Permit Application Review

Applicant:	Ned Dodington; Greystar Development Central, LLC
Consultant:	Brady Busselman; Sambatek
Project:	Marlowe Opus Station
Location:	10702 Red Circle Drive, Minnetonka, MN
Applicable Rule(s):	4, 5, 11 and 12
Reviewer(s):	Louise Heffernan; Barr Engineering Co.

General Background & Comments

The applicant proposes the construction of a 275-unit residential apartment building with surface parking and an on-grade parking garage at the 3.2-acre site located at 10702 Red Circle Drive in Minnetonka. Demolition and removal of existing site infrastructure, including the commercial building structure, foundation, footings, base materials, and the existing surface parking lots is proposed. The applicant proposes site improvements including grading, landscaping, utilities, sidewalks, courtyard amenities, a pool, and bituminous paths. A series of underground stormwater management facilities, manufactured treatment devices, a rainwater harvest and reuse system, grassed swales, and a green roof system is proposed for stormwater management.

The project site information is summarized below.

- Total Site Area: 3.16 acres (137,635 square feet)
- Disturbed Area: 3.36 acres (146,362 square feet)
- Existing Site Impervious Area: 2.12 acres (92,304 square feet)
- Proposed Site Impervious Area: 2.45 acres (106,896 square feet)
- New (Increase) in Site Impervious Area: 0.34 acres (15.8% increase)
- Disturbed Site Impervious Area: 2.12 acres (100% disturbance of existing site impervious area)
- Regulated Impervious Area¹: 2.20 acres (95,822 square feet)

The applicant proposes to undertake work on the adjacent property to the north, along the private access road at 10901 Bren Rd E, within city easements to tie-in to existing infrastructure and utilities. Authorization for this work has been obtained and is detailed in the following section.

¹ Trails, sidewalks and retaining walls that do not exceed 10 feet in width and are bordered downgradient by a pervious area extending at least half the width of the trail, sidewalk, or retaining wall are exempt from the requirements of the stormwater rule and have been excluded from the regulated impervious area in compliance with subsection 4.2.2c.

The exhibits reviewed are summarized below.

- 1. Signed Permit Application dated January 11, 2023 (received January 12, 2023).
- Email correspondence dated January 12, 2023, February 15, 2023, March 29, 2023, March 30, 2023, May 21, 2024, June 26, 2024, June 27, 2024, July 1, 2024, July 2, 2024, July 9, 2024, July 25, 2024, July 29, 2024, and August 2, 2024, identifying items required for a complete application and review comments. The application with the submittal items above is complete.
- Civil Plans dated December 6, 2022 (received January 12, 2023), revised January 30, 2023, March 30, 2023, April 29, 2024 (received April 30, 2024), May 7, 2024 (received July 3, 2024), and August 14, 2024 (received August 15, 2024), prepared by Sambatek.
- 4. Geotechnical Evaluation Report dated May 31, 2022, prepared by Braun Intertec.
- 5. Stormwater Management Report dated January 10, 2023 (received January 12, 2023), revised January 30, 2023, March 6, 2023 (received March 30, 2023), April 29, 2024 (received April 30, 2024), June 6, 2024 (received June 7, 2024), and July 3, 2024, prepared by Sambatek.
- 6. Electronic HydroCAD models received on January 12, 2023, revised January 30, 2023, March 30, 2023, April 30, 2024, June 7, 2024, and July 3, 2024, prepared by Sambatek.
- 7. Electronic water quality modeling files received on January 12, 2023, revised January 30, 2023, March 30, 2023, April 30, 2024, June 7, 2024, and July 3, 2024, prepared by Sambatek.
- 8. Electronic Stormwater Reuse Calculator modeling files received January 30, 2023, revised March 30, 2023, April 30, 2024, June 7, 2024, and July 3, 2024, prepared by Sambatek.
- 9. Green Roof Plans received June 7, 2024, prepared by ESG Architecture and Design.
- 10. Irrigation Plans received June 7, 2024, prepared by Aqua Engineering, Inc.
- 11. NMCWD Comment Response Letter received March 30, 2023, June 7, 2024, and July 3, 2024, prepared by Sambatek.
- 12. Estimate of cost for the proposed stormwater management facilities provided by Sambatek on July 26, 2024, revised July 30, 2024.
- 13. Maintenance Declaration for the Stormwater Facilities received August 15, 2025, revised August 16, 2024, prepared by Sambatek.
- 14. Drainage and Utility Easement (Document 1388466) and Secondary Road, Utility, and Ponding Easement (Document 1502293), received on August 2, 2024.
- 15. City of Minnetonka documentation provided by Jeremy Koenen on august 19, 2024, authorizing the applicant to undertake work within the geographic boundary of the Drainage and Utility Easement (Document 1388466) and within the geographic boundary of the Secondary Road, Utility, and Ponding Easement (Document 1502293).

4.0 Stormwater Management

NMCWD's requirements for stormwater management apply to the project because more than 50 cubic yards of material will be disturbed and 5,000 square feet or more of surface area is to be altered, Rules 4.2.1a and b.

The NMCWD's Rule for Redevelopment, Rule 4.2.3, states, if the proposed activity will increase the total impervious surface by 50 percent or more or will disturb 50 percent or more of the existing site impervious surface, the stormwater criteria will apply to the entire site. Otherwise, the criteria of section 4.3 will apply only to the disturbed, replaced, and net additional impervious surface on the site. Since the proposed activities will disturb 100% of the existing site impervious area, the district's stormwater management criteria apply to the entire site.

Stormwater management for the site will be provided by two underground stormwater management facilities, two manufactured treatment devices, a rainwater harvest and reuse system for irrigation, a green roof, and grassed swales to provide rate control, volume retention, and water quality management. Site runoff conveyed to the underground stormwater management facilities' chambers will be utilized for the rainwater harvest and reuse system and collected from a portion of the building flat roof system, green roof system, and at-grade surfaces. In addition to storing runoff for the rainwater harvest and reuse systems, the underground chambers will provide detention for water quality management and rate control.

Rule 4.3.1b requires the 2-, 10-, and 100-year post development peak runoff rates be equal to or less than the existing discharge rates for all collection points where stormwater leaves the site. The applicant used a HydroCAD hydrologic model to simulate runoff rates at all collection points where stormwater discharge leaves the site. The existing and proposed 2-, 10- and 100-year frequency discharge rates from the site are summarized in the tables below. The proposed stormwater management plan will provide rate control in compliance with the NMCWD requirements for the 2-, 10-, and 100-year events. Rule 4.3.1b is met.

Existing Conditions					
Discharge Location	2- year (c.f.s.)	10- year (c.f.s.)	100- year (c.f.s.)		
To Northwest (10901 Bren Rd E)	5.3	8.4	15.2		
To Northeast (10901 Bren Rd E)	3.0	5.1	9.7		
To South (Red Cir Dr)	3.9	6.3	11.2		

Proposed Conditions					
Discharge Location	2- year (c.f.s.)	10- year (c.f.s.)	100- year (c.f.s.)		
To Northwest (10901 Bren Rd E)	5.0	8.3	15.0		
To Northeast (10901 Bren Rd E)	2.0	3.4	6.5		
To South (Red Cir Dr)	3.7	6.1	11.2		

Rule 4.3.1a requires the retention onsite of 1.1 inches of runoff from the regulated impervious surfaces. A retention volume of 8,784 cubic feet is required from the proposed 95,822 square feet of regulated impervious surface.

The Geotechnical Evaluation Report prepared by Braun Intertec identifies reasonably high onsite groundwater conditions, and groundwater levels on the site are expected to fluctuate between approximate elevations of 889.0-890.5 ft. Groundwater was observed at various elevations within all the borings completed on the site in 2022. Soil classification from the borings indicate approximately 1 to 3 feet of fill underlain by sandy lean clay (CL), peat (PT), swamp deposit and/or organic soil. The engineer concurs with the soil boring analysis identifying the presence of site soil textures with low permeability.

The applicant has requested that the site be restricted under subsection 4.3.2 of the NMCWD Rules. For restricted sites, subsection 4.3.2 requires rate control in accordance with subsection 4.3.1b and that retention and water-quality protection be provided in accordance with the following priority sequence: (a) Retention of at least 0.55 inches of runoff from the regulated impervious surface and treatment of all runoff to the standard in paragraph 4.3.1c; or (b) Retention of runoff on-site to the maximum extent practicable (MEP) and treatment of all runoff to the standard in paragraph 4.3.1c; or (c) Off-site retention and treatment within the watershed to the standards in paragraph 4.3.1a and 4.3.1c.

Given the presence of reasonably high groundwater at various locations throughout the site, the presence of clayey and organic soils that are not conducive to infiltration, and shallow storm sewer tie-in locations, the NMCWD engineer agrees that the site is restricted. Rule 4.3.2a requires the retention onsite of 0.55 inches of runoff from the regulated impervious surface of the site. In accordance with the restricted site sequencing, a retention volume of 4,392 cubic feet is required from the proposed 95,822 square feet of regulated impervious surface.

The applicant proposes the use of a rainwater harvest and reuse system for volume retention. The applicant evaluated various underground cistern storage sizes, irrigation supply volumes and annual irrigation demand to evaluate the effectiveness of the system to provide volume control. The proposed design was selected based on evaluation of the estimated rainwater reuse system performance as it relates to irrigation demand and available stormwater source (runoff from impervious surfaces). The applicant evaluated the proposed rainwater harvest and reuse system performance utilizing the Ramsey-Washington Metro Watershed District stormwater reuse calculator. Based on the calculator results, the total volume retention achieved for the site is summarized in the table below. The project in conformance with subsection 4.3.2a.

Volume Retention Summary

Stormwater Management Facility	Provided Volume (cubic feet)
North Underground Stormwater Management Facility	3,215
South Underground Stormwater Management Facility	2,848
Total Site	6,063

In accordance with Rule 4.3.1a (i), where infiltration or filtration facilities, practices or systems are proposed, pretreatment of runoff must be provided. The proposed rainwater harvest and

reuse system and underground stormwater management facilities will provide water quality management through detention and stormwater reuse (not filtration or infiltration). However, for the purposes of maintaining the stormwater management facilities' integrity and long-term performance, sump manholes and hydrodynamic separators will provide pretreatment for runoff entering the facilities.

Rule 4.3.1a (ii) requires that infiltration and filtration facilities must be drawn down within 48-hours. Infiltration nor filtration facilities are proposed, therefore, subsection 4.3.1a (ii) does not impose requirements.

The district's water quality criterion requires 60% annual removal efficiency for total phosphorus (TP) and 90% annual removal efficiency for total suspended solids (TSS) from site runoff (subsection 4.3.1c). Several BMP's will be provided to achieve TP and TSS removals, including the manufactured treatment devices, hydrodynamic separators, underground stormwater management facilities used for detention, rainwater harvest and reuse system for irrigation, and the green roof system. Water quality modeling was used to evaluate the BMP's annual removal efficiencies for the site. The results of this modeling and the analysis in the stormwater management report are summarized in table below showing the annual TSS and TP removal requirements are achieved.

Pollutant of Interest	Regulated Site Loading (Ibs./year)	Required Load Removal (Ibs./year)	Provided Load Reduction (Ibs./year)
Total Suspended Solids (TSS)	727	654 (90%)	660 (91%)
Total Phosphorus (TP)	4.0	2.4 (60%)	2.5 (63%)

Annual TSS and TP Removal Summary

Rule 4.3.3 states that all new and reconstructed buildings must be constructed such that the low floor is at least two feet above the 100-year high-water elevation or one foot above the emergency overflow of a constructed facility. A stormwater management facility must be constructed at an elevation that ensures no adjacent habitable building will be brought into noncompliance with a standard in subsection 4.3.3. Additionally, Rule 4.3.3 states that all new and reconstructed buildings must be constructed such that no opening where surface flow can enter the structure is less than two feet above the 100-year high-water elevation of an adjacent facility.

The low floor and low opening elevations of the proposed building in relation to the pertinent 100-year high-water elevations is summarized in the tables below. The submittal demonstrates and the engineer finds the project is in conformance with Rule 4.3.3 criteria.

Proposed Building	Low Floor Elevation of Building (M.S.L.)	Stormwater Management Facility	100-year Event Flood Elevation of Facility (M.S.L.)	Freeboard to 100-year Flood Elevation of Adjacent Facility (ft)	Distance from Building to Adjacent Facility (ft)	³ Water Table Elevation (M.S.L.)	² Minimum Permissible Depth to Water Table (ft)	Provided Depth from Low Floor Elevation to Water Table (ft)	Compliance Achieved with 4.3.3 criteria?
		North Underground Stormwater Management Facility	897.9	4.1	-	-	-	-	Yes
10702 Red Cir Dr (Proposod	002.0	South Underground Stormwater Management Facility	911.0	-9.0	18	890.0	10.0	12.0	Yes
Site Bldg)	902.0	North Manufactured Treatment Device	897.2	4.8	-	-	-	-	Yes
		South Manufactured Treatment Device	910.0	-8.0	20.0	890.0	10.0	12.0	Yes
		Swale	893.6	8.4	-	-	-	-	Yes

Low Floor Analysis

²Minimum permissible depth to groundwater table determined using Appendix 4a Plot 2

³Highest groundwater elevation observed in soil borings completed by Braun Intertec in 2022.

Low Opening Analysis

Building	Adjacent Low Opening Elevation of Building (M.S.L.)	Pertinent Stormwater Management Facility Elevation Facility (M.S.L.		Freeboard to 100-year Flood Elevation of Adjacent Facility (ft)
	902.0	North Underground Stormwater Management Facility	897.9	4.1
10702 Red Cir Dr (Proposed Site		North Manufactured Treatment Device	897.2	4.8
Bldg)	914.0	South Underground Stormwater Management Facility	911.0	3.0
		South Manufactured Treatment Device	910.0	4.0

In accordance with Rule 4.3.5, a post-project chloride management plan must be provided that will, 1) designate an individual authorized to implement the chloride-use plan and 2) designate a MPCA certified salt applicator engaged in the implementation of the chloride-use plan for the site.

Subsection 4.3.6 requires the submission of a maintenance plan for the stormwater management structures and facilities. The proposed stormwater management facilities include two underground stormwater management facilities for detention, two manufactured treatment devices, a rainwater harvest and reuse system for irrigation, a green roof, and grassed swales to provide rate control, volume retention, and water quality management for the regulated

areas, and thus maintenance will need to be provided in accordance with the manufacturers' guidance/manual as applicable. All stormwater management structures and facilities must be designed for maintenance access and properly maintained in perpetuity to assure that they continue to function as designed. The applicant must provide a receipt showing recordation of a maintenance declaration for the operation and maintenance of the stormwater management facilities. The declaration must also include a stormwater reuse monitoring and reporting plan that includes protection of the greenspace to be irrigated and metering of the volume of reuse as shown in Figure 1 below.

LEGEND = XX LINK POND XX REACH **(**85) SUB-CATCHMENT IRRIGABLE AREA (NORTH SYSTEM 2P) = 0.36 AC IRRIGABLE AREA (SOUTH SYSTEM 1P) = 0.32 AC Louise L. Heffernan (LHeffernan@barr.com SHEET PROPOSED DRAINAGE MAP ambatek 02 10701 BREN ROAD MULTIFAMILY MINNETONKA CT NO: 511

Figure 1. Proposed rainwater harvest and reuse system irrigation areas.

5.0 Erosion and Sediment Control

The district's requirements for erosion and sediment control apply to the project because more than 50 cubic yards of material will be disturbed and 5,000 square feet or more of surface area is altered, Rules 5.2.1a and b.

The erosion control plan prepared by Sambatek includes installation of perimeter, a stabilized rock construction entrance and storm sewer inlet protection. Erosion control blanket and native seed mixtures will be implemented for final stabilization measures.

The contractor for the project will need to designate a contact who will remain liable to the district for performance under the District's Erosion and Sediment Control Rule 5.0 from the time the permitted activities commence until vegetative cover is established, in accordance

with subsection 5.4.1e. NMCWD must be notified if the responsible individual changes during the permit term.

11.0 Fees

Fees for the project are:

Total Fees:	\$1,500
Rule 5:	\$750
Rule 4:	\$750

12.0 Financial Assurances

Financial Assurances for the project are:

Rule 4: Stormwater Management Facilities=	\$708,750 ²
Underground Storage: 2.139 acres x \$980/acre impervious =	\$2,096
Rules 5: Perimeter Control: 1,250 L.F. x \$2.50/L.F. =	\$3,125
Site Restoration: 3.36 acres x \$2,500/acre =	\$8,400
Chloride Management Plan: \$5,000	\$5,000
Contingency and Administration	\$310,629

Findings

- 1. The proposed project includes the information necessary, plan sheets and erosion control plan for review.
- 2. The proposed project will conform to Rules 4.0 and 5.0 with the fulfilment of the conditions identified below.
- 3. The proposed stormwater management facilities will provide rate control in accordance with subsection 4.3.1b, volume retention in accordance with subsection 4.3.2a, and water quality management in accordance with subsection 4.3.1c.
- 4. In accordance with NMCWD Rule 4.3.6, the applicant must provide a maintenance and inspection plan that identifies and protects the design, capacity and functionality of the stormwater management facilities and stormwater infrastructure.

² A cost of \$567,000 was provided by Civil Site Group for the proposed stormwater management facilities, including the underground stormwater facilities, the manufactured treatment devices, the green roof system, and the rainwater harvest and reuse system. In accordance with Schedule B-Financial Assurance Rates, a cost of \$708,750, 125% of the construction and maintenance costs, is shown.

We recommend the permit approval including the stipulations listed below. By accepting the permit, when issued, the applicant agrees to the following stipulations for closeout of the permit and release of the financial assurance after the project:

Continued compliance with the General Provisions (attached).

Per Rule 4.3.6, a receipt showing recordation of a maintenance declaration for the operation and maintenance of the stormwater management facilities. A draft of the declaration must be approved by the district prior to recordation.

Per Rule 4.5.8, an as-built drawing of the stormwater management facilities conforming to the design specifications is required to be provided based on relevant surveyed information (bottom, outlet, and size of systems).

The work for the Marlowe Opus development under the terms of Permit 2023-002, if issued, must have an impervious surface area and configuration materially consistent with the approved plans. Design that differs materially from the approved plans (e.g., in terms of the total impervious area or design) will need to be the subject of a request for a permit modification or new permit, which will be subject to review for compliance with all applicable regulatory requirements.

Submission of a plan for post-project management of Chloride use on the site. The plan must include 1) the designation of an individual authorized to implement the chloride use plan and 2) the designation of a Minnesota Pollution Control Agency certified salt applicator engaged in the implementation of the chloride-use plan for the site. The release of the \$5,000 of the financial assurance required for the chloride-management plan requires that chloride-management plan has been provided and approved by the District's Administrator.

CONSULTANT CONTACT LIST:

DEVELOPER/OWNER GREYSTAR DEVELOPMENT CENTRAL, LLC 750 BERING DRIVE, SUITE 400 HOUSTON, TX 77057 TEL 832-269-0535 NDODINGTON@GREYSTAR.COM CONTACT: NED DODINGTON

ARCHITECT ESG ARCHITECTURE AND DESIGN 500 WASHINGTON AVE S, SUITE 1080 MINNEAPOLIS, MN 55415 TEL 612-310-7707 BURT.COFFIN@ESGARCH.COM CONTACT: BURT COFFIN

GEOTECHNICAL BRAUN INTERTEC CORPORATION 11001 HAMPSHORE AVENUE S MINNEAPOLIS, MN 55438 TEL 612-221-9007 BROUNSVILLE@BRAUNINTERTEC.COM CONTACT: BRANDON ROUNSVILLE

CIVIL ENGINEER SAMBATEK 12800 WHITEWATER DRIVE, SUITE 300 MINNETONKA, MN 55343 TEL 763-259-6674 BBUSSELMAN@SAMBATEK.COM CONTACT: BRADY BUSSELMAN

SURVEYOR SAMBATEK 12800 WHITEWATER DRIVE, SUITE 300 MINNETONKA, MN 55343 TEL 763-476-6010 MSALO@SAMBATEK.COM CONTACT: MARK SALO

LANDSCAPE ARCHITECT URBAN ECOSYSTEMS 2500 UNIVERSITY AVE W, #C8 ST. PAUL, MN 55114 TEL 952-818-4468 RYAN@URBANECOSYSTEMS.COM CONTACT: RYAN HERM

Design Development Site Plans for Marlowe Opus Station Minnetonka, Minnesota Presented by: Greystar





BENCHMARKS

BM NO. 1 TOP NUT HYDRANT, SOUTHEAST CORNER OF SITE ELEV.=913.98

BM NO. 2

TOP NUT HYDRANT, NORTHEAST CORNER OF SITE ELEV.=896.05

SHEE						
SHEET	DESCRIPTION					
C1.01	TITLE SHEET					
C2.01	EXISTING CONDITIONS					
C2.02	DEMOLITION PLAN					
C3.01	SITE PLAN					
C4.01	GRADING PLAN					
C5.01	PHASE I EROSION CONTROL PLAN					
C5.02	PHASE II EROSION CONTROL PLAN					
C5.03	EROSION CONTROL NOTES & DETAILS					
C5.04	SWPPP NARRATIVE					
C6.01	UTILITY PLAN					
C9.01	DETAILS					
C9.02	DETAILS					
C9.03	DETAILS					
C9.04	DETAILS					
L1.01	TREE INVENTORY					

GOVERNING SPECIFICATIONS

CITY OF MINNETONKA WATER RESOURCES MANAGEMENT PLAN CITY ENGINEER'S ASSOCIATION OF MINNESOTA STANDARD SPECIFICATIONS (2018) MNDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION (2023 EDITION)





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Minnetonka, MN 55343 763,476,6010 telephone

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I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly licensed professional ENGINEER under the laws of the state of Minnesota.



VICINITY MAP NO SCALE



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NORTH 0 20 40 SCALE IN FEET





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CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.



DEVELOPMENT SUMMARY

- RIGHT OF WAY EASEMENT

- PROPERTY LINE

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AREA SITE AREA	144,986 SF 3.33 AC
BUILDING UNITS OPEN SPACE PROVIDED	269UNITS 35,290 SF
ZONING EXISTING ZONING PROPOSED ZONING	l-1 PUD
SETBACKS FRONT YARD SIDE/REAR WEST SIDE/REAR NORTH	35 FT 15 HT 20 FT
PARKING PARKING REQUIRED (2 SPACES/UNIT, 1 TO BE ENCLOSED)	550 TOTAL 275 ENCLOSED
PARKING PROVIDED SURFACE ENCLOSED	408 5 403

DEVELOPMENT NOTES

- 1. ALL DIMENSIONS ARE ROUNDED TO THE NEAREST TENTH FOOT. 2. ALL DIMENSIONS SHOWN ARE TO FACE OF CURB UNLESS OTHERWISE NOTED. 3. CONTRACTOR SHALL REVIEW PAVEMENT GRADIENT AND CONSTRUCT "GUTTER OUT" WHERE WATER DRAINS
- AWAY FROM CURB. ALL OTHER AREAS SHALL BE CONSTRUCTED AS "GUTTER IN" CURB. COORDINATE WITH GRADING CONTRACTOR. 4. ALL AREAS ARE ROUNDED TO THE NEAREST SQUARE FOOT.
- ALL PARKING STALLS TO BE 8.5' IN WIDTH AND 18' IN LENGTH UNLESS OTHERWISE INDICATED.
- 6. CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR EXACT LOCATIONS AND DIMENSIONS OF EXIT PORCHES, RAMPS, PRECISE BUILDING DIMENSIONS AND EXACT BUILDING UTILITY ENTRANCE LOCATIONS. 7. SEE ARCHITECTURAL PLANS FOR MONUMENT SIGN DETAILS
- 8. SEE ARCHITECTURAL PLANS FOR LIGHT POLE FOUNDATION DETAIL AND FOR EXACT LOCATIONS OF LIGHT POLE 9. REFER TO FINAL PLAT FOR LOT BOUNDARIES, LOT NUMBERS, LOT AREAS, AND LOT DIMENSIONS.
- 10. ALL GRADIENTS ON SIDEWALKS ALONG THE ADA ROUTE HAVE BEEN DESIGNED WITH A MAXIMUM LONGITUDINAL SLOPE OF 4.5%, AND A MAXIMUM CROSS SLOPE OF 1.5%. THIS IS LESS THAN THE ADA CODE MAXIMUM LONGITUDINAL SLOPE OF 5% (1:20), EXCEPT AT CURB RAMPS (1:12), AND A MAXIMUM CROSS SLOPE OF 2.00% (1:50). THE MAXIMUM DESIGN SLOPE IN ANY DIRECTION ON AN ADA PARKING STALL OR ACCESS AISLE IS 1.5%, LESS THAN THE ADA CODE MAXIMUM SLOPE IN ANY DIRECTION ON AN ADA PARKING STALL OR ACCESS AISLE OF 2.00% (1:50). THE CONTRACTOR SHALL REVIEW AND VERIFY THE GRADIENT IN THE FIELD ALONG THE ADA ROUTES PRIOR TO PLACING CONCRETE OR BITUMINOUS PAVEMENT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY IF THERE IS A DISCREPANCY BETWEEN THE GRADIENT IN THE FIELD VERSUS THE DESIGN GRADIENT AND COORDINATE WITH GRADING CONTRACTOR.
- 11. "NO PARKING" SIGNS SHALL BE PLACED ALONG ALL DRIVEWAYS AS REQUIRED BY CITY.

CIVIL 3D MODEL LIMITATIONS

SAMBATEK'S DELIVERABLE AND GOVERNING DOCUMENTS FOR CONSTRUCTION SHALL BE A HARD COPY AND/OR PDF PLAN SHEETS. IF A CIVIL 3D MODEL IS GENERATED IN THE PROCESS OF PREPARING THE PLAN SHEETS, IT IS AS A DESIGN TOOL ONLY AND NOT AS A SEPARATE DELIVERABLE. AT THE OWNER'S REQUEST, WE WILL RELEASE OUR CIVIL 3D MODEL FOR THE CONTRACTOR'S USE. HOWEVER, ITS USE IS AT THE CONTRACTOR'S RISK AND SHALL NOT BE USED FOR STAKING OF CURB, SIDEWALK, OR OTHER HARD SURFACE IMPROVEMENTS. IF A CIVIL 3D MODEL FOR STAKING HARD SURFACE IMPROVEMENTS IS REQUIRED, WE CAN PROVIDE A SUPPLEMENTAL AGREEMENT FOR REFINEMENT AND PREPARATION OF THE CIVIL 3D MODEL.

KEY NOTES

- A. BUILDING, STOOPS, STAIRS (SEE ARCHITECTURAL PLANS)
- B. B612 CONCRETE CURB AND GUTTER (SEE DETAIL 01, SHEET C9.01)
- C. B612 FLAT CURB AND GUTTER (SEE DETAIL 03, SHEET C9.01)
- D. CONCRETE DRIVEWAY APRON (SEE DETAIL 13, SHEET C9.01)
- E. TRANSFORMER PAD (SEE ARCHITECTURAL PLANS FOR EXACT PLACEMENT)
- F. CONCRETE SIDEWALK (REFER TO LANDSCAPE PLANS FOR COLOR/TEXTURE) (SEE DETAIL 02, SHEET C9.01)
- G. CURB TRANSITION
- H. PEDESTRIAN CURB RAMP (SEE DETAIL 06, SHEET C9.01) (MNDOT PEDESTRIAN CURB RAMP DETAILS, SHEET C9.03)
- I. ADA/STANDARD STRIPING (SEE DETAIL 08, SHEET C9.01)
- J. BREAKAWAY ACCESSIBLE PARKING SIGN (SEE DETAIL 05, SHEET C9.01)
- K. DOG RUN (REFER TO LANDSCAPE PLAN FOR DETAILS)
- L. RETAINING WALL (REFER TO LANDSCAPE PLAN FOR DETAIL)
- M. STAIRS WITH HANDRAILS
- N. CONCRETE PIPE BOLLARD (SEE DETAIL 14, SHEET C9.01)
- O. SNOW STORAGE AREA
- P. PEDESTRIAN CROSSING SIGN (SEE DETAIL 01, SHEET C9.03)
- Q. ASPHALT TRAIL







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I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly licensed professional ENGINEER under the laws of the state of Minnesota.





DETERMINED ACCORDING TO THE GUIDELINES OF ASCE/CI 38-02, TITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA." THE CONTRACTOR AND/OR SUBCONTRACTORS SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, BY CONTACTING THE NOTIFICATION CENTER (GOPHER STATE ONE FOR MINNESOTA). THE CONTRACTOR AND/OR SUBCONTRACTOR AGREE TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES, WHICH MIGHT BE OCCASIONED BY HIS OR HER FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES (UNDERGROUND AND OVERHEAD).

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.

Aug 14, 2024 - 12:55pm - User:ecastanias L:\PROJECTS\51166\CAD\Sheets\51166-C4-GRAD.dwg

SAMBATEK'S DELIVERABLE AND GOVERNING DOCUMENTS FOR CONSTRUCTION SHALL BE A HARD COPY AND/OR PDF PLAN SHEETS. IF A CIVIL 3D MODEL IS GENERATED IN THE PROCESS OF PREPARING THE PLAN SHEETS, IT IS AS A DESIGN TOOL ONLY AND NOT AS A SEPARATE DELIVERABLE. AT THE OWNER'S REQUEST, WE WILL RELEASE OUR CIVIL 3D MODEL FOR THE CONTRACTOR'S USE. HOWEVER, ITS USE IS AT THE CONTRACTOR'S RISK AND SHALL NOT BE USED FOR STAKING OF CURB, SIDEWALK, OR OTHER HARD SURFACE IMPROVEMENTS. IF A CIVIL 3D MODEL FOR STAKING HARD SURFACE IMPROVEMENTS IS REQUIRED, WE CAN PROVIDE A SUPPLEMENTAL AGREEMENT FOR REFINEMENT AND PREPARATION OF THE CIVIL 3D MODEL.

REV. DATE





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THE SUBSURFACE UTILITY INFORMATION SHOWN ON THESE PLANS IS A UTILITY QUALITY LEVEL D. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF ASCE/CI 38-02, TITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA." THE CONTRACTOR AND/OR SUBCONTRACTORS SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, BY CONTACTING THE NOTIFICATION CENTER (GOPHER STATE ONE FOR MINNESOTA). THE CONTRACTOR AND/OR SUBCONTRACTOR AGREE TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES, WHICH MIGHT BE OCCASIONED BY HIS OR HER FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES (UNDERGROUND AND OVERHEAD).

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SITE LOCATION MAP

USGS MAP =

DEVELOPER/OWNER: GREYSTAR DEVELOPMENT CENTRAL, LLC 750 BERING DRIVE, SUITE 400 HOUSTON, TX 77057 832-269-0535
SITE OPERATOR / GENERAL CONTRACTOR
SUPERINTENDENT:

=AREA SUMMARY === IN ACRES

PAVEMENT AREA	0.67 AC±
BUILDING AREA	1.78 AC±
SEEDED AREA	0.90 AC±
TOTAL DISTURBED	3.36 AC±
PRE - CONSTRUCTION IMPERVIOUS	2.11 AC±
POST - CONSTRUCTION IMPERVIOUS	2.46 AC±

SEQUENCE OF CONSTRUCTION

PHASE I:

- 1. INSTALL STABILIZED CONSTRUCTION ENTRANCES.
- 2. PREPARE TEMPORARY PARKING AND STORAGE AREA.
- 3. CONSTRUCT THE SILT FENCES ON THE SITE.
- 4. INSTALL INLET PROTECTION DEVICES ON EXISTING STORM STRUCTURES, AS SHOWN ON THE PLAN.
- 5. CONSTRUCT THE SEDIMENTATION AND SEDIMENT TRAP BASINS, AS REQUIRED.
- HALT ALL ACTIVITIES AND CONTACT THE CIVIL ENGINEERING CONSULTANT TO PERFORM INSPECTION OF BMPs. GENERAL CONTRACTOR SHALL SCHEDULE AND CONDUCT STORM WATER PRE-CONSTRUCTION MEETING WITH ENGINEER AND ALL GROUND DISTURBING CONTRACTORS BEFORE PROCEEDING WITH CONSTRUCTION.
- 7. CLEAR AND GRUB THE SITE.
- BEGIN GRADING THE SITE.
 START CONSTRUCTION OF BUILDING PAD AND STRUCTURES.

PHASE II:

2"x 2" WOOD

POSTS 6'-0" O.C. -

- 1. TEMPORARY SEED DENUDED AREAS.
- 2. INSTALL UTILITIES, UNDERDRAINS, STORM SEWERS, CURBS AND GUTTERS
- 3. INSTALL RIP RAP AROUND OUTLET STRUCTURES.
- 4. INSTALL INLET PROTECTION AROUND ALL STORM SEWER STRUCTURES.
- 5. PREPARE SITE FOR PAVING.
- 6. PAVE SITE.

- MINIMUM POST

- FILTER FABRIC

LENGTH IS 5 FEET

- INSTALL INLET PROTECTION DEVICES.
 COMPLETE GRADING AND INSTALL PERMANENT SEEDING AND PLANTING.
- 9. REMOVE ALL TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES (ONLY IF SITE IS STABILIZED), IF REQUIRED BY THE CONTRACT.

GENERAL EROSION NOTES

- 1. CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE GOVERNING CODES AND BE CONSTRUCTED TO SAME. WHERE A CONFLICT EXISTS BETWEEN LOCAL JURISDICTIONAL STANDARD SPECIFICATIONS AND SAMBATEK STANDARD SPECIFICATIONS, THE MORE STRINGENT SPECIFICATION SHALL APPLY.
- 2. THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) IS COMPRISED OF THIS DRAWING (EROSION & SEDIMENTATION CONTROL PLAN-ESC PLAN), THE STANDARD DETAILS, THE PLAN NARRATIVE, AND ITS APPENDICES, PLUS THE PERMIT AND ALL SUBSEQUENT REPORTS AND RELATED DOCUMENTS.
- 3. CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLETING & SUBMITTING THE APPLICATION FOR THE MPCA GENERAL STORMWATER PERMIT FOR CONSTRUCTION ACTIVITY. ALL CONTRACTORS AND SUBCONTRACTORS INVOLVED WITH STORM WATER POLLUTION PREVENTION SHALL OBTAIN A COPY OF THE SWPPP AND THE STATE OF MINNESOTA NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM GENERAL PERMIT (NPDES PERMIT, ISSUED AUGUST 1, 2018) AND BECOME FAMILIAR WITH THE CONTENTS. THE SWPPP AND ALL OTHER RELATED DOCUMENTS MUST BE KEPT AT THE SITE DURING CONSTRUCTION.
- 4. CONTRACTOR SHALL IMPLEMENT BEST MANAGEMENT PRACTICES (BMP'S) AS REQUIRED BY THE SWPPP & PERMITS. CONTRACTOR SHALL OVERSEE THE INSPECTION & MAINTENANCE OF THE BMP'S AND EROSION PREVENTION FROM BEGINNING OF CONSTRUCTION AND UNTIL CONSTRUCTION IS COMPLETED, IS APPROVED BY ALL AUTHORITIES, AND THE NOTICE OF TERMINATION (NOT) HAS BEEN FILED WITH THE MPCA BY EITHER THE OWNER OR OPERATOR AS APPROVED ON PERMIT. ADDITIONAL BMP'S SHALL BE IMPLEMENTED AS DICTATED BY CONDITIONS AT NO ADDITIONAL COST TO OWNER THROUGHOUT ALL PHASES OF CONSTRUCTION. (NOTE TO THE PREPARER: REVISE INSPECTION RESPONSIBILITY PER OPTIONS IN SWPPP NARRATIVE (SECTION 02370))
- 5. CONTRACTOR SHALL COMPLY WITH TRAINING REQUIREMENTS IN PART 21.1-21.3 OF THE GENERAL PERMIT.
- BMP'S AND CONTROLS SHALL CONFORM TO FEDERAL, STATE, OR LOCAL REQUIREMENTS OR MANUAL OF PRACTICE, AS APPLICABLE. CONTRACTOR SHALL IMPLEMENT ADDITIONAL CONTROLS AS DIRECTED BY PERMITTING AGENCY OR OWNER.
 ESC PLAN MUST CLEARLY DELINEATE ALL STATE WATERS. PERMITS FOR ANY CONSTRUCTION ACTIVITY IMPACTING STATE WATERS OR REGULATED WETLANDS MUST BE MAINTAINED ON SITE AT ALL TIMES.
- CONTRACTOR SHALL MINIMIZE CLEARING TO THE MAXIMUM EXTENT PRACTICAL OR AS REQUIRED BY THE GENERAL PERMIT. THE BOUNDARIES OF THE CLEARING LIMITS SHOWN ON THE ESC PLANS SHALL BE CLEARLY DELINEATED (E.G. WITH FLAGS, STAKES, SIGNS, SILT FENCE, ETC.) ON THE DEVELOPMENT SITE BEFORE WORK BEGINS. GROUND DISTURBING ACTIVITIES MUST NOT OCCUR OUTSIDE THE LIMITS OF DISTURBANCE.
- 9. GENERAL CONTRACTOR SHALL DENOTE ON PLAN THE TEMPORARY PARKING AND STORAGE AREA WHICH SHALL ALSO BE USED AS THE EQUIPMENT MAINTENANCE AND CLEANING AREA, EMPLOYEE PARKING AREA, AND AREA FOR LOCATING PORTABLE FACILITIES, OFFICE TRAILERS, AND TOILET FACILITIES.
- 10. ALL WASH WATER (CONCRETE TRUCKS, VEHICLE CLEANING, EQUIPMENT CLEANING, ETC.) MUST BE LIMITED TO A DEFINED AREA OF THE SITE AND SHALL BE CONTAINED AND PROPERLY TREATED OR DISPOSED. NO ENGINE DEGREASING IS ALLOWED ON SITE.
- 11. ALL LIQUID AND SOLID WASTES GENERATED BY CONCRETE WASHOUT OPERATIONS MUST BE CONTAINED IN A LEAK-PROOF CONTAINMENT FACILITY OR IMPERMEABLE LINER. A COMPACTED CLAY LINER IS NOT ACCEPTABLE. THE LIQUID AND SOLID WASTES MUST NOT CONTACT THE GROUND, AND THERE MUST NOT BE RUNOFF FROM THE CONCRETE WASHOUT OPERATIONS OR AREAS. LIQUID AND SOLID WASTES MUST BE DISPOSED OF PROPERLY AND IN COMPLIANCE WITH MPCA REGULATIONS. A SIGN MUST BE INSTALLED ADJACENT TO EACH WASHOUT FACILITY TO INFORM CONCRETE EQUIPMENT OPERATORS TO UTILIZE THE PROPER FACILITIES. SELF-CONTAINED CONCRETE WASHOUTS ON CONCRETE DELIVERY TRUCKS ARE ALLOWED.
- 12. SUFFICIENT OIL AND GREASE ABSORBING MATERIALS AND FLOTATION BOOMS SHALL BE MAINTAINED ON SITE OR READILY
- AVAILABLE TO CONTAIN AND CLEAN-UP FUEL OR CHEMICAL SPILLS AND LEAKS. 13. DUST ON THE SITE SHALL BE CONTROLLED. THE USE OF MOTOR OILS AND OTHER PETROLEUM BASED OR TOXIC LIQUIDS FOR DUST SUPPRESSION OPERATIONS IS PROHIBITED.
- 14. SOLID WASTE: COLLECTED SEDIMENT, ASPHALT & CONCRETE MILLINGS, FLOATING DEBRIS, PAPER, PLASTIC, FABRIC, CONSTRUCTION & DEMOLITION DEBRIS & OTHER WASTES MUST BE DISPOSED OF PROPERLY & MUST COMPLY WITH MPCA DISPOSAL REQUIREMENTS.
- HAZARDOUS MATERIALS: OIL, GASOLINE, PAINT & ANY HAZARDOUS SUBSTANCES MUST BE PROPERLY STORED, INCLUDING SECONDARY CONTAINMENT, TO PREVENT SPILLS, LEAKS OR OTHER DISCHARGE. RESTRICTED ACCESS TO STORAGE AREAS MUST BE PROVIDED TO PREVENT VANDALISM. STORAGE & DISPOSAL OF HAZARDOUS WASTE MUST BE IN COMPLIANCE WITH MPCA REGULATIONS.
- ALL STORM WATER POLLUTION PREVENTION MEASURES PRESENTED ON THIS PLAN, AND IN THE SWPPP, SHALL BE INITIATED AS SOON AS PRACTICABLE AND PRIOR TO SOIL DISTURBING ACTIVITIES UPSLOPE.
 DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS STOPPED SHALL BE TEMPORARILY SEEDED, WITHIN
- 14 DAYS OF INACTIVITY. SEEDING SHALL BE IN ACCORDANCE WITH MN/DOT SEED MIXTURE NUMBER 21-111 OR 21-112 DEPENDING ON THE SEASON OF PLANTING (SEE MN/DOT SPECIFICATION SECTION 2575.3) SEEDING METHOD AND APPLICATION RATE SHALL CONFORM TO MN/DOT SPECIFICATION SECTION 2575.3. TEMPORARY MULCH SHALL BE APPLIED IN ACCORDANCE WITH MN/DOT SPECIFICATION SECTION 2575.3F1 AND 2575.3G. ALTERNATIVELY, HYDRAULIC SOIL STABILIZER IN ACCORDANCE WITH MN/DOT SPECIFICATION SECTION 2575.3H MAY BE USED IN PLACE OF TEMPORARY MULCH.
- 18. DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS PERMANENTLY STOPPED SHALL BE PERMANENTLY STABILIZED. THESE AREAS SHALL BE STABILIZED IN ACCORDANCE WITH THE TIME TABLE DESCRIBED ABOVE. REFER TO THE GRADING PLAN AND/OR LANDSCAPE PLAN FOR VEGETATIVE COVER. (NOTE TO THE PREPARER: WHERE PERMANENT SEEDING IS NOT CALLED OUT IN THE GRADING AND/ OR LANDSCAPE PLAN, REPLACE THE LAST SENTENCE IN THIS ITEM WITH THE FOLLOWING: SEED WET PONDS WITH MN/DOT SEED MIXTURE 310 "NATIVE WET TALL" BELOW THE HWL. SEED ALL OTHER AREAS WITH SEED MIXTURE 260 "COMMERCIAL TURF". SEEDING METHOD AND APPLICATION RATE SHALL CONFORM TO MN/DOT SPECIFICATION SECTION 2573.3.)
- CONTRACTORS OR SUBCONTRACTORS WILL BE RESPONSIBLE FOR REMOVING SEDIMENT FROM CONVEYANCES & FROM TEMPORARY SEDIMENTATION BASINS THAT ARE TO BE USED AS PERMANENT WATER QUALITY MANAGEMENT BASINS. SEDIMENT MUST BE STABILIZED TO PREVENT IT FROM BEING WASHED BACK INTO THE BASIN, CONVEYANCES, OR DRAINAGEWAYS DISCHARGING OFF-SITE OR TO SURFACE WATERS. THE CLEANOUT OF PERMANENT BASINS MUST BE SUFFICIENT TO RETURN THE BASIN TO DESIGN CAPACITY.
- 20. ON-SITE & OFF-SITE SOIL STOCKPILE AND BORROW AREAS SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION THROUGH IMPLEMENTATION OF BMP'S. STOCKPILE AND BORROW AREA LOCATIONS SHALL BE NOTED ON THE SITE MAP AND PERMITTED IN ACCORDANCE WITH GENERAL PERMIT REQUIREMENTS.
- 21. TEMPORARY SOIL STOCKPILES MUST HAVE SILT FENCE OR OTHER EFFECTIVE SEDIMENT CONTROLS & CANNOT BE PLACED IN SURFACE WATERS, INCLUDING STORMWATER CONVEYANCES SUCH AS CURB & GUTTER SYSTEMS OR CONDUITS & DITCHES.
- 22. SLOPES SHALL BE LEFT IN A ROUGHENED CONDITION DURING THE GRADING PHASE TO REDUCE RUNOFF VELOCITIES AND EROSION.
 23. DUE TO THE GRADE CHANGES DURING THE DEVELOPMENT OF THE PROJECT. CONTRACTOR SHALL BE RESPONSIBLE FOR
- 23. DUE TO THE GRADE CHANGES DURING THE DEVELOPMENT OF THE PROJECT, CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTING THE EROSION CONTROL MEASURES (SILT FENCES, CHECK DAMS, INLET PROTECTION DEVICES, ETC.) TO PREVENT EROSION.
- 24. ALL CONSTRUCTION SHALL BE STABILIZED AT THE END OF EACH WORKING DAY, THIS INCLUDES BACKFILLING OF TRENCHES FOR UTILITY CONSTRUCTION AND PLACEMENT OF GRAVEL OR BITUMINOUS PAVING FOR ROAD CONSTRUCTION.

MAINTENANCE NOTES

ALL MEASURES STATED ON THIS EROSION AND SEDIMENT CONTROL PLAN, AND IN THE STORM WATER POLLUTION PREVENTION PLAN SHALL BE MAINTAINED IN FULLY FUNCTIONAL CONDITION UNTIL NO LONGER REQUIRED FOR A COMPLETED PHASE OF WORK OR FINAL STABILIZATION OF THE SITE. THE DESIGNATED CONTACT PERSON NOTED ON THIS PLAN MUST ROUTINELY INSPECT THE CONSTRUCTION ON SITE ONCE EVERY SEVEN DAYS DURING ACTIVE CONSTRUCTION AND WITHIN 24 HOURS AFTER A RAINFALL EVENT GREATER THAN 0.5 INCHES IN 24 HOURS. ALL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE CLEANED AND REPAIRED IN ACCORDANCE WITH THE FOLLOWING:

- ALL SILT FENCES MUST BE REPAIRED, REPLACED, OR SUPPLEMENTED WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES 1/2 OF THE HEIGHT OF THE FENCE. THESE REPAIRS MUST BE MADE WITHIN 24 HOURS OF DISCOVERY, OR AS SOON AS FIELD CONDITIONS ALLOW ACCESS.
- TEMPORARY AND PERMANENT SEDIMENTATION BASINS MUST BE DRAINED AND THE SEDIMENT REMOVED WHEN THE DEPTH OF SEDIMENT COLLECTED IN THE BASIN REACHES 1/2 THE STORAGE VOLUME. DRAINAGE AND REMOVAL MUST BE COMPLETED WITHIN 72 HOURS OF DISCOVERY, OR AS SOON AS FIELD CONDITIONS ALLOW ACCESS (SEE PART 10.1-10.5 OF THE GENERAL PERMIT).
- 3. SURFACE WATERS, INCLUDING DRAINAGE DITCHES AND CONVEYANCE SYSTEMS, MUST BE INSPECTED FOR EVIDENCE OF SEDIMENT BEING DEPOSITED BY EROSION. CONTRACTOR MUST REMOVE ALL DELTAS AND SEDIMENT DEPOSITED IN SURFACE WATERS, INCLUDING DRAINAGE WAYS, CATCH BASINS, AND OTHER DRAINAGE SYSTEMS, AND RESTABILIZE THE AREAS WHERE SEDIMENT REMOVAL RESULTS IN EXPOSED SOIL. THE REMOVAL AND STABILIZATION MUST TAKE PLACE WITHIN SEVEN (7) DAYS OF DISCOVERY UNLESS PRECLUDED BY LEGAL, REGULATORY, OR PHYSICAL ACCESS CONSTRAINTS. CONTRACTOR SHALL USE ALL REASONABLE EFFORTS TO OBTAIN ACCESS. IF PRECLUDED, REMOVAL AND STABILIZATION MUST TAKE PLACE WITHIN SEVEN (7) CALENDAR DAYS OF OBTAINING ACCESS. CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL LOCAL, REGIONAL, STATE AND FEDERAL AUTHORITIES AND RECEIVING ANY APPLICABLE PERMITS, PRIOR TO CONDUCTING ANY WORK.
- 4. CONSTRUCTION SITE VEHICLE EXIT LOCATIONS MUST BE INSPECTED FOR EVIDENCE OF OFF-SITE SEDIMENT TRACKING ONTO PAVED SURFACES. TRACKED SEDIMENT MUST BE REMOVED FROM ALL OFF-SITE PAVED SURFACES, WITHIN 24 HOURS OF DISCOVERY, OR IF APPLICABLE, WITHIN A SHORTER TIME TO COMPLY WITH PART 9.11-9.12 OF THE GENERAL PERMIT.
- 5. CONTRACTOR IS RESPONSIBLE FOR THE OPERATION AND MAINTENANCE OF TEMPORARY AND PERMANENT WATER QUALITY MANAGEMENT BMPS, AS WELL AS ALL EROSION PREVENTION AND SEDIMENT CONTROL BMPS, FOR THE DURATION OF THE CONSTRUCTION WORK AT THE SITE. THE PERMITTEE(S) ARE RESPONSIBLE UNTIL ANOTHER PERMITTEE HAS ASSUMED CONTROL (ACCORDING TO PART 3.1 TO 3.8 OF THE MPCA GENERAL PERMIT) OVER ALL AREAS OF THE SITE THAT HAVE NOT BEEN FINALLY STABILIZED OR THE SITE HAS UNDERGONE FINAL STABILIZATION, AND A (N.O.T.) HAS BEEN SUBMITTED TO THE MPCA.
- 6. IF SEDIMENT ESCAPES THE CONSTRUCTION SITE, OFF-SITE ACCUMULATIONS OF SEDIMENT MUST BE REMOVED IN A MANNER AND AT A FREQUENCY SUFFICIENT TO MINIMIZE OFF-SITE IMPACTS (E.G., FUGITIVE SEDIMENT IN STREETS COULD BE WASHED INTO STORM SEWERS BY THE NEXT RAIN AND/OR POSE A SAFETY HAZARD TO USERS OF PUBLIC STREETS).

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SECTION 1: SITE EVALUATION, ASSESSMENT, AND PLANNING

1.1 PROJECT/SITE INFORMATION MARLOWE OPUS STATION 10779 BREN RD E CITY: MINNETONKA STATE: MINNESOTA ZIP CODE: 55343 COUNTY: HENNEPIN COUNTY

THIS PROJECT LIES ON THE CORNER OF RED CIRCLE RD AND BREN ROAD E, WHICH IS LOCATED NE OF THE INTERSECTION OF 62 AND SHADY OAK RD. NPDES PERMIT NUMBER:_____

1.2 CONTACT INFORMATION/RESPONSIBLE PARTIES

COMPANY/ORGANIZATION NAME: GREYSTAR DEVELOPMENT CENTRAL. LLC CONTACT NAME: NED DODINGTON

ADDRESS: 750 BERING DRIVE, SUITE 400 CITY, STATE, ZIP CODE: HOUSTON, TX 77057 TELEPHONE NUMBER: 832-269-0535 FAX/EMAIL: NDODINGTON@GREYSTAR.COM

GENERAL CONTRACTOR (TO BE COMPLETED BY GENERAL CONTRACTOR) COMPANY/ORGANIZATION NAME CONTACT NAME:

ADDRESS: CITY, STATE, ZIP CODE **TELEPHONE NUMBER** FAX/EMAIL: INSERT AREA OF CONTROL (IF MORE THAN ONE OPERATOR AT SITE)

THE GENERAL CONTRACTOR SHALL COMPLY WITH THE REQUIREMENTS OF THE MINNESOTA GENERAL PERMIT AUTHORIZATION TO DISCHARGE STORM WATER ASSOCIATED WITH CONSTRUCTION ACTIVITY UNDER THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM/STATE DISPOSAL SYSTEM PERMIT PROGRAM (GENERAL PERMIT). THE GENERAL CONTRACTOR MUST COMPLY WITH ANY LOCAL GOVERNING AGENCY (LGU) HAVING JURISDICTION CONCERNING EROSION AND SEDIMENT CONTROL. THE GENERAL CONTRACTOR SHALL BE REQUIRED TO BE A CO-APPLICANT WITH THE OWNER. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTENANCE OF THE EROSION AND SEDIMENT CONTROL DEVICES. THE "APPLICATION FOR GENERAL STORM-WATER PERMIT FOR CONSTRUCTION ACTIVITY (MN R100001)" SHALL BE COMPLETED BY THE GENERAL CONTRACTOR AND SUBMITTED ONLINE, ALONG WITH THE REQUIRED APPLICATION FEE, THROUGH THE MPCA'S WEBSITE.

CONTRARY, APPLICANTS WHO SUBMIT A COMPLETE APPLICATION FORM IN ACCORDANCE WITH THE REQUIREMENTS OF THE GENERAL PERMIT ARE AUTHORIZED TO DISCHARGE STORM WATER FROM THE CONSTRUCTION SITE UNDER THE TERMS AND CONDITIONS OF THIS PERMIT SEVEN (7) CALENDAR DAYS THE ONLINE APPLICATION PROCESS IS COMPLETE(HTTPS://NETWEB.PCA.STATE.MN.US/PRIVATE/)

UNLESS NOTIFIED BY THE MINNESOTA POLLUTION CONTROL AGENCY (MPCA) TO THE

(NOTE: ALL PROJECTS UNDER 50 ACRES MUST SUBMIT THE PERMIT APPLICATION USING THE ONLINE PROCESS, MAILED APPLICATIONS ARE ONLY ACCEPTED FOR PROJECTS THAT DISTURB 50 OR MORE ACRES, AND HAVE A DISCHARGE POINT WITHIN 1 MILE OF A PROTECTED WATER.)

ADDITIONALLY, AUTHORIZATION WILL BE DELAYED UNDER THE FOLLOWING CIRCUMSTANCES:

- IF THE PROJECT DISTURBS 50 ACRES OR MORE AND HAS A DISCHARGE POINT WITHIN 1 MILE AND FLOWS TO AN IMPAIRED OR SPECIAL WATER WHOSE DISCHARGE MAY REACH AN IMPAIRED OR SPECIAL WATER LISTED IN SECTION 23 OF THE GENERAL PERMIT THE APPLICANT SHALL SUBMIT THE STORM WATER POLLUTION PREVENTION PLAN AND A COMPLETED APPLICATION AT LEAST 30 CALENDAR DAYS PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES. UNLESS NOTIFIED BY THE MPCA TO THE CONTRARY, COVERAGE BECOMES EFFECTIVE 30 CALENDAR DAYS AFTER THE POSTMARKED DATE OF THE COMPLETED APPLICATION.
- IF THE PROJECT INCLUDES ALTERNATIVE METHODS THE APPLICATION AND TWO ALTERNATIVE TREATMENT PLANS MUST BE SUBMITTED A MINIMUM OF 90 DAY BEFORE CONSTRUCTION STARTS.

EROSION & SEDIMENT CONTROL SUBCONTRACTOR (RESPONSIBLE FOR IMPLEMENTING & UPDATING SWPPP - TO BE COMPLETED BY CONTRACTOR):

COMPANY/ORGANIZATION NAME: CONTACT NAME: ADDRESS: CITY, STATE, ZIP CODE: **TELEPHONE NUMBER**

FAX/EMAIL:

ROSION & SEDIMENT CONTROL INSPECTOR (SEE PART 6.1 OF THIS SWPPP FOR MORE NFORMATION ON INSPECTION RESPONSIBILITIES- TO BE COMPLETED BY CONTRACTOR COMPANY/ORGANIZATION NAME CONTACT NAME:

ADDRESS: CITY, STATE, ZIP CODE: TELEPHONE NUMBER: FAX/EMAIL:

GROUND DISTURBING SUBCONTRACTOR(S): COMPANY/ORGANIZATION NAME: CONTACT NAME: ADDRESS: CITY, STATE, ZIP CODE: **TELEPHONE NUMBER:** FAX/EMAIL:

FHE GENERAL CONTRACTOR SHALL PROVIDE A CHAIN OF RESPONSIBILITY WITH ALL OPERATORS ON THE SITE TO ENSURE THAT THE SWPPP WILL BE IMPLEMENTED AND STAY IN EFFECT UNTIL THE CONSTRUCTION PROJECT IS COMPLETE AND THE NOT SUBMITTED.

THIS SWPPP WAS PREPARED BY: COMPANY/ORGANIZATION NAME: SAMBATE CONTACT NAME: BRADY BUSSELMAN ADDRESS: 12800 WHITEWATER DRIVE, SUITE 300 CITY, STATE, ZIP CODE: MINNETONKA, MN 55343 TELEPHONE NUMBER: 763-476-6010 FAX/EMAIL: BBUSSELMAN@SAMBATEK.COM

SWPPP DESIGNER CERTIFICATION CARD

1.3 NATURE OF CONSTRUCTION ACTIVITY

NATURE OF CONSTRUCTION:

THIS SWPPP HAS BEEN PREPARED FOR MAJOR ACTIVITIES ASSOCIATED WITH CONSTRUCTION OF MARLOWE OPUS STATION LOCATED ON THE CORNER OF RED CIRCLE RD AND BREN ROAD E. THE PROJECT ENTAILS THE DEMOLITION OF THE EXISTING BUILDING AND PARKING LOTS ON THE PROPERTY AND THE CONSTRUCTION OF A MULTI-FAMILY BUILDING AND PARKING AREA.

ANTICIPATED APPROXIMATE TIMELINES ESTIMATED PROJECT START DATE:

ESTIMATED PROJECT COMPLETION DATE: 05/01/2025

1.4 SOILS, SLOPES, VEGETATION, AND CURRENT DRAINAGE PATTERNS SOIL TYPE(S):

05/01/2024

THE SUBSURFACE PROFILE OF THE SITE GENERALLY HAS A PAVEMENT SECTION ABOUT 8.5-12.5 INCHES. THIS IS FOLLOWED BY 6.5 TO 18 FEET OF FILL WITH SWAMP DEPOSITS 2.5 TO 6.5 FEET BELOW THE FILL.

THE SLOPES ON THE EXISTING SITE RANGE FROM 0-8% DRAINING TO THE NORTH SIDE OF THE PROPERTY. THE PROPOSED GRADES WILL REDUCE THAT TO A 6.7-7% IN STEEP AREAS.

DRAINAGE PATTERNS: This site impervious areas storm water is captured by an existing storm sewer system. The green space areas generally drain to the north end of the site.

VEGETATION:

THE SITES VEGETATION IS MAINLY ON THE OUTSIDE PERIMETER OF THE PROPERTY AND CONSISTS OF MAINTAINED GRASS AND A MIX OF MATURE DECIDUOUS AND CONIFERS TREES, MANY OF WHICH SHOW SIGNS OF EMERALD ASH BORER INFESTATION. ALL TREES ON SITE WILL BE REMOVED FROM SITE.

RAINFALL INFORMATION:

RAINFALL INFORMATION - THE AVERAGE TOTAL ANNUAL PRECIPITATION IS ABOUT 28.32 INCHES. OF THIS ABOUT 17.31 INCHES, OR 61 PERCENT, USUALLY FALLS IN MAY THROUGH SEPTEMBER. THE AVERAGE ANNUAL SNOWFALL IS 57.3 INCHES.

1.5 CONSTRUCTION SITE ESTIMATES

PROJECT AREA SUMMARY: TOTAL PROJECT AREA: 3.33 ACRES

CONSTRUCTION SITE AREA TO BE DISTURBED: 3.36 ACRES

IMPERVIOUS AREAS

IMPERVIOUS AREA BEFORE CONSTRUCTION (ACRES): 2.11 IMPERVIOUS AREA AFTER CONSTRUCTION (ACRES): 2.46

1.6 RECEIVING WATERS CONSTRUCTION PHASE STORM WATER SYSTEM DESCRIPTION

DURING CONSTRUCTION, EROSION AND SEDIMENT DEVICES (SILT FENCE, INLET PROTECTION SILT DIKES, ETC.) WILL WORK TO PREVENT SEDIMENT FROM LEAVING THE SITE AND THEREBY PROTECT RECEIVING WATERS.

DESCRIPTION OF RECEIVING WATERS:

NINE MILE CREEK IS WITHIN ONE MILE OF CONSTRUCTION AND IS CLASSIFIED AS AN IMPAIRED WATERS AND ARE CONSIDERED TO BE CONSTRUCTION RELATED PARAMETERS AND REQUIRE THE ADDITIONAL BEST MANAGEMENT PRACTICES (BMPS) FOUND IN ITEMS 23.9 AND 23.10 OF THE PERMIT IF THE PROJECT HAS A DISCHARGE POINT ON THE PROJECT WITHIN 1 MILE (AERIAL RADIUS MEASUREMENT) OF, AND FLOWS TO THE IMPAIRED STREAM.

1.7 SITE FEATURES AND SENSITIVE AREAS TO BE PROTECTED THIS SITE HAS NO INTERNAL FEATURES TO BE PROTECTED. CONTRACTOR TO TAKE PRECAUTION TO NOT DISTURB ADJACENT PROPERTIES.

1.8 POTENTIAL SOURCES OF POLLUTION

POTENTIAL SOURCES OF SEDIMENT AND OTHER POLLUTANTS TO STORMWATER RUNOFF: CONSTRUCTION PHASE POLLUTANT SOURCES ANTICIPATED AT THE SITE ARE DISTURBED (BARE) SOIL, VEHICLE FUELS AND LUBRICANTS, CHEMICALS ASSOCIATED WITH BUILDING CONSTRUCTION, AND BUILDING MATERIALS. WITHOUT ADEQUATE CONTROL THERE IS THE POTENTIAL FOR EACH TYPE OF POLLUTANT TO BE TRANSPORTED BY STORM WATER.

1.9 ENDANGERED/THREATENED SPECIES

THERE ARE THREE ENDANGERED AND THREATENED SPECIES KNOWN TO BE IN THE AREA. THE NORTHERN LONG-EARED BAT, THE TRICOLORED BAT, AND THE RUSTY BATCHED BUMBLE BEE, JE THESE ENDANGERED OR THREATENED SPECIES ARE OBSERVED WITHIN THE PROJECT LOCATION WHILE PROJECT ACTIVITIES ARE GOING ON, THE CONTRACTOR IS TO STOP WORK IMMEDIATELY AND ENGINEER OF RECORD IS TO BE NOTIFIED.

THE UNITED STATES FISH AND WILDLIFE SERVICE LISTS THE RUSTY PATCHED BUMBLE BEE AS AN ENDANGERED SPECIES. ALL RUSTY PATCHED BUMBLE BEES HAVE ENTIRELY BLACK HEADS. BUT ONLY WORKERS AND MALES HAVE A RUSTY REDDISH PATCH CENTRALLY LOCATED ON THE BACK. RUSTY PATCH BUMBLE BEES ARE KNOWN TO OCCUR THROUGHOUT THE COUNTY WITHIN GRASSLANDS WITH FLOWERING PLANTS FROM APRIL THROUGH OCTOBER, UNDERGROUND CAVITIES OR CLUMPS OF GRASSES ABOVE GROUND AS NESTING SITES, AND IN UNDISTURBED SOIL FOR HIBERNATING OUEENS OVER WINTER.

THE UNITED STATES FISH AND WILDLIFE SERVICE LISTS THE NORTHERN LON-EARED BAT AS AN ENDANGERED SPECIES. THE NORTHERN LONG-EARED BAT IS A MEDIUM-SIZED BAT ABOUT 3 TO 3.7 INCHES IN LENGTH BUT WITH A WINGSPAN OF 9 TO 10 INCHES. THIS BAT IS DISTINGUISHED BY ITS LONG EARS. THE BATS HIBERNATE IN CAVES, SWARM WOODED ARES IN AUTUMN, AND FORAGE IN UPLAND FORESTS IN SPRING AND SUMMER. IF A NORTHERN LONG EARED BAT IS FOUND WITHIN THE AREA THEN INCIDENTAL TAKE WITHIN THE WNS ZONE INVOLVING TREE REMOVAL IS NOT PROHIBITED IF TWO CONSERVATION MEASURES ARE FOLLOWED. THE FIRST MEASURE IS THE APPLICATION OF A 0.25 MILE (0.4 KM) BUFFER AROUND KNOWN OCCUPIED NORTHERN LONG-EARED BAT HIBERNACULA. THE SECOND CONSERVATION MEASURE IS THAT THE ACTIVITY DOES NOT CUT OR DESTROY KNOWN OCCUPIED MATERNITY ROOST TREES, OR ANY OTHER TREES WITHIN A 150-FOOT (45-M) RADIUS AROUND THE MATERNITY ROOST TREE, DURING THE PUP SEASON (JUNE 1 THROUGH

THE UNITED STATES FISH AND WILDLIFE SERVICE LISTS THE TRICOLORED BAT AS A PROPOSED ENDANGERED SPECIES. THE TRICOLORED BAT IS A SMALL INSECTIVOROUS BAT THAT IS DISTINGUISHED BY ITS UNIQUE TRICOLORED FUR AND OFTEN APPEARS YELLOWISH TO NEARLY ORANGE. DURING THE WINTER, TRICOLORED BATS ARE OFTEN FOUND IN CAVES AND ABANDONED MINES, ALTHOUGH IN THE SOUTHERN UNITED STATES, WHERE CAVES ARE SPARSE, TRICOLORED BATS ARE OFTEN FOUND ROOSTING IN ROAD-ASSOCIATED CULVERTS WHERE THEY EXHIBIT SHORTER TORPOR BOUTS AND FORAGE DURING WARM NIGHTS. DURING THE SPRING. SUMMER. AND FALL. TRICOLORED BATS ARE FOUND IN FORESTED HABITATS WHERE THEY ROOST IN TREES. PRIMARILY AMONG LEAVES OF LIVE OR RECENTLY DEAD DECIDUOUS HARDWOOD TREES, BUT MAY ALSO BE FOUND IN SPANISH MOSS, PINE TREES, AND OCCASIONALLY HUMAN STRUCTURES.

BOTH THE NORTHERN LONG-EARED BAT AND TRICOLORED BAT ARE GREATLY THREATENED BY WHITE-NOSE SYNDROME (WNS), WHICH HAS CAUSED A DECLINE IN BAT POPULATIONS BY UP TO 99 PERCENT. THIS FUNGAL DISEASE LOOKS LIKE A WHITE FUZZ ON THE BATS FACE. BATS WITH WNS MAY DO STRANGE THIGNS LIKE FLY OUTSIDE IN THE DAYTIME AND WINTER. IF A BAT WITH WNS IS ENCOUNTERED OR SUSPECTED, REPORT THE SIGHTING TO THE MINNESOTA DEPARTMENT OF NATURAL RESOURCES:

REPORT WEBSITE: HTTP://WWW.DNR.STATE.MN.US/REPORTBATS/INDEX.HTML REPORT PHONE: 888-345-1730 REPORT EMAIL: MBS.REPORTS@STATE.MN.US

TO REPORT UNUSUAL BAT ACTIVITY OR GROUPS OF BATS IN MINNESOTA. THE DNR IS INTERESTED IN WINTER AND SUMMER ROOST SITES –AS WELL AS SICK OR DYING BATS

1.10 HISTORIC PRESERVATION

JULY 31).

THERE ARE NO KNOWN HISTORIC SITES ON OR NEAR THE CONSTRUCTION SITE. 1.11 APPLICABLE FEDERAL, TRIBAL, STATE OR LOCAL PROGRAMS LOCAL GOVERNING UNIT (LGU) REQUIREMENTS

THE PROJECT IS LOCATED WITHIN THE JURISDICTION OF THE NINE MILE CREEK WATERSHED. THE ONESITE STORMWATER MANAGEMENT HAS BEEN DESIGNATED TO MEET THE REQUIREMENTS OF THE WATERSHED, THE CITY OF MINNETONKA, AND THE MINNESOTA POLLUTION CONTROL AGENCY (MPCA) THROUGH THE CONSTRUCTION OF UNDERGROUND STORMWATER STORAGE SYSTEM AND FILTRATION SYSTEM. THESE BMP'S WILL PROVIDE THE REQUIRED RATE CONTROL, WATER QUALITY AND VOLUME REDUCTION IMPROVEMENTS PRIOR TO DISCHARGING STORMWATER RUNOFF FROM THE SITE TO THE EXISTING STORM

1.12 MITIGATION MEASURES FROM ENVIRONMENTAL REVIEWS/TMDLS/IMPAIRED WATERS

1.13 MAPS

SEWER SYSTEM

EROSION AND SEDIMENT CONTROL PLANS: (REVISE THE FOLLOWING AS NECESSARY)

THE FOLLOWING SITE DEVELOPMENT PLAN SHEETS ARE AN INTEGRAL PART OF THIS SWPPP C-5.01 - PHASE I EROSION AND SEDIMENTATION CONTROL PLAN/"SITE MAP" C-5.02 - PHASE II EROSION AND SEDIMENTATION CONTROL PLAN/"SITE MAP" C-5.03 - EROSION AND SEDIMENTATION CONTROL DETAILS AND NOTES

SECTION 2: EROSION AND SEDIMENT CONTROL BMPS

EROSION CONTROL BMPS THE PURPOSE OF EROSION CONTROL IS TO PREVENT SOIL PARTICLES FROM BECOMING SUSPENDED IN WATER AND BEING TRANSPORTED TO EITHER DOWNSTREAM SURFACE WATERS OR DOWNSTREAM PROPERTIES.

APPROPRIATE CONSTRUCTION PHASING VEGETATIVE BLIEFER STRIPS HORIZONTAL SLOPE GRADING, AND OTHER CONSTRUCTION PRACTICES THAT MINIMIZE EROSION MUST BE PLANNED FOR AND IMPLEMENTED.

IN THE NATURAL CONDITION, SOIL IS STABILIZED BY NATIVE VEGETATION. THE PRIMARY TECHNIQUE TO BE USED AT THIS PROJECT FOR FINAL STABILIZATION OF SITE SOIL WILL BE TO PROVIDE A PROTECTIVE COVER OF VEGETATION, PAVEMENT, OR BUILDING.

ALL EXPOSED AREAS MUST BE STABILIZED AS SOON AS POSSIBLE (BUT NO LATER THAN THE NEXT WORK DAY) TO LIMIT SOIL EROSION. BUT IN NO CASE LATER THAN 7 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED. TEMPORARY SOIL STOCKPILES WITHOUT SIGNIFICANT SILT. CLAY OR ORGANIC COMPONENTS (E.G. CLEAN AGGREGATED STOCKPILES, DEMOLITION CONCRETE STOCKPILES, SAND STOCKPILES) AND THE CONSTRUCTED BASE COMPONENTS OF ROADS, PARKING LOTS AND SIMILAR SURFACES ARE EXEMPT FROM THIS REQUIREMENT, BUT MUST COMPLY WITH SECTION 2.7 OF THIS SWPPP (SECTION 8.4, 9.9, 9.10, AND 23.9 OF THE

SEDIMENT CONTROL BMPS:

GENERAL PERMIT

THE PURPOSE OF SEDIMENT CONTROL IS TO PREVENT SOIL PARTICLES THAT HAVE BEEN SUSPENDED IN WATER FROM ENTERING SURFACE WATERS, INCLUDING CURB AND GUTTER SYSTEMS AND STORM SEWER INLETS. SEDIMENT CONTROL BMPS HAVE BEEN DESIGNED AS PART OF THIS SWPPP.

IF THE DOWN GRADIENT TREATMENT SYSTEM IS OVERLOADED. THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING ADDITIONAL UP GRADIENT SEDIMENT CONTROL PRACTICES OR REDUNDANT BMPS TO ELIMINATE THE OVERLOADING AND MUST AMEND THE SWPPP TO IDENTIFY THE ADDITIONAL PRACTICES.

SEDIMENT CONTROL PRACTICES MUST ALWAYS BE ESTABLISHED ON ALL DOWN GRADIENT PERIMETERS AND BE LOCATED UPGRADIENT OF ANY BUFFER ZONES. THE PERIMETER SEDIMENT CONTROL PRACTICES MUST BE IN PLACE BEFORE ANY UP GRADIENT LAND DISTURBING ACTIVITIES BEGIN. THESE PRACTICES MUST REMAIN IN PLACE UNTIL FINAL STABILIZATION IS ACHIEVED (SEE SECTION 8 OF THIS SWPPP).

THE TIMING OF THE INSTALLATION OF SEDIMENT CONTROL PRACTICES MAY BE ADJUSTED TO ACCOMMODATE SHORT-TERM ACTIVITIES SLICH AS CLEARING OR GRUBBING, OR PASSAGE OF VEHICLES. ANY SHORT TERM ACTIVITY MUST BE COMPLETED AS QUICKLY AS POSSIBLE AND THE SEDIMENT CONTROL PRACTICES MUST BE RE-INSTALLED IMMEDIATELY AFTER THE ACTIVITY IS COMPLETED. SEDIMENT CONTROL PRACTICES MUST BE INSTALLED BEFORE THE NEXT RAIN EVENT EVEN IF THE ACTIVITY IS NOT COMPLETE

2.2 PRESERVE 50 FOOT NATURAL BUFFER THE CONTRACTOR MUST PRESERVE A 50 FOOT NATURAL BUFFER WHEN A SURFACE WATER IS LOCATED WITHIN 50 FEET OF THE PROJECTS EARTH DISTURBANCES AND STORMWATER FLOWS TO THE SURFACE WATER. THE CONTRACTOR IS NOT REQUIRED TO ENHANCE THE QUALITY OF THE VEGETATION THAT ALREADY EXISTS IN THE BUFFER OR PROVIDE VEGETATION IF NONE EXISTS.

MEASURES SHOULD BE TAKEN TO ENSURE THAT "CLEAN" RUNOFF FROM OFF SITE IS DIVERTED AROUND DISTURBED AREAS ON SITE. CARE SHOULD BE TAKEN THAT RE-ROUTING OFF SITE RUNOFE DOES NOT RESULT IN FLOODING OR OTHER ISSUES ON ADJACENT PROPERTIES.

DISTURBING ACTIVITIES

TO A SURFACE WATER AND AFTER CONSTRUCTION HAS CEASED

ON MAINTENANCE LOG.

PERMANENT STABILIZATION - ALL AREAS AT FINAL GRADE MUST BE STABILIZED WITHIN 7 DAYS AFTER COMPLETION OF THE MAJOR CONSTRUCTION ACTIVITY. PERMANENT STABILIZATION MUST BE INITIATED IMMEDIATELY WERE WORK HAS PERMANENTLY CEASED AND MUST BE COMPLETED NO LATER THAN 7 CALENDAR DAYS AFTER CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS PERMANENTLY CEASED. SEEDED AREAS SHALL BE PROTECTED WITH MULCH. PERMANENT MULCH SHALL CONFORM TO MN/DOT SPECIFICATION 3882, TYPE 3 AT 2 TONS/ACRE AND SHALL BE DISK ANCHORED. HYDRAULIC SOIL STABILIZER MAY BE USED IN PLACE OF MULCH IF APPROVED BY CIVIL ENGINEER. IF HYDRAULIC SOIL STABILIZER IS USED, IT SHALL BE MN/DOT TYPE 6. SEE LANDSCAPE PLANS FOR FINAL STABILIZATION.

STEEP SLOPE AREAS - THE CONTRACTOR MUST MINIMIZE THE NEED FOR DISTURBANCE OF PORTIONS OF THE PROJECT THAT HAVE STEEP SLOPES (3:1 OR STEEPER). FOR THOSE SLOPED AREAS WHICH MUST BE DISTURBED, THE CONTRACTOR MUST USE TECHNIQUES SUCH AS PHASING AND STABILIZATION PRACTICES DESIGNED FOR STEEP SLOPES, SUCH AS DRAINING AND TERRACING. SLOPES STEEPER THAN 3:1 MUST BE PROTECTED BY EROSION CONTROL BLANKETS. **BMP DESCRIPTION:** EROSION CONTROL BLANKET INSTALLATION SCHEDULE: INSTALL EROSION CONTROL BLANKETS AS SHOWN ON THE SWPPP

BMP DESCRIPTION: SILT FENCE INLET PROTECTION

MAINTENANCE AND INSPECTION REQUIREMENTS: INSPECT SILT FENCE EVERY 7 DAYS OR WITHIN 24 HOURS AFTER A 0.5" 24-HOUR RAIN EVENT. SEDIMENT ACCUMULATIONS SHOULD BE REMOVED WHEN SEDIMENT BUILD-UP REACHES 1/2 THE HEIGHT OF THE SILT FENCE. THIS MAINTENANCE MUST BE COMPLETED WITHIN 24 HOURS OF DISCOVERY. RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE):

BMP DESCRIPTION: INLET PROTECTION (INLET INSERT DEVICE) INSTALLATION SCHEDULE: INSTALL INLET PROTECTION IN EXISTING STRUCTURES AS DIRECTED ON THE SWPPP PLAN SHEETS, AND AS NEEDED THROUGHOUT CONSTRUCTION, PRIOR TO BEGINNING GROUND DISTURBING ACTIVITIES UP GRADIENT OF THE INLET. INSTALL INLET PROTECTION ON NEW STRUCTURES AS SOON AS THE STRUCTURES ARE PUT INTO USE.

MAINTENANCE AND INSPECTION REQUIREMENTS: INSPECT INLET PROTECTION EVERY 7 DAYS OR WITHIN 24 HOURS AFTER A 0.5" 24-HOUR RAIN EVENT. SEDIMENT ACCUMULATIONS SHOULD BE REMOVED WHEN SEDIMENT BUILD-UP REACHES 1/2 THE CAPACITY OF THE DEVICE, OR, IF MORE STRINGENT, IN ACCORDANCE WITH MANUFACTURER RECOMMENDATIONS. THIS MAINTENANCE MUST BE COMPLETED WITHIN 24 HOURS OF DISCOVERY

BMP DESCRIPTION: SILT FENCE LAND DISTURBING ACTIVITIES.

2.1 MINIMIZE DISTURBED AREA AND PROTECT NATURAL FEATURES

CONSTRUCTION IS TO BE PHASED IN ACCORDANCE WITH THE PHASING PLAN ON SHEET C5.03 SUCH THAT EROSION AND SEDIMENT LOSS TO DOWNSTREAM RECEIVING WATERS IS MINIMIZED.

2.3 CONTROL STORMWATER FLOWING ONTO AND THROUGH TH PROIFC

OFFSITE RUNON FROM ADJACENT PROPERTIES IS HIGHLY UNLIKELY, BUT WILL BE TREATED USING SILT FENCE AND INLET PROTECTION.

BMP DESCRIPTION: TEMPORARY DIVERSION DITCH INSTALLATION SCHEDULE: INSTALL TEMPORARY DIVERSION DITCHES AS SHOWN ON THE SWPPF PLAN SHEETS, AND AS NEEDED THROUGHOUT CONSTRUCTION, PRIOR TO UP GRADIENT GROUND

MAINTENANCE AND INSPECTION REQUIREMENTS: THE WETTED PERIMETER OF ANY TEMPORARY OR PERMANENT DRAINAGE DITCH MUST BE STABILIZED WITHIN 200 LINEAL FEET FROM THE PROPERTY EDGE OR FROM THE POINT OF DISCHARGE INTO ANY SURFACE WATER. THIS STABILIZATION MUST BE COMPLETED WITHIN 24 HOURS OF CONNECTING TO A SURFACE WATER. THE REMAINDER OF THE DITCH MUST BE STABILIZED WITHIN 7 DAYS OF CONNECTING

TEMPORARY OR PERMANENT DITCHES THAT ARE BEING USED AS A SEDIMENT CONTAINMENT SYSTEM DO NOT NEED TO BE STABILIZED, BUT MUST BE STABILIZED WITHIN 24 HOURS AFTER NO LONGER BEING USED AS A SEDIMENT CONTAINMENT SYSTEM

DITCHES MUST BE INSPECTED EVERY 7 DAYS, AND WITHIN 24 HOURS AFTER A 0.5" 24-HOUR RAIN EVENT. ANY SEDIMENT DEPOSITED IN DIVERSION DITCHES MUST BE REMOVED AND ANY EXPOSED SOILS STABILIZED WITHIN 7 DAYS OF DISCOVERY UNLESS PRECLUDED BY LEGAL, REGULATORY, OR PHYSICAL ACCESS CONSTRAINTS. IF PRECLUDED, NOTE REASON FOR DELAY

RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE):

2.4 STABILIZE SOILS

TEMPORARY SEEDING - DISTURBED AREAS THAT ARE NOT YET AT FINAL GRADE BUT THAT WILL NOT BE ACTIVELY WORKED FOR 7 DAYS OR MORE MUST BE TEMPORARILY STABILIZED. TEMPORARY STABILIZATION MUST BE INITIATED IMMEDIATELY WHERE WORK HAS TEMPORARILY CEASED AND MUST BE COMPLETED NO LATER THAN 7 CALENDAR DAYS AFTER WORK IN THAT PORTION OF THE SITE HAS TEMPORARILY CEASED. TEMPORARY SEEDING SHALL BE IN ACCORDANCE WITH MN/DOT SEED MIXTURE NUMBER 21-111 OR 21-112 DEPENDING ON THE SEASON OF PLANTING (SEE MN/DOT SPECIFICATION SECTION 2575.3) SEEDING METHOD AND APPLICATION RATE SHALL CONFORM TO MN/DOT SPECIFICATION SECTION 2575.3. TEMPORARY MULCH SHALL BE APPLIED IN ACCORDANCE WITH MN/DOT SPECIFICATION SECTION 2575.3C. ALTERNATIVELY, HYDRAULIC SOIL STABILIZER IN ACCORDANCE WITH MN/DOT SPECIFICATION SECTION 2575.3E MAY BE USED IN PLACE OF TEMPORARY MULCH.

2.5 PROTECT SLOPES

PLAN SHEETS, AND AS NEEDED THROUGHOUT CONSTRUCTION, WITHIN THE TIMEFRAME ALLOWED FOR STABILIZATION AFTER WORK HAS CEASED IN AN AREA. DEPENDING ON THE LOCATION (I.E. 24 HOURS, 7 DAYS, 14 DAYS)

MAINTENANCE AND INSPECTION REQUIREMENTS: TO FUNCTION PROPERLY. EROSION CONTROL BLANKETS MUST BE IN CONTACT WITH THE SOIL BENEATH THE BLANKET. BLANKETS MUST BE SECURED PER THE CONSTRUCTION DETAIL PROVIDED WITH THE SWPPP PLAN SHEETS. INSPECT BLANKETS EVERY 7 DAYS OR WITHIN 24 HOURS AFTER A 0.5" 24-HOUR RAIN EVENT. REPAIR, REPLACE, OR SUPPLEMENT NON-FUNCTIONAL BLANKETS WITHIN 3 DAYS OR BY THE NEXT RAIN EVENT, WHICHEVER COMES FIRST.

RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE):

2.6 PROTECT STORM DRAIN INLETS

ALL STORM DRAIN INLETS MUST BE PROTECTED BY APPROPRIATE MEANS DURING CONSTRUCTION UNTIL ALL SOURCES WITH POTENTIAL FOR DISCHARGING TO THE INLET HAVE BEEN STABILIZED. INLET PROTECTION MAY BE REMOVED FOR A PARTICULAR INLET IF A SPECIFIC SAFETY CONCERN (STREET FLOODING/FREEZING) HAS BEEN IDENTIFIED AND PERMITTEE(S) HAVE RECEIVED WRITTEN CORRESPONDENCE FROM THE JURISDICTIONAL AUTHORITY (E.G. CITY/COUNTY/TOWNSHIP/MNDOT/ETC.) VERIFYING THE NEED FOR REMOVAL. THE WRITTEN CORRESPONDENCE MUST BE DOCUMENTED IN THIS SWPPP

INSTALLATION SCHEDULE: INSTALL INLET PROTECTION IN EXISTING STRUCTURES AS DIRECTED ON THE SWPPP PLAN SHEETS, AND AS NEEDED THROUGHOUT CONSTRUCTION, PRIOR TO BEGINNING GROUND DISTURBING ACTIVITIES UP GRADIENT OF THE INLET. INSTALL INLET PROTECTION ON NEW STRUCTURES AS SOON AS THE STRUCTURES ARE PUT INTO USE.

RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE):

2.7 ESTABLISH PERIMETER CONTROLS AND SEDIMENT BARRIERS ALL STRUCTURAL SEDIMENT CONTROLS INTENDED TO RECEIVE AND TREAT CONSTRUCTION RUNOFF MUST BE IN PLACE BEFORE ANY UP GRADIENT LAND ALTERATION CAN BEGIN AND

MUST STAY IN OPERATION UNTIL FINAL STABILIZATION OF THE SITE HAS BEEN ACHIEVED. FEMPORARY SOIL STOCKPILES MUST HAVE SILT FENCE OR OTHER EFFECTIVE SEDIMENT CONTROLS, AND CANNOT BE PLACED IN ANY NATURAL BUFFERS OR SURFACE WATERS, INCLUDING STORMWATER CONVEYANCES SUCH AS CURB AND GUTTER SYSTEMS, OR CONDUITS AND DITCHES UNLESS THERE IS A BYPASS IN PLACE FOR THE STORMWATER

INSTALLATION SCHEDULE: INSTALL SILT FENCE AS DIRECTED ON THE SWPPP PLAN SHEETS, AND AS NEEDED THROUGHOUT CONSTRUCTION, PRIOR TO COMMENCING UP GRADIENT

MAINTENANCE AND INSPECTION REQUIREMENTS: INSPECT SILT FENCE EVERY 7 DAYS OR WITHIN 24 HOURS AFTER A 0.5" 24-HOUR RAIN EVENT. SEDIMENT ACCUMULATIONS SHOULD BE REMOVED WHEN SEDIMENT BUILD-UP REACHES 1/2 THE HEIGHT OF THE SILT FENCE. THIS MAINTENANCE MUST BE COMPLETED WITHIN 24 HOURS OF DISCOVERY. RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE):

BMP DESCRIPTION: BIOLOGS

INSTALLATION SCHEDULE: INSTALL BIOLOGS AS DIRECTED ON THE SWPPP PLAN SHEETS, AND AS NEEDED THROUGHOUT CONSTRUCTION, PRIOR TO COMMENCING UP GRADIENT LAND DISTURBING ACTIVITIES.

MAINTENANCE AND INSPECTION REQUIREMENTS: INSPECT BIOLOGS EVERY 7 DAYS OR WITHIN 24 HOURS AFTER A 0.5" 24-HOUR RAIN EVENT. SEDIMENT ACCUMULATIONS SHOULD BE REMOVED WHEN SEDIMENT BUILD-UP REACHES 1/2 THE HEIGHT OF THE BIOLOG. THIS MAINTENANCE MUST BE COMPLETED WITHIN 24 HOURS OF DISCOVERY.

RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE):

2.8 RETAIN SEDIMENT ON-SITE

ANY OFF-SITE ACCUMULATIONS OF SEDIMENT MUST BE REMOVED IN A MANNER AND AT A FREQUENCY SUFFICIENT TO MINIMIZE OFF-SITE IMPACT (E.G. FUGITIVE SEDIMENT IN STREETS COULD BE WASHED INTO STORM SEWERS BY THE NEXT RAIN AND/OR POSE A SAFETY HAZARD TO USERS OF PUBLIC STREETS.

TEMPORARY SEDIMENTATION BASINS AND SEDIMENT TRAPS ARE TO BE UTILIZED DURING CONSTRUCTION TO CAPTURE AND TREAT SEDIMENT LADEN RUN OFF. THE TEMPORARY SEDIMENTATION BASINS HAVE BEEN DESIGNED TO RETAIN THE RUNOFF FROM A 2 YEAR, 24 HOUR STORM EVENT, EXCEPT THAT IN NO CASE SHALL THE BASIN PROVIDE LESS THAN 1.800 CUBIC FEET OF LIVE STORAGE] OR [PROVIDE 3,600 CUBIC FEET OF STORAGE BELOW THE OUTLET PIPE PER ACRE DRAINED TO THE BASIN. THE OUTLET STRUCTURE MUST BE DESIGNED TO WITHDRAW WATER FROM THE SURFACE IN ACCORDANCE WITH SECTION 14.5 AND 14.6 OF THE GENERAL PERMIT. PERMITTEES MUST PROVIDE ENERGY DISSIPATION FOR THE BASIN OUTLET WITHIN 24 HOURS AFTER A CONNECTION TO A SURFACE WATER (SECTION 14.7 OF THE GENERAL PERMIT)

BMP DESCRIPTION: TEMPORARY SEDIMENTATION BASIN

INSTALLATION SCHEDULE: INSTALL TEMPORARY SEDIMENTATION BASIN PRIOR TO BEGINNING UPSLOPE LAND DISTURBING ACTIVITIES. IF THIS IS NOT POSSIBLE DUE TO EXISTING TOPOGRAPHY, LIMIT DISTURBANCE TO ONLY THOSE AREAS NECESSARY TO INSTALL TEMPORARY SEDIMENTATION BASIN.

MAINTENANCE AND INSPECTION REQUIREMENTS: INSPECT TEMPORARY SEDIMENTATION BASINS EVERY 7 DAYS OR WITHIN 24 HOURS AFTER A 0.5" 24-HOUR RAIN EVENT. TEMPORARY AND PERMANENT SEDIMENTATION BASINS MUST BE DRAINED AND THE SEDIMENT REMOVED WHEN THE VOLUME OF SEDIMENT COLLECTED IN THE BASIN REACHES ½ THE STORAGE VOLUME. THIS MAINTENANCE MUST BE COMPLETED WITHIN 72 HOURS OF DISCOVERY OR AS SOON AS FIELD CONDITIONS ALLOW ACCESS. JE CONDITIONS DO NOT ALLOW MAINTENANCE TO BE PERFORMED WITHIN 72 HOURS. DOCUMENT THE CAUSE O DELAY ON THE MAINTENANCE FORM. REFER TO SECTION 3.1 OF THIS SWPPP FOR BASIN DRAINING GUIDELINES.

RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE):

2.9 ESTABLISH VEHICLE TRACKING PADS

VEHICLE TRACKING PADS HAVE BEEN DESIGNED TO PREVENT SEDIMENT TRACK OFF. IF THERE IS EVIDENCE OF SEDIMENT TRACKING FROM VEHICLES IN PAVED AREAS, THE SEDIMENT MUST BE REMOVED BY STREET SWEEPING OR OTHER METHOD AS SOON AS FEASIBLY POSSIBLE, BUT NO LONGER THAN 24 HOURS AFTER DISCOVERY. (SECTION 9.11 AND 9.12 OF THE GENERAL PERMIT)

BMP DESCRIPTION: VEHICLE TRACKING PAD

INSTALLATION SCHEDULE: INSTALL VEHICLE TRACKING PAD AS SHOWN ON THE SWPPP PLAN SHEETS AS SOON AS POSSIBLE AT THE BEGINNING OF CONSTRUCTION ACTIVITIES. INSTALL ADDITIONAL VEHICLE TRACKING PADS AS NEEDED THROUGHOUT CONSTRUCTION.

MAINTENANCE AND INSPECTION REQUIREMENTS: INSPECT VEHICLE TRACKING PADS EVERY 7 DAYS OR WITHIN 24 HOURS AFTER A 0.5" 24-HOUR RAIN EVENT. VEHICLE TRACKING PADS MUST BE PERIODICALLY 'REFRESHED' TO ENSURE PROPER FUNCTIONALITY. MAINTENANCE SHOULD BE PERFORMED WHEN THE EXIT APPEARS SMOOTH AND COMPACTED OR WHEN THE VEHICLE TRACKING PAD CEASES TO FUNCTION PROPERLY. VEHICLE TRACKING PAD LOCATIONS SHOULD BE INSPECTED FOR SIGNS OF OFF-SITE SEDIMENT TRACKING. TRACKED SEDIMENT MUST BE REMOVED FROM ALL PAVED SURFACES WITHIN 24 HOURS OF DISCOVERY. STREET SWEEPING MUST BE USED IF VEHICLE TRACKING PADS ARE NOT ADEQUATE TO PREVENT SEDIMENT FROM BEING TRACKED ONTO THE STREET.

RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE):

2.10 CONTROL STORMWATER DISCHARGE POINTS

- 1. PIPE OR OTHER TEMPORARY OR PERMANENT OUTLETS MUST BE STABILIZED WITH TEMPORARY OR PERMANENT ENERGY DISSIPATION WITHIN 24 HOURS AFTER
- CONNECTION TO A SURFACE WATER. 2. STABILIZE THE NORMAL WETTED PERIMETER OF A DRAINAGE DITCH OR SWALE WITHIN 200 FEET OF THE PROPERTY EDGE WITHIN 24 HOURS OF CONNECTION TO A SURFACE WATER. THE REMAINDER OF THE DITCH MUST BE STABILIZED WITHIN 7 CALENDAR DAYS

BMP DESCRIPTION: RIPRAP

INSTALLATION SCHEDULE: INSTALL RIPRAP AS SHOWN ON SWPPP PLANS AND/OR GRADING PLANS. INSTALLATION MUST BE COMPLETED WITHIN 24 HOURS OF CONNECTING TO A SURFACE WATER.

MAINTENANCE AND INSPECTION REQUIREMENTS: INSPECT OUTLETS EVERY 7 DAYS OR WITHIN 24 HOURS AFTER A 0.5" 24-HOUR RAIN EVENT REPAIR REPLACE OR SUPPLEMENT NON-FUNCTIONING RIPRAP ENERGY DISSIPATION WITHIN 3 DAYS OR BY THE NEXT RAIN EVENT WHICHEVER COMES FIRST. ANY OFF SITE ACCUMULATION OF SEDIMENT MUST BE REMOVED IN MANNER AND AT A FREQUENCY TO MINIMIZE OFF-SITE IMPACTS. **RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE):**

2.11 CHEMICAL EROSION AND SEDIMENT CONTROL BMPS

POLYMERS, FLOCCULANTS, OR OTHER SEDIMENTATION TREATMENT CHEMICALS MUST B APPLIED AFTER CONVENTIONAL EROSION AND SEDIMENT CONTROL DEVICES ARE UTILIZED. CHEMICALS MAY ONLY BE APPLIED WHERE TREATED STORMWATER IS DIRECTED TO A SEDIMENT CONTROL SYSTEM WHICH ALLOWS FOR FILTRATION OR SETTLEMENT OF THE FLOC PRIOR TO DISCHARGE. CONSIDERATION MUST BE GIVEN WHEN SELECTING CHEMICALS TO THE EXPECTED SOIL TYPES TO BE EXPOSED DURING CONSTRUCTION, AND TO THE EXPECTED TURBIDITY, PH AND FLOW RATE OF STORMWATER FLOWING INTO THE CHEMICAL TREATMENT SYSTEM OR AREA. IF CHEMICALS ARE PART OF THE EROSION CONTROL PLAN THEY MUST BE USED IN ACCORDANCE WITH ACCEPTED ENGINEERING PRACTICES, AND WITH DOSING SPECIFICATION AND SEDIMENT REMOVAL DESIGN SPECIFICATIONS PROVIDED BY THE MANUFACTURER OR PROVIDER/SUPPLIER OF THE APPLICABLE CHEMICALS.

SECTION 3: DEWATERING & BASIN DRAINING

3.1 DEWATERING AND BASIN DRAINING

ALLOWABLE NON-STORMWATER DISCHARGES, AS DEFINED BY THE GENERAL PERMIT, ARE LIMITED TO DEWATERING AND BASIN DRAINING. DEWATERING OR BASIN DRAINING THAT MAY HAVE TURBID OR SEDIMENT LADEN DISCHARGE WATER MUST BE DISCHARGED TO A TEMPORARY OR PERMANENT SEDIMENTATION BASIN ON THE PROJECT SITE WHENEVER POSSIBLE. IF THE WATER CANNOT BE DISCHARGED TO A SEDIMENTATION BASIN PRIOR TO ENTERING THE SURFACE WATER, IT MUST BE TREATED WITH THE APPROPRIATE BMPS, SUCH THAT THE DISCHARGE DOES NOT ADVERSELY AFFECT THE RECEIVING WATER OR DOWNSTREAM LANDOWNERS. THE CONTRACTOR MUST ENSURE THAT DISCHARGE POINTS ARE ADEQUATELY PROTECTED FROM EROSION AND SCOUR. THE DISCHARGE MUST BE DISPERSED OVER NATURAL ROCK RIPRAP, SAND BAGS, PLASTIC SHEETING OR OTHER ACCEPTED ENERGY DISSIPATION MEASURES. ADEQUATE SEDIMENTATION CONTROL MEASURES ARE REQUIRED FOR DISCHARGE WATER THAT CONTAINS SUSPENDED SOLIDS. ALL WATER FROM DEWATERING OR BASIN DRAINING MUST BE DISCHARGED IN A MANNER THAT DOES NOT CAUSE NUISANCE CONDITIONS, EROSION IN RECEIVING CHANNELS OR ON DOWNSLOPE PROPERTIES, OR INUNDATION IN WETLANDS CAUSING SIGNIFICANT ADVERSE IMPACT TO THE WETLAND. IF THE CONTRACTOR ELECTS TO UTILIZE FILTERS WITH BACKWASH WATER, THE CONTRACTOR MUST HAUL THE BACKWASH WATER AWAY FOR DISPOSAL, RETURN THE BACKWATER TO THE BEGINNING OF THE TREATMENT PROCESS, OR INCORPORATE THE BACKWASH WATER INTO THE SITE IN A MANNER THAT DOES NOT CAUSE EROSION. THE CONTRACTOR MUST REPLACE AND CLEAN THE FILTER MEDIA USED IN DEWATERING DEVICES WHEN REQUIRED TO RETAIN ADEQUATE FUNCTION. CONTRACTOR SHALL OBTAIN A WATER USE (APPROPRIATION) PERMIT FROM THE MINNESOTA DNR FOR DEWATERING ACTIVITIES THAT WILL WITHDRAW MORE THAN 10,000 GALLONS OF WATER PER DAY OR 1 MILLION GALLONS PER YEAR.

SECTION 4: GOOD HOUSEKEEPING BMPS

4.1 MATERIAL HANDLING AND WASTE MANAGEMENT

- L. SOLID WASTE DISPOSAL NO SOLID MATERIALS, INCLUDING CONSTRUCTION AND DEMOLITION MATERIALS, COLLECTED SEDIMENT, ASPHALT AND CONCRETE MILLINGS, SHALL BE ALLOWED TO BE CARRIED FROM THE SITE WITH STORM WATER. ALL SOLID WASTE. INCLUDING DISPOSABLE MATERIALS INCIDENTAL TO THE MAJOR CONSTRUCTION ACTIVITIES, MUST BE COLLECTED AND PLACED IN CONTAINERS. THE CONTAINERS WILL BE EMPTIED PERIODICALLY BY A CONTRACT TRASH DISPOSAL SERVICE AND HAULED AWAY FROM THE SITE. DISPOSAL OF SOLID WASTES MUST COMPLY WITH MPCA REQUIREMENTS.
- 2. GROUNDWATER PROTECTION SUBSTANCES THAT HAVE THE POTENTIAL FOR POLLUTING SURFACE AND/OR GROUNDWATER MUST BE CONTROLLED BY WHATEVER MEANS NECESSARY IN ORDER TO ENSURE THAT THEY DO NOT DISCHARGE FROM THE SITE. AS AN EXAMPLE, SPECIAL CARE MUST BE EXERCISED DURING EQUIPMENT FUELING AND SERVICING OPERATIONS. IF A SPILL OCCURS, IT MUST BE CONTAINED AND DISPOSED OF SO THAT IT WILL NOT FLOW FROM THE SITE OR ENTER GROUNDWATER, EVEN IF THIS REQUIRES REMOVAL TREATMENT, AND DISPOSAL OF SOIL, IN THIS REGARD. POTENTIALLY POLLUTING SUBSTANCES SHOULD BE HANDLED IN A MANNER CONSISTENT WITH THE IMPACT THEY REPRESENT
- 3. SANITARY FACILITIES ALL PERSONNEL INVOLVED WITH CONSTRUCTION ACTIVITIES MUST COMPLY WITH STATE AND LOCAL SANITARY SEPTIC SYSTEM REGULATIONS. PORTABLE TOILETS MUST BE POSITIONED SO THAT THEY ARE SECURE AND WILL NOT BE TIPPED OR KNOCKED OVER. TEMPORARY SANITARY FACILITIES WILL BE PROVIDED AT THE SITE THROUGHOUT THE CONSTRUCTION PHASE WHERE REQUIRED BY STATE OR LOCAL REGULATIONS. THEY MUST BE UTILIZED BY ALL CONSTRUCTION PERSONNEL AND BE SERVICED BY A COMMERCIAL OPERATOR.
- 4.2 ESTABLISH PROPER STORAGE, HANDLING & DISPOSAL PRACTICES

HAZARDOUS MATERIALS & TOXIC WASTE (INCLUDING OIL, DIESEL FUEL, GASOLINE, HYDRAULIC FLUIDS, PAINT SOLVENTS, PETROLEUM-BASED PRODUCTS, WOOD PRESERVATIVES, ADDITIVES, CURING COMPOUNDS, AND ACIDS) MUST BE STORED IN WATERPROOF CONTAINERS WITH SECONDARY CONTAINMENT, AND THEIR LOCATION(S) MUST BE NOTED ON

THE SWPPP MAP. EXCEPT DURING APPLICATION, THE CONTENTS MUST BE KEPT IN TRUCKS OR WITHIN STORAGE FACILITIES IN ACCORDANCE WITH SECTION 12 4 OF THE GENERAL PERMIT. STORAGE AND DISPOSAL OF HAZARDOUS WASTE MUST BE IN COMPLIANCE WITH MCPA REGULATIONS. RUNOFF CONTAINING SUCH MATERIAL MUST BE COLLECTED, REMOVED FROM THE SITE, TREATED, AND DISPOSED AT AN APPROVED SOLID WASTE OR CHEMICAL DISPOSAL FACILITY

BUILDING PRODUCTS THAT HAVE THE POTENTIAL TO LEACH POLLUTANTS AND PESTICIDES, HERBICIDES, INSECTICIDES, FERTILIZERS, TREATMENT CHEMICALS AND LANDSCAPE MATERIALS MUST BE UNDER COVER BY PLASTIC SHEETING OR TEMPORARY ROOFS TO PREVENT DISCHARGE, OR PROTECTED BY SIMILAR EFFECTIVE MEANS TO PREVENT CONTACT WITH STORMWATER.

4.3 DESIGNATE WASHOUT AREAS

THE CONTRACTOR SHALL DESIGNATE AREAS FOR CONCRETE AND OTHER (STUCCO, PAINT, FOR RELEASE OILS, CURING COMPOUNDS AND OTHER CONSTRUCTION MATERIALS RELATED TO THE CONSTRUCTION ACTIVITY) WASHOUTS, AND NOTE THE LOCATIONS ON THE SITE MAP. ALL LIQUID AND SOLID WASTES GENERATED BY WASHOUT OPERATIONS MUST BE CONTAINED IN A LEAK PROOF CONTAINMENT FACILITY OR IMPERMEABLE LAYER. A COMPACTED CLAY LINER IS NOT AN ACCEPTABLE IMPERMEABLE LAYER. THE LIQUID AND SOLID WASTES MUS NOT CONTACT THE GROUND, AND THERE MUST NOT BE RUNOFF FROM THE WASHOUT OPERATIONS OR AREAS. LIQUID AND SOLID WASTE MUST BE DISPOSED OF PROPERLY AND IN COMPLIANCE WITH MPCA REGULATIONS. A SIGN MUST BE INSTALLED ADJACENT TO EACH WASHOUT FACILITY TO INFORM SITE WORKERS TO UTILIZE PROPER FACILITIES FOR DISPOSAL OF CONCRETE AND OTHER WASTES.

BMP DESCRIPTION: CONCRETE WASHOUT

INSTALLATION SCHEDULE: PRIOR TO CONCRETE WORK. MAINTENANCE AND INSPECTION REQUIREMENTS: INSPECT CONCRETE WASHOUTS FOR EVIDENCE OF DISCHARGE EVERY 7 DAYS OR WITHIN 24 HOURS AFTER A 0.5" 24-HOUR RAIN EVENT. REPAIR. REPLACE OR SUPPLEMENT NON-FUNCTIONING CONCRETE WASHOUTS WITHIN 3 DAYS OR BY THE NEXT USE, WHICHEVER COMES FIRST. RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE):

4.4 ESTABLISH PROPER EQUIPMENT/VEHICLE FUELING AND **MAINTENANCE PRACTICES**

THE CONTRACTOR SHALL DESIGNATE AREAS FOR EQUIPMENT FUELING, CLEANING MAINTENANCE AND REPAIR, AND NOTE THE LOCATION(S) ON THE SWPPP SITE MAPS. RUNOFF MUST BE CONTAINED WITHIN THE DESIGNATED AREAS (I.E. THROUGH USE OF A TEMPORARY BERM). THE AREAS MUST NOT BE LOCATED IN ANY SURFACE WATER. SPECIAL CARE MUST BE EXERCISED DURING EQUIPMENT FUELING AND SERVICING OPERATIONS. IF A SPILL OCCURS, IT MUST BE CONTAINED AND DISPOSED OF SO THAT IT WILL NOT FLOW FROM THE SITE OR ENTER GROUNDWATER, EVEN IF THIS REQUIRES REMOVAL, TREATMENT, AND DISPOSAL OF SOIL. IT IS THE CONTRACTORS RESPONSIBILITY TO ENSURE THAT ADEQUATE SUPPLIES ARE AVAILABLE AT ALL TIMES TO CLEAN UP DISCHARGED MATERIALS AND THAT AN APPROPRIATE DISPOSAL METHOD IS AVAILABLE FOR RECOVERED SPILLED MATERIALS. NO ENGINE DEGREASING IS ALLOWED ON SITE.

4.5 CONTROL EQUIPMENT/VEHICLE WASHING

THE CONTRACTOR SHALL DESIGNATE LOCATION(S) FOR VEHICLE WASHING, AND NOTE THE LOCATION(S) ON THE SWPPP SITE MAP. RUNOFF FROM THE WASHING AREA MUST BE CONTAINED IN A SEDIMENT BASIN OR OTHER SIMILARLY EFFECTIVE CONTROLS AND WASTE FROM THE WASHING ACTIVITY MUST BE PROPERLY DISPOSED OF. THE CONTRACTOR MUST PROPERLY USE AND STORE SOAPS, DETERGENTS AND SOLVENTS. ENGINE DEGREASING OF TRUCKS AND OTHER CONSTRUCTION VEHICLES IS ALSO PROHIBITED.

4.6 SPILL PREVENTION AND CONTROL PLAN 1. ACCIDENTAL SPILL - DISCHARGE OF OIL OR OTHER HAZARDOUS SUBSTANCES IS SUBJECT

- MINNESOTA POLLUTION CONTROL AGENCY IS TO BE NOTIFIED AT THEIR **24-HOUR** TELEPHONE NUMBER: 651-649-5451. REFER TO SECTION 12 OF THE GENERAL PERMIT. 2. GROUNDWATER PROTECTION - SUBSTANCES THAT HAVE THE POTENTIAL FOR POLLUTING
- SURFACE AND/OR GROUNDWATER MUST BE CONTROLLED BY WHATEVER MEANS NECESSARY IN ORDER TO ENSURE THAT THEY DO NOT DISCHARGE FROM THE SITE. AS AN EXAMPLE, SPECIAL CARE MUST BE EXERCISED DURING EQUIPMENT FUELING AND SERVICING OPERATIONS, IF A SPILL OCCURS, IT MUST BE CONTAINED AND DISPOSED OF SO THAT IT WILL NOT FLOW FROM THE SITE OR ENTER GROUNDWATER, EVEN IF THIS REQUIRES REMOVAL, TREATMENT, AND DISPOSAL OF SOIL. IN THIS REGARD, POTENTIALLY POLLUTING SUBSTANCES SHOULD BE HANDLED IN A MANNER CONSISTENT WITH THE IMPACT THEY REPRESENT.

SECTION 5: POST-CONSTRUCTION BMPS THE PROPOSED MARLOWE APARTMENTS WILL MEET THE REQUIREDMENTS OF THE CITY OF MINNETONKA, NINE MILE CREEK WATERSHED, AND MPCA THROUGH THE CONSTRUCTION OF THE UNDERGROUND STORAGE SYSTEM AND FILTRATION SYSTEM. THESE BMP'S WILL PROVIDE THE REQUIRED RATE CONTROL, WATER QUALITY AND VOLUME REDUCTION IMPROVEMENTS PRIOR TO DISCHARGING STORMWATER RUNOFF FROM THE SITE TO THE EXISTING STORM SEWER SYSTEM.

BMP DESCRIPTION: UNDERGROUND INFILTRATION BASIN **INSTALLATION SCHEDULE:** DURING GRADING ACTIVITIES MAINTENANCE AND INSPECTION REQUIREMENTS: PRACTICE SHOULD BE INSPECTED SEMI-ANNUALLY TO ENSURE THE DRAWDOWN TIME OF 48-HOURS IS MAINTAINED. REFER TO MANUFACTURER'S RECOMMENDATIONS FOR INSPECTION AND MAINTENANCE. **RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE)**:

BMP DESCRIPTION: SUMP MANHOLE

INSTALLATION SCHEDULE: ALONG WITH STORM SEWER NETWORK MAINTENANCE AND INSPECTION REQUIREMENTS: PRACTICE SHOULD BE INSPECTED (AND CLEANED OUT IF DEEMED NECESSARY) SEMI-ANNUALLY TO ENSURE THAT SEDIMENT IS NOT BEGINNING TO WASH OUT DURING STORM EVENTS. DEVICES SHOULD BE CLEANED OUT AT LEAST ONCE PER YEAR OR AS NEEDED RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE):

BMP DESCRIPTION: INFILTRATION BASIN

INSTALLATION SCHEDULE: AFTER SITE IS STABILIZED MAINTENANCE AND INSPECTION REQUIREMENTS: NO HEAVY EQUIPMENT TO BE PLACED IN THESE AREAS, MINIMIZING THE COMPACTION. PERIODIC CHECK OF FLOW CONDITIONS TO TRACK DRAWDOWN OF THE WATER IN THE BASIN THE DEVICE WILL BE INSPECTED AND CLEARED OF SEDIMENT BUILD UP TWICE PER YEAR AND AS NEEDED. PLANTED VEGETATION ALSO NEEDS TO BE INSPECTED PERIODICALLY AND REPLACED AS NECESSARY. INSPECTION WILL ALSO INCLUDE CHECKING FOR ANY PROBLEMATIC EROSION TAKING PLACE ON THE SLOPES OF THE BASIN. EROSION ISSUES WILL BE REPAIRED AS THEY ARE FOUND.

RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE):

BMP DESCRIPTION: FILTRATION BASIN

INSTALLATION SCHEDULE: THE FILTRATION BASIN WILL BE INSTALLED DURING THE INITIAL GRADING FOR THE SITE. THE STORM SEWER SYSTEM WILL THEN BE CONNECTED INTO THE FILTRATION BASIN

MAINTENANCE AND INSPECTION REQUIREMENTS: ONCE CONSTRUCTION IS COMPLETE, THE BASIN WILL BE INSPECTED AND CLEARED OF ANY SEDIMENT BUILD-UP TWICE PER YEAR AND AS NEEDED. INSPECTION WILL ALSO INCLUDE CHECKING FOR EROSION ISSUES ALONG THE SLOPES OF THE BASIN AND CLEANING ANY DEBRIS FROM THE INLET PIPES. **RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE):**

BMP DESCRIPTION: UNDERGROUND STORAGE

INSTALLATION SCHEDULE: THE UNDERGROUND STORAGE SYSTEM WILL BE INSTALLED DURING THE INITIAL GRADING FOR THE SITE. THE STORM SEWER SYSTEM WILL THEN BE CONNECTED

MAINTENANCE AND INSPECTION REQUIREMENTS: PRACTICE SHOULD BE INSPECTED (AND CLEANED OUT IF DEEMED NECESSARY) SEMI-ANNUALLY TO ENSURE THAT SEDIMENT BUILDUP DOES NOT OCCUR.

RESPONSIBLE STAFF (CONTRACTOR TO COMPLETE):

SECTION 6: INSPECTIONS

- 6.1 INSPECTIONS
- I. INSPECTION FREQUENCY AND RESPONSIBILIT [OPTION 1 - CONTRACTOR RESPONSIBLE FOR INSPECTIONS]
- BETWEEN THE TIME THIS SWPPP IS IMPLEMENTED AND FINAL SITE STABILIZATION IS ACHIEVED AND THE NOTICE OF TERMINATION FILED WITH THE MPCA. ALL DISTURBED AREAS AND POLLUTANT CONTROLS MUST BE INSPECTED AT LEAST ONCE EVERY SEVEN CALENDAR DAYS AND WITHIN 24 HOURS FOLLOWING A RAINFALL OF 0.5 INCHES OR GREATER. THE PURPOSE OF SITE INSPECTIONS IS TO ASSESS PERFORMANCE OF POLLUTANT CONTROLS. THE INSPECTIONS WILL BE CONDUCTED BY THE CONTRACTOR'S DESIGNATED REPRESENTATIVE. BASED ON THESE INSPECTIONS, THE CONTRACTOR WILL DECIDE WHETHER IT IS NECESSARY TO MODIFY THIS SWPPP. ADD OR RELOCATE STRUCTURAL BMPS. OR WHATEVER ELSE MAY BE NEEDED IN ORDER TO PREVENT POLI UTANTS FROM LEAVING THE SITE VIA STORM WATER RUNOFF. IF THE SWPPP REQUIRES MODIFICATION, THOSE CHANGES TO THE SWPPP MUST BE DOCUMENTED. THE CONTRACTOR HAS THE DUTY TO CAUSE POLLUTANT CONTROL MEASURES TO BE REPAIRED, MODIFIED, MAINTAINED, SUPPLEMENTED, OR WHATEVER ELSE IS NECESSARY IN ORDER TO ACHIEVE EFFECTIVE POLLUTANT CONTROL.
- 2. INSPECTION PROCEDURES EXAMPLES OF PARTICULAR ITEMS TO EVALUATE DURING SITE INSPECTIONS ARE LISTED BELOW. THIS LIST IS NOT INTENDED TO BE COMPREHENSIVE. DURING EACH INSPECTION THE INSPECTOR MUST EVALUATE OVERALL POLLUTANT CONTROL SYSTEM PERFORMANCE AS WELL AS PARTICULAR DETAILS OF INDIVIDUAL SYSTEM COMPONENTS. ADDITIONAL FACTORS SHOULD BE CONSIDERED AS APPROPRIATE TO THE CIRCUMSTANCES.
- A. PRE-INSPECTION PREPARATION:

TO REPORTING AND CLEAN UP REQUIREMENTS. IN CASE OF AN ACCIDENTAL SPILL, THE

1 INSPECTORS SHOULD BE FAMILIAR WITH THE SWPPP INCLUDING THE FROSION AND SEDIMENT CONTROL PLANS, PAST INSPECTION REPORTS, AND MAINTENANCE LOGS 2. PAY SPECIAL ATTENTION TO STORM WATER DISCHARGE TO SPECIAL/IMPAIRED WATERS AND WETLANDS; DISCHARGES TO SPECIAL/IMPAIRED WATERS AND OF THE GENERAL PERMIT, AND ADDRESSED IN THIS SWPPP. B. SITE ENTRY:

- 1. BEFORE ENTERING THE SITE. OBSERVE THE SURROUNDINGS AND VARIOUS STAGES OF CONSTRUCTION. NOTE AREAS FOR IN-DEPTH REVIEW AND ANY POTENTIAL ISSUES. 2. THIS IS A GOOD TIME TO VIEW CONSTRUCTION SITE VEHICLE TRACKING PAD LOCATIONS AND PERIMETER CONTROLS C. RECORDS REVIEW
- L. VERIFY THAT A COPY OF THE SWPPP AND APPLICATION FOR THE NPDES STORM WATER PERMIT, AND COPIES OF ALL CONSTRUCTION SITE INSPECTIONS ARE ON SITE. 2. VERIFY THAT THE TIMING FOR INSTALLATION OF ALL EROSION PREVENTION AND
- SEDIMENT CONTROL BMPS, AS WELL AS CONSTRUCTION PHASING, IS GENERALLY BEING FOLLOWFD. 3. SWPPPS ARE INTENDED TO BE DYNAMIC DOCUMENTS, VERIFY THAT AMENDMENTS OR CHANGES TO THE SWPPP ARE BEING MADE WHEN:
- A. A CHANGE IN DESIGN, CONSTRUCTION, OPERATION, MAINTENANCE, WEATHER OR SEASONAL CONDITIONS HAVE A SIGNIFICANT EFFECT ON STORM WATER DISCHARGES B. INSPECTIONS INDICATE THE SWPPP IS NOT EFFECTIVE
- C. THE SWPPP IS NOT CONSISTENT WITH THE TERMS OF THE GENERAL PERMIT D. SITE INSPECTION (NOTE TIMELINES FOR MAINTENANCE INCLUDED IN
- INSPECTION/MAINTENANCE REPORT) INSPECT DISCHARGE POINTS DOWNSTREAM AND OFF-SITE AREAS FOR SIGNS OF IMPACT 2. INSPECT PERIMETER CONTROLS:
- HAVE PERIMETER CONTROLS BEEN PROPERLY INSTALLED AND MAINTAINED? ARE VEHICLE TRACKING PADS FUNCTIONING PROPERLY? ARE ADDITIONAL ENTRANCES/EXITS BEING USED THAT ARE NOT STABILIZED?
- ALL STORM DRAINS MUST BE PROTECTED AND TEMPORARY STOCKPILES MUST HAVE SEDIMENT CONTROLS INSTALLED. D. ALL EXPOSED SOILS MUST HAVE TEMPORARY OR PERMANENT EROSION PROTECTION WITHIN 7 DAYS OF INACTIVITY.
- COMPARE BMPS IN THE SWPPP WITH CONSTRUCTION SITE CONDITIONS: ARE REQUIRED BMPS IN PLACE; ARE ADDITIONAL BMPS NEEDED; ARE BMPS IN PLACE
- PROPERLY INSTALLED AND MAINTAINED INSPECT AREAS THAT HAVE BEEN DISTURBED AND ARE NOT CURRENTLY BEING WORKED. ANY UNSEEDED OR UNMULCHED BARE AREAS THAT HAVE BEEN IDLE FOR 7 DAYS SHOULD BE NOTED.
- INSPECT AREAS WITH FINAL STABILIZATION. IN ORDER FOR FINAL STABILIZATION TO BE ACHIEVED, AREAS MUST HAVE A UNIFORM COVER WITH A DENSITY OF 70% OVER ENTIRE AREA. TEMPORARY BMPS SHOULD BE REMOVED AND AREAS DISTURBED BY REMOVAL SEEDED AS NECESSARY E.EXIT INTERVIEW:
- DEBRIEF THE PERSON IN CHARGE. EXPLAIN THE IDENTIFIED DEFICIENCIES AND ANY AREAS OF CONCERN. F. A COPY OF THE COMPLETED INSPECTION REPORT MUST BE KEPT WITH THE SWPPP ON SITE.
- THE INSPECTION REPORT USED SHOULD INCLUDE, AT A MINIMUM, THE FOLLOWING: DATE & TIME OF INSPECTION
- NAME OF INSPECTOR(S)
- FINDINGS OF INSPECTIONS AND RECOMMENDATIONS FOR CORRECTIVE ACTIONS CORRECTIVE ACTIONS TAKEN, INCLUDING DATES, TIMES AND NAMES OF PARTY
- COMPLETING MAINTENANCE DATE & AMOUNT OF RAINFALL
- RECORD OF ALL POINTS OF DISCHARGE FROM THE PROPERTY AND DESCRIPTION OF DISCHARGE NOTE TO UPDATE THE SWPPP

6.2 DELEGATION OF AUTHORITY

DULY AUTHORIZED REPRESENTATIVE(S) OR POSITION(S)

COMPANY OR ORGANIZATION NAME POSITION: ADDRESS: CITY, STATE, ZIP CODE **TELEPHONE NUMBER:**

- FAX/EMAIL:
- 6.3 CORRECTIVE ACTION LOG
- THE INSPECTION/MAINTENANCE FORM, AVAILABLE UPON REQUEST, INCORPORATES BOTH INSPECTION AND MAINTENANCE REPORTING INTO A SINGLE FORM. THIS FORM ALSO SPECIFIES THE TIME ALLOWED FOR CORRECTIONS TO BE PERFORMED. IF THE PARTY PERFORMING INSPECTIONS CHOOSES TO USE ANOTHER INSPECTION FORM, A SEPARATE CORRECTIVE ACTION LOG MUST BE PROVIDED.

SECTION 7: RECORD KEEPING AND TRAINING

7.1 RECORDKEEPING

RECORD RETENTION - THE OWNER MUST KEEP THE SWPPP INCLUDING ALL CHANGES MADE TO IT DURING CONSTRUCTION (SEE SECTION 7.2 OF THIS SWPPP), ALONG WITH THE FOLLOWING ADDITIONAL RECORDS ON FILE FOR THREE YEARS AFTER COMPLETION OF THE CONSTRUCTION PROJECT (FINAL STABILIZATION AND NOTICE OF TERMINATION):

- 1. ANY OTHER STORMWATER RELATED PERMITS REQUIRED FOR THE PROJECT 2. RECORDS OF ALL INSPECTIONS AND MAINTENANCE CONDUCTED DURING CONSTRUCTION
- 3. ALL PERMANENT OPERATION AND MAINTENANCE AGREEMENTS THAT HAVE BEEN IMPLEMENTED, INCLUDING ALL RIGHT OF WAY, CONTRACTS, COVENANTS AND OTHER BINDING REQUIREMENTS REGARDING PERPETUAL MAINTENANCE 4. ALL REQUIRED CALCULATIONS FOR DESIGN OF THE TEMPORARY AND PERMANENT STORM

7.2 AMENDMENTS

WATER MANAGEMENT SYSTEMS

THE CONTRACTOR SHALL KEEP A RECORD LOG OF ALL MODIFICATIONS TO THE SWPPP. AN EXAMPLE OF A SWPPP UPDATE LOG FORM CAN BE PROVIDED UPON REQUEST. MODIFICATIONS TO THE SWPPP - THIS SWPPP INTENDS TO CONTROL WATER-BORNE AND QUID POLLUTANT DISCHARGES BY SOME COMBINATION OF INTERCEPTION, FILTRATION, AND CONTAINMENT, THE GENERAL CONTRACTOR AND SUBCONTRACTORS IMPLEMENTING THIS SWPPP MUST REMAIN ALERT TO THE NEED TO PERIODICALLY REFINE AND UPDATE THE SWPPP IN ORDER TO ACCOMPLISH THE INTENDED GOALS. THIS SWPPP MUST BE AMENDED AS

- NECESSARY DURING THE COURSE OF CONSTRUCTION IN ORDER TO KEEP IT CURRENT WITH THE POLLUTANT CONTROL MEASURES UTILIZED AT THE SITE. AMENDING THE SWPPP DOES NOT MEAN THAT IT HAS TO BE REPRINTED. IT IS ACCEPTABLE TO ADD ADDENDA, SKETCHES, NEW SECTIONS, AND/OR REVISED DRAWINGS. THIS SWPPP MUST BE UPDATED AS NECESSARY TO INCLUDE ADDITIONAL REQUIREMENTS, SUCH AS ADDITIONAL OR MODIFIED BMPS, DESIGNED TO CORRECT PROBLEMS IDENTIFIED OR ADDRESS SITUATIONS WHENEVER:
- 1. THERE IS A CHANGE IN DESIGN, CONSTRUCTION, OPERATION, MAINTENANCE, WEATHER OR SEASONAL CONDITIONS THAT HAS A SIGNIFICANT EFFECT ON THE DISCHARGE OF POLLUTANTS TO SURFACE WATERS OR UNDERGROUND WATERS. 2. INSPECTIONS OR INVESTIGATIONS BY SITE OPERATORS, LOCAL, STATE OR FEDERAL
- OFFICIALS INDICATE THE SWPPP IS NOT EFFECTIVE IN ELIMINATING OR SIGNIFICANTLY MINIMIZING THE DISCHARGE OF POLLUTANTS TO SURFACE WATERS OR UNDERGROUND WATERS OR THAT THE DISCHARGES ARE CAUSING WATER QUALITY STANDARD FXCEEDANCES 3. THE SWPPP IS NOT ACHIEVING THE GENERAL OBJECTIVES OF CONTROLLING POLLUTANTS
- IN STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY. OR THE SWPPP IS NOT CONSISTENT WITH THE TERMS AND CONDITIONS OF THE GENERAL PERMIT. 4. THE MPCA HAS DETERMINED THAT THE PROJECT'S STORM WATER DISCHARGES MAY CAUSE OR CONTRIBUTE TO NON-ATTAINMENT OF ANY APPLICABLE WATER STANDARD, OR THAT THE SWPPP DOES NOT INCORPORATE REQUIREMENTS RELATED TO AN APPROVED TOTAL MAXIMUM DAILY LOAD (TMDL) IMPLEMENTATION PLAN. IN THIS CASE, THE SWPPP MUST BE UPDATED OR A SUPPLEMENTAL BMP ACTION PLAN DEVELOPED TO ADDRESS THE

7.3 TRAINING

IDENTIFIED CONCERNS

- THE PERMITTEE(S) MUST FULFILL TRAINING REQUIREMENTS AND INCLUDE RECORDS OF TRAINING IN THE SWPPP. REFRESHER TRAINING MUST BE ATTENDED EVERY THREE YEARS STARTING THREE YEARS. FROM THE ISSUANCE OF THE 2018 GENERAL PERMIT (ISSUED 8/1/18). INDIVIDUALS REQUIRED TO BE TRAINED INCLUDE:
- 1. INDIVIDUALS PREPARING THE SWPPP 2. INDIVIDUALS OVERSEEING IMPLEMENTATION OF, REVISING, AND AMENDING THE SWPPP AND INDIVIDUALS PERFORMING INSPECTIONS, ONE OF THESE INDIVIDUALS MUST BE
- AVAILABLE FOR AN ON SITE INSPECTION WITHIN 72 HOURS UPON REQUEST BY THE MPCA 3. INDIVIDUALS PERFORMING OR SUPERVISING THE INSTALLATION. MAINTENANCE AND REPAIR OF BMPS. AT LEAST ONE INDIVIDUAL ON A PROJECT MUST BE TRAINED IN THESE JOB DUTIES.

THE CONTENT AND EXTENT OF TRAINING MUST BE COMMENSURATE WITH THE INDIVIDUAL'S JOB DUTIES AND RESPONSIBILITIES WITH REGARD TO ACTIVITIES COVERED UNDER THE GENERAL PERMIT. AT LEAST ONE INDIVIDUAL TRAINED IN THE JOB DUTIES LISTED ABOVE MUST BE PRESENT ON THE SITE OR AVAILABLE TO THE SITE IN 72 HOURS.

TRAINING DOCUMENTATION MUST INCLUDE:

DISTRICTS, OR THE MPCA.

- . NAMES OF PERSONNEL ASSOCIATED WITH THE PROJECT THAT ARE REQUIRED TO BE TRAINED 2. DATES OF TRAINING AND NAMES OF INSTRUCTOR AND ENTITY PROVIDING TRAINING
- 3. CONTENT OF TRAINING COURSE, INCLUDING NUMBER OF HOURS OF TRAINING 4. DOCUMENTATION MUST BE KEPT WITH THE SWPPP. TRAINING RECORD/CERTIFICATION TEMPLATE IS AVAILABLE UPON REQUEST.

INDIVIDUALS MUST BE TRAINED BY LOCAL. STATE, FEDERAL AGENCIES, PROFESSIONAL ORGANIZATIONS, OR OTHER ENTITIES WITH EXPERTISE IN EROSION PREVENTION, SEDIMENT CONTROL OR PERMANENT STORMWATER MANAGEMENT SUCH AS THE UNIVERSITY OF MINNESOTA, MINNESOTA EROSION CONTROL ASSOCIATION, SOIL AND WATER CONSERVATION

SECTION 8: FINAL STABILIZATION / PERMIT TERMINATION

FINAL STABILIZATION - TO ACHIEVE FINAL STABILIZATION OF THE SITE, THE CONTRACTOR WILI WETLANDS HAVE ADDITIONAL REQUIREMENTS THAT ARE DESCRIBED IN SECTION 23 IMPLEMENT THE FOLLOWING MEASURES AFTER ALL SOIL DISTURBING ACTIVITIES AT THE SITE HAVE BEEN COMPLETED.

1. ALL SOILS MUST BE STABILIZED BY A UNIFORM PERENNIAL VEGETATIVE COVER WITH A

- DENSITY OF 70 PERCENT OVER THE ENTIRE PERVIOUS SURFACE AREA, OR BY OTHER EQUIVALENT MEANS NECESSARY TO PREVENT SOIL FAILURE UNDER EROSIVE CONDITIONS. REFER TO LANDSCAPING PLANS/SPECIFICATIONS FOR TYPE OF VEGETATIVE COVER. THE PERMANENT STORMWATER MANAGEMENT SYSTEM IS CONSTRUCTED, MEETS ALL REQUIREMENTS IN SECTIONS 15, 16, 17, 18, AND 19 OF THE GENERAL PERMIT AND IS OPERATING AS DESIGNED. TEMPORARY OR PERMANENT SEDIMENTATION BASINS THAT ARE TO BE USED AS PERMANENT WATER QUALITY MANAGEMENT BASINS HAVE BEEN CLEAN OF ANY ACCUMULATED SEDIMENT. ALL SEDIMENT HAS BEEN REMOVED FROM CONVEYANCE SYSTEMS AND DITCHES ARE STABILIZED WITH PERMANENT COVER. ALL
- TEMPORARY EROSION PREVENTION AND SEDIMENT CONTROL BMPS MUST BE REMOVED. 3. FOR CONSTRUCTION PROJECTS ON LAND USED FOR AGRICULTURAL PURPOSES FINAL STABILIZATION MAY BE ACCOMPLISHED BY RETURNING THE DISTURBED LAND TO ITS PRECONSTRUCTION AGRICULTURAL USE.
- 4. FOR RESIDENTIAL CONSTRUCTION ONLY, INDIVIDUAL LOTS ARE CONSIDERED FINALLY STABILIZED IF THE STRUCTURE(S) ARE FINISHED AND TEMPORARY EROSION PROTECTION AND DOWNGRADIENT PERIMETER CONTROL HAS BEEN COMPLETED AND THE RESIDENCE HAS BEEN SOLD TO THE HOMEOWNER, ADDITIONALLY, THE PERMITTEE HAS DISTRIBUTED THE MPCA'S "HOMEOWNER FACT SHEET" TO THE HOMEOWNER TO INFORM THE HOMEOWNER OF THE NEED FOR, AND BENEFITS OF, PERMANENT COVER.

PERMIT TERMINATION - TO ACHIEVE PERMIT TERMINATION FOR THE SITE, PERMITTEES MUST COMPLY WITH SECTIONS 4 & 13 OF THE GENERAL PERMIT.

MARLOWE

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I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly licensed professional ENGINEER under the laws of the state of Minnesota.

IF THE CONTRACTOR ENCOUNTERS ANY DRAIN TILE WITHIN THE SITE, HE OR SHE SHALL NOTIFY THE ENGINEER WITH THE LOCATION, SIZE, INVERT AND IF THE TILE LINE IS ACTIVE. NO DRAIN TILE SHALL BE BACKFILLED WITHOUT APPROVAL FROM THE PROJECT ENGINEER.

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.

- 15. IRRIGATION REUSE SYSTEM. CONTRACTOR TO COORDINATE WITH IRRIGATION REUSE DESIGNER, IRRIGATION SYSTEM DESIGNER AND IRRIGATION TANK MANUFACTURER FOR DESIGN AND DETAILS
- 16. CONTRACTOR TO PHOTOGRAPH AND DOCUMENT UNDERGROUND FACILITY THROUGHOUT THE CONSTRUCTION PROCESS.

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I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly licensed professional ENGINEER under the laws of the state of Minnesota

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O3 POLYETHYLENE DRAINAGE STRUCTURE (PEDS)

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PRESERVE ANY AND ALL UTILITIES (UNDERGROUND AND OVERHEAD). IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.

Aug 14, 2024 - 12:56pm - User:ecastanias L:\PROJECTS\51166\CAD\Sheets\51166-L0-TREE.dwg

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PROPOSED EXISTING ------ STANDARD DUTY PROPERTY LIMIT ASPHALT PAVING CURB & GUTTER _____ EASEMENT _____ CONCRETE PAVING BUILDING RETAINING WALL -000000000 CONCRETE SIDEWALK WETLAND LIMITS TREELINE ____ LANDSCAPE EDING ____▶ _____ STORM SEWER SANITARY SEWER S-----S FORCEMAIN (SAN.) WATERMAIN \square YARDDRAIN LIMITS OF DISTURBANCE TREE PROTECTION FENCE - TP -TREE TO BE REMOVED

MINNETONKA LANDSCAPE CODE

SIGN

RIPRAP

PIPE BOLLARD

1. Development that is subject to landscape requirements in sections 300.27 and 300.31 must meet the minimum landscape requirements of the applicable section. Trees planted as part of a required landscaping plan may be counted as mitigation trees under this section, at the city's discretion. 2. One inch for each inch in diameter of a deciduous tree removed and one foot for each foot in height of a coniferous tree removed

CALCULATIONS 2 INCHES PER EVERY SIGNIFICANT TREE	EXISTING 6 TREES	REQUIR 12 INCH
OVERSTORY TREES	83 INCHES	83 INCF
1 FOOT PER EACH FOOT IN HEIGHT OF HIGH PRIORITY TREES		

CONIFERS

Тад	DBH	Height	Species	Notes	Туре	Status
4090	21		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
4091	27		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
4092	22		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
4093	11		River Birch (Betula nigra)		Deciduous	Remove
4094	17		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
4095	8	18	Black Hills Spruce (Picea glauca)		Coniferous	Remove
4096	23		Littleleaf Linden (Tilia coradata)		Deciduous	Remove
4097	20		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
4098	23		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
4099	23		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
4100	7		Malus sp.		Deciduous	Remove
5001	15		Sugar Maple (Acer Sacharum)		Deciduous	Remove
5002	7		Box Elder (Acer negundo)		Deciduous	Remove
5003	18	36	Black Hills Spruce (Picea glauca)		Coniferous	Remove
5004	18	36	Black Hills Spruce (Picea glauca)		Coniferous	Remove
5005	20	40	Black Hills Spruce (Picea glauca)		Coniferous	Remove
5006	23		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5007	9		Mulberry (Morus alba)		Deciduous	Remove
5008	14		Malus sp.		Deciduous	Remove
5009	24		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5010	24		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5011	21		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5012	27		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5013	23		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5014	17		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5015	25		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5017	7		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5018	11		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5019	15	30	Black Hills Spruce (Picea glauca)		Coniferous	Remove
5020	19		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5021	23		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5022	18		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5023	6		Malus sp.		Deciduous	Remove
5024	9		Malus sp.		Deciduous	Remove
5025	20		Littleleaf Linden (Tilia coradata)		Deciduous	Remove
5026	18		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5027	20		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
5028	20		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduous	Remove
1446	17.5		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduou s	Remove
1447	13		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB infestation	Deciduou s	Remove
1448	12		Green Ash (Fraxinus pennsylvanica)	Shows signs of EAB	Deciduou	Remove

BREN

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160 FEET

160 FEET

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