OPERATIONS AND MAINTENANCE MANUAL FOR BMP at

Stor-A-Lot Storage

SOUTH of 1725 N. Graham Road, Franklin, IN

Prepared: October 6, 2022

Prepared by:



CrossRoad Engineers, P.C. 115 N. 17th Avenue Beech Grove, IN 46107 phone: (317) 780-1555 email: info@crossroadengineers.com

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MAINTENANCE PLAN AND INSPECTION FORMS		

This document was prepared by Gregory J. Ilko, CrossRoad Engineers, P.C., 115 N. 17th Avenue, Beech Grove, IN 46107.

I affirm, Gregory J. Ilko, under the penalty of perjury, that I have taken care to redact each Social Security number in this document, unless required by law.

BMP Owner/Contact Information

Mr. Scott Mattingly Stor-A-Lot Storage PO Box 1949 Martinsville, IN 46151 Phone: (765) 346-2724 Email: scottmattingly@rocketmail.com

The BMP Owner is responsible for all costs associated with the maintenance and inspection of all BMPs as required by the City of Franklin.

BMP Location and Description

The Post-Construction BMP for this development is a wet detention pond located on the east side of the development south of 1725 N. Graham Road, which is located between Commerce Drive and Graham Street in the City of Franklin, Indiana.

The wet detention pond provides water quantity and quality treatment for the site. The detention pond will collect all surface water from impervious areas via a storm sewer system. The detention pond will allow for additional sedimentation to settle out and further reduce the amount of sediment leaving the site. Per the City of Franklin Subdivision Control Ordinance, it requires that all paved areas are to be routed through a water quality detention system. The water quality detention system shall be designed to detain, for over 24 hours after peak runoff, at least 20% of the volume of runoff from either a $1\frac{1}{4}$ " rainfall depth storm or $\frac{1}{2}$ " of direct runoff, whichever is greater. Storm sewer infrastructure including manholes, inlets, and storm sewer pipe convey runoff from the development to the pond. An overall site drawing, BMP layout drawing, and BMP details can be found in **Appendix A** of this manual.

The detention pond is contained within stormwater easements with maintenance access from the adjacent Commerce Drive right-of-way. See **Appendix B** for the easement exhibits.

The following operations and maintenance information shall be utilized to properly inspect and maintain the detention pond and storm sewer infrastructure.

Maintenance and Inspection Guidelines

Maintenance and inspection as described below is the responsibility of the BMP owner. Any additional procedures deemed necessary by annual City inspections shall be incorporated into these guidelines.

Routine Maintenance

The owner shall be responsible for the following minimum operations for maintaining the BMPs, in addition to maintaining and updating the BMP Operations and Maintenance Manual per the City of Franklin requirements:

Storm Sewer Infrastructure

- Remove trash and debris from inlet castings
- Remove trash and debris from inside of any storm structures including the structures located in the Graham Road and Commerce Drive right-of-way
- Remove sediment deposits from structures and pipes when accumulated depth reaches 1/4 of pipe diameter
- Remove debris from inlet and outlet structures

Swales and Ditches

- Mow and maintain vegetation to a maximum height of 5 inches
- Maintain swales with uniform slopes and unobstructed by buildings and fences
- Remove trash and debris from swales
- Grade and reseed eroded areas

Detention Pond, Pond Outfall, and Emergency Spillway

- Remove debris from outlet control structure, pond outfall, and emergency spillway
- Remove debris from outlet pipe for the pond on site and within the Commerce Drive right-of-way
- Inspect outfall and emergency spillway for erosion, regrade, and replace riprap as necessary
- Remove floatables via netting
- Remove sediment accumulation when the water depth from normal pool is less than 10 feet
- Mowing and/or trimming vegetation from detention pond side slopes
- Remove debris from inlet and outlet structures
- Remove invasive vegetation from all side slopes
- Remove woody vegetation from embankment

Remedial Maintenance

The owner shall be responsible for correcting and/or replacing any portions of the BMP and/or storm sewer infrastructure in unsatisfactory condition. This includes, but is not limited to:

- Replacing end sections at all pond inlets and outlets
- Replacing any portion of damaged storm sewer or underdrain pipes
- Replacing any portion of damaged storm sewer from the outlet pipe for the pond on site and within the Commerce Drive right-of-way
- Grading and reseeding eroded areas of the detention facility.
- Replacing riprap as necessary at the pond emergency spillway and pipe inlet locations

BMP Inspection

Annual inspections of permanent BMPs shall be performed by the City. Routine inspections are the responsibility of the BMP owner. These inspections shall be accomplished as scheduled below:

MAINTENANCE ITEM	INSPECTION SCHEDULE	
Embankment and Emergency Spillway	Annually and After Major Storms	
Storm Inlets, Pipes, and Swales	Monthly and After Major Storms	
Pond Outlet and Principal Spillway	Annually	
Permanent Pool	Monthly	
Miscellaneous	Monthly	
Pond Sediment Removal	Biannually	

The approved maintenance plan and inspection forms provided in **Appendix C** shall be used as guidance for performing maintenance and inspections activities. These forms shall be completed and retained by the BMP owner and produced upon request by the City.

The City shall be notified of any changes in BMP ownership, major repairs, or BMP failure in writing within 30 days. Notification shall be addressed to:

City of Franklin Department of Public Works 796 S State Street Franklin, IN 46131

In the event that the City finds a BMP in need of maintenance or repair, the City will notify the BMP owner of the necessary maintenance or repairs and give the landowner a timeframe for completing the maintenance or repairs. If the maintenance or repairs are not completed within the designated timeframe, the City shall perform the repairs or maintenance and bill the landowner for the actual costs for the work.

The BMP Owner shall be responsible for all costs associated with the maintenance and inspection of the BMP and all fees required by the City of Franklin.

Statement of Compliance

I hereby certify that I am the ______ Owner _____ and duly authorized agent of _______

Stor-A-Lot Storage, and that I have read the preceding manual and shall comply (company/agency)

with all terms and requirements stated herein.

I understand that this BMP O&M Manual has been created per requirements of the City of

Franklin Subdivision Control Ordinance and coordination with the City of Franklin Engineering Department.

I recognize that it shall be the right of the City and authorized representatives to enter the

property containing the BMP for maintenance and inspection purposes, and that this

access shall be granted without hindrances by means of the utility and drainage easement

previously described in this manual.

JEROME SCOT MAITINGLY (printed name)

ACKNOWLEDGMENT

State of Indiana, County of Johnson, SS:

Before me, the undersigned Notary Public in and for said County, personally

appeared JEROWE Scott MAITINGCY, OWNER of STOP-A-COT STOKAGE, and acknowledged the execution of the foregoing (company/agency) Manual on this 5th day of October, 2022 and stated that he/she is

the party authorized by the said company/agency to execute the foregoing Manual.

Witness my hand and seal this said last named date.

My Commission Expires

8/17/2028

County of Residence

Debra J. Verley Notary Public J Debra I. Verley Printed Name

DEBRA I VERLEY NOTARY PUBLIC SEAL STATE OF INDIANA MY COMMISSION EXPIRES AUGUST 17, 2028 COMMISSION NUMBER NP0637459

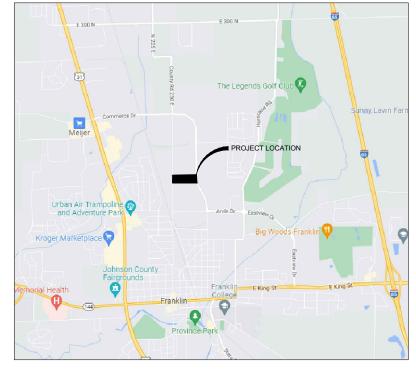
APPENDIX A

BMP Site Drawings

EXHIBIT 1 - LOCATION AND VICINITY MAPS STOR-A-LOT STORAGE GRAHAM ROAD, FRANKLIN, IN



NOT TO SCALE

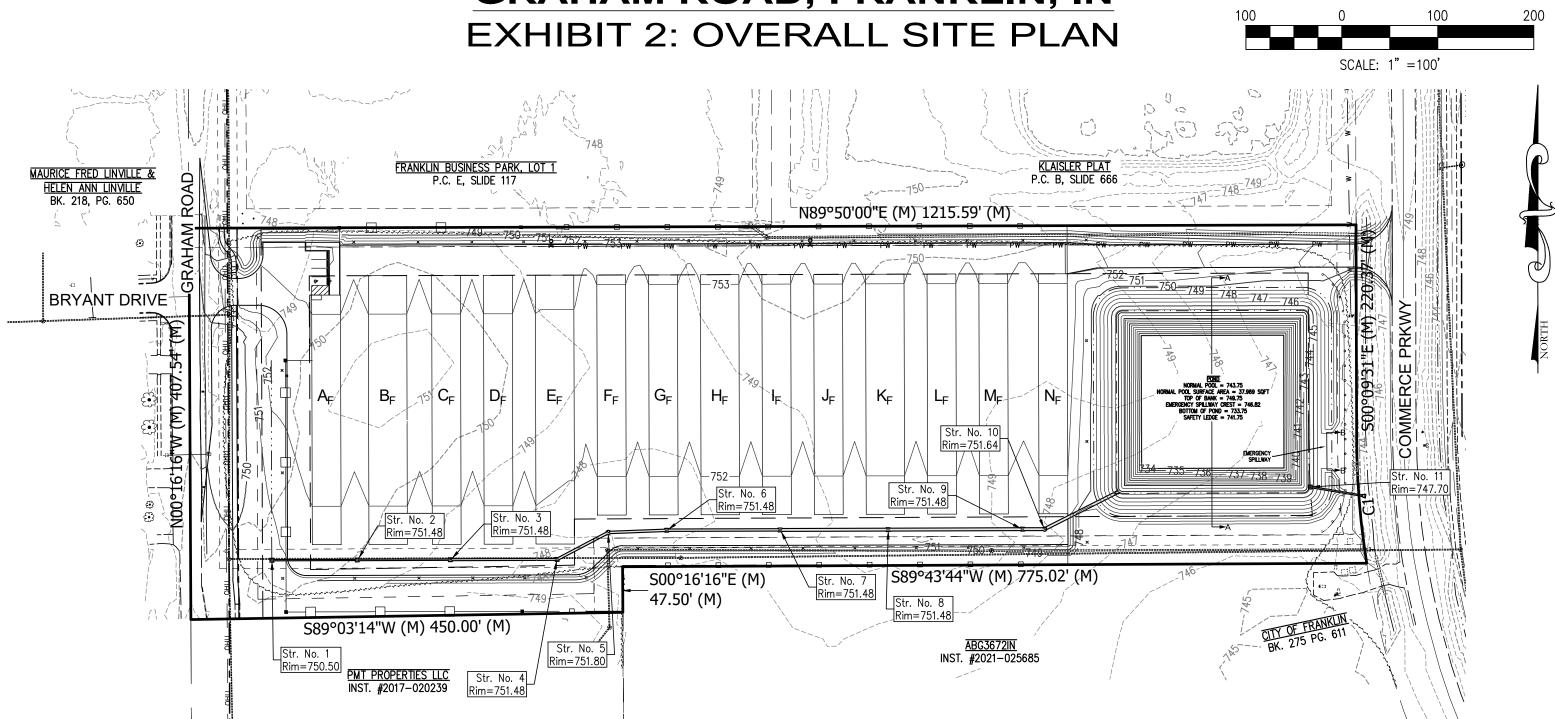


VICINITY MAP





STOR-A-LOT STORAGE GRAHAM ROAD, FRANKLIN, IN EXHIBIT 2: OVERALL SITE PLAN



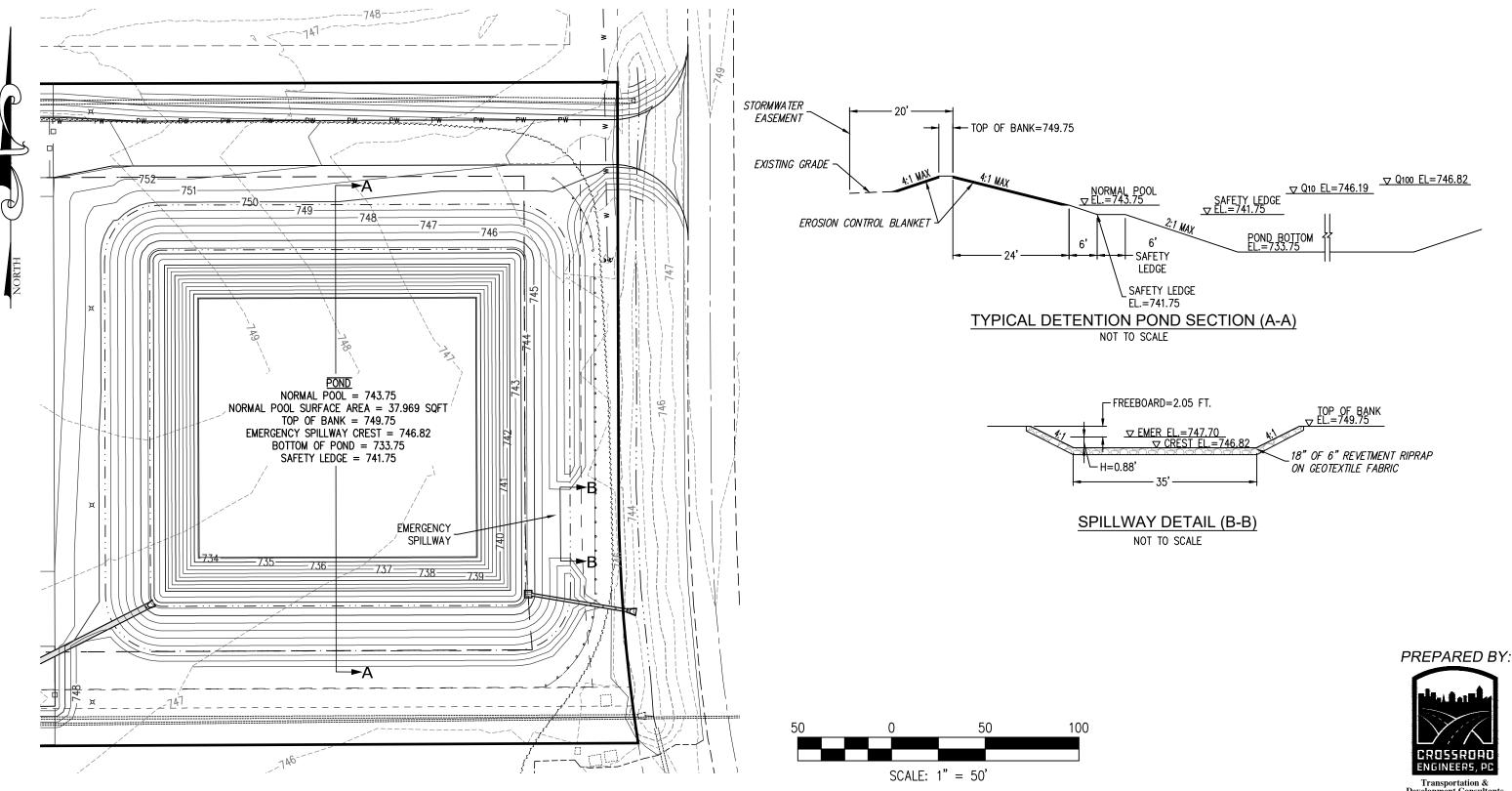
Boundary Curve Table				
Curve #	Length	Radius	Chord Direction	Chord Length
C1	132.65'	870.00'	S04 • 31'36"E	132.52'





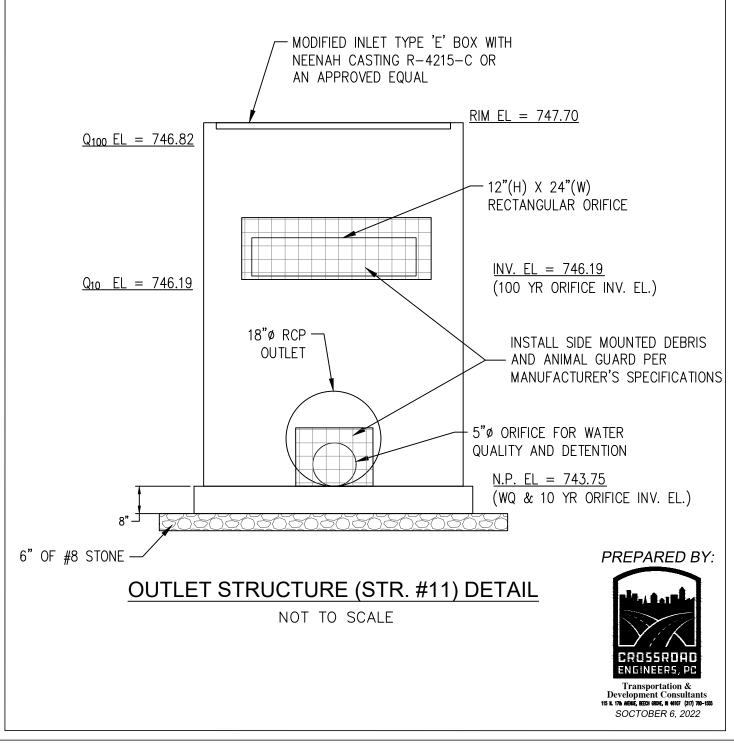
Transportation & Development Consultants 115 N. 17N. MENE, BEECH GROK, N. 46107 (2017) 780–1555 SOCTOBER 6, 2022

STOR-A-LOT STORAGE GRAHAM ROAD, FRANKLIN, IN EXHIBIT 3: PLAN VIEW AND CROSS SECTION OF POND



Development Consultant 115 N. 17th AVENUE, BEECH GROVE, N 46107 (317) 780-15 SOCTOBER 6, 2022

STOR-A-LOT STORAGE GRAHAM ROAD, FRANKLIN, IN EXHIBIT 4: OUTLET STRUCTURE DETAILS



APPENDIX B

Stormwater Easements

PART OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 12 NORTH, RANGE 41 EAST, FRANKLINN TOWNSHIP, HJOHNSON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

EXHIBIT "A

DRAINAGE EASEMENT

COMMENCING AT A 5/8" PIN AT THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER; THENCE SOUTH 89 DEGREES 40 MINUTES 43 SECONDS WEST ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER A DISTANCE OF 2723.34 FEET TO A MAG NAIL WITH A "JOHNSON COUNTY SURVEYOR" WASHER AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE SOUTH 00 DEGREES 16 MINUTES 16 SECONDS EAST ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER A DISTANCE OF 786.91 FEET; THENCE NORTH 89 DEGREES 50 MINUTES 00 SECONDS EAST A DISTANCE OF 971.68 FEET; THENCE SOUTH 89 DEGREES 50 MINUTES 00 SECONDS EAST A DISTANCE OF 44.90 FEET TO THE PLACE OF BEGINNING; THENCE NORTH 89 DEGREES 50 MINUTES 00 SECONDS EAST A DISTANCE OF 198.00 FEET TO THE BEGINNING OF A TANGENT CURVE; SOUTHEASTERLY 78.54 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 50.00 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF SOUTH 45 DEGREES 10 MINUTES 00 SECONDS EAST AND A LENGTH OF 70.71 FEET; THENCE SOUTH 00 DEGREES 10 MINUTES 00 SECONDS EAST A DISTANCE OF 178.00 FEET TO THE BEGINNING OF A TANGENT CURVE; SOUTHEASTERLY 78.54 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 50.00 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF SOUTH 44 DEGREES 50 MINUTES 00 SECONDS WEST AND A LENGTH OF 70.71 FEET; THENCE SOUTH 89 DEGREES 50 MINUTES 00 SECONDS WEST A DISTANCE OF 188.00 FEET TO THE BEGINNING OF A TANGENT CURVE; SOUTHEASTERLY 78.54 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 50.00 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 45 DEGREES 10 MINUTES 00 SECONDS WEST AND A LENGTH OF 70.71 FEET; THENCE NORTH 00 DEGREES 10 MINUTES 00 SECONDS WEST A DISTANCE OF 178.00 FEET TO THE BEGINNING OF A TANGENT CURVE; SOUTHEASTERLY 78.54 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 50.00 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 44 DEGREES 50 MINUTES 00 SECONDS EAST AND A LENGTH OF 70.71 FEET TO THE PLACE OF BEGINNING.

CONTAINING 10.394 ACRES, MORE OR LESS.

I, GEORGE W. CHARLES, II, A REGISTERED LAND SURVEYOR IN THE STATE OF INDIANA, DO HEREBY CERTIFY THAT THIS DESCRIPTION AND BASES OF BEARINGS IS BASED ON AN ALTA/NSPS LAND TITLE SURVEY DATED JULY 22, 2022 TITLED "1725 N. GRAHAM ROAD"., AS RECORDED IN THE OFFICE OF THE RECORDER OF JOHNSON COUNTY, INDIANA. NO FIELDWORK WAS PERFORMED AND THEREFORE, THIS DESCRIPTION IS SUBJECT TO ANY OVERLAPS, GAPS OR INCONSISTENCIES THAT A FIELD SURVEY MIGHT REVEAL.

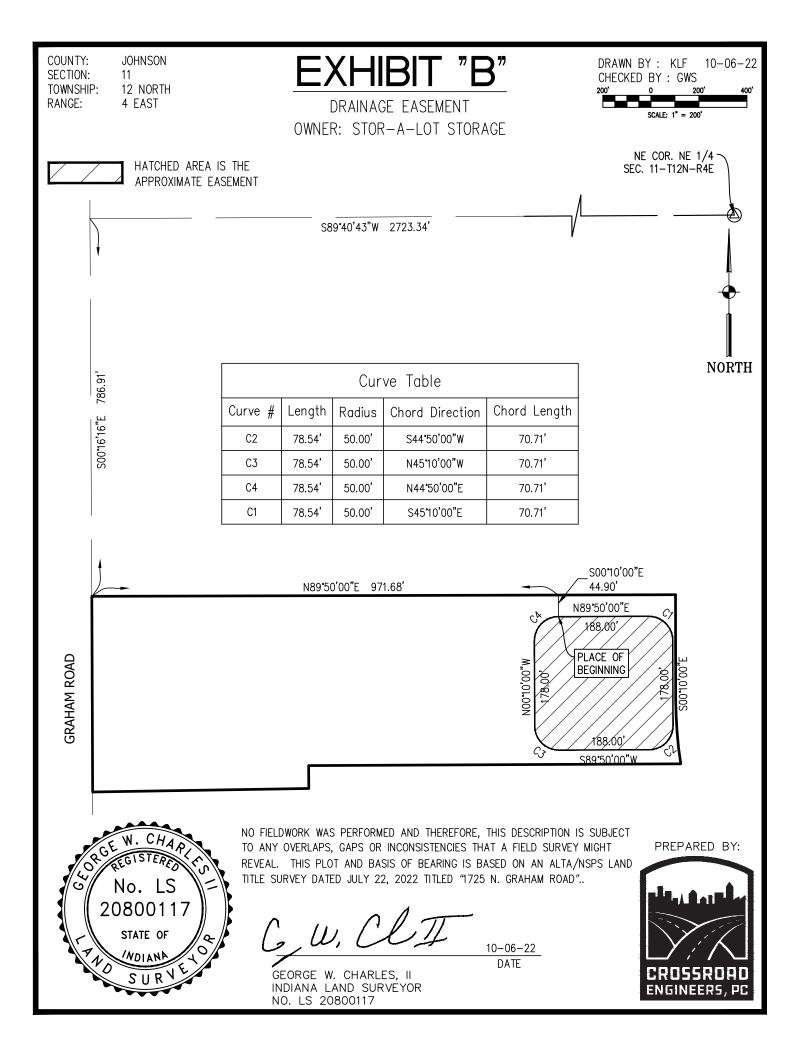


S, W, CLI

GEORGE W. CHARLES, II INDIANA LAND SURVEYOR NO. LS 20800117

PREPARED BY:





APPENDIX C

Maintenance Plan and Inspection Forms

Stormwater Infrastructure Operation, Maintenance, and Management Inspection Checklist for BMP Owners

Project:	Owner Chan	ge since last Inspection?	Y	
Owner Name, Address, Phone:				
Number:				
Location:				
Site Status:				
Date:				
Time:				
Inspector:				
Maintenance Item	Satisfactory/ Unsatisfactory	Comments		
Storm Inlets and Pipes (Inspect Monthly and After Major Storms)				
1. Inlet castings clear of trash/debris	• •			
2. Inlet structures clear of trash/debris				
3. Sediment deposits in structures and pipes (max. accumulated depth 1/4 of pipe diameter)				
Drainage Swales (Inspect Monthly and After Ma	jor Storms)			
1. Mow and maintain vegetation (max. height 5 inches)				
2. Uniform swale slopes maintained				
3. Flowline unobstructed by buildings/fences				
4. Grade and reseed eroded areas				

Additional Comments:

Actions to be taken:	Timeframe: