P.O. Box 590 Raleigh, NC 27602-0590 Main: (919) 996-3940 Fax: (919) 996-3778

Stormwater Fee Initial Credit Application

| Section A. APPLICANT INFORMATION | |
|--|---|
| Customer Name: | |
| Primary Location/Street Address: | |
| Telephone: | Fax: |
| Email Address: | |
| Section B. APPLICANT'S ENGINEER | |
| Name: | |
| Address: | |
| Telephone: | Fax: |
| Email Address: | |
| Section C. PROPERTY INFORMATION TO WHICH CREDIT WILL BE | E APPLIED (attach a copy of your latest utility bill) |
| Name of Property (e.g. Complex or Development): | |
| City of Raleigh Utility Billing Account Number: | |
| Parcel Identification Number (PIN): | |

Property Address:

Section D.

STRUCTURAL CONTROL CREDIT INFORMATION AND ELIGIBILITY (50% max credit)

Drainage Area Controlled (acres):

Impervious Area Controlled (sq. ft): __

| Peak Control | Credit Applied | Credit (%) | Annual Volume Controlled (%) | Credit Applied | Credit (%) |
|--------------------------------|----------------|------------|---------------------------------|---------------------|-------------|
| 2-yr. 24-hr | | 5% | 10% - 25% | | 3% - 7.5% |
| 5-yr, 24-hr | | 12% | 25% - 50% | | 7.5% - 15% |
| 10-yr, 24-hr | | 16% | 50% - 75% | | 15% - 22.5% |
| 25-yr, 24-hr | | 22% | 75% - 100% | | 22.5% - 30% |
| 50-yr, 24-hr | | 26% | Volume Contro | I Credit (30% max): | |
| 100-yr, 24-hr | | 30% | | | |
| Peak Control Credit (30% max): | | | | | |

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| Annual Pollutant Load Controlled (%) | Credit Applied | Credit (%) |
|---|----------------|-------------|
| 10% - 25% | | 3% - 7.5% |
| 25% - 50% | | 7.5% - 15% |
| 50% - 75% | | 15% - 22.5% |
| 75% - 100% | | 22.5% - 30% |
| Pollutant Control Ci | | |

Total Structural Credit (50% max):

Section E. NON-STRUCTURAL CONTROL CREDIT INFORMATION AND ELIGIBILITY (20% max credit)

Do you have a NPDES MS4 Stormwater Discharge Permit? (YES or NO)

If you answered **YES** to the previous question, please list briefly the activities performed by your program. Also, please include with your application any information the City would need to evaluate your program, including a copy of the NPDES MS4 permit and the latest annual report.

Are you applying for credit for another approved non-structural control? (YES or NO)

If you answered **YES** to the previous question, please briefly describe the non-structural control. Also, please include with your application any information the City would need to evaluate the control and determine available credit.

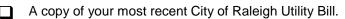
Total Non-Structural Credit (20% max):

Section F. TOTAL COMBINED CREDIT (50% max)

Total Combined Structural and Non-Structural Credit (50% max):

Section G. APPLICANT CHECKLIST

PLEASE INCLUDE ALL OF THE FOLLOWING (CHECK OFF): If any information is missing from the request package, you will be asked to complete the request and re-submit. Please note that the City reserves the right to request additional information if necessary.



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| Site Plan as-built construction drawings (signed and sealed by a licensed surveyor or engineer) at an appropriate scale, showing the site, topographic details, overland flow paths, all stormwater facilities, and surrounding area. |
|---|
| Detailed hydrologic and hydraulic calculations using the most current available information and methodology approved by the City that accurately describes the runoff through the site. For facilities located in the City drainage basin study areas, the hydrologic and hydraulic models (i.e. HEC-HMS and HEC-RAS) used in the City's drainage basin studies should be used. |
| Current City of Raleigh topographic map outlining the on-site drainage area, the drainage area upstream and the location of the credited Stormwater Facility. |
| A detailed report that clearly describes how the stormwater facility functions for storm events the facility is designed to control for Credit. |
| A proposed maintenance schedule submitted by the owner of the Stormwater Facility that describes in detail the maintenance activities for the Stormwater Facility. |
| Correct parcel identification number (PIN) from the City of Raleigh & Wake County internet mapping system, iMAPS. See Section H for iMAPS instructions. |

Section H. *iMAPS INSTRUCTIONS*

iMAPS is the City of Raleigh and Wake County on-line property information and mapping system. You can access iMAPS from both the City and County GIS websites, the direct link is <u>https://maps.raleighnc.gov/iMAPS/</u>.

You can search for property by address, owner, PIN, real estate ID, or street. The search bar is on the right side of the screen. Enter the known property information and click "Search."

A list of parcels matching the provided information will be displayed on the right side of the screen. Click the parcel number of the property you are interested in. A map of the property will be displayed with the property highlighted. The correct parcel identification number (PIN) can be located here.

Section I.

CERTIFICATION STATEMENTS

| PLEASE INITIAL THE FOLLOWING | STATEMENTS CERTIFYING THAT | T YOU HAVE READ AND UNDERSTAND |
|------------------------------|----------------------------|--------------------------------|
| EACH ONE: | | |

I hereby certify that the information in this packet is truthful and accurate.

I hereby certify that I will maintain the Stormwater Facility referenced in this application and I will adhere to the approved maintenance schedule attached to this application.

I hereby certify that the credited Stormwater Facility will continuously meet all City standards.

I hereby grant the City of Raleigh access to the property referenced in this document to inspect the facility or facilities proposed for a stormwater fee credit.

I hereby certify that I will notify the City of Raleigh should any destruction or damage occur to the facility referenced in this credit application that prevents it from performing as credited.

Section J. SIGNATURE(S)

NOTE: For development with common area Stormwater Facilities like condominiums, townhomes, and cluster unit developments, where fees are pro-rated to the lot owners, the Association may sign and complete the application on behalf of its members.

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| Signed this | day of | , 20 | by the owners of the property. |
|----------------------------|--------------------|------------------------------------|---|
| | | | |
| OWNER'S SIGN | IATURE(S) – If m | ultiple owners, all mu | ist sign. |
| | | | |
| | | | |
| | | | |
| | | If we the sum of the second states | |
| CUSTOMER'S | SIGNATURE(S) - | if not owner. If multip | ple customers, all must sign. |
| | | | |
| | | | |
| | | | |
| | | | |
| PRINT OWNER | NAME(S). ADDR | ESSES, PHONE NUM | BER(S): |
| _ | (-)) | | |
| | | | |
| | | | |
| | | | |
| | AED NAME(S) A | | IUMBER(S) – If not owner: |
| | (3), A | DDRESSES, FIIONE N | |
| | | | |
| | | | |
| | | | |
| | | | |
| Section K. OFFICE USE O | | | |
| | | | |
| Received by the | City of Raleigh, N | orth Carolina, this | day of, 20 |
| Application revie | ewed on this | day of | , 20 |
| Application revie | wed by: | | |
| Credit amount a | warded to custom | er: | Peak Control Credit (%): |
| | | | Volume Control Credit (%): |
| ~ | | | Water Quality/Pollutant Control Credit (%): |
| | | | Total Structural control Credit (50% max): |
| | | | NPDES MS4 Credit (%): |
| | | | |
| | | | |
| | | | |

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Additional Non-Structural Control Credit (%):

Total Non-Structural Control Credit (20% max):

TOTAL STORMWATER FEE CREDIT (50% max):

Initial Credit Application Instructions

Applicants applying for a stormwater facility credit for the first time must fill out the **Initial Credit Application** and submit the items listed in the checklist on the application form (see instructions for **Section G**). Please note that the City reserves the right to request additional information if necessary to determine the credit.

Applicants or a professional engineer hired by the applicant should fill out the entire form as completely as possible. The following directions apply to each section of the form.

Section A

Please submit the information requested by the application including customer name, physical address, and contact information.

Section B

Please submit the information requested concerning the applicant's engineer including the name, physical address, and contact information.

Section C

Please submit the information requested concerning the applicant's property for which credit will be applied. The City of Raleigh Utility Billing Account Number may be found on the latest statement of the applicant's bi-monthly utility bill from the City. The Parcel Identification Number (PIN) may be found using the City of Raleigh & Wake County iMAPS system. Instructions for the iMAPS system are contained in **Section H** of the application. If the property address is different from the customer's address in **Section A**, please include in **Section C**.

Section D

Please indicate the structural control(s) for which the applicant is seeking credit. Supporting engineering calculations, site layouts, drainage area maps, and other documentation should be provided as necessary to assist the City of Raleigh with evaluating the control(s) and determining available credit. The applicant shall receive this information from the professional engineer that was hired to design the new facility or who has performed the study of an existing facility.

Section E

Please signify with a **YES** or **NO** in the appropriate box whether a NPDES MS4 stormwater discharge permit has been obtained for this property. If so, please describe the elements of the program in the given box and include a copy of your NPDES permit and application with your request for credit to the City. In addition, please supply the City with any additional information needed to evaluate your program. This information may include documentation of the activities that you perform to stay in compliance with the permit, such as maintenance logs, monitoring information, etc.

Please also signify with a **YES** or **NO** in the appropriate box whether the applicant is seeking credit for an additional approved non-structural control. Please supply the City with any additional information needed to evaluate the control and determine available credit.

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Section F

Please indicate the total combined credit (50% max). (Add the Total Structural Credit for **Section D** to the Total Non-Structural Credit from **Section E**.)

Section G

A checklist for completion of the application is included in **Section G**. Please check the boxes next to each item to signify that you have completed the entire form. If the form is not complete, the City may request that you resubmit the form before making a determination on the adjustment.

Section H

Section H includes instructions for the City of Raleigh & Wake County iMAPS system. The system can be used to obtain the property's parcel identification number (PIN). This number is VERY important for the City to track the adjustment of your fee. Please make sure to record your PIN accurately.

Section I

Please place your initials in the appropriate spaces to signify that you will comply with the statements in this section. This section must be complete in order for your application to be processed.

Section J

Please sign and date that you have completed the application for an adjustment. If multiple customers exist for the property, all customers must sign this form in order to grant the adjustment. For development with common area stormwater facilities such as condominiums, townhomes or cluster unit developments, where fees are prorated to the lot owners, the association may sign and complete the application on behalf of its members.

Section K

Section K is for office use only by City of Raleigh staff.