

**Storm Water Pollution Prevention Plan**  
For  
Horizon Shores Villa Addition  
Water Main, Sanitary and Storm Sewer, and Street Improvements

City of Moorhead Engineering Project  
Engineering No. 07-A6-3 & 07-A2-3  
Legal No. A6-3-2007 & A2-3-2007

Project Location  
35<sup>th</sup> Street South Circle  
East of 34<sup>th</sup> St S, North of 24<sup>th</sup> Ave S, and West of 36<sup>th</sup> St S  
NE ¼ of Section 15, Township 139 N, Range 48 W

Prepared April 2007

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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**

- vi. Identification of the SWPPP coordinator and description of duties.
- vii. Identification of the storm water pollution prevention team that will assist in implementing the SWPPP during construction.
- viii. Description of existing site conditions including existing land use and any nearby Waters of The State.
- ix. Identification of the receiving water body for runoff from this project.
- x. Identification of drainage area and potential storm water contaminants.
- xi. Description of storm water management controls and BMPs necessary to prevent or reduce erosion, sediment and pollutants in storm water discharge from this site.
- xii. Description of project monitoring and how BMPs will be coordinated with construction activities.
- xiii. Implementation schedule and provisions for amendments to the plan.

## 2. SWPPP Coordinator and Duties

The City of Moorhead will make Application for General Storm Water Permit for Construction Activity (MN R100001) and be listed as “Owner” for the purposes of permit application. The City will continue that role until the Underground Utilities and Street Paving Projects are complete. During that period “Permit Transfer Modifications” will be submitted to assign “Contractor” responsibilities as co-permittee for the appropriate project work.

Following completion of street paving, installation and acceptance of the grass filter strips adjacent to the curb lines, the City will complete a “Permit Transfer Modification” transferring the “Owner” designation and responsibilities to the Developer during housing construction. At that time, the City and its Contractor’s will no longer be responsible for the permit or best management practices in place.

The City will retain ownership and maintenance responsibility for any 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 required of the NPDES permit. The developer will be responsible to submit "Subdivision Registration" forms to the MPCA 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. If the EC Supervisor is unable to perform the required duties due to illness, vacation or some other unforeseen event, and EC Supervisor designated shall be responsible for all parts of this document.

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.

<b><u>Agency</u></b>	<b><u>Permit</u></b>	<b><u>Name</u></b>	<b><u>Phone #</u></b>
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		Andrea Crabtree	299-5387

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**

#### **e. Site Location**

The project is located along 35<sup>th</sup> Street South Circle in the NE ¼ of Section 15, 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.

**e. Construction Type**

This is a residential subdivision construction project. Sanitary and Storm sewer will be installed. Street with curb and gutter will be constructed and paved. Homes and driveways will be constructed. A permanent storm water sedimentation pond was built during Horizon Shores Phase I.

**e. Existing Site Conditions**

i. Land Use/Zoning

The project area is former farmland that has been annexed into the City of Moorhead. Upon annexation, the area was zoned as Transitional Zoning (TZ). Development has occurred and the site has been rezoned to CC, RLD and RMD to accommodate for commercial, low density residential and medium density residential developments.

ii. Soil and Groundwater Conditions

According to the Clay County GIS Geodatabase, the predominant soil types in the project area are Bearden silty clay loam and Colvin silty clay loam. These soils generally have moderately poor to poor drainage, shallow seasonal high water tables and low strength. Typically, these soils present a high risk of corrosion to uncoated steel pipe, and low risk of corrosion to concrete.

**e. Site Plan**

Figure 3 is a site plan sheet showing project boundaries, existing roadways, proposed pipe and structure location, proposed erosion and sediment control measures.

The proposed impervious area of the project is 2.0 acres within the 7.0 acres to be disturbed by this project.

All exposed soils disturbed within 200 feet of any ditch will receive temporary or permanent stabilization seeding as soon as possible.

**e. Storm Water Drainage Characteristics**

The project area will drain into the regional storm water ponds constructed during the Horizon Shores subdivision projects. The regional pond will reduce pollutants in storm water runoff and maintain the peak runoff rate during the 100-year storm event. The existing ponds were sized using the Soil Conservation Service (SCS) TR-20 method, HydroCAD and HEC-HMS. The ponds will outlet to Clay County Ditch No. 47 via a large diameter RCP storm sewer. The runoff for various events (2-yr, 10-yr, 25-yr and 100-yr) was analyzed and discharged rates were matched up with the downstream capacity in order to avoid inundation of the existing system.

#### 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, and bike/walking trail 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, carbonates 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
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
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:

- Storm System Inlets
- Curb & Gutter
- Access Roads
- 40<sup>th</sup> Avenue Ditch (County Ditch No. 47)
- Material Storage
- Individual Home Construction Lots
- 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 and Sediment Control During Underground Utilities, Curb, Gutter, Paving and Grading Phase**

A list of stabilization procedures has been developed and locations where they are needed are shown on the project plan sheets “Storm Water Pollution Prevention Plan (Sheet 20)”, “Erosion Control and Notes (Sheet 22)” and “Haul Routes (Sheet 23)”. Specifically the Contractor will provide the following:

- Prior to work commencing on the project, rock construction entrances will be installed. They will be maintained throughout the construction project.
- Prior to construction commencing the Contractor will install silt fence along the inside of the construction limits in all areas of the site where drainage flows may cause sediment to be deposited on adjacent off-site properties. Refer to Storm Water Pollution Prevention Plan (Sheet 20).
- All storm sewer inlets will receive Type A, B or C inlet protection.
- Soil stockpiles must receive either silt fence or wattles (sediment logs) to capture erosion and sediment runoff.
- Haul routs (designated on Plan Sheet 23) are restricted to those shown on the Plans.
- Daily removal of tracked sediments is required on any paved portion of the haul route.
- Haul routes shall be swept at least once per week during construction.
- A concrete truck washout area shall be constructed, designated and maintained.

**b. 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:

- If the above area has been disturbed or is absent of grass, a silt fence or wattle (sediment logs) must be installed along the curb line.
- A construction entrance must be installed and maintained throughout the home building phase, or until the driveway is installed if the construction entrance is located where the driveway will be installed.
- 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, 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 receive 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.



#### 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 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. 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.
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 the 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.

#### **c. Permanent Erosion Control**

The permanent erosion control for this project will be stabilization of exposed soils. The existing sediment control pond will be used to meet water quantity and quality standards.

#### **d. Coordination of Best Management Practices (BMPs)**

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.
- ii. Access roads will be stabilized prior to construction to prevent tracking sediment from the project area.
- iii. The wattles (sediment logs) checks will be installed in the ditches before work begins in the ditch bottom.
- iv. Temporary sedimentation ponds may be constructed for de-watering trenches after topsoil has been stripped. 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.
- v. Once grading in an area has ceased, temporary or permanent stabilization/seeding will occur per the timetable outlined above.
- vi. All BMPs will be maintained in place until the project area is stabilized.

**e. 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 and recorded on the attached MPCA Sample Maintenance Records Form.

**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, whichever comes first.
- i. Erosion prevention and sedimentation control BMPs implemented on this project must be inspected to ensure integrity and effectiveness. Non-functional BMPs must be repaired, replaced, or supplemented with functional BMPs.

**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 and outlined in the particular project plans & specifications and meeting the requirements of the NPDES permit.

After grass 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 and Contractor" designation and responsibilities to the Developer during housing construction. The City will at that time end the responsibility of the City and its Contractor regarding the project area. The City will retain ownership and maintenance of the 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 truck wash out site at the end of home construction activity and restore the wash out area. The developer will be responsible for informing the individual lot owners/home builders of their responsibility to submit "Subdivision Registration" forms to the MPCA terminating his/her responsibilities as project owner per the terms of the permit (after all the lots are sold).