

Addendum 1

Storm Water Pollution Prevention Plan
For
Residential Subdivision Development
Village Green 6th Addition

Including Projects
05-A6-9 Village Green 6th Addition
Underground Utilities
And
05-A2-15 Village Green 6th Addition
Street Paving

Project Location
On 33rd and 34th Streets South Between 36th and 40th Avenues
And
West of 33rd Street South Between 30th and 36th Avenues
SW 1/4 of Section 22, Township 139N, Range 48W

Prepared August 2005

City of Moorhead
Wastewater Division

The following text will replace the Table of Contents of the existing Storm Water Pollution Prevention Plan (SWPPP) for this project.

TABLE OF CONTENTS

1. Introduction
 - a. Description of Storm Water Prevention Plan (SWPPP)
 - b. SWPPP Content
2. SWPPP Coordinator and Duties
3. Facility Description
 - a. Site Location
 - b. Construction Type
 - c. Existing Site Conditions
 - d. Site Plan
 - e. Storm Water Drainage Characteristics
4. Potential Sources of Storm Water Contamination
 - a. Significant Materials Inventory
 - b. Potential Locations for Storm Water Contamination
5. Storm Water Pollution Prevention Controls
 - a. Temporary Erosion and Sediment Control During Underground Utility Installation Phase
 - b. Temporary Erosion and Sediment Control During Curb, Gutter, Paving and Grading Phase
 - c. Temporary Erosion and Sediment Control During Home Building Phase
 - d. Site Control Measures and Best Management Practices for All Phases of Construction
 - e. Permanent Erosion Control
 - f. Coordination of Best Management Practices (BMPs) During Construction
 - g. Certification of Compliance with Federal and State Regulations
6. Maintenance of BMPs and Inspection Procedures
 - a. BMP Maintenance
 - b. Inspections

LIST OF FIGURES

1. US Quad Map Showing Project Location
2. Project Location Cover Sheet
3. Site Maps with Erosion & Pollution Control BMPs (from project plans & specifications)
4. SWPPP Standard Erosion Control Details (from project plans & specifications)

SINGLE FAMILY RESIDENTIAL CONSTRUCTION EROSION/SEDIMENT CONTROL STANDARDS

MINNESOTA GENERAL STORM WATER PERMIT FOR CONSTRUCTION ACTIVITY (MN R100001)

MPCA SAMPLE MAINTENANCE RECORDS FORM

The following will replace the text in Section 5 of the existing Storm Water Pollution Prevention Plan (SWPPP) for this project.

5. Storm Water Pollution Prevention Controls

The purpose of this section is to identify the types of temporary and permanent erosion and sediment controls that will be used for this project. The following controls will provide soil stabilization for disturbed areas and structural controls to prevent erosion, divert runoff and remove sediment.

a. Temporary Erosion and Sediment Control During Underground Utility Installation Phase

A tabulated list of stabilization procedures has been developed and locations where they are needed are shown on the project Plan Sheets 2 through 7, and 13. These are part of the bid package and are attached.

This project will use silt fence and grass filter strips for perimeter control around soil stockpiles, rock construction entrances and inlet protection. Erosion control fabric will be placed around inlets that are not located in paved areas. Erosion control fabric will also be used on pond slopes. Seeding and sod will be used for rapid stabilization and permanent stabilization on the project.

- Prior to work commencing on the project, a rock construction entrance will be installed at 32nd Avenue South (as shown on the Plan Sheets). A second rock construction entrance will be installed at 36th Avenue South (as shown on the Plan Sheets). A third rock construction entrance will be installed at 33rd Street, just north of 40th Avenue South if 40th Avenue South will be used as a haul route (it is not shown on the Plan Sheets). The construction entrances will be maintained throughout the underground phase of construction.
- At the intersection of 33rd Street and 40th Avenue South, the north ditch of 40th Avenue shall be protected by sediment logs and erosion control fabric east of the intersection.
- Daily removal of tracked sediments is required on paved streets leading from the construction entrances and haul routes.
- Prior to installing the street and culvert of 33rd Street at 40th Avenue, a temporary rock ditch check shall be installed in the north ditch of 40th Avenue, downstream (east) of 33rd Street.
- Rock riprap shall be placed on the inlet and outlet ends of the culvert placed under 33rd Street at 40th Avenue South..
- Within 24 hours of installation of the road grade and culvert at 33rd Street, any disturbed areas (ditch bottom or slopes) must receive temporary rapid stabilization.
- Prior to construction commencing, any silt fence or bio-rolls shall be placed as shown on the Plan Sheets.
- Prior to creating the stockpiles for clay and topsoil, silt fence must be installed around the stockpile areas.

- After the clay and topsoil stockpiles are completed, a grass filter strip will be seeded adjacent to the silt fence.
- Wood fiber blanket or mulch shall be installed at the time of seeding where designated on the Plan Sheets.
- Pond slopes will receive seeding, erosion control fabric and silt fence as shown on the Plan Sheets.
- Concrete truck washout areas shall be constructed, designated and maintained.
- All storm sewer inlets will receive Type A inlet protection.
- Any storm water inlets not in the street right-of-way will require permanent seeding, erosion control fabric (in an 8 foot by 8 foot area surrounding the inlet), as well as Type A inlet protection.
- Contractor will clean sediments from storm inlets, storm sewer pipes, ditches and the pond as a result of uncontrolled runoff.

b. Temporary Erosion and Sediment Control During Curb, Gutter, Paving and Grading Phase

A tabulated list of stabilization procedures has been developed and locations where they are needed are shown on the project plan sheets. In addition the measures listed in Temporary Erosion and Sediment Control During Underground Utility Installation Phase must also be maintained during this phase of the project. During this phase of the project additional erosion and sediment control measures will be required as follows:

- Prior to work commencing on the project, a rock construction entrance will be installed at 32nd Avenue South (as shown on the Plan Sheets). A second rock construction entrance will be installed at 36th Avenue South (as shown on the Plan Sheets). A third rock construction entrance will be installed at 33rd Street, just north of 40th Avenue South if 40th Avenue South will be used as a haul route (it is not shown on the Plan Sheets). The construction entrances will be maintained throughout the paving and grading phase of construction.
- Daily removal of tracked sediments is required on paved streets leading from the construction entrance or haul route.
- The rock ditch check in the north ditch of 40th Avenue at 33rd Street, shall remain in place until the ditch bottom and slopes are stabilized with seed, erosion control fabric and sediment logs. Then contractor shall remove the ditch check and restore area using seed and erosion control fabric.
- Concrete truck washout areas shall be constructed, designated and maintained (as shown on the Plan Sheets).
- After curbs are installed catch basin inlets within the curb lines will receive Type C inlet protection. Until that time Type A or B inlet protection must be maintained.
- Maintain rear-yard inlet protection during grading and seeding operations.
- Silt fence and grass filter strips around the clay and topsoil stockpiles shall be protected throughout construction.

- After paving is completed, designated rear-yards and all boulevards (street right-of-ways) shall receive sod, be seeded, mulched or receive fiber blankets per specifications and Plan Sheets.
- Contractor will clean sediments from storm inlets, storm sewer pipes, ditches and the pond as a result of uncontrolled runoff.

c. Temporary Erosion and Sediment Control During Home Building Phase

During the home building phase the Developer and Lot Owner/Contractor have responsibility to maintain any erosion and sediment control measures put in place during previous phases. In addition they must comply with the Single Family Residential Construction Erosion/Sediment Control Standards by doing the following:

- Install construction fencing to protect the boulevard right-of-way area that has sod installed.
- If the above area has been disturbed or is absent of grass, a silt fence or wattle (sediment logs) and the above construction fencing must be installed along the curb line.
- A construction entrance must be installed and maintained throughout the home building phase. This will be the driveway in most cases.
- Soil stockpiles must receive either silt fence or wattles (sediment logs) to capture erosion and sediment runoff.
- If storm water drains from the lot under construction onto adjacent property and the adjacent lot has been graded, sodded or seeded, then the lot perimeter must receive silt fence or wattles (sediment logs) to capture any sediments eroding from the construction site.
- During home building good house keeping measures must be implemented to keep garbage, building materials and any hazardous substances from leaving the construction site.
- At the time of final grading for lawn installation the boulevard right-of-way must received approved erosion and sediment controls within 5 days of completing grading work.

The following soil exposure condition table* will be used during all phases of construction, including stockpiles of clay and topsoil:

Type or Condition of Slope	Areas of Inactivity --Working Days Until Area Must be Stabilized
Steeper than 3:1	7 days
10:1 to 3:1	14 days
Flatter than 10:1	21 days
Ditch within 200 feet of “Water of the State”	Begin within 24 hours of ditch connection to “Water of the State” – stabilization must be completed within 5 working days

* This is the maximum time that an area within 200 feet of a “Water of the State” can remain exposed without a vegetative cover. The term “Waters of the State” also includes curbs, gutters, storm system inlets and temporary or permanent ditches that are directly connected to a “Water of the State”. The above as defined by MN NPDES/SDS General Storm Water Permit for Construction Activity MN R100001.

d. Site Control Measures and Best Management Practices for All Phases of Construction:

1. Keep excavation and soil disturbing activities such as grading to a minimum.
2. Install silt fence or wattles (sediment logs) around all clay and topsoil stockpiles.
3. Retain existing vegetation when possible.
4. Silt fences and wattles (sediment logs) need to be cleaned, replaced or supplemented when they reach 1/3 capacity (1/3 of height). These actions must occur within 24 hours of discovery or as soon as field conditions allow access to the site.
5. Maintain construction entrances so that sediments are not tracked onto streets. Sweep any sediment tracked onto streets within 24 hours of discovery. This includes construction entrances to individual lots where home building is underway. Sweepers that “fling” material into the air rather picking up material will not be allowed.
6. Have materials on-site to contain and cleanup any contaminants leaked onto the ground during construction.
7. Cover or store materials (particularly fuels) so that they are not at risk to contaminate the project area during rainfall or storm water flow.
8. Water will be used for dust control on this project.
9. Good housekeeping measures are to be implemented to eliminate materials, materials packaging and other litter from leaving the project area. This is especially important during home construction.
10. Inlet protection will remain in place until 70 percent of the adjacent lots are stabilized. Care will be taken to avoid disturbing protected inlets.
11. Grass filter strips will be maintained adjacent to the curb line on all undeveloped lots.
12. Care will be taken to avoid disturbing BMPs in place such as silt fence, wattles or grass filter strips along curb lines during home construction. A single rocked or gravel construction entrance will be designated and maintained into each lot under construction.
13. De-watering of trenches or basins must be done in a manner that does not cause erosion, scour or deposit sediment in curbs, gutters, storm system inlets and temporary or permanent ditches that are directly connected to a “Water of the State”. The discharge must be dispersed over rock riprap, sand bags, plastic sheeting or other accepted energy dissipating measures. Use of a temporary sediment basin or sediment (filter) bags is preferred.
- 14. Specify and allow concrete truck washout only in designated area.**

e. Permanent Erosion Control

A newly constructed permanent sediment control pond, built to comply with NPDES standards, will be used to meet water quantity and quality standards. All residential lots will be vegetated with permanent cover as homes are built and sold to residents.

f. Coordination of Best Management Practices (BMPs) During Construction

Structural BMPs will be coordinated with construction activities so that BMPs are in place prior to soil disruption. The following BMPs will be coordinated with construction activity.

- i. Silt fence or wattles (sediment logs) around the soil stockpiles will be installed prior to stockpiling material with seeding of the grass filter strip completed immediately following completion of stockpiling.
- ii. Access roads will be stabilized prior to construction to prevent tracking sediment from the project area.
- iii. Inlets will be protected per specifications as they are constructed. Existing inlets will be protected prior to disruption of any soil in the project area.
- iv. All BMPs will be maintained in place until the project area is stabilized.
- v. Once grading in an area has ceased, temporary or permanent stabilization/seeding will occur per the timetable outlined above.
- vi. The pond slopes shall be covered with erosion control mats immediately following seeding.
- vii. Immediately following seeding operations alongside the pond areas and any proposed ditch where water can flow downstream into the pond, silt fence shall be installed along the top of the pond or ditch side slope on the project side of the pond or ditch.
- viii. Any ditch bottoms created or disturbed are to be seeded followed by sediment logs and erosion control fabric within 24 hours of grading completion.

g. Certification of Compliance with Federal and State Regulations

This SWPPP reflects the requirements of NPDES for storm water management and erosion and sediment control for construction. To ensure compliance, this plan was prepared in accordance with the University of Minnesota Design Training Certification Program, MnDOT specifications used in the project plans and specifications and the Memorandum of Understanding between MnDOT and MPCA.