

TABLE 3
RESOLUTION SUMMARY of AUGUST 6, 2019 CATE STREET EXTENSION WEST END YARDS SITE STORMWATER PEER REVIEW #3

Color Code:		Addressed/ Corrected
		Change in progress or confirmation needed

Comment #	Comment	Status	Response
1	Prior to Site approval Applicant shall provide confirmation by hydrogeologist as required by the City of Portsmouth.	In progress	We are workign with Mc Phail Associates, the project Environmental and Geotechnical Engineers to have provide the required hydrogeologist certification
2	Appendix J, UIC Registrations for infiltration to Groundwater, and Appendix K, Inspection and Maintenance Manual, are still pending and should be included with the final Site Plan submittal	Addressed	Submitted to AOT and provided as part of this submission.
3	<p>Shown on Sheet CG-101, CB #5 at U-Haul drive appears to be in the wrong location. It should be either on the pavement side of the curb or further into the grass area within a depressed/swale area for the inlet.</p> <p>The CB location has been addressed as requested; however, the existing 12" HDPE does not appear to be connected to the new CB, and no disposition of the existing pipe is noted. The Applicant should show the reconstruction of the existing pipe and the connection to the new CB.</p>	Addressed	CB and pipe have been corrected

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4	The Applicant should provide a proposed drainage design for the northwest corner of Bartlett Street and Cate Street. See also Roadway Plan peer review #4, comment #25.	Addressed	<p>A CB has been added at the low spot on Bartlett St.</p> <p>A Drainage Analysis addendum is supplied regarding its sizing</p> <p>the final drainage study will include this as part of the overall report and will be submitted at AOT and the City.</p>
5	All stormwater structures that need to be cleaned should be adjacent to the roadway or some other accommodation made to provide truck access. The Roadway Plans should include maintenance access provisions for trucks to access the drainage structures at the vegetated treatment swales and the two (2) bioretention basins. Applicant shall also adjust the Landscaping Plans as necessary to avoid proposed vegetation in conflict with maintenance access.	Addressed	the Water Quality Units have been moved to locations close to paved access.
6	The Applicant shall provide the City an exhibit showing the locations of any known hazardous soils overlaid with the proposed sewer and drainage system layouts.	Addressed	<p>there are no hazardous soils on site.</p> <p>Ledge probes have been added to the plan profiles.</p>

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7	Applicant shall clarify the disposition of existing SMH 1066 near the edge of US Route 1 Bypass that is shown at the edge of the site demolition limit on Sheet CP-203.	Addressed	SMH 1066 is being replaced