SIZES, ORGANIC CONTENT BETWEEN 80-100% DRY WEIGHT. PARTICLE SIZE SHALL PASS 6" SCREEN (100%)	*Slopes 3(Hz):1(Ver) = 2 inch depth plus additional 1/2 inch depth per 20 ft. of slope up to 100 ft. **Slopes between 3(Hz):1(Ver) and 2(Hz):1(Ver) = 4 inch depth plus additional 1/2 inch per 20 ft. of slope up to 100 ft. ***Slopes steeper than 2(Hz):1(Ver) applicability to specific site and mulch depth to be reviewed and approved prior to use by OPSC or EPSC Specialist		

- APPLY TACKIFIER AS NEEDED TO MINIMIZE POTENTIAL FOR MULCH TO BLOW AWAY.
- MULCH MUST NOT CONTAIN INVASIVE PLANT SPECIES. (SEEDS OR SEEDLINGS)
- TACKIFIER MAY BE WATER, NETTING, OR SIMILAR.
- OTHER THAN EROSION CONTROL MIX, MULCH IS NOT TO BE INSTALLED ON SLOPES > 3:1.

Seeding and Mulching Notes and Specifications

N.T.S. Source: VHB 08/16 LD_VT

TEMPORARY SEEDING MIX

TYPE	SEASON	RATE (LBS/ACRE)
RYEGRASS (ANNUAL OR PERENNIAL)	APRIL 15 - SEPTEMBER 15	20
"AROSTOOK" WINTER RYE	SEPTEMBER 15 - APRIL 15	90

PERMANENT SEEDING MIX*

TYPE	SEASON	RATE (LBS/ACRE)
BIRDFOOT TREFLOID(1)**	APRIL 15 - SEPTEMBER 15	5
COMMON WHITE CLOVER (1)**	APRIL 15 - SEPTEMBER 15	8
TALL FESCUE (2)	APRIL 15 - SEPTEMBER 15	10
REDTOP (3)	APRIL 15 - SEPTEMBER 15	2
RYEGRASS (PERENNIAL) (3)	APRIL 15 - SEPTEMBER 15	5

*PERMANENT SEEDING MIX IS A COMBINATION OF BIRDFOOT TREFLOID OR COMMON WHITE CLOVER PLUS TALL FESCUE PLUS REDTOP OR RYEGRASS (PERENNIAL), I.E. PERMANENT SEEDING MIX = (1) + (2) + (3). (SEE PAGE 4.27 OF THE VERMONT STANDARDS AND SPECIFICATIONS FOR EROSION PREVENTION AND SEDIMENT CONTROL.) ** ADD INOCULANT IMMEDIATELY PRIOR TO SEEDING

RIPARIAN AND WETLAND SEEDING MIX

TYPE	SEASON	RATE (LBS/ACRE)
*WET MEADOW AND DETENTION BASIN** OR APPROVED EQUAL	APRIL 15 - SEPTEMBER 15	35

**SEED SPECIFIED IS FROM VERMONT WETLAND PLANT SUPPLY AND COMPOSED OF THE FOLLOWING SPECIES: PANICUM VIRGATUM, ELYMUS VIRGINICUS, FESTUCA RUBRA, CAREX VILPINOIDEA, CAREX SCOPARIA, SCIRPUS CYPERRINUS, SCIRPUS ATROVIRENS, BIDENS CERNUA, EUPATORIUM PERFORIATUM, EUPATORIUM MACULATUM, JUNCUS EFFUSUS, ONOCLEA SENSIBILIS, VERBENA HASTATA, SYMPHYTROCLOM NOVAE-ANGLIAEA

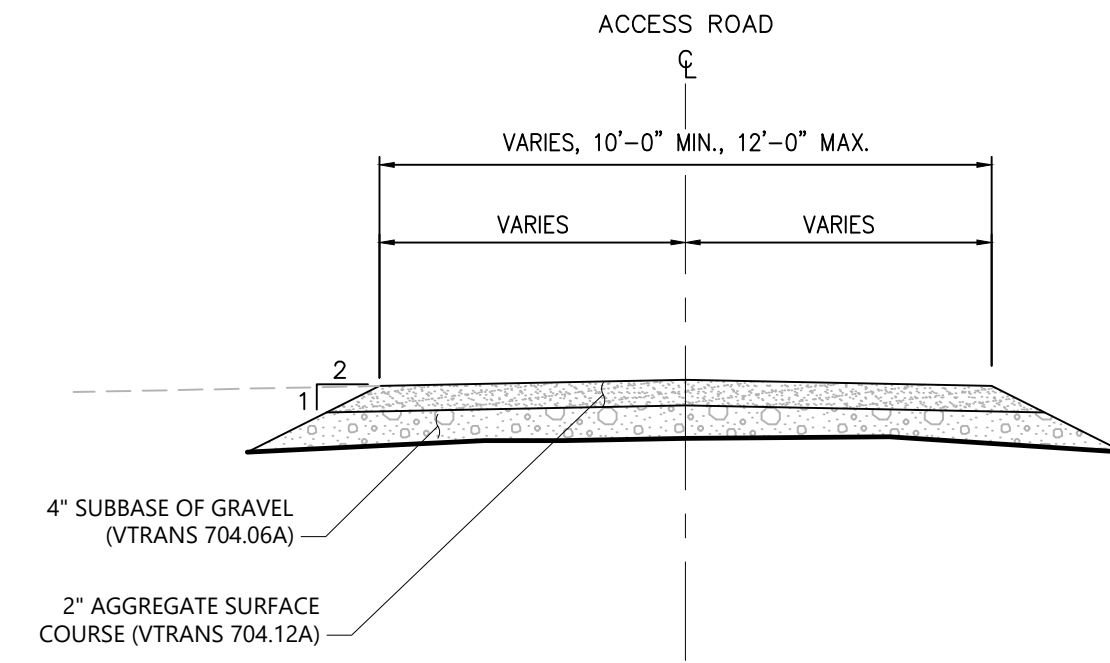
UPLAND NATURAL COMMUNITY MIX

TYPE	SEASON	RATE (LBS/ACRE)
*VERMONT CONSERVATION AND WILDLIFE** OR APPROVED EQUIVALENT	APRIL 15 - SEPTEMBER 15	25

**SEED SPECIFIED IS, IN PART, FROM VERMONT WETLAND PLANT SUPPLY AND COMPOSED OF THE FOLLOWING SPECIES: ELYMUS VIRGINICUS, FESTUCA RUBRA, SCHIZACHYRIUM SCOPARIUM, ANDROPODON GERARDI, PANICUM CLAUDESTINUM, SORGHASTRUM NUTANS, ASCLEPIA SYRACA, VERBENA HASTATA, EUPATORIUM FISTULOSUM, EUPATORIUM GRANIFOLIUM, SOLIDAGO JUNCEA, SYMPHYTROCLOM NOVAE-ANGLIAE NOTE: SEE MIX SHOULD EXCLUDE BOTH CHAMAECRISTA FASCICULATA AND HELIOPSIS HELIANTHODES, WHICH ARE BOTH COMMONLY INCLUDED IN THIS COMMERCIAL MIX.

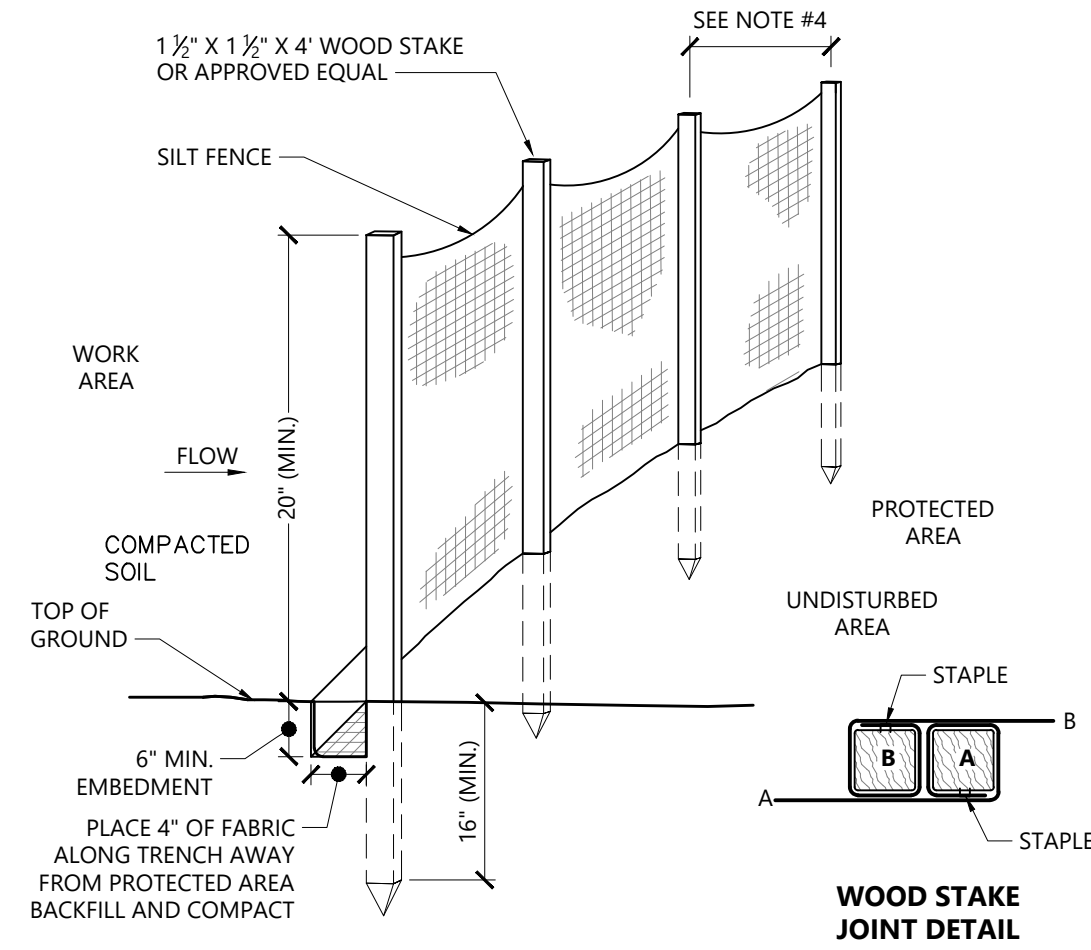
TEMPORARY SEEDING

- AREA TO BE SEEDDED MUST BE ROUGH GRADED AND SLOPES PHYSICALLY STABLE.
- SEEDING METHOD TO RESULT IN GOOD SOIL TO SEED CONTACT.
- AFTER SEEDING, MULCH THE AREA WITH HAY OR STRAW AT 2 TONS/AC (APPROX 90 LBS/1,000 SF OR 2 BALES/1,000 SF); SEE MULCH DETAIL AND SPECIFICATIONS.
- MULCH ANCHORING MAY BE NEEDED WHERE WIND OR AREAS OF CONCENTRATED WATER ARE POSSIBLE.
- WOOD FIBER HYDROMULCH OR OTHER SPRAYABLE PRODUCTS APPROVED FOR EROSION CONTROL MAY BE USED IF APPLIED ACCORDING TO MANUFACTURERS' SPECIFICATIONS.



Typical Proposed Access Road Section

N.T.S. Source: VHB 11/17 LD_

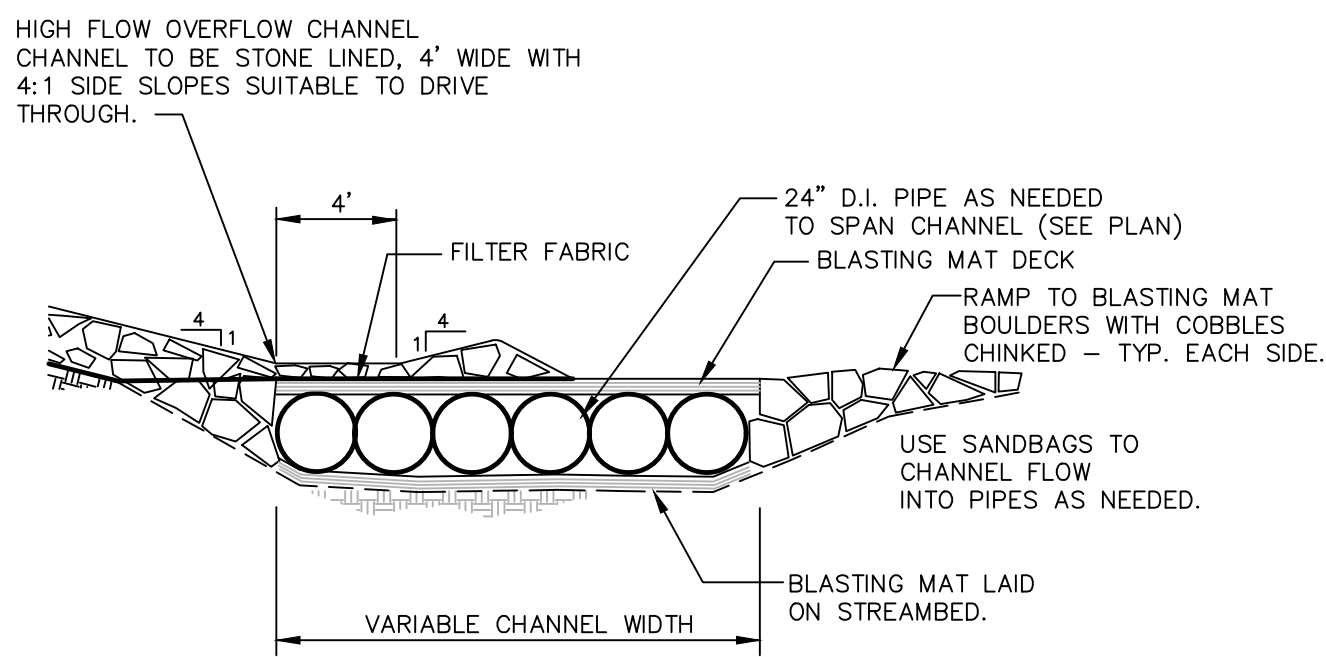


NOTES

- WOVEN WIRE FENCE REINFORCEMENT IS REQUIRED WITHIN 50 FT UPSLOPE OF RECEIVING WATERS.
- WHERE REQUIRED FENCE SHALL BE WOVEN WIRE, MIN. 14 GAUGE WITH A 6" MESH OPENING SHALL BE USED.
- FILTER CLOTH SHALL BE EITHER FILTER X, MIRAFI 100X, STABILINKA T140N OR APPROVED EQUIVALENT.
- POST SPACING FOR WIRE BACKED FENCE SHALL BE 10 FT. MAX. FOR FILTER CLOTH FENCE WHEN ELONGATION IS >50%, POST SPACING SHALL NOT EXCEED 4 FT. FOR FILTER CLOTH FENCE WHEN ELONGATION IS <50%, POST SPACING SHALL NOT EXCEED 6 FT.
- WHEN TWO SECTIONS OF FILTER CLOTH ADJOIN EACH OTHER THEY SHALL BE OVER-LAPPED BY 6 INCHES AND FOLDED.
- PREFABRICATED UNITS SHALL BE GEOFAB, ENVIROFENCE OR APPROVED EQUIVALENT.
- MAINTENANCE SHALL BE PERFORMED AS NEEDED AND MATERIAL REMOVED WHEN SEDIMENT REACHES HALF OF FABRIC HEIGHT.
- SILT FENCE SHALL NOT BE USED TO DEMARCAT E LIMITS OF DISTURBANCE.

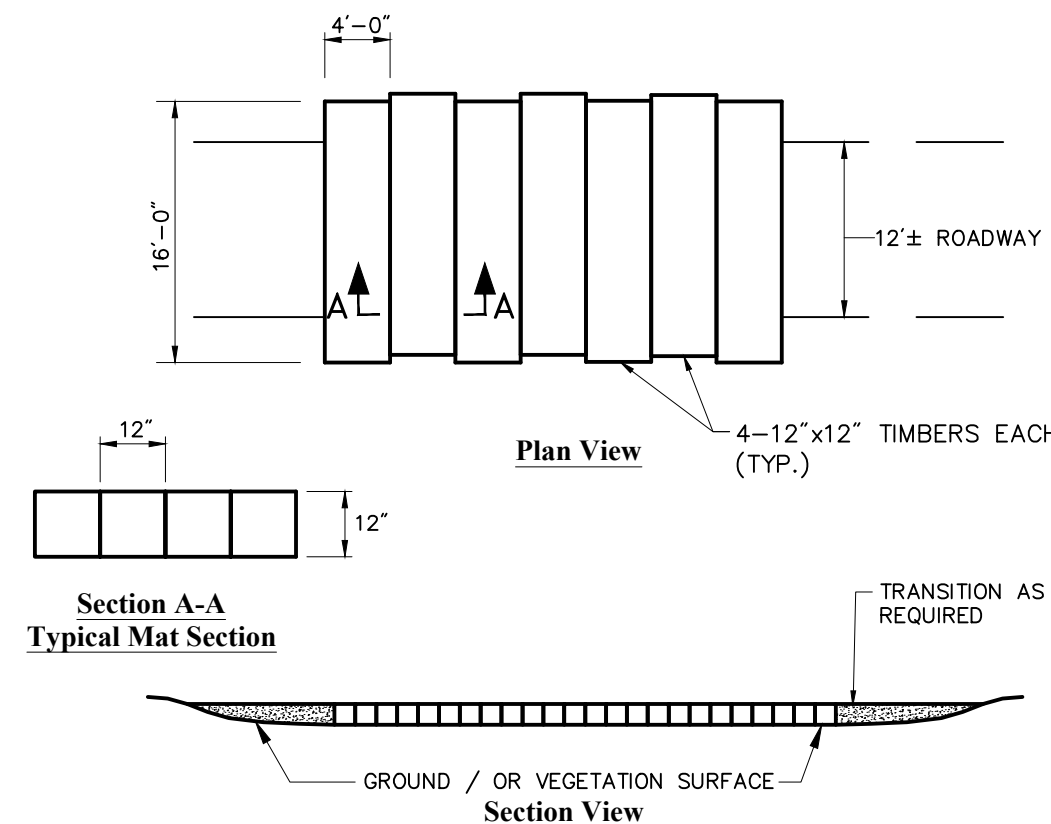
Silt Fence/ Reinforced Silt Fence Barrier

N.T.S. Source: VHB 08/16 LD_650-VT



Temporary Channel Crossing

N.T.S. Source: VHB 04/19 LD_

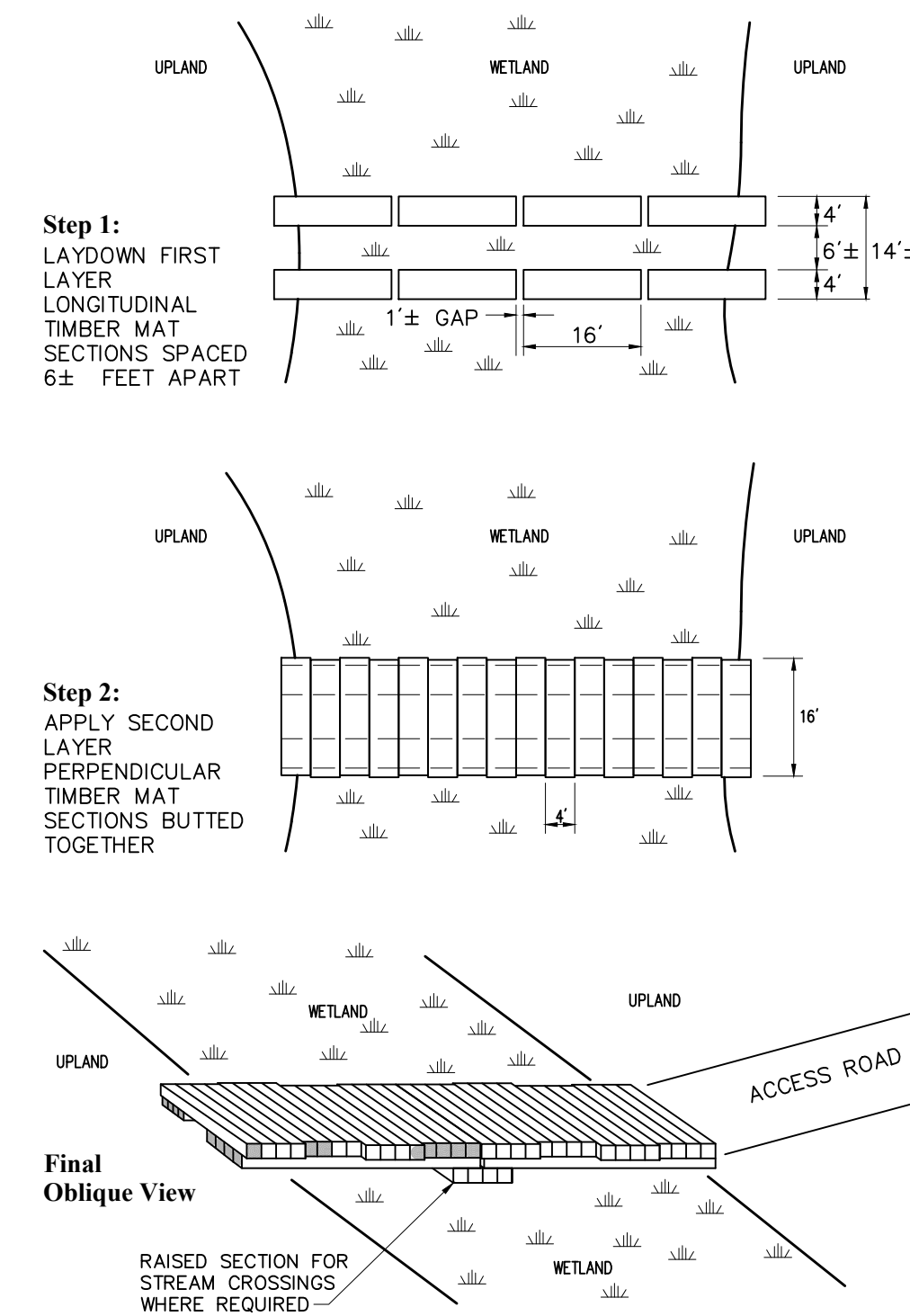


Notes:

- TO BE INSTALLED WHERE NECESSARY IN WETLAND FOR ACCESS FOR CONSTRUCTION. ALTERNATIVE CONSTRUCTION MATTING (E.G., RUBBER MATS) MAY BE SUBSTITUTED FOR TIMBER MATTING.
- PREPARATION FOR INSTALLATION OF TIMBER MATS WILL CONSIST OF CUTTING TALL WOODY SPECIES AND TRIMMING SHRUBS IF CONDITIONS REQUIRE. VEGETATION ROOT MASS IS TO REMAIN UNDISTURBED. MATS TO BE PLACED TO MAINTAIN NATURAL SOIL CONTOURS/CONDITIONS.
- TIMBER SECTIONS TO BE SECURED TOGETHER WITH NO SPACES BY BOLTS, NAILS, STRAPS OR OTHER APPROPRIATE METHODS.
- TIMBER MATS TO BE REMOVED UPON COMPLETION OF PROJECT AND AREA RESTORED TO NEAR ORIGINAL CONDITIONS PER EPSC PLANS
- SNOW/ICE REMOVAL BY MECHANICAL METHODS: NO DEICING SALT OR CHEMICALS TO BE USED. LIGHT APPLICATION OF SAND FOR TRACTION ACCEPTABLE SO AS RESIDUE DOES NOT ACCUMULATE IN WETLAND.
- MATS ARE TO BE IN PLACE FOR MINIMUM DURATION FEASIBLE.

Construction Matting - Timber Mat Typ.

N.T.S. Source: VHB 04/19 LD_



**City of Burlington, VT
Manhattan Drive
Stormwater Outfall
Improvements**

**Manhattan Drive
Burlington, Vermont**

No.	Revision	Date	Appr.

Designed by CHS Checked by NCH

Issued for 100% Design Submittal Date Jun. 17, 2019

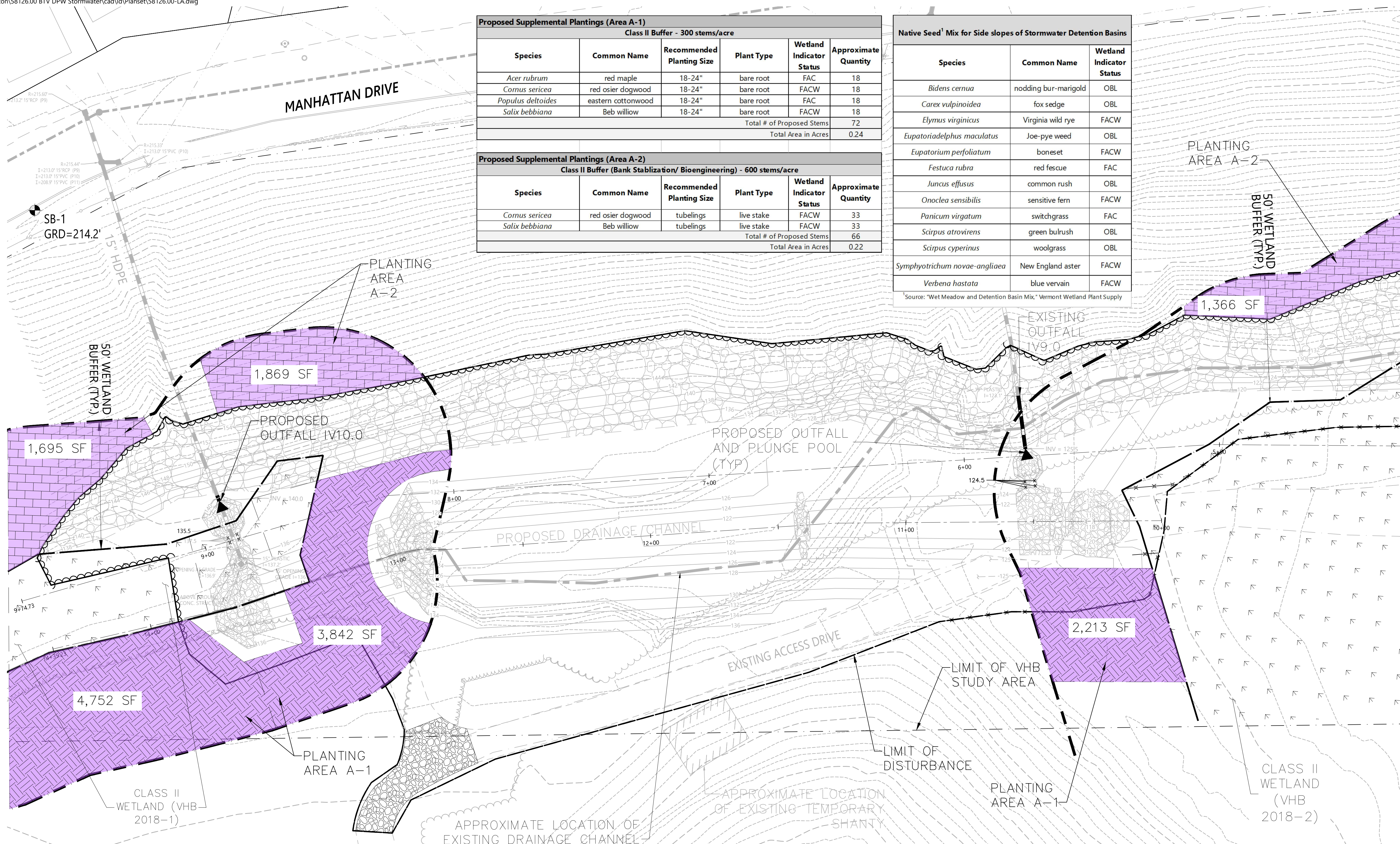
Not Approved for Construction

Site Details 1
Drawing Title
Drawing Number
C-4.02

Professional Engineer Seal for Nicholas S. Christopoulos, No. 133820, Civil. Project Number 58126.01. Sheet 16 of 18.



40 IDX Dr
Building 100 Suite 200
South Burlington, VT 05403
802.497.6100



Proposed Supplemental Plantings (Area A-1)					
Class II Buffer - 300 stems/acre					
Species	Common Name	Recommended Planting Size	Plant Type	Wetland Indicator Status	Approximate Quantity
<i>Acer rubrum</i>	red maple	18-24"	bare root	FAC	18
<i>Cornus sericea</i>	red osier dogwood	18-24"	bare root	FACW	18
<i>Populus deltoides</i>	eastern cottonwood	18-24"	bare root	FAC	18
<i>Salix bebbiana</i>	Beb willow	18-24"	bare root	FACW	18
Total # of Proposed Stems					72
Total Area in Acres					0.24

Proposed Supplemental Plantings (Area A-2)					
Class II Buffer (Bank Stabilization/ Bioengineering) - 600 stems/acre					
Species	Common Name	Recommended Planting Size	Plant Type	Wetland Indicator Status	Approximate Quantity
<i>Cornus sericea</i>	red osier dogwood	tubelings	live stake	FACW	33
<i>Salix bebbiana</i>	Beb willow	tubelings	live stake	FACW	33
Total # of Proposed Stems					66
Total Area in Acres					0.22

Native Seed ¹ Mix for Side slopes of Stormwater Detention Basins		
Species	Common Name	Wetland Indicator Status
<i>Bidens cernua</i>	nodding bur-marigold	OBL
<i>Carex vulpinoidea</i>	fox sedge	OBL
<i>Elymus virginicus</i>	Virginia wild rye	FACW
<i>Eupatoriadelphus maculatus</i>	Joe-pye weed	OBL
<i>Eupatorium perfoliatum</i>	boneset	FACW
<i>Festuca rubra</i>	red fescue	FAC
<i>Juncus effusus</i>	common rush	OBL
<i>Onoclea sensibilis</i>	sensitive fern	FACW
<i>Panicum virgatum</i>	switchgrass	FAC
<i>Scirpus atrovirens</i>	green bulrush	OBL
<i>Scirpus cyperinus</i>	woolgrass	OBL
<i>Symphotrichum novae-angliae</i>	New England aster	FACW
<i>Verbena hastata</i>	blue vervain	FACW

¹Source: "Wet Meadow and Detention Basin Mix," Vermont Wetland Plant Supply

- SUPPLEMENTAL PLANTING PLAN NOTES:**
- SUPPLEMENTAL PLANTING NOTES ARE PROPOSED FOR TWO (2) CLASS II WETLAND BUFFERS (AREA A 1-2). ACREAGE OF EACH PLANTING, SPECIES TYPE AND STEM COUNTS ARE LOCATED IN "PROPOSED SUPPLEMENTAL PLANTINGS" TABLE ON THIS PLAN.
 - THE PURPOSE OF THE PLANTING PLAN IS TO MITIGATE FOR CLASS II WETLAND BUFFER IMPACTS WHICH WOULD RESULT FROM PROJECT CONSTRUCTION; AS WELL AS TO ENHANCE THE CONDITION AND FUNCTIONS OF THE ON-SITE CLASS II WETLAND BUFFERS WHERE PLANTINGS WILL OCCUR, WHICH HAVE BEEN DISTURBED BY PRESENT AND/OR PAST LANDUSE.
 - ALL AREAS OF DISTURBANCE WILL BE RE-SEEDDED WITH A NATIVE SEED MIX TO BE DESIGNATED BY THE CONTRACTOR APPROPRIATE FOR UPLAND OR WETLAND HABITAT AS APPLICABLE. PRIOR TO SHRUB/ TREE PLANTINGS, AREAS OF REPLANTING OUTSIDE OF THE LOD WILL BE SEEDDED WITH A NATIVE SEED MIX APPROPRIATE FOR SIDE SLOPES OF STORMWATER DETENTION BASINS AND DISTRIBUTED AT APPROXIMATELY 35LBS PER ACRE, SPECIES DETAIL IS PROVIDED ON THIS PLAN. AREAS WITH STEEP SLOPES WILL BE FURTHER STABILIZED WITH EROSION CONTROL MATTING.
 - THE SUPPLEMENTAL PLANTINGS WILL NOT BE SUBJECT TO VEGETATION MANAGEMENT.

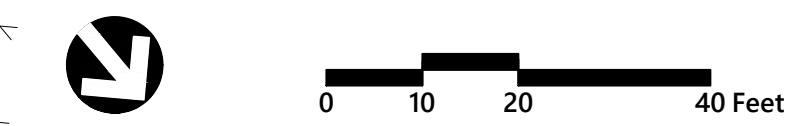
- WETLAND BUFFER AREAS WITH EXISTING STEEP SLOPES WILL BE STABILIZED WITH BIO-ENGINEERING APPROPRIATE SPECIES WHICH PRODUCE DENSE ROOT SYSTEMS TO PROMOTE BANK STABILITY.
- PLANTING MATERIALS WILL BE FROM A LOCAL, NEW ENGLAND SOURCE WITH NATIVE PLANT COLLECTIONS AND SEED BANKS WITH ECOLOGICAL AND CLIMATE APPROPRIATE VARIETIES.
- PLANTINGS WILL OCCUR SPRING OR FALL FOLLOWING PROJECT CONSTRUCTION, DEPENDING ON CONSTRUCTION SCHEDULE (SPRING OR FALL TYPICALLY YIELD MORE FAVORABLE SOIL MOISTURE CONDITIONS FOR PLANTING AND ESTABLISHMENT, AND CAN THEREFORE MINIMIZE TRANSPLANT SHOCK).
- WITHIN DESIGNATED PLANTING AREAS, SHRUBS SHOULD BE INSTALLED TO RESULT IN AN APPROXIMATE 300 STEMS/ACRE DENSITY, DISTRIBUTED EVENLY ACROSS THE PLANTING AREAS AS CONDITIONS ALLOW. DESIGNATED PLANTING AREAS FOR BANK STABILITY, SHOULD RESULT IN A MINIMUM 600 STEMS/ACRE DENSITY.
- PLANTING INSTALLATION DETAILS FROM GUIDANCE IN USDA NATURAL RESOURCES CONSERVATION SERVICE (NRCS). SPECIFICATION GUIDE SHEET FOR RIPARIAN FOREST BUFFER. AVAILABLE ONLINE AT:

<https://efotg.sc.egov.usda.gov/references/public/VT/VTSpec391-0109.pdf>. AND <https://dec.vermont.gov/sites/dec/files/wsm/wetlands/docs/Riparian%20Guide%20Final%201-8-16.pdf> AND VT DEC GUIDANCE FOR "NATIVE VEGETATION FOR LAKESHORE, STREAMSIDES, AND WETLAND BUFFERS"

- FINAL SPECIES COMPOSITION WILL DEPEND ON AVAILABILITY AT THE TIME PLANTING OCCURS. ALL SPECIES WILL BE ECOLOGICALLY AND CLIMATE APPROPRIATE, FROM LOCAL, NEW ENGLAND SOURCES.
- SPECIES COMPOSITION BASED UPON SPECIES FOUND ON SITE AS WELL AS OTHER HABITAT APPROPRIATE SPECIES THAT WILL ENHANCE THE WETLAND BUFFER AREAS AND PROVIDE A GREATER ABUNDANCE OF SPECIES AND RICHNESS ON SITE.

Area A-1 Supplemental Class II Wetland Buffer Planting Area = ~10,500 SF (0.24 AC)

Area A-2 Supplemental Class II Wetland Buffer Planting Area = ~9,500 SF (0.22 AC)



**City of Burlington, VT
Manhattan Drive
Stormwater Outfall
Improvements**

Manhattan Drive
Burlington, Vermont

No.	Revision	Date	Appr.

Designed by CHS Checked by ADL
Issued for Date
100% Design Submittal Jun. 17, 2019

Not Approved for Construction
Drawing Title
**Class II Wetland and
Buffer Enhancement Plan
(1 of 2)**

Drawing Number

L-1

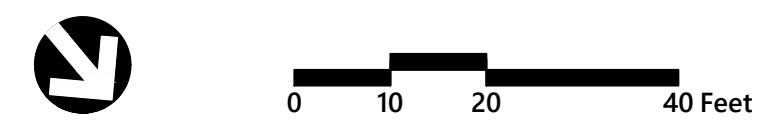
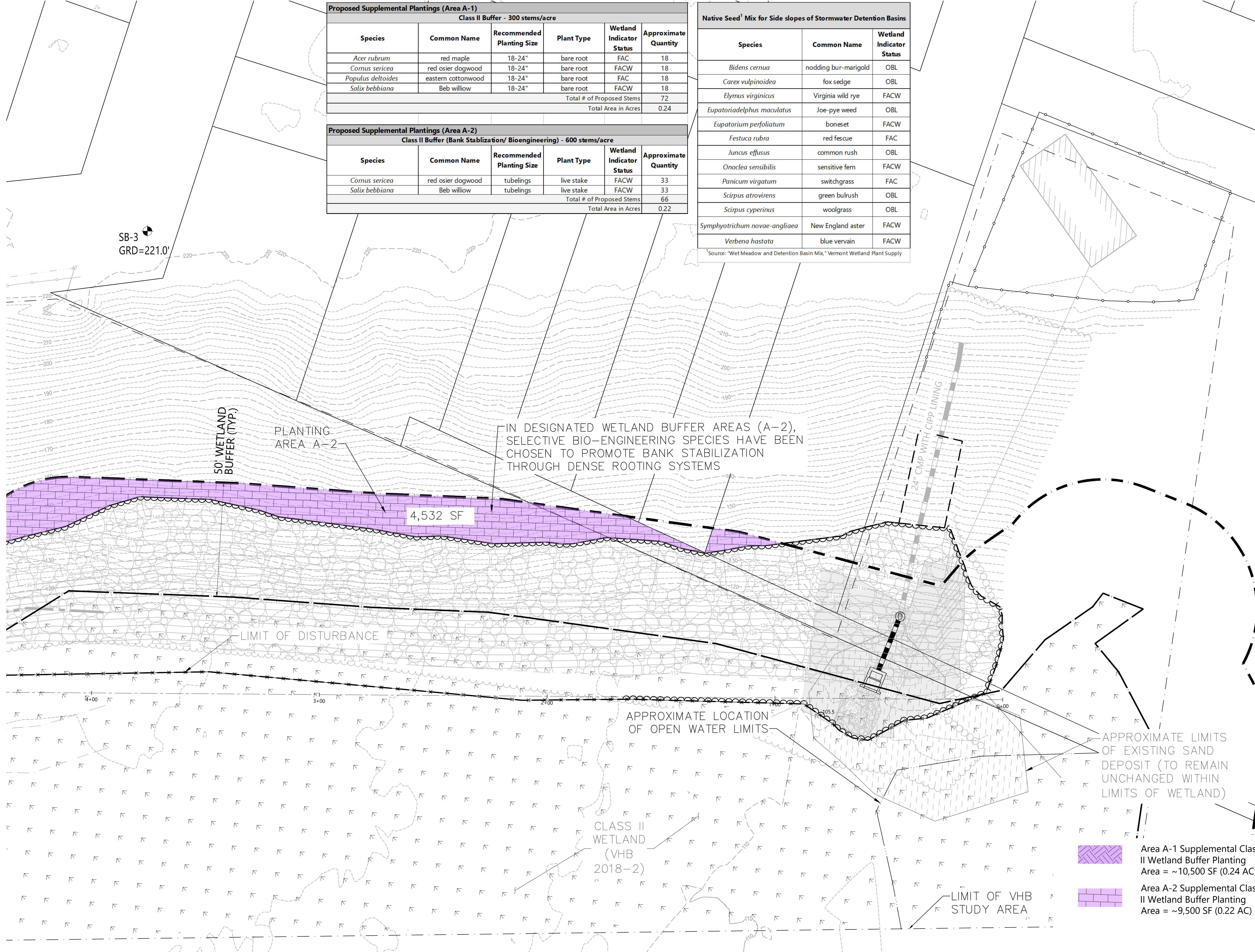
Sheet 17 of 18
Project Number 58126.01

Proposed Supplemental Plantings (Area A-1)					
Class II Buffer - 300 stems/acre					
Species	Common Name	Recommended Planting Size	Plant Type	Wetland Indicator Status	Approximate Quantity
<i>Acer rubrum</i>	red maple	18-24"	bare root	FAC	18
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Total # of Proposed Stems					72
Total Area in Acres					0.24

Proposed Supplemental Plantings (Area A-2)					
Class II Buffer (Bank Stabilization/ Bioengineering) - 600 stems/acre					
Species	Common Name	Recommended Planting Size	Plant Type	Wetland Indicator Status	Approximate Quantity
<i>Cornus sericea</i>	red osier dogwood	tubelings	live stake	FACW	33
<i>Salix bebbiana</i>	Beb willow	tubelings	live stake	FACW	33
Total # of Proposed Stems					66
Total Area in Acres					0.22

Native Seed ¹ Mix for Side slopes of Stormwater Detention Basins		
Species	Common Name	Wetland Indicator Status
<i>Bidens cernua</i>	nodding bur-marigold	OBL
<i>Carex vulpinoidea</i>	fox sedge	OBL
<i>Elymus virginicus</i>	Virginia wild rye	FACW
<i>Eupatoriadelphus maculatus</i>	Joe-pye weed	OBL
<i>Eupatorium perfoliatum</i>	boneset	FACW
<i>Festuca rubra</i>	red fescue	FAC
<i>Juncus effusus</i>	common rush	OBL
<i>Onoclea sensibilis</i>	sensitive fern	FACW
<i>Panicum virgatum</i>	switchgrass	FAC
<i>Scirpus atrovirens</i>	green bulrush	OBL
<i>Scirpus cyperinus</i>	woolgrass	OBL
<i>Symphotrichum novae-angliae</i>	New England aster	FACW
<i>Verbena hastata</i>	blue vervain	FACW

¹Source: "Wet Meadow and Detention Basin Mix," Vermont Wetland Plant Supply



**City of Burlington, VT
Manhattan Drive
Stormwater Outfall
Improvements**

Manhattan Drive
Burlington, Vermont

No.	Revision	Date	Appr.

Designed by CHS Checked by ADL
Issued for Date

100% Design Submittal Jun. 17, 2019

Not Approved for Construction
**Class II Wetland and
Buffer Enhancement Plan
(2 of 2)**

Area A-1 Supplemental Class II Wetland Buffer Planting
Area = ~10,500 SF (0.24 AC)

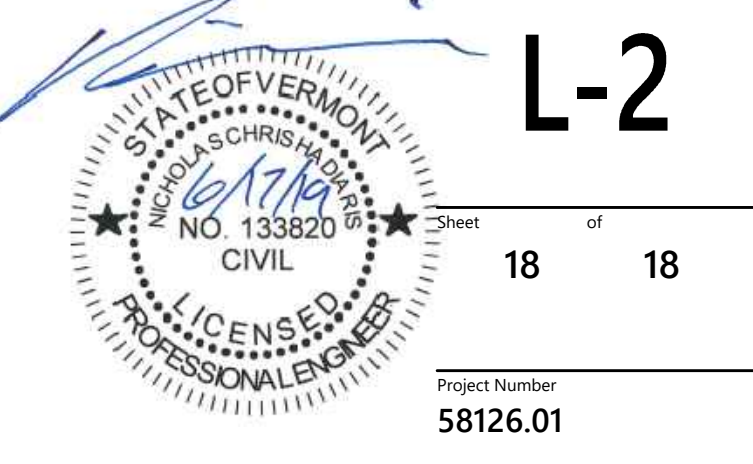
Area A-2 Supplemental Class II Wetland Buffer Planting
Area = ~9,500 SF (0.22 AC)

Drawing Number

L-2

Sheet 18 of 18

Project Number 58126.01





Burlington Department of Public Works
Water Resources Division
Stormwater Program
(802) 863-4501
stormwater@burlingtonvt.gov

November 4, 2019

Kristine Stepenuck
University of Vermont
81 Carrigan Dr
Burlington VT 05405

Dear Kris,

We are writing to express willingness on the part of the City of Burlington, Vermont, to collaborate with you on the proposed research effort to assess water quality impacts as a result of change winter maintenance practices in the Centennial Brook watershed and an unnamed adjacent watershed draining the UVM campus. Burlington maintains 95 miles of paved roads in both residential areas our downtown core, as well as 127 miles of sidewalk across the city.

With support of the grant to access consultation recommendations for use of sustainable practices, we are committed to sharing salt usage rates during the study period for the areas of these watersheds that we manage. Further, with support of the grant to aid in obtaining needed equipment and supplies, we are willing to work collaboratively with other participating municipalities, schools and private contractors engaged in winter maintenance in Chittenden County to implement practices that help to reduce use of salt, such as use of liquid deicers. Ultimately, we look forward to having data to assess if changed practices result in water quality improvements over time.

Sincerely,

A handwritten signature in black ink, appearing to read "Jenna Olson".

Jenna Olson
Water Policy & Programs Manager
Burlington DPW

A handwritten signature in black ink, appearing to read "Lee Perry".

Lee Perry
Assistant Director of Maintenance
Burlington DPW



Burlington Department of Public Works
Water Resources Division
Megan Moir, Division Director – Water Resources
235 Penny Lane
Burlington, VT 05401
(802) 863-4501

REQUEST FOR PROPOSALS
for
Stormwater Landscaping Services

Date of Issuance:	March 11, 2020
Issued by:	City of Burlington, Department of Public Works
Site Visit:	March 20, 2020 at 1:00pm Location: 235 Penny Lane, Burlington VT 05401
Due Date for Proposals:	April 3, 2020 at 2:00pm
Questions due:	March 24, 2020 at 4:30pm
Issuing Point of Contact:	James Sherrard, Stormwater Coordinator 235 Penny Lane Burlington, VT 05401 (802) 503-7027 jsherrard@burlingtonvt.gov

I. INTRODUCTION

As part of the City's ongoing efforts to improve water quality, we have constructed many surface stormwater management systems known as rain gardens or 'bioretention systems.' These systems are vegetated gardens designed to collect and infiltrate rain water from City roadways, parking areas, and sidewalks. In addition to the bioretention systems included in this Request for Proposal (RFP) the City is seeking maintenance assistance with more traditional landscaped areas known as 'greenways'.

The City is seeking a qualified Landscaping Contractor to conduct regular, routine maintenance on surface bioretention systems and other landscape areas throughout the City for FY21 (July 1, 2020 – June 30, 2021) with the option to extend the contract for an additional term of one year (through FY22, July 1, 2021 – June 30, 2022)

II. SCOPE OF WORK

The City has constructed and is responsible for twenty-three (23) bioretention systems to date, with construction of seventeen (17) additional systems planned for 2020 and an estimated 6 systems planned for construction in calendar year 2021. The City is additionally responsible for 32 greenway beds in 9 distinct locations. Provided as part of this RFP are a "Base Bid" request and a "Add Alternate" request. The Base Bid Request includes the areas which the City, at a minimum, will require a Contractor to maintain. The Add Alternate areas are those which we ask for pricing to maintain, but would confirm which, if any, would be assigned to the Contractor at a later date. Attachment H provides a summary

of Base/Alternate Level of Service locations, location names, types, and bed sizes. Attachment I provides mapped locations of each system.

- a. Maintenance services are broken into three categories, residential, downtown core, and greenway. The mandatory minimum site visit frequency from June 1st – September 30th for those three categories are as follows:
 1. Residential: Monthly
 2. Downtown Core: Bi-weekly (once every two weeks)
 3. Greenway: Monthly

- b. Maintenance activities for all areas are as follows:
 1. Intermittent site visits (as defined above) where the following activities should be performed if the need is visibly evident,
 - a. Watering
 - i. Greenways are not areas requiring watering. Bioretention systems require watering for the three weeks immediately following a new planting and during the months of July-September when a period of 7 calendar days has passed without a 24-hr rain event greater than a quarter of an inch.
 - b. Removal of sediment, leaves, trash, and other accumulated debris at garden inlets and within the garden area,
 - c. Weeding,
 - d. Raking / repair of minor eroded areas.
 - e. Addition of compost as side-dressings to plants as needed,
 - f. Procurement of replacement plants to maintain existing species diversity and system coverage. If a replacement plants variety is unknown by the Contractor please contact Vincent (VJ) Comai [vcomai@burlingtonvt.gov] for confirmation.
 - i. If, not due to negligence on the part of the Contractor, more than ¼ of the plants in any given system require replacement during a growing season the costs for the plants above ¼ may be charged as a change order to the bid value.
 - g. Installation of replacement plants.
 2. During Monthly site visits inspect and repair the following if required,
 - a. Replacement of stone at inlet areas,
 - b. Replacement of pea gravel or woody mulch if depth of mulch is less than 2",
 3. Pruning,
 - a. Bi-weekly if required,
 - b. and seasonally to prepare perennial plants for wintering
 - c. No trees should be pruned as part of this contract
 4. Mowing (this activity is solely required in greenways).
 5. Notice and Reporting – a schedule shall be submitted to the City before work occurs in the spring that details the anticipated workplan. Reports shall be submitted with invoices as to which sites were serviced for each billing cycle.

III. RESPONSE FORMAT

Contractors are encouraged to be concise. All proposals must include, at a minimum, the following:

1. Completed and signed (by authorized representative) bid form including contact phone number (s), prices for labor and equipment for a period of **2** years from the above proposal date and list of any specialty equipment or technologies.
2. Signed Livable Wage, Outsourcing, and Union Deterrence Certifications with the bid sheet and described in the Supplemental General Conditions.

Note that the selected Contractors shall be also required to submit insurance certificates, and may be asked to provide a client list if they have not already done work in the City of Burlington.

IV. PROPOSAL EVALUATION & CONTRACTOR SELECTION

Proposals will be reviewed and evaluated by City staff based on the information provided in the proposal. Additional information may be requested prior to final selection. It is anticipated that a decision will be made within 30 days of the due date. The selected Contractors will generally be utilized in order of rate per unit for the services needed. The City reserves the right; however, to take into account responsiveness as well as past performance in determining which Contractor will be selected first and given the opportunity to perform the work. Should the first selected Contractor be unable or unwilling to perform the needed service, the City will proceed down the list of responsive Contractors as necessary to meet the needs of the City.

V. SUBMISSIONS

a. DEADLINE FOR RECEIPT OF BIDS

All replies and quotes in response to this RFP must be received via email, or in a sealed envelope clearly marked “**Stormwater Landscaping Services**” to the address and point of contact no later than 2:00 pm, by the above due date and time, at which time all submitted materials will be opened and recorded. *Electronic proposals are preferred as long as they are received by the point of contact by the required deadline.*

Late proposals will not be accepted under any circumstances. It is the responsibility of the firm submitting replies and proposals to ensure that the point of contact has received a completed proposal by the required deadline.

b. ANSWERS TO QUESTIONS AND REVISIONS TO REQUEST FOR PROPOSAL

Questions concerning this RFP must be made via email to James Sherrard, jsherrard@burlingtonvt.gov, Stormwater Program Coordinator. It is the responsibility of the prospective bidders to contact **James Sherrard** via email to verify receipt of questions. Based upon such inquiry the City may choose to issue an Addendum. Any revisions, addendums and answers to questions received at least a week before the due date will be sent to Contractors who directly received this Invitation. In addition, revisions will be posted on the City’s RFP web page <http://burlingtonvt.gov/RFP/>. It is advised that Contractors sign up for the GovDelivery notification so that they will be notified of any changes to the RFP page.

c. SITE VISIT

A site visit to a limited number of systems is planned for March 20th at 1:00 p.m. – participants should plan to meet in the first floor lobby of 235 Penny Lane, Burlington VT 05401. Interested Contractors may attend by responding to James Sherrard at (802) 503-7027 or jsherrard@burlingtonvt.gov. Interested Contractors are also welcome to visit the reference sites on their own.

VI. AGREEMENT REQUIREMENTS

a. The selected Contractor will be required to execute a contract with the City on the terms and conditions required by the City in the Draft Agreement (Attachment A), including but not limited those in the Burlington Contractor Conditions (Attachment C).

b. Contractors submitting proposals agree to:

1. Provide normal and overtime hourly rates for labor and equipment, markup percentages for materials and subcontractors (if applicable), plus other requested information on the Bid Sheet. In lieu of filling out labor and equipment rates on the bid sheet, Contractors can attach a pre-made sheet(s) with time & materials pricing.
2. Maintain ability to respond to requests, and notify the City if at any time they will not be available.
3. Understand that no minimum amount of work is implied or guaranteed under this invitation.
4. Provide either a performance bond or irrevocable letter of credit within thirty (30) days of executing the contract.

5. Perform work in accordance with applicable rules, regulations, codes, and ordinance of local, state and federal authorities, and in accordance with the requirements of public utility corporations having jurisdiction over the work. The use of herbicides/pesticides is strictly prohibited.
6. Obtain necessary permits, utility markings (Dig Safe), licenses and certificates and give notices as required during the performance of the work. All local Right of Way (ROW) permit fees shall be waived.
7. Provide or hire traffic control as necessary.

VII. LIMITATIONS OF LIABILITY

The City assumes no responsibility or liability for costs incurred by parties responding to this Request for Proposals, or responding to any further requests for interviews, additional data, etc., prior to the issuance of the contract.

VIII. COSTS ASSOCIATED WITH PROPOSAL

Any costs incurred by any person or entity in preparing, submitting, or presenting a proposal are the sole responsibility of that person or entity. The City will not reimburse any person or entity for any costs incurred.

IX. INDEMNIFICATION

Any party responding to this Request for Proposals is acting in an independent capacity and not as an officer or employee of the City. Any party responding to this Request for Proposals will be required to indemnify, defend, and hold harmless the City, its officers, and employees from all liability and any claims, suits, expenses, losses, judgments, and damages arising as a result of the responding party's acts and/or omissions in or related to the submission of the response.

X. REJECTION OF PROPOSALS

The City reserves the right to reject any or all proposals, to negotiate with one or more parties, or to award the contract to the proposal the City deems will meet its best interests, even if that proposal is not the lowest bid. The City reserves the right to re-advertise for additional proposals and to extend the deadline for submission of the proposals. This Request for Proposals in no way obligates the City to award a contract.

XI. OWNERSHIP OF DOCUMENTS

Any materials submitted to the City in response to this Request for Proposals shall become the property of the City unless another arrangement is made by written agreement between the City and the responding party. The responding party may retain copies of the original documents.

XII. PUBLIC RECORDS

Any and all records submitted to the City, whether electronic, paper, or otherwise recorded, are subject to the Vermont Public Records Act. The determination of how those records must be handled is solely within the purview of City. All records the responding party considers to be trade secrets, as that term is defined by subsection 317(c)(9) of the Vermont Public Records Act, or that the responding party otherwise seeks to have the City consider as exempt must be identified clearly and specifically at the time of submission. It is not sufficient to merely state generally that a proposal is proprietary, contains a trade secret, or is otherwise exempt. Particular records, pages, and sections which are believed to be exempt must be specifically identified as such and must be separated from other records with a convincing explanation and rationale sufficient to justify each exemption from release consistent with Section 317 of Title 1 of the Vermont Statutes Annotated.

XIII. PARTNERSHIPS

Contractors may partner with other firms, local or otherwise, in order to provide the best possible proposal for ensuring quality and efficient completion of the project tasks.

XIV. WORK SCHEDULE

This contract is for acquiring services for on-call landscaping maintenance and installations. When this type of work is

required to be performed within the City's right-of-way and on public property, the City will notify the full list of approved Contractors via email with a scope of work that needs to be performed. The City will then execute a Work Assignment Agreement with the selected Contractor.

XV. COMPLIANCE WITH LAW

All proposals and work completed under a proposal must be performed in accordance with applicable rules, regulations, codes, and ordinances of local, state, and federal authorities. All such proposals and work completed must also be performed in accordance with the requirements of public utility corporations having jurisdiction over the work performed.

XVI. LIST OF ATTACHMENTS

- A. Draft Contractor Agreement**
- B. Contractors Proposal**
- C. Burlington Contractor Conditions**
- D. Livable Wage Ordinance Certification**
- E. Outsourcing Ordinance Certification**
- F. Union Deterrence Ordinance Certification**
- G. Certificate of Insurance**
- H. System Names, Attributes, and Location**
- I. System Location Map**
- J. Basic Bid Request BID FORM – Stormwater Landscape Services**

CITY OF BURLINGTON
FINAL SERVICES AGREEMENT

This Contractor Agreement (“Agreement”) is entered into by and between the City of Burlington, Vermont (“the City”), and Paragon (“Contractor”), a Vermont corporation located at 1000 East Road, Colchester VT, 05446.

Contractor and the City agree to the terms and conditions of this Agreement.

1. DEFINITIONS

The following terms shall be construed and interpreted as follows:

- A. **“Agreement Documents”** means all the documents identified in section 4 of this Agreement.
- B. **“Effective Date”** means the date on which this Agreement is approved and signed by the City, as shown on the signature page.
- C. **“Party”** means the City or Contractor and **“Parties”** means the City and Contractor.
- D. **“Services”** means stormwater landscaping work.
- E. **“Public Health Emergency”** means public health emergencies, as declared by the City, the State of Vermont, or the Federal Government.
- F. **“Public Health Emergency Plan” (“Plan”)** means the plan described in section 15.B. of this Agreement (Creation of Public Health Emergency Plan & Health and Safety Performance Standards), along with the specifications contained in the Agreement Documents as defined in Section 4 below.
- G. **“Work”** means the services described in section 5 of this Agreement, along with the specifications contained in the Agreement Documents as defined in section 4 below.

2. RECITALS

- A. **Authority.** Each Party represents and warrants to the other that the execution and delivery of this Agreement and the performance of such Party’s obligations have been duly authorized.
- B. **Consideration.** The Parties acknowledge that the mutual promises and covenants contained herein and other good and valuable consideration are sufficient and adequate to support this Agreement.

C. Purpose. The City seeks to employ the Contractor to conduct regular, routine maintenance on surface bioretention systems throughout the City.

3. EFFECTIVE DATE, TERM, AND TERMINATION

A. Effective Date. This Agreement shall not be valid or enforceable until the Effective Date. The City shall not be bound by any provision of this Agreement before the Effective Date and shall have no obligation to pay Contractor for any performance or expense incurred before the Effective Date or after the expiration or termination of this Agreement.

B. Term. This Agreement and the Parties' respective performance shall commence on the Effective Date and expire on June 30, 2022 or upon the satisfaction of the City, unless sooner terminated as provided herein. This Agreement may be extended for one (1) additional one (1) year term, upon the mutual agreement of the Parties. An additional term shall commence upon the expiration of the initial term. Parties may renegotiate pricing for this additional term, and any change in pricing must be accepted by the City and effectuated by amendment as described in Attachment C, Section 17 (Changes & Amendments) prior to the commencement of an additional term. All other terms and provisions contained within this Agreement during an additional term shall remain the same and as described herein.

4. AGREEMENT DOCUMENTS

The Agreement Documents are hereby adopted, incorporated by reference, and made part of this Agreement. The intention of the Agreement Documents is to establish the necessary terms, conditions, labor, materials, equipment, and other items necessary for the proper execution and completion of the Work to ensure the intended results.

The following documents constitute the Agreement Documents:

Attachment A: Request for Proposals dated March 11, 2020

Attachment B: Contractor's Response to Request for Proposals dated April 2, 2020

Attachment C: Burlington Contractor Conditions

Attachment D: Burlington Livable Wage Ordinance Certification

Attachment E: Burlington Outsourcing Ordinance Certification

Attachment F: Burlington Union Deterrence Ordinance Certification

Attachment G: Contractor's Certificate of Insurance

5. SCOPE OF WORK

The Contractor shall perform the services listed in Attachments A (Request for Proposals) and B (Contractor's Response to Request for Proposals).

6. PAYMENT FOR SERVICES

- A. Amount.** The City shall pay the Contractor for completion of the Work in accordance with Attachment B (Contractor's Response to Request for Proposals).

Contractor agrees to accept this payment as full compensation for performance of all services and expenses incurred under this Agreement.

- B. Payment Schedule.** The City shall pay the Contractor in the manner and at such times as set forth in the Agreement Documents. The City seeks to make payment within thirty days of receipt of an invoice and any backup documentation requested under section 6D below.

- C. Maximum Limiting Amount.** The total amount that may be paid to the Contractor for all services and expenses under this Agreement shall not exceed the maximum limiting amount of \$8,182 over the period of two fiscal years for the **BASE BID**. The City shall not be liable to Contractor for any amount exceeding the maximum limiting amount without duly authorized written approval.

- D. Invoice.** Contractor shall submit one copy of each invoice, including rates and a detailed breakdown by task for each individual providing services, and backup documentation for any equipment or other expenses to the following:

James Sherrard
Stormwater Program Coordinator
235 Penny Lane
Burlington, VT 05401
jsherrard@burlingtonvt.gov

The City reserves the right to request supplemental information prior to payment. Contractor shall not be entitled to payment under this Agreement without providing sufficient backup documentation satisfactory to the City.

- E. Non-Appropriation.** The obligations of the City under this Agreement are subject to annual appropriation by the Burlington City Council. If no funds or insufficient funds are appropriated or budgeted to support continuation of payments due under this Agreement, the Agreement shall terminate automatically on the first day of the fiscal year for which funds have not been appropriated. The Parties understand and agree that the obligations of the City to make payments under this Agreement shall constitute a current expense of the City and shall not be construed to be a debt or a pledge of the credit of the City. Agreement. The decision whether or not to budget and appropriate funds during each fiscal year of the City is within the discretion of the Mayor and City Council of the City.

The City shall deliver written notice to Contractor as soon as practicable of any non-appropriation, and Agreement Contractor shall not be entitled to any payment or compensation of any kind for work performed after the City has delivered written notice of non-appropriation.

7. COMPLIANCE WITH LAWS

The Parties, and any subcontractors approved under this Agreement, shall comply with all applicable laws, statutes, ordinances, rules, regulations, and/or requirements of federal, state, and local governments and agencies thereof.

8. BINDING EFFECT AND CONTINUITY

This Agreement shall be binding upon and shall inure to the benefit of the Parties, their respective heirs, successors, representatives, and assigns. If a dispute arises between the Parties, each Party will continue to perform its obligations under this Agreement during the resolution of the dispute, until the Agreement is terminated in accordance with its terms.

9. SEVERABILITY

The invalidity or unenforceability of any provision of this Agreement or the Agreement Documents shall not affect the validity or enforceability of any other provision, which shall remain in full force and effect, provided that the Parties can continue to perform their obligations under this Agreement in accordance with the intent of this Agreement.

10. ENTIRE AGREEMENT

This Agreement, including the Agreement Documents, constitutes the entire agreement and understanding of the Parties with respect to the subject matter of this Agreement. Prior or contemporaneous additions, deletions, or other changes to this Agreement shall not have any force or effect whatsoever, unless embodied herein or pursuant to Attachment C, Section 17 (Changes and Amendments) below.

11. NO THIRD PARTY BENEFICIARIES

This Agreement does not and is not intended to confer any rights or remedies upon any person or entity other than the Parties. Enforcement of this Agreement and all rights and obligations hereunder are reserved solely to the Parties. Any services or benefits which third parties receive as a result of this Agreement are incidental to this Agreement, and do not create any rights for such third parties.

12. ASSIGNMENT

Contractor shall not sublet or assign this Work, or any part of it, without the written consent of the City. If any subcontractor is approved, Contractor shall be responsible and liable for all acts or omissions of that subcontractor for any Work performed. If any subcontractor is

approved, Contractor shall be responsible to ensure that the subcontractor is paid as agreed and that no lien is placed on any City property.

13. WAIVER

A Party's failure or delay in exercising any right, power, or privilege under this Agreement, whether explicit or by lack of enforcement, shall not operate as a waiver, nor shall any single or partial exercise of any right, power, or privilege preclude any other or further exercise of such right, power, or privilege.

14. FORCE MAJEURE

Neither Party to this Agreement shall be liable to the other for any failure or delay of performance of any obligation under this Agreement to the extent the failure or delay is caused by acts or events beyond its reasonable control that render performance illegal or impossible ("Force Majeure"). To assert Force Majeure, the nonperforming party must prove that a) it made all reasonable efforts to remove, eliminate, or minimize the cause of delay or damage, b) diligently pursued performance of its obligations, c) substantially fulfilled all obligations that could be fulfilled, and d) timely notified the other part of the likelihood or actual occurrence of a Force Majeure event.

15. PUBLIC HEALTH EMERGENCY

- A. Contractor is advised that public health emergencies, as declared by the City, the State of Vermont, or the Federal Government, including the current pandemic of Novel Coronavirus (COVID-19), may introduce significant uncertainty into the contracted services. Contractor must comply with all local, state, federal orders, directives, regulations, guidance, advisories during a public health emergency. Contractor shall adhere to the below provisions and consider public health emergencies as they develop schedules and advance the work.
- B. Creation of Public Health Emergency Plan & Health and Safety Performance Standards. The Contractor shall create a public health emergency plan. The Contractor shall be responsible for following this plan and ensuring that the services or site is stable and in a safe and maintainable condition.
 - a. Public Health Emergency Plan: The Public Health Emergency Plan will contain:
 - i. Measures to manage risk and mitigate potential impacts to the health and safety of the public, the City, Contractor workers and sub-Contractor workers;
 - ii. Explicit reference to health and safety performance standards and mandates provided by the City, the State of Vermont, the Federal government, and other relevant local, regional, state, and federal, international governmental entities (see, Appendix A), with such health and safety performance standards and mandates adequately considered and addressed in the plan;

- iii. A schedule for possible updates to plan in advance of the start of Work (see Section 15.B.b.iii. below); and
- iv. Means to adjust the schedule and sequence of work should the emergency change in nature or duration.

b. Review and Acceptance of Plan:

- i. Contractor must provide the plan to the City by the Effective Date of this agreement.
- ii. The City shall have sole discretion to approve, deny, or compel the bidder to make certain changes to the plan.
- iii. If a state of emergency is declared, the Contractor shall provide updated plans to the City for the City's approval prior to Work and at the following intervals: 1 month prior to Work, 2 weeks prior to Work, 1 week prior to Work, and 1 day prior to Work.
- iv. The City may revisit the plan at any time to verify compliance with obligations that arise under a state of emergency.

C. Enforcement & Stoppage of Work. If Contractor fails to comply with either 1) the approved public health emergency plan, or 2) any local, state, federal orders, directives, regulations, guidance, or advisories during a public health emergency, the City may stop Work under the Contract until such failure is corrected. Such failure to comply shall constitute breach of the Agreement pursuant to Section 21 (City's Option to Terminate). The City shall have sole discretion in determining if Contractor is compliant with the above.

Upon stoppage of work, the City may allow Work to resume, at a time determined by the City, under this Agreement if such failure to comply is adequately corrected. The City shall have sole discretion in determining if Contractor has adequately corrected its failure to comply with the above. Upon any resumption of Work, the Parties shall negotiate in good faith an equitable adjustment to reflect the reasonable impacts on Contractor resulting from such Work stoppage, complying with Attachment C, Section 17 (Changes & Amendments).

If Contractor's breach of Agreement has not been cured within [thirty (30)/fourteen (14)] days after commencement of such Work stoppage, then City shall be entitled to terminate this Contract pursuant to Section 21.2 (City's Option to Terminate, Termination for Cause).

D. City Liability Relating to Potential Delays. If a public health emergency is declared, the City will not be responsible for any delays related to the sequence of operations or any expenses or losses incurred as a result of any delays. Any delays related to a public health emergency will be excusable, but will not be compensable.

16. CHOICE OF LAW

Vermont law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this Agreement. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations shall be null and void. Any provision rendered null and void by operation of this provision shall not invalidate the remainder of this Agreement to the extent capable of execution.

17. JURISDICTION

All suits or actions related to this Agreement shall be filed and proceedings held in the State of Vermont.

18. ARM'S LENGTH

This Agreement has been negotiated at arm's length, and any ambiguity in any of its terms or provisions shall be interpreted in accordance with the intent of the Parties and not against or in favor of either the City or Contractor.

19. SECTION & ATTACHMENT HEADINGS


The article and attachment headings and throughout this Agreement are for the convenience of City and Contractor and are not intended nor shall they be used to construe the intent of this Agreement or any part hereof, or to modify, amplify, or aid in the interpretation or construction of any of the provisions hereof.

— Signatures follow on the next page —

20. SIGNATURE

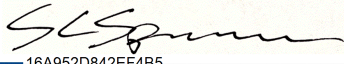
Persons signing for the Parties hereby swear and affirm that they are authorized to act on behalf of their respective Party and acknowledge that the other Party is relying on their representations to that effect.

Contractor
(Name of Contractor)

By: 

Date: 5-11-2020

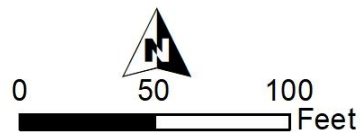
City of Burlington
Public Works Department

DocuSigned by:


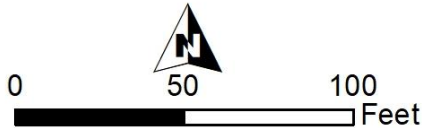
By: 16A952D842EF4B5...
Chapin Spencer
Director of The Public Works Department

Date: 5/14/2020

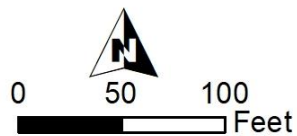
Decatur St. Beds (Base Bid)



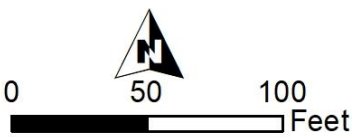
Hyde St. Bed (Base Bid)



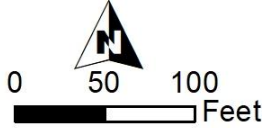
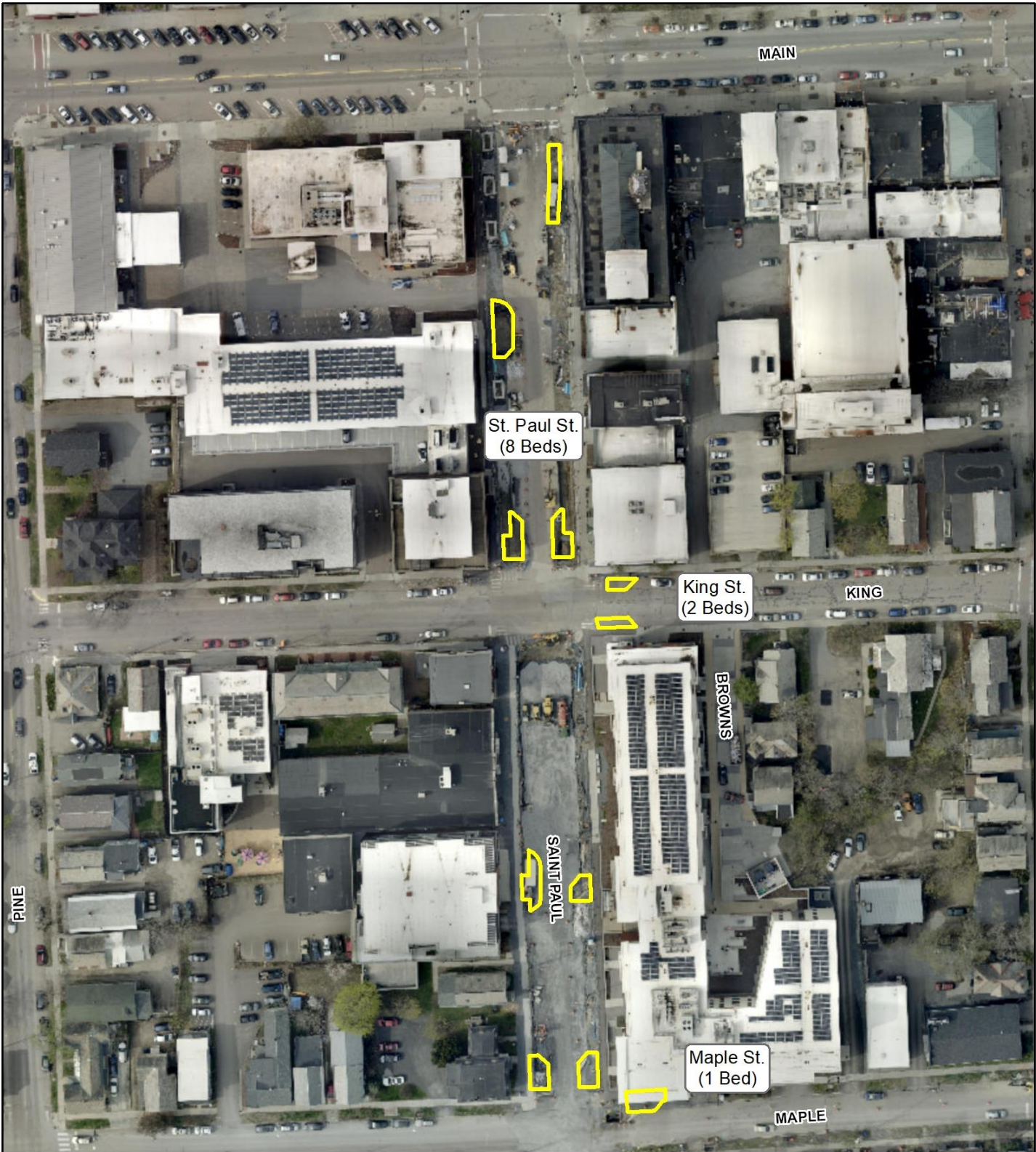
North St and Mansfield Ave Beds (Base Bid)



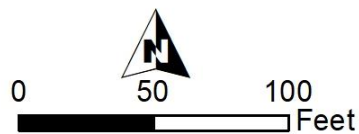
School/Booth/North St. Beds (Base Bid)



St. Paul / King / Maple St. Beds (Base Bid)



Ward St. Bed (Base Bid)





Request for Information

Porous Surfaces Cleaning Maintenance Capabilities and Availability

Date of Issuance:	October 13 th , 2020
Issued by:	City of Burlington, Department of Public Works, Water Resources
Due Date for Proposals:	October 22 nd , 2020 at 4:00 p.m.
Questions due:	October 16 th , 2020 at 4:00 p.m.
Issuing Point of Contact:	James Sherrard, Stormwater Program Coordinator 235 Penny Lane Burlington, VT 05401 jsherrard@burlingtonvt.gov 802 503-7027

I. PROJECT BACKGROUND

The City of Burlington Department of Public Works (City) is seeking information from contractors regarding their ability to clean pervious surfaces in late October or early November of 2020.

The purpose of this information request is to enable required maintenance of the various pervious surfaces for which the City is responsible for. Specifically, the City needs annual maintenance on a pervious asphalt lot, rehabilitation of a second pervious asphalt lot, and annual maintenance on a pervious paver sidewalk to take place in late October or early November of 2020.

II. SCOPE OF WORK

The equipment utilized for this maintenance effort must have both routine vacuum maintenance and deep restorative cleaning capabilities. Contractors will have access to the City's vector truck, hydrants, and grit disposal area to facilitate this maintenance effort.

III. RESPONSE FORMAT

Questions concerning this Request for Information (RFI) must be made **via email** to the point of contact below.

All responses to this RFI must be received via email to the point of contact below and titled "Porous

Surfaces Cleaning Maintenance Capabilities and Availability” to the below point of contact and by the date and time provided. Late responses will not be accepted under any circumstances. It is the responsibility of the firm submitting proposals to ensure that the point of contact has received a completed response by the required deadline.

Point of Contact:

James Sherrard
Stormwater Program Coordinator
235 Penny Lane
Burlington, VT 05401
jsherrard@burlingtonvt.gov
802 503-7027

Due Date/Time: October 22nd, 2020 at 4pm

IV. SUBMISSIONS

Consultants are encouraged to be concise with their submissions and are asked to include the following items.

1. A cover page including the Request for Information title and applicant firm’s name and office location.
2. A summary of the consultants understanding of the needed maintenance.
3. A detailed summary of the equipment the consultant will use to complete this work. At a minimum the following details must be provided:
 - a. Make/Model of the Equipment
 - b. Technical specifications ensuring the restorative cleaning equipment can connect with a vactor truck 8” suction connection (if the City’s vactor truck will be utilized for this maintenance effort), width of cleaning head (pervious paver cleaning will need to navigate tight spaces), and gallons/minute and PSI of cleaning head function.
4. Availability to perform the cleaning maintenance effort for the weeks of October 26th, November 2nd, and November 9th.
5. Three references for porous asphalt and pervious paver surfaces cleaning using the above-mentioned equipment.