

Storm Water Pollution Prevention Plan
For
Residential Subdivision Development
Prairie Skies Addition
(Formerly South Elementary School Second Addition)

Project Location
MN TH 75 South
At 40th Avenue South
NE ¼ of the SE ¼ of Section 29, Township 139N, Range 48W

Prepared August 2004

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

INSPECTION LOG

1. Introduction

- a. Description of Storm Water Prevention Plan (SWPPP) The purpose of this SWPPP is to provide the following:
 - i. Define the characteristics of the site and the type of construction that will occur.
 - ii. Describe the site plan for the planned construction.
 - iii. Describe practices to be implemented to control erosion and prevent the release of pollutants into storm water.
 - iv. Establish an implementation schedule that ensures the effectiveness of planned practices to reduce erosion, sediment and pollutant levels in storm water discharged from the site.
 - v. Describe the final stabilization practices and maintenance responsibilities allowing for termination of this permit.
- b. SWPPP Content
 - i. Identification of the SWPPP coordinator and description of duties.
 - ii. Identification of the storm water pollution prevention team that will assist in implementing the SWPPP during construction.
 - iii. Description of existing site conditions including existing land use and any nearby Waters of The State.
 - iv. Identification of the receiving water body for runoff from this project.
 - v. Identification of drainage area and potential storm water contaminants.
 - vi. Description of storm water management controls and BMPs necessary to prevent or reduce erosion, sediment and pollutants in storm water discharge from this site.
 - vii. Description of project monitoring and how BMPs will be coordinated with construction activities.
 - viii. Implementation schedule and provisions for amendments to the plan.

2. SWPPP Coordinator and Duties

PROfutt Limited Partnership will make Application for General Storm Water Permit for Construction Activity (MN R100001) and be listed as “Owner” for the purposes of permit application. PROfutt Limited Partnership will continue that role throughout the project as they are also the developer. During the Underground Utilities and Street Paving Project period “Permit Transfer Modifications” will be submitted to assign “Contractor” responsibilities as co-permittee for the appropriate project work.

PROfutt Limited Partnership will submit a “Notice of Termination” at the time after completion of street paving, installation and acceptance of the grass filter strips adjacent to curb lines. This will be ending the responsibility of the Contractors regarding the project area. The City will retain ownership and maintenance responsibility for any sedimentation basins and storm water structures constructed as part of the project.

The responsibility for BMP maintenance of filter strips and inlet protection will be Developer's until the area meets the 70 percent cover requirement of the NPDES permit. The developer will be responsible for submitting a "Subdivision Registration" and terminating his responsibilities as project owner per the terms of the permit.

A construction site SWPPP Erosion Control (EC) Supervisor will be provided by the respective Underground Utility and Street Paving Contractors during construction activities and until their responsibilities have been transferred or terminated under terms of the MPCA Permit. The EC Supervisor will be identified by name at the pre-construction conference, and a contact cell phone number will be made available. The EC Supervisor will address issues that arise during construction that impact the waters of the State of Minnesota. The Supervisor will notify the proper regulatory officials as listed below:

| <u>Agency</u> | <u>Permit</u> | <u>Name</u> | <u>Phone #</u> |
|------------------------------|---------------|-------------------|----------------|
| State Duty Officer | MPCA | | 800-422-0798 |
| MPCA Detroit Lakes | MPCA | Joyce Cieluch | 218-847-1519 |
| City of Moorhead Project Eng | | Thomas Trowbridge | 299-9390 |
| City of Moorhead Storm Water | | Bob Fogel | 979-9513 |

It will be the responsibility of the respective Contractor's EC Supervisor to implement the SWPPP during construction and maintain a quality control program. This includes BMPs undertaken by previous Contractors as part of the SWPPP. The EC Supervisor will:

- a. Oversee maintenance practices identified as BMPs in the SWPPP.
- b. Implement SWPPP and BMP training for all parties involved in the construction.
- c. Inspect or monitor activities related to the SWPPP as needed.
- d. Identify additional potential sources of pollutants not included in the SWPPP and take appropriate action to add them to the plan.
- e. Ensure that any changes made to construction plans are consistent with the goals of the SWPPP.
- f. To aid in the implementation of the SWPPP, random site visits will occur by the design team as well as an inspector on-site.

3. Facility Description

a. Site Location

The project is located east of the intersection of MN TH 75 & 40th Av South in the NE ¼ of Section 29, Township 139N, Range 48W

Figure 1 (Attached at the end of this document) is a US Quad Map showing the project location.

Figure 2 (Attached at the end of this document) is an area map showing the project location.

b. Construction Type

This is a residential subdivision construction project. Sanitary and storm water sewer systems will be installed. Streets with curb and gutter will be constructed and paved. Homes and driveways will be constructed. A permanent storm water sedimentation pond will be built to treat storm water from the proposed subdivision.

c. Existing Site Conditions

The proposed project area is generally level agricultural land with an elevation of approximately 903 to 906 feet. Previous residential development to the west of TH 75 includes an underground storm sewer system and sedimentation ponds. The area directly to the north and south is currently cropped agricultural land. Located east of the project is a new elementary school. West of the project is TH 75 with a mix of commercial, residential, and agricultural land uses along both sides of the highway.

According to the Clay County Soil Survey, the soil types in the project area are classified as Fargo silty clay loam and Hegne-Fargo silty clays. These soils are generally considered to be poorly drained, and have apparent seasonal high water tables within 3 feet of the ground surface. The soils have low strength and are susceptible to frost action, making them poor material for use in road construction. Typically, these soils present a high risk of corrosion to uncoated steel pipe, and a low risk of corrosion to concrete. This area currently drains to the Red River of the North via the 40th Avenue Ditch.

d. Site Plan

Figure 3 is a site plan sheet showing project boundaries, existing roadways, proposed roadways, ditches, storm system inlets, proposed erosion and sediment control measures, and proposed pond location for the 22.47-acre development.

The proposed impervious area of new roadway is 2.7 acres and estimated additional impervious area for driveways and homes is 5.9 acres. Therefore total estimated ultimate impervious area of the current development is 8.6 acres. The new storm water pond will drain into the 40th Avenue Ditch, then to the City storm sewer system, then to the Red River of the North.

Excess topsoils excavated from the proposed project will be placed on Block 1, Lot 6 of the development and windrowed on the new housing lots. A silt fence will go to back lot lines and grass buffer strip and temporary seeding will protect stockpiles. All exposed soils disturbed within 200 feet of any

ditch, pond or curb and gutter system will receive temporary or permanent seeding as soon as possible.

e. Storm Water Drainage Characteristics

The overall drainage area includes the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of section 29 (≈ 22.5 acres). A drainage ditch (40th Avenue Ditch) running from east to west is located immediately to the south of the development. This ditch also contains a 54" RCP that runs directly below the centerline of the ditch. Runoff is then directed west to the Red River of the North through the 54 inch RCP storm sewer or a 12' \times 4' RC box culvert that crosses TH 75. This culvert is located in the southwest corner of the development. A small drainage swale running west to east is located directly to the south of 40th Avenue South. Runoff from this swale is directed to two culverts (24" \times 47" and 30" \times 47") that cross 40th Avenue South into a field. A drainage ditch also exists directly to the east of MN TH 75. The ditch runs from south to north to a culvert 930" rcp) THAT CROSSES 40TH Avenue South. According to the FIRM map for Clay County Panel 175 of 300, the entire subdivision is located in Zone C and is not in the flood fringe. However, the 100-year Base Flood Elevation (BFE) is being revised. The best available information at this time is that the BFE will be raised from the existing level of 902.0 feet to a new elevation of 903.3 feet. Some of the proposed South Elementary Second Addition may require fill to raise the lots to an elevation that will bring them out of the flood fringe area.

The detention pond improvements are designed to include capacity for the whole subdivision. This includes a future apartment building being planned for Block 1, Lot 6, for a total drainage area of 22.5 acres. The pond will be designed to include up to 1.1 acre-feet of permanent pool volume with an additional 6.1 acre-feet of storage. The outlet will be designed to reduce the peak flow below the existing peak runoff for the 2, 10 and 100-year event storms, and to comply with the MPCA General Storm Water Permit requirements for water quality. In accordance with the MPCA requirements, the pond must have a minimum of 1,800 cubic feet of permanent pool volume per acre of drainage area, and must restrict the outflow to 5.66 cfs per acre of pond surface for the water quality volume, which is equal to 0.5" of runoff times the total impervious area of the development. For this pond, the minimum required permanent pool is 0.9 acre-feet (22.5 acres), and the water quality volume is 0.5 acre-feet (22.5 acres x 50% impervious x 0.5").

The trunk storm sewer system is designed for a 2-year storm event. 24-inch RCP will be installed from the detention pond southeast to an existing 24" stub. Lateral sewers, 18 to 36-inches in diameter, will be extended down the local streets, and will be drain to the detention pond.

It is also proposed to extend 10-inch lateral storm sewers to the back lines of Lots 1,3,15,24,26 of Block 1; Lots 1,3,19,17 of Block 2; Lots 1,3,5,8,10 of

Block 3. These laterals will be necessary to maintain drainage as homes are built and the lots are raised.

6-inch drain-tile will be installed behind the curb on both sides of the street and connected to the storm sewer system. This will protect the streets by removing subsurface moisture, and will provide residents with an underground outlet for sump pumps.

| SUMMARY TABLE -DISCHARGE (CFS) AT XSECTIONS AND STRUCTURES FOR ALL STORMS AND ALTERNATES | | | | |
|-------------------------------------------------------------------------------------------------|-------------------|--------------------|---------------------|----------------------|
| | 2 YR STORM | 10 YR STORM | 100 YR STORM | |
| EXISTING RUNOFF | | | | |
| NW 1/4, NE 1/4 Section 29 | 5.56 | 13.13 | 24.68 | EXISTING PEAK RUNOFF |
| PROPOSED DEVELOPMENT | | | | |
| NW 1/4, NE 1/4 Section 29 | 5.37 | 8.4 | 22.24 | |

4. Potential Sources of Storm Water Contamination

The purpose of this section is to identify pollutants that could impact storm water during and after construction of this project.

a. Significant Materials Inventory

Pollutants that result from clearing, grading, excavation, road and home building materials and have the potential to be present in storm water runoff are listed in the following table. The table includes information regarding material type, chemical and physical description and specific regulated storm water pollutants associated with each material.

| SIGNIFICANT MATERIALS INVENTORY | | | | |
|-----------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------|
| Material/Chemical | Physical Description | Storm Water Pollutants | Location | Process for Containment |
| Pesticides (insecticides, fungicides, herbicides, rodenticides) | Various colored to colorless liquids, powders, pellets or grains | Chlorinated hydrocarbons, organophosphates, carbamates and arsenic | Herbicides used for noxious weed control | Certified applicator |
| Permanent Seeding Fertilizer | Liquid or solid grains, nitrogen and phosphorus | Nitrogen, phosphorus, organic substrate | Permanent cover - newly seeded areas | Organic base, slow release forms only, tied up in compost |
| Temporary Seeding Fertilizer | Liquid or solid grains, nitrogen and phosphorus | Nitrogen, phosphorus, organic substrate | Rapid stabilization areas, topsoil berms, stockpiles | Managed application, certified installers, quick cover plant materials |
| Cleaning Solvents | Colorless, blue or yellow-green liquid | Perchloroethylene, methylene chloride, trichloroethylene, petroleum distillates | No equipment cleaning allowed in project limits | Tarps, monitor weather for rain and wind |
| Wastewater from construction | Equipment washing rinse water | Water soil, oil, grease and solids | Equipment washing not allowed in project limits | N/A |
| Asphalt | Black solid | Oil, petroleum distillates | Streets, roofing | Excess material to be removed for project |

| | | | | limits |
|--------------------------------------------------|------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------|
| Concrete | White solid | Limestone, sand | Railroad tracks, culverts, curb and gutter, driveways, home foundations, masonry | Designated wash areas or complete haul removal |
| Glue, adhesives | White or yellow liquid | Polymers, epoxies | Expansion joints, home construction | Empty container management |
| Gypsum board | White solid or powder | Calcium carbonate | Home construction | Good house keeping during construction |
| Joint compound, wall and ceiling texture | White-grey paste or powder | Silica, calcium carbonate | Home construction | Good house keeping during construction |
| Paints | Various colored liquids | Metal oxides, Stoddard solvent, talc calcium carbonate, arsenic | Roadway striping, home construction | Empty container management |
| Curing compounds | Creamy white liquid | Naphtha | Curb and gutter | Follow manufacturers recommendations |
| Wood preservatives | Clear amber or dark brown liquids | Stoddard solvent, petroleum distillates, arsenic, copper, chromium | Timber pads, railroad tracks, home construction | Oil absorbing diapers, trained personnel |
| Hydraulic oil/fluids | Brown oily petroleum hydrocarbon | Mineral oil | Random leaks broken hoses | Oil absorbing diapers, trained personnel |
| Gasoline | Colorless pale brown or pink liquids | Petroleum hydrocarbon, benzene, ethyl benzene, toluene, xylene, MTBE | Secondary containment | Oil absorbing diapers, trained personnel |
| Diesel fuel | Clear blue-green to yellow liquids | Petroleum distillates, oil & grease, naphthalene, xylene | Secondary containment | Oil absorbing diapers, trained personnel |
| SIGNIFICANT MATERIALS INVENTORY CONTINUED | | | | |
| Material/Chemical | Physical Description | Storm Water Pollutants | Location | Process for Containment |
| Kerosene | Pale yellow liquid petroleum hydrocarbon | Coal oil, petroleum distillates | Secondary containment | Oil absorbing diapers, trained personnel |
| Anti-freeze/coolant | Clear green/yellow liquids | Ethylene glycol, propylene glycol | Random leaks and broken hoses | Trained personnel |
| Soil erosion | Solid particles | Soil, sediment | Project limits | Prevention and Stabilization measures within prescribed periods |

b. Potential Locations for Storm Water Contamination

The following areas were identified and evaluated as potential sources of storm water contamination:

- a. Storm System Inlets
- b. Curb & Gutter
- c. Access Roads
- d. Adjacent Agricultural Land
- e. 40TH Avenue ditch
- f. Material Storage
- g. Individual Home Construction Lots
- h. Construction Soil Stock Piles

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 Control

A tabulated list of stabilization procedures has been developed and locations where they are needed are shown on the project plan sheets “Erosion and Pollution Control Plan (Sheet 10)”, “Erosion Control Detail Sheet (Sheet 11)” and “Storm Sewer Detail Sheet (Sheet 3 & 4)”. Additional Best Management Practices (BMPs) are found on Sheets 5, 6, 7, 8, and 9. 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, grass buffer strips as project perimeter control, woodchip construction entrance and inlet protection. Riprap will be used for the pond outlet, overflow and storm structure in the 40th Avenue ditch. Bio-rolls and erosion control mats will be used in ditch bottoms for sediment control. Erosion control fabric will be placed around inlets that are not located in paved areas. Seeding will be used for rapid stabilization and permanent stabilization on the project.

The following soil exposure condition table* will be used during 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 100 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.

Site Control Measures and Best Management Practices:

1. Keep excavation and soil disturbing activities such as grading to a minimum.
2. Install silt fence around all clay and topsoil stockpiles.
3. Retain existing vegetation when possible.

4. Silt fences need to be cleaned, replaced or supplemented when they reach 1/3 capacity (height of fence). 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 lots are sold and 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 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 is preferred.

14. Specify and allow concrete truck washout only in designated area.

b. Permanent Erosion Control

A permanent sediment control pond will be used to meet water quantity and quality standards. All lots will be vegetated with permanent cover as homes are sold to residents.

c. 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 around the soil stock piles 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. Ditch bottoms are to be seeded followed by bio-roll and erosion control fabric within 24 hours of grading completion.

d. 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.

6. Maintenance of BMPs and Inspection Procedures

a. Inspections

Visual inspection of all cleared and graded areas within the project site will be performed daily. Inspections will also be performed within 24 hours after a rainfall event greater than 0.5 inches.

Formal written inspections will be performed weekly in accordance with the NPDES permit on the form provided by the Owner. The EC Supervisor or his/her documented designated storm water team members will conduct the weekly inspections. **Copies of the written weekly inspections must be submitted along with the monthly pay request. No payments will be made without submitting copies of the inspection records.**

Records of each inspection and maintenance activity shall include:

- a. Date and time of inspection.
- b. Name of person conducting inspection.
- c. Findings of inspections, including recommendations for corrective actions.
- d. Corrective actions undertaken (including dates, times and party completing maintenance activity).
- e. Date and amount of all rainfall amounts greater than 0.5 inches in 24 hours.

- f. If construction activities or design modifications are made to the site plan, which could impact storm water, this SWPPP will be amended appropriately. The amended SWPPP will have a description of the new activities that contribute to the increased pollutant loading and the planned source control measures.
- g. Where parts of the project area have undergone final stabilization, those parts may have inspections reduced to once per month. Areas not yet stabilized will still need weekly inspection.
- h. Where work has been suspended due to frozen ground the required inspections and maintenance must take place as soon as runoff occurs at the site or prior to resuming construction, which ever comes first.
- i. Erosion prevention and sedimentation control BMPs implemented on this project must be inspected to ensure integrity and effectiveness.

b. BMP Maintenance

Each respective Contractor is responsible for maintaining all BMPs during construction of underground utilities and installation of curb, gutter and paving. The appropriate Contractor is responsible for establishment and maintenance of stabilized grass filter strips adjacent to curb lines as outlined in the particular project plans & specifications and meeting the requirements of the NPDES permit.

At the end of curb, gutter and paving construction the Contractor is responsible for cleaning the pond of construction sediment to the design specifications. Once the pond has vegetative cover established on the slopes and is accepted the Owner, the City will maintain the permanent pond.

After filter strips installed adjacent to the curb lines have been established and accepted by the City, the City will complete a “Permit Transfer Modification” transferring the “Owner” designation and responsibilities to the Developer during housing construction. The City will also submit a “Notice of Termination” at that time ending the responsibility of the City and its Contractors regarding the project area. The City will retain ownership and maintenance responsibility for any sedimentation basins and storm water structures constructed as part of the project.

The responsibility for BMP maintenance of filter strips and inlet protection will be Developer’s until the area meets the 70 percent cover requirement of the NPDES permit. The Developer will bury or remove accumulated concrete at the concrete truck wash out site at the end of home construction activity and restore the wash out area. The developer will be responsible for submitting a “Subdivision Registration” and terminating his responsibilities as project owner per the terms of the permit.

