

PLANNING COMMISSION AGENDA TUESDAY, MAY 26, 2020

CITY HALL at 7:00 PM

To follow or join the meeting please call: Phone Number: 1-312-626-6799 Meeting ID: 892 9659 5831 Password: 698385

1. CALL TO ORDER

- 2. ROLL CALL
- 3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF MINUTES

- A. Approval of Minutes from March 23, 2020 Meeting
- B. Approval of Minutes from April 27, 2020 Meeting

5. PUBLIC HEARING

- A. Public Hearing Planned Unit Development (PUD) Application for a 1 story, 32-unit Assisted Living/Memory Care Facility at 525 Osborne Road NE -- Hampton Companies
- 6. OTHER
 - A. Administrator Report
- 7. ADJOURN

SEE REVERSE SIDE FOR RULES FOR PUBLIC HEARINGS AND DISCUSSION FROM THE FLOOR

ndividuals with disabilities needing auxiliary aid(s) may request assistance by contacting the City Clerk at 1301 81st Avenue NE, Spring Lake Park, MN 55432. Ph.763-784-6491 at least 48 hours in advance.

CITY OF SPRING LAKE PARK RULES FOR PUBLIC HEARINGS

Public hearings are formal proceedings giving citizens an opportunity to express their concerns on a specific issue. Some issues on which the Planning Commission is required to hold public hearings include subdivisions, zoning changes, conditional use permits, and ordinance amendments.

The following format will be used to conduct a public hearing:

- 1. Planning Commission Chair opens the hearing.
- 2. City staff describes the proposal.
- 3. The applicant has an opportunity to further explain the proposal and respond to questions/ comments on the proposal from the Planning Commissioners.
- 4. Citizens will then have the opportunity to ask questions and/or comment on the proposed project.
 - a. Those wishing to comment are asked to limit their comments to 3 minutes
 - b. A group of residents wishing to have their collective opinions voiced may elect a spokesperson to represent them. The spokesperson may have a maximum of 10 minutes to express the views of the group.
 - c. People wishing to comment are asked to keep their comments succinct and specific.
- 5. After everyone wishing to address the subject of the hearing has done so, the Planning Commission Chair will close the hearing.
- 6. Planning Commissioners will have an additional opportunity to comment and ask questions on the issue.
- 7. The Planning Commission will make a formal recommendation on the issue to the City Council or defer decision pending additional information.

OFFICIAL PROCEEDINGS

Pursuant to due call and notice thereof, the regularly scheduled meeting of the Spring Lake Park Planning Commission was held on March 23, 2020 virtually, at 7:00 PM.

1. CALL TO ORDER

Chairperson Hansen called the meeting to order at 7:00 PM.

2. ROLL CALL

PRESENT: Commissioner Bernhagen Commissioner Eischens Commissioner Julien Commissioner Ali Commissioner Cobbs Commissioner Hansen

STAFF PRESENT: City Planner Carlson; Administrator Buchholtz and Executive Assistant Gooden

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF MINUTES

a. Approval of Minutes from February 24, 2020 Meeting

Motion made by Commissioner Bernhagen, seconded by Commission Eischens approving the minutes of February 24, 2020.

Voting Yea: Commissioners Bernhagen, Eischens, Julien, Cobbs, Ali and Chairperson Hansen.

5. PUBLIC HEARING

a. Comprehensive Plan Amendment - Future Land Use Map - 7700 Monroe St NE

City Planner Carlson reviewed the Planning Report with the Planning Commission. He reported that an amendment to the Comprehensive Plan is needed for the two-acre site at 7800 Monroe Street NE that has been approved for residential development for JP Brooks. Mr. Carlson reported that the property is guided Public/Semi-Public in the City's Land Use Plan and zoned R-1 Single Family Residential. He stated that when the PUD was reviewed and approved last year, the Land Use Plan should have also been amended to Single Family Residential, so that the Zoning and Land Use Plan are in conformity. He stated that step was missed in the process, and the Planning Commission is now asked to amend the Land Use Plan map and Zoning map.

Mr. Carlson reported that staff recommends that the Planning Commission recommends to approval of the amendment to the City Council.

Commissioner Eischens inquired if the proposed site was the parking lot site on the Prince of Peace site. Mr. Carlson stated that it is the ball field site on the property.

Chairperson Hansen inquired if the time approval of the Comprehensive Plan and this amendment will delay JP Brooks construction time frame. Mr. Carlson stated that he was not aware of JP Brooks time frame but feels that the timeline is still workable for them. He reported that the Comprehensive Plan will be is proposed to be approved on April 8, 2020, and the City would then submit the amendment to the Metropolitan Council soon after. He stated that Comprehensive Plan could then be approved by the City Council at the April 20, 2020 meeting.

Administrator Buchholtz stated that he feels all the approvals will be completed by May 1, 2020. He stated that he felt that should not be much of a delay for JP Brooks.

Chairperson Hansen inquired if this amendment was considered a large amendment for the Metropolitan Council to approve. Mr. Carlson stated that this request is not a large one. He stated that major developments to land or highways within a city are a considered a large amendment.

Chairperson Hansen opened the public hearing at 7:10 PM.

There was no discussion from the floor.

Chairperson Hanson closed the Public Hearing at 7:11 PM.

Motion made by Commissioner Bernhagen, second by Eischens to approve Comprehensive Plan amendment – Future Lane Use Map -7800 Monroe Street NE. Roll call vote: Commissioner Eischens- aye, Cobbs-aye, Bernhagen-aye, Ali-aye, Julien-aye and Chairperson Hansen – aye. Motion carried.

6. OTHER

a. Administrator Report

Administrator Buchholtz reported that the 2040 Comprehensive Plan will be approved by the Metropolitan Council on April 8, 2002. He stated that the City Council will approve the plan at its April 20, 2020 meeting.

Administrator Buchholtz reported that the April Planning Commission meeting will include a proposal from Hampton Companies. He stated that proposal is for a one level assisted living/memory care 32-unit facility to be built at 525 Osborne Road NE. He reported that

that a neighborhood meeting is planned however, with the COVID-19 virus precautions the meeting could be virtual meeting format and comments would be forwarded to the Planning Commission.

Administrator Buchholtz reported that interior plans for the Hy-Vee store have been received by the City. He stated that plan review will take about two weeks and standard construction time for Hy-Vee is approximately six months. He stated that the store could open in the Fall of 2020.

7. ADJOURN

Motion made by Commissioner Bernhagen; seconded by Commissioner Julien to adjourn.

Meeting adjourned at 7:19 PM.

DRAFT PROCEEDINGS

Pursuant to due call and notice thereof, the regularly scheduled meeting of the Spring Lake Park Planning Commission was held on April 27, 2020 at the Virtual Meeting, at 7:00 PM.

1. CALL TO ORDER

Chairperson Hansen called the meeting to order (virtually) at 7:00 PM.

2. ROLL CALL

PRESENT: Commissioner Eischens Commissioner Bernhagen Commissioner Cobbs Commissioner Ali Commissioner Hansen

ABSENT: Commissioner Julien

STAFF PRESENT: Planner Walburg and Administrator Buchholtz

3. APPROVAL OF MINUTES

A. Approval of Minutes from March 23, 2020 Meeting

Commissioner Cobbs requested corrections be made to the March Planning Commission minutes. Administrator Buchholtz stated that corrections will be made and resubmitted.

4. PUBLIC HEARING

A. Public Hearing - Variance Application for 8457 Sunset Road NE - Tony Mezzenga

Planner Walburg reviewed the staff report with the Planning Commission for a request for a variance to the side yard setback. Ms. Walburg reviewed the Land Use and Zoning plans with the Commission.

Applicant Tony Mezzenga reported that the proposed building will have infrequent usage and noise. He reported that only the service doors will be used and does not expect large overhead doors to be installed on the north side of the building. He stated that the building will be used for offices and warehousing.

Mr. Mezzenga stated that he wants the neighbors to be pleased with the building and he is willing to add any type of buffer to help block the view of the building while still looking nice

to the neighboring properties. He reported that his plans do not include any overhead lighting and any additional lighting will be pointed downward.

Commissioner Cobbs inquired if the project is still a possibility with the current economic conditions. Mr. Mezzenga stated that he is still working on the plans and site plan. He anticipated that the project will be constructed in the fall.

Commissioner Eischens stated that he would like to see a strong buffer zone between the nearby resident's property and the proposed building.

Chairperson Hansen opened the public hearing at 7:05 PM.

Keven Olson, 8483 Sunset Road NE, stated that he does not have any issues with the variance request. He stated that he would like to see a privacy fence installed along the proposed tree line since the building will face his garage. He stated that he would prefer that the buffer zone be more than a mature tree line.

Ms. Walburg stated that the Planning Commission could add a condition to their recommendation that a privacy fence be added. She stated that this is the time to make this request in the early approval stages.

Mr. Mezzenga stated that he is in favor of placing a fence along the property line and would be willing to have the fence be the responsibility of the homeowner once it is installed. He stated that he will discuss with the homeowner what type of material the fence will be.

Chairperson Hansen closed the public hearing at 7:25 PM.

Motion made by Commissioner Eischens; second by Commission Cobbs to recommend approval of variance request with the following conditions:

1. The side setback to the north is approved at 25 feet vs. the required 50 feet only if the north side of the building has no main business entrances or lading areas facing that direction and no parking between the building and the north lot line.

Landscaping shall be provided in the north side yard as suggested on the site plan, with details to be reviewed and approved by the City Planner at the time of Site Plan review.
 All other details of the proposed development will be reviewed in the Site Plan review process, including grading, drainage, stormwater management, landscaping and screening, signage, lighting, number of parking spaces, and other details as required by City Code.
 A privacy fence be added on the north side of the 25 feet variance.

ROLL CALL VOTE: Commissioner Eischens- aye, Bernhagen-aye, Cobbs-aye, Ali-aye and Chairperson Hansen - aye. Motion carried.

5. OTHER

A. Administrator Reports

Administrator Buchholtz reported that the Met Council approved the City's 2040 Comprehensive Plan. He thanked the Planning Commission for their work and involvement on the plan.

6. ADJOURN

Motion made by Commission Bernhagen, second by Cobbs to adjourn. Meeting was adjourned at 7:30 PM.

Stantec

Planning Report

To:	Spring Lake Park Planning Commission	From:	Phil Carlson, Stantec
	City of Spring Lake Park		
File:	Suite Living of Spring Lake Park Planned Unit Development & Site Plan Review 525 Osborne Road NE	Date:	May 25, 2020

Re: Suite Living of Spring Lake Park Planned Unit Development & Site Plan Review, 525 Osborne Road NE

INTRODUCTION

Suite Living of Spring Lake Park is a proposed senior assisted living facility on the 2.85-acre vacant site at 525 Osborne Road NE.

The site fronts Osborne Road across from the Mercy Hospital Unity Campus. To the east is Prince of Peace Lutheran Church, to the north are the Osborne Apartments and the Spring Creek Estates townhomes, to the west are a pair of single family homes also fronting Osborne Road, and further west is the campus of the Emmanuel Christian Center.

One of the reasons the site has remained vacant is the 60-foot-wide water utility easement across the front of the parcel which significantly limits the developable area. That is the main reason the applicants are requesting a Planned Unit Development (PUD), to allow flexibility with the setbacks.

The facility will include a total of 32 units, all single rooms – 20 assisted living units and 12 memory care units, congregate dining areas and internal service functions, plus a secure courtyard at the rear of the single-story building.



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Re: Suite Living of Spring Lake Park Planned Unit Development & Site Plan Review

LAND USE PLAN & ZONING

The property is guided Commercial and zoned C-3 Office Commercial.



The purpose of the C-3 Office Commercial district from Section 153.055 B is as follows:

C-3, office commercial district. This district is intended to provide a district which is related to and may reasonably adjoin high density or other residential districts for the location and development of administrative office buildings, medical uses, and related office uses which are subject to more restrictive controls.

The Suite Living facility fits the definition of "convalescent and nursing homes", an allowed Conditional Use in the C-3 district. But since the request is being processed as a PUD, a separate CUP is not required. Any conditions on the project will be handled within the PUD process.

The required setbacks in the C-3 district and those provided in the Suite Living plan are discussed below and illustrated on the next page. The black and red arrows show the proposed building and parking setbacks, respectively; the black and red dashed lines are the required C-3 district setbacks. There are different side and rear setbacks for parking and buildings in some cases to Residential districts. The site abuts an R-1 Single Family Residential district to the east, an R-3 Multiple Family Residential district to the north, and a C-3 Office Commercial district to the west.

- *Front setback/building.* The required front setback (Osborne Road) for a building is 40 ft. Because of the large water utility easement and the row of parking in front of the building, the front setback is easily met with a 95 ft setback.
- Front setback/parking. The required front setback (Osborne Road) for parking is 25 ft. Because of the large water utility easement in front of the building, the front parking setback is easily met with a 33 ft setback.



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Re: Suite Living of Spring Lake Park Planned Unit Development & Site Plan Review

- *East side setback/building.* The required side setback to the east (church, R-1 district) is 40 ft, which is easily met with a 232 ft setback to the building and a 124 ft setback to the garage. Accessory buildings must adhere to the front and side setbacks.
- *East side setback/parking.* The required side setback to parking (church, R-1 district) is 20 ft, which is easily met with a 124 ft setback to the new loading area in front of the garage. The project will use the existing access driveway off Osborne Road to the Osborne Apartments. The driveway is setback 7 feet from the east lot line.
- West side setback/building. The required side setback to the west (C-3 district) is 15 ft, which is easily met with a 110 ft setback. Even though the use of the property immediately to the west is residential, it is zoned commercial and the greater setback requirements are to zoning districts, not uses.
- West side setback/parking. The required side setback to the west (C-3 district) is 15 ft, which is easily met with a
 113 ft setback. Even though the use of the property immediately to the west is residential, it is zoned commercial.
- Rear (north) setback/building and parking. The required rear setback to the north (R-3 district) is 30 ft for both buildings and parking. Most of the building façade has a 26 ft setback to the north lot line abutting the Spring Crest townhomes, which is 4 ft less than the required 30 ft. In the middle of the site near the NE corner of the proposed building there is a jog in the lot line where it abuts the Osborne Apartments parking lot. There, the setback to the building is 16 ft, 14 ft less than the 30 ft requirement. The proposed garage has a 15 ft setback to the north/rear lot line, also less than the 30 ft requirement. There is a proposed fenced courtyard on the north side of the Suite Living building, but fences are allowed within the rear yard setback.



Setbacks

Stantec

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Re: Suite Living of Spring Lake Park Planned Unit Development & Site Plan Review

The proposed Suite Living site plan in relation to the surrounding uses is illustrated below. On the north side of the proposed building the setbacks are only 4 ft less than required by Code – 26 ft vs. 30 ft. This area is landscaped abutting Spring Crest Estates and also on the Suite Living site in the proposed landscape plan. Where the Suite Living site abuts the Osborne Apartments parking lot the setbacks are 15 ft and 16 ft, compared to 30 ft required. This area has proposed landscaping along most but not all of this edge. Just north of the apartment parking lot is an outdoor open space area used by residents. Providing landscaping along the entire north edge of the Suite Living site here would be desirable. Additional landscaping would also be desirable on the west edge of the site to screen and separate the adjacent residential neighbor from the storm pond. Screening of parking areas is also required by the Zoning Code and additional landscaping could be added south of the parking lot in the water utility easement, if approved by SPRWS.

Vicinity with Site Plan Superimposed



Proposed Landscape Plan & Recommended Additions





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Re: Suite Living of Spring Lake Park Planned Unit Development & Site Plan Review

As noted earlier, the presence of the water utility easement reduces the usable depth of the lot for both building and parking. There are two 5-foot diameter water mains in the easement. The easement itself is greater than the required building setback by 10 feet. Parking can be allowed within the easement but the large water mains under the easement preclude placing buildings within the easement.

SITE ISSUES

Lot Coverage & Impervious Surface

In addition to setbacks, lot coverage by buildings and impervious surface coverage have standards in the Code, both of which are met by the proposed project:

- Lot coverage is limited to 35% maximum. The project meets this standard, with proposed building site coverage of 14.3%.
- Impervious coverage is limited to 75% maximum. The project meets this standard, with proposed impervious coverage of 52.4%.

Access

There is one major access to the site from Osborne Road at Madison Street NE at the southeast corner of the site. This is the existing driveway access to the Osborne Apartments; the proposed Suite Living parking lot takes its access off this shared driveway. Sharing this driveway is not a concern as long as there is an appropriate easement and maintenance agreement between the two properties.

There is a second emergency access at the southwest corner of the site, which would be blocked from everyday use by a series of bollards. These could be easily knocked down by fire trucks so they would not need to back out of the driveway. Since Osborne Road is a busy county road, having a second regular access point is not desirable.

Height

Maximum height in the C-3 district is 35 feet. The proposed building is 31'-2" to the peak, easily meeting the height limit.

Building Materials

The building is designed in a residential style with a pitched roof, numerous gables, and dormer windows. The exterior materials are cultured stone at the base (a concrete product that mimics stone), with LP prefinished lap siding and shakes. LP siding is an engineered product made of wood, resin and wax that is sturdier and more resistant to rotting than regular wood, and molded to give it a rough, natural appearance. It is being used more as a durable yet attractive exterior finish. The garage and trash enclosure on site are of similar design and materials.

Lighting

There is minimal site and building lighting. There are no light poles on the site, so lighting issues for surrounding properties and the roadway should not be an issue.

Signage

Signage is indicated on the site plan with a monument sign near the driveway entrance, final size and location to be in a future submittal. We would recommend that this monument sign be on a base similar to the building materials and of a color and style to be compatible with the building.

Stantec

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Re: Suite Living of Spring Lake Park Planned Unit Development & Site Plan Review

ZONING CODE – PLANNED UNIT DEVELOPMENT

Within the Zoning Code PUDs are allowed certain flexibility from the strict application of the underlying zoning standards. Sections 153.150 and 153.160 of the Code are cited below:

Section 153.150

(A) *Purpose*. The purpose of the planned unit development (PUD) zoning district is to provide a district that grants flexibility from certain subdivision and zoning regulations in order to realize public benefits that may not otherwise be achieved through non-PUD development.

(B) *Applicability*. PUD zoning within any district may be considered by the Planning Commission and the City Council when it would result in one of the following public benefits:

(1) Flexibility in land development to benefit from new technology in building design and construction and land development;

(2) Variety in the organization of site elements, building densities, land use and housing types;

(3) Higher standards of site and building design through the use of trained and experienced land planners, registered architects, or landscape architects to prepare plans for all planned unit developments;

- (4) Preservation and enhancement of desirable site characteristics, natural resources and open space;
- (5) More efficient and effective use of land, open space, and public facilities; and
- (6) Other public benefits as recognized by the city.

Section 153.160

(A) *Development*. Planned unit development projects shall be developed in accordance with an overall design and an integrated general development plan, be consistent with the intent and purposes of this chapter, and not adversely affect the property adjacent to the land included in the project.

(B) Intensity of development.

(1) *Overall site coverage*. Permitted maximum site coverage in the planned development district shall not exceed the maximum permitted site coverage in the original district; however, site coverage may be calculated on the total land involved in the planned development.

(2) *Individual lots.* Deviation from the applicable requirements for lot area, lot dimensions, yards, setbacks, location of parking areas, and public street frontage may be allowed, but only if the deviation is consistent with the total design of the planned development.

(C) Roadways. Private roadways within the project shall be installed to city specifications for public roadways.

(D) Public benefit.

- (1) The PUD results in at least one of the public benefits as outlined in $\frac{153.150}{1}$.
- (2) The PUD is consistent with and advances the community-wide goals of the Comprehensive Plan.

We can conclude the following about the Suite Living of Spring Lake Park PUD:

- 1) The use is a necessary service in the community for aging residents and is conveniently located on a major roadway across from a major medical center.
- The proposed PUD makes efficient use of the available developable land, which is limited due to the SPRWS easement.
- The PUD requests flexibility to the rear setbacks to the Spring Creak Estates townhomes and to the Osborne Apartments parking lot.
- 4) The use and lot coverage are consistent with the Comprehensive Plan and zoning in all respects other than the rear setbacks.
- 5) The building and site are well designed and attractive.
- 6) The project meets the criteria in Section 153.150 of the Zoning Code, offering the benefits of high standards of site and building design, providing a necessary service in the community, and by efficient use of the land.



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Re: Suite Living of Spring Lake Park Planned Unit Development & Site Plan Review

ENGINEERING COMMENTS

- 1) Grading Plan. Expand stormwater pond to maximize onsite storage.
- 2) Grading Plan. Modify grading plan to direct site runoff Emergency Overflow route to southwest corner of site. We are concerned about additional drainage being directed to the north of the site.
- 3) Grading Plan. Show second SPRWS water pipe.
- 4) Utility Plan. Move proposed fire hydrant southward approximately 105 feet to be more accessible. Have valve on hydrant lead within 10-feet of tee.
- 5) Utility Plan. All onsite sanitary sewer, water main, storm sewer, and drainage facilities shall be considered private and shall be maintained by the property owner.
- 6) Utility Plan. Show second SPRWS water pipe.
- 7) Utility Plan. As noted on plans, site sewer and water construction will need to be coordinated with offsite city sewer and water construction.
- Drainage and Stormwater. A separate drainage review will be completed when revised information is provided. Site will require a CCWD Permit and maintenance plan.
- 9) Landscape Plan. Landscape plan will need to be modified to reflect expanded storm pond size.
- 10) Other. Final site infrastructure plans shall be reviewed by the City Engineer and City Public Works Director prior to construction.
- 11) Other. No engineering review of lighting, parking, sidewalk, or other miscellaneous issues was completed.

CONCLUSION & RECOMMENDATION

I recommend approval of the Planned Unit Development for Suite Living of Spring Lake Park as submitted, with the following conditions:

- 1) Additional landscaping and screening will be provided to the west neighbor in the form of a fence and shrubbery.
- Additional landscaping will be provided on the south side of the parking lot toward Osborne Road to screen cars and headlights to a height of between 3 and 4 feet, if approved by SPRWS, to be reviewed and approved by the City Planner.
- 3) Additional landscaping will be provided on the north side of the site to the Osborne Apartments to screen the building and garage.
- 4) The plans will be revised per the City Engineers comments:
 - a. Grading Plan. Expand stormwater pond to maximize onsite storage.
 - b. Grading Plan. Modify grading plan to direct site runoff Emergency Overflow route to southwest corner of site. We are concerned about additional drainage being directed to the north of the site.



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Re: Suite Living of Spring Lake Park Planned Unit Development & Site Plan Review

- c. Grading Plan. Show second SPRWS water pipe.
- d. Utility Plan. Move proposed fire hydrant southward approximately 105 feet to be more accessible. Have valve on hydrant lead within 10-feet of tee.
- e. Utility Plan. All onsite sanitary sewer, water main, storm sewer, and drainage facilities shall be considered private and shall be maintained by the property owner.
- f. Utility Plan. Show second SPRWS water pipe.
- g. Utility Plan. As noted on plans, site sewer and water construction will need to be coordinated with offsite city sewer and water construction.
- h. Drainage and Stormwater. A separate drainage review will be completed when revised information is provided. Site will require a CCWD Permit and maintenance plan.
- i. Landscape Plan. Landscape plan will need to be modified to reflect expanded storm pond size.
- j. Other. Final site infrastructure plans shall be reviewed by the City Engineer and City Public Works Director prior to construction.
- k. Other. No engineering review of lighting, parking, sidewalk, or other miscellaneous issues was completed.



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Re: Suite Living of Spring Lake Park Planned Unit Development & Site Plan Review

OPTIONS

The Planning Commission has several options:

- 1) Recommend approval of the PUD as submitted with conditions noted.
- 2) Recommend approval of the PUD as modified by the Planning Commission.
- 3) Recommend denial of the PUD.
- 4) Continue the item to a future meeting to gather more information or for more discussion.

FINDINGS OF FACT

For any of the recommendations, the Planning Commission should adopt Findings of Fact. If the recommendation is for approval, Findings might be:

- 1) The use is a necessary service in the community for aging residents and is conveniently located on a major roadway across from a major medical center.
- The proposed PUD makes efficient use of the available developable land, which is limited due to the SPRWS easement.
- The PUD requests flexibility to the rear setbacks to the Spring Creak Estates townhomes and to the Osborne Apartments parking lot.
- 4) The use and lot coverage are consistent with the Comprehensive Plan and zoning in all respects other than the rear setbacks.
- 5) The building and site are well designed and attractive.
- 6) The overall project meets the criteria in Section 153.150 of the Zoning Code by offering the benefits of high standards of site and building design, providing a necessary service in the community, and by efficient use of the land.

60-DAY RULE

The application was submitted May 1, 2020. The 60-day deadline for final action by the City Council is June 30, 2020.



City of Spring Lake Park 1301 81st Avenue NE Spring Lake Park, MN 55432 763-784-6491 (p) 763-792-7257 (f) <u>info@slpmn.org</u>

For Office Use	Only
Case Number:	
Fee Paid:	
Received by:	
Date Filed:	
Date Complete:	
Base Fee:	Escrow:

DEVELOPMENT APPLICATION

TYPE OF APPLICATION (Check All T	hat Apply)	
□ Appeal	□ Site Plan/Building Plan Review	Minor Subdivision
Comprehensive Plan Amendment	Conceptual Plan Review	Lot Combination
Ordinance Amendment (Text)	Conditional Use Permit	Preliminary Plat
Rezoning	□ Variance	Final Plat
Planned Unit Development	Street or Easement Vacation	Other
PROPERTY INFORMATION		
Street Address:		
Property Identification Number (PIN#):	C	urrent Zoning:
Legal Description		
(Attach if necessary):		
APPLICANT INFORMATION		
Name:	Business Name:	
Address:		
City	State:	Zip Code:
Telephone:	Fax:	E-mail:
Contact:		l itle:
OWNER INFORMATION (if different from	applicant)	
Name:	Business Name:	
Address:		
City	State:	Zip Code:
l elephone:	Fax:	
DESCRIPTION OF REQUEST (attach	additional information if needed)	
Existing Use		
of Property:		
Nature of		
Proposed Use:		
Reason(s) to		
Approve Boguest:		
		re
PREVIOUS APPLICATIONS PERTA	INING TO THE SUBJECT ST	
	Date	or Application:
Nature of		
Request:		
NOTE: Applications only	accepted with ALL required suppo	rt documents.
• · · · · · · · · · · · · · · · ·	See City Code	

APPLICATION FEES AND EXPENSES:

The City of Spring Lake Park requires all applicants to reimburse the City for any and all costs incurred by the City to review and act upon applications.

The application fee includes administrative costs which are necessary to process the application. The escrow fee will include all charges for staff time by the City Planner, City Engineer, City Attorney, and/or any other consultants as needed to process the application.

Minnesota Statute § 471.462 requires all cities to provide, upon request, a nonbinding estimate of consulting fees in connection with applications for permits, licenses, or other approvals relating to real estate development or construction. If the applicant requests the estimate, the application shall not be deemed complete until the City has (1) provided an estimate to the applicant; (2) received the required application fees, as specified by the City; (3) received a signed acceptance of the fee estimate from the applicant; and (4) received a signed statement that the applicant has not relied on the estimate of fees in its decision to proceed with the final application from the applicant.

The City will track all consultant costs associated with the application. If these costs are projected to exceed the money initially deposited to your escrow account, you will be notified in the manner that you have identified below that additional monies are required in order for your application process to continue. If you choose to terminate the application (notice must be in writing), you will be responsible for all costs incurred to that point. If you choose to continue the process you will be billed for the additional monies and an explanation of expenses will be furnished. Remittance of these additional fees will be due within thirty (30) days from the date the invoice is mailed. If payment is not received as required by this agreement, the City may approve a special assessment for which the property owner specifically agrees to be to be assessed for 100 percent per annum and waives any and all appeals under Minnesota Statutes Section 429.081 as amended. *All fees and expenses are due whether the application is approved or denied.*

With my signature below, I hereby acknowledge that I have read this agreement in its entirety and understand the terms herein. *I agree to pay to the City all costs incurred during the review process as set forth in this Agreement.* This includes any and all expenses that exceed the initial Escrow Deposit to be paid within 30 days of billing notification. I further understand that the application process will be terminated if payment is not made and application may be denied for failure to reimburse City for costs. I further understand that the City may approve a special assessment against my property for any unpaid escrows and that I specifically waive any and all appeals under Minnesota Statutes 429.081, as amended.

I wish to be notified of additional costs in the following manner (select one):

 \sim

E-mail _____
 Fax _____
 USPS – Certified Mail

I, the undersigned, hereby apply for the considerations described above and declare that the information and materials submitted in support of this application are in compliance with adopted City policy and ordinance requirements are complete to the best of my knowledge.

I acknowledge that I have read the statement entitled "Application Fees and Expenses" as listed above.

I understand that this application will be processed in accordance with established City review procedures and Minnesota Statutes Section 15.99 as amended, at such time as it is determined to be complete. Pursuant to Minnesota Statutes Section 15.99, the City will notify the applicant within fifteen (15) business days from the filing date of any incomplete or other information necessary to complete the application, including all four requirements of Minnesota Statute § 471.462, should I request a written estimate of consultant fees. Failure on my part to supply all necessary information as requested by the City may be cause for denying this application.

Applicant:	Dan Brown	Date:
_		
Owner:		Date:

NOTE: Applications only accepted with ALL required support documents.
See City Code

SUITE LIVING OF SPRING LAKE PARK SPRING LAKE PARK, MINNESOTA



PROJECT TEAM

DEVELOPER	CIV
HAMPTON COMPANIES LLC	CIVI
1824 BUERKLE ROAD	493 [.]
WHITE BEAR LAKE, MN 55110	ST.

ARCHITECT
ROSA ARCHITECTURAL GROUP, INC. 1084 STERLING STREET N
ST. PAUL, MN 55119

/IL ENGINEER

IL SITE GROUP 31 W. 35th STREET, SUITE 200 LOUIS PARK, MN 55416

SURVEYOR

CIVIL SITE GROUP 4931 W. 35th STREET, SUITE 200 ST. LOUIS PARK, MN 55416

SHEET INDEX

ARCHITECTURAL

T1.1	TITLE SHEET
A1.1	OVERALL FLOOR PLAN
A2.1	BUILDING ELEVATIONS
A3.1	BUILDING SECTIONS
A4.1	COLORED ELEVATIONS

C0.0 V1.0 V1.1 V1.2 **C1.0** C2.0 C3.0 C4.0 C5.0 C5.1 C5.2 L1.0 L1.1 SW1.0 SW1.1 SW1.2 SW1.3 SW1.4 SW1.5

Rosa Architectural Group Inc.

1084 Sterling Street St. Paul, MN 55119 tel: 651-739-7988 fax: 651-739-3165

CIVIL

TITLE SHEET SITE SURVEY PRELIMINARY PLAT FINAL PLAT **REMOVALS PLAN** SITE PLAN GRADING PLAN UTILITY PLAN CIVIL DETAILS CIVIL DETAILS CIVIL DETAILS LANDSCAPE PLAN LANDSCAPE PLAN NOTES & DETAILS SWPPP - EXISTING CONDITIONS SWPPP - PROPOSED CONDITIONS SWPPP - DETAILS SWPPP - NARRATIVE SWPPP - ATTACHMENTS SWPPP - ATTACHMENTS

Suite Living of Spring Lake Pa

525 Osborne Rd. NE Spring Lake Park, MN 55432

JPERVISION AND ICENSED PROFESSIONAL ENGINEER UND HE LAWS OF THE STATE OF MINNES

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 ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA. PRINT NAME: RUSSELL R. ROSA SIGNED: 26M Roja

REG. NO. 18039 DATE: 4/1/2020

CITY SUBMITTAL NOT FOR CONSTRUCTION

PROJEC	T #:		22005
DATE:	APRIL	1,	2020
DRAWN	BY:		JL
CHECKE	D BY:		RR
REVISIO	NS:		

TITLE SHEET & PROJECT INFO







21,375 S.F. = 4,500 S.F. + (4,500 S.F. × 0.71) + (4,500 S.F. × 3) 4,500 S.F. 3,180 S.F. 13,500 S.F.

ALLOWABLE BUILDING AREA: 21,180 S.F.

BUILDING AREA: 20,685.5 S.F. COVERED CANOPIES: 216.7 S.F. COVERED PATIOS: 135.0 S.F. TOTAL AREA: 21,037.2 S.F.

PF WALLS: 20	,005.5 J.F.
RE:	
-	<u>total s.f.</u>
	7,798.1 S.F.
	2,104.6 S.F.
	358.7 S.F.
	116.Ø S.F.
STROOM	116.Ø S.F.
ЭМ	116.0 S.F.
	86.8 S.F.
	10,696.2 S.F.
-	<u>total s.f.</u>
	434.8 S.F.
	100.8 S.F.
RIC	153.9 S.F.
	441,9 S.F.

AREA DESCRIPTION:	<u>total s.f.</u>
NDIVIDUAL UNITS	3,977.3 S.F.
CORRIDORS	1,517.8 S.F.
_OUNGE AREA	198.8 S.F.
DINING AREA	288.2 S.F.
NURSE STATION	86.8 S.F.
GTORAGE ROOM	123.4 S.F.
_AUNDRY ROOM	116.Ø S.F.
INISEX COMMON RESTROOM	116.Ø S.F.
MECHANICAL/ELECTRIC	81.2 S.F.
VESTIBULE	51.8 S.F.
TOTAL	6,557.3 S.F.
COMMON AREAS:	
AREA DESCRIPTION:	<u>total s.f.</u>
COMMON LOUNGES	472.5 S.F.
COMMON DINING	422.Ø S.F.

SHEET © COPYRIGHT 2020 ROSA ARCHITECTURAL GROUP











3/4" = 1'-Ø" (ON 24x36 SHEET

© COPYRIGHT 2020 ROSA ARCHITECTURAL GROUP









PROPOSED SIDE ELEVATION 2 PROPOSED SIDE ELEVAII A4.1 3/32" = 1'-0" (ON 24x36 SHEET)





PROPOSED REAR ELEVATION 3/32" = 1'-0" (ON 24x36 SHEET)













PROPOSED SIDE ELEVATION 3/32" = 1'-0" (ON 24x36 SHEET)



TRASH ENCLOSURE ELEV. 3/16" = 1'-0" (ON 24x36 SHEET)





Rosa Architectural Group Inc.

1084 Sterling Street St. Paul, MN 55119 tel: 651-739-7988 fax: 651-739-3165

STROH ENGINEERING

PO 792140 Paia, HI 96770 strohengineer



525 Osborne Rd. NE Spring Lake Park , MN 55432

REPARED BY ME OR UNDER MY DIREC SUPERVISION AND THAT I AM A DU

SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRELIMINARY NOT FOR CONSTRUCTION

PROJECT #: 22005 DATE: APRIL 1, 2020 DRAWN BY: Checked by: RR REVISIONS:

> PROPOSED COLOR ELEVATIONS

SHEET





TRASH ENCLOSURE ELEV. 3/16" = 1'-0" (ON 24x36 SHEET)

8 A4.1









1824 Buerkle Rd White Bear Lake MN 55110



SUITE LIVING OF SPRING LAKE PARK SPRING LAKE PARK, MINNESOTA

ISSUED FOR: CITY SUBMITTAL



DEVELOPER / PROPERTY OWNER:

SUITE LIVING/HAMPTON COMPANIES LLC 1341 COUNTY ROAD D CIRCLE VADNAIS HEIGHTS, MN 55109 CONTACT: JEREMY LARSON JEREMY@HAMPTONCOS.COM 651-253-8924

ARCHITECT:

ROSA ARCHITECTURAL GROUP, INC. 1084 STERLING STREET ST. PAUL. MN 55119 CONTACT: RUSSELL ROSA ROSARCHGRP@MSN.COM 651-739-7988 ENGINEER / LANDSCAPE ARCHITECT: CIVIL SITE GROUP 4931 W 35TH STREET

SUITE 200 ST LOUIS PARK, MN 55416 CONTACT: JOEY DIEDERICHS JDIEDERICHS@CIVILSITEGROUP.COM 612-615-0060 SURVEYOR:

CIVIL SITE GROUP 4931 W 35TH STREET SUITE 200 ST LOUIS PARK, MN 55416 CONTACT: RORY SYNSTELIEN RSYNSTELIEN@CIVILSITEGROUP.COM 612-615-0060

GEOTECHNICAL ENGINEER: HAUGO GEOTEVHNICAL SERVICES 2825 CEDAR AVENUE S MINNEAPOLIS, MN 55407 CONTACT: PAUL GIONFRIDDO PAULGIONFRIDDO@GMAIL.COM 612-271-8185

SITE LOCATION MAP



Know what's **below. Call** before you dig.





	4931 V St. sitegroup.c	• Surveying • Lan V. 35th Street, Si Louis Park, MN om	dscape Architecture uite 200 55416 612-615-0060
	IITE LIVING OF SPRING LAKE PARK	525 OSBORNE RD NE, SPRING LAKE PARK, MN 55432	SUITE LIVING/HAMPTON COMPANIES, LLC 1824 BUERKLE RD, WHITE BEAR LAKE, MN 55110
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SHEET TITLE
TITLE SHEET
SITE SURVEY
REMOVALS PLAN
SITE PLAN
GRADING PLAN
JTILITY PLAN
JTILITY PLAN - EXTENSION
CIVIL DETAILS
CIVIL DETAILS
CIVIL DETAILS
ANDSCAPE PLAN
ANDSCAPE PLAN NOTES & DETAILS
SWPPP - EXISTING CONDITIONS
SWPPP - PROPOSED CONDITIONS
SWPPP - DETAILS
SWPPP - NARRATIVE
SWPPP - ATTACHMENTS
SWPPP - ATTACHMENTS

SHEET INDEX



Tree	e Table	Tree	e Table	Tree	e Table
Point #	Description	Point #	Description	Point #	Descrip
2024	8" COT	2002	8" BOX	2047	36" C
2025	12" COT	2003	8" BOX	2048	14"E
2010	16" COT	2004	8" BOX	2049	8" CC
2074	10" COT	2005	8" BOX	2050	9" CC
2026	16" COT	2006	14" ASH	2051	10" E
2027	10" COT	2007	18" ELM	2052	10" C
2028	15" COT	2008	13" BOX	2053	9" EL
2029	17" COT	2009	8" BOX	2054	13" C
2030	13" COT	2019	16" COT	2055	8" CC
2031	15" COT	2020	14" COT	2056	10" C
2011	12" COT	2021	14" COT	2057	10"E
2075	14" COT	2022	14" COT	2058	11" C
2012	12" COT	2023	13" COT	2059	13" C
2076	10" COT	2032	25" COT	2060	13" C
2013	18" COT	2033	22" COT	2061	8" CC
2077	10" COT	2034	18" COT	2062	15" C
2014	18" COT	2035	13" COT	2063	10" C
2078	16" COT	2036	18" COT	2064	8" CC
2015	18" COT	2037	12" BOX	2065	15" E
2079	10" COT	2038	8" BOX	2066	11" C
2016	8" COT	2039	30" COT	2067	10" C
2080	10" COT	2040	8" BOX	2068	12" C
2017	14" COT	2041	12" COT	2069	8" CC
2081	11" COT	2042	27" COT	2070	10" E
2018	15" COT	2043	8" ELM	2071	12" C
2082	8" COT	2044	16" ELM	2072	8" CC
2000	8" BOX	2045	14" COT	2073	8" CC
2001	8" BOX	2046	18" COT		

F0	FIBER OP
GAS	GASMAIN
	WATERMA
>	SANITARY
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x	CHAINLIN
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	BITUMINO
	GRAVEL/L SURFACE









ATIONS						
	EXISTING	i CO	NDITION	PROPOSE	DC	ONDITION
GE	2,647	SF	1.5%	25,026	SF	14.3%
	3,776	SF	2.2%	66,993	SF	38.2%
NTS	169,026	SF	96.3%	83,430	SF	47.6%
	175,449	SF	100.0%	175,449	SF	100.0%
ACE						
NC	6,423	SF	3.7%			
ΓΙΟΝ	92,019	SF	52.4%			
S PROP.)	85,596	SF	48.8%			

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000.40	50-5
883.60	SB-6
882.70	SB-7
882.60	SB-8

- 12. ALL FIRE HYDRANTS SHALL BE LOCATED 5 FEET BEHIND BACK OF CURB UNLESS OTHERWISE NOTED.
- 13. HYDRANT TYPE, VALVE, AND CONNECTION SHALL BE IN ACCORDANCE WITH CITY REQUIREMENTS. 26. ALL PORTIONS OF THE STORM SEWER SYSTEM LOCATED WITHIN 10 FEET OF THE BUILDING OR HYDRANT EXTENSIONS ARE INCIDENTAL.
- APPROVED RESILIENT RUBBER JOINTS MUST BE USED TO MAKE WATERTIGHT CONNECTIONS TO MANHOLES, CATCHBASINS, OR OTHER STRUCTURES.
- WATER SERVICE LINE MUST BE TESTED IN ACCORDANCE WITH MN RULES, CHAPTER 4714, SECTION 1109.0.

Call before you dig.

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Civil Engineering • Surveying • Landscape Architecture 4931 W. 35th Street, Suite 200 St. Louis Park, MN 55416 civilsitegroup.com 612-615-0060					
PROJECT SUITE LIVING OF SPRING LAKE PARK	525 OSBORNE RD NE, SPRING LAKE PARK, MN 55432	SUITE LIVING/HAMPTON COMPANIES, LLC 1824 BUERKLE RD, WHITE BEAR LAKE, MN 55110			
DATE 05/07	CERTIFY THA CATION, OR RE BY ME OR UNE SION AND THAT PROFESSION, HE LAWS OF TI MINNESOTA Matthew R. Pa /2020 LICENSI	THIS PLAN, EPORT WAS DER MY DIRECT TI AM A DULY AL ENGINEER HE STATE OF AL ENGINEER HE STATE OF			
ISSUE/S	UBMITTAL S	GUMMARY			
05/07/2020	CITY SUBMITTAL				
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· · · · · · · · · · · · · · · · · · ·					
DRAWN BY:JD), KB REVI	EWED BY: MP, PS			
PROJECT NUM	MBER: 19441	MARY			
DATE DES	SCRIPTION				
· · ·					
<u>.</u>					
	CIVIL	DETAILS			

FILTRATION - SANDY SOILS - LINER

TYPICAL SECTION VIEW

CONSTRUCTION SEQUENCING

- 1. INSTALL SILT FENCE AND/OR OR OTHER APPROPRIATE TEMPORARY EROSION CONTROL DEVICES TO
- PREVENT SEDIMENT FROM LEAVING OR ENTERING THE PRACTICE DURING CONSTRUCTION. 2. ALL DOWN-GRADIENT PERIMETER SEDIMENT CONTROL BMP'S MUST BE IN PLACE BEFORE ANY UP GRADIENT LAND DISTURBING ACTIVITY BEGINS.
- 3. PERFORM CONTINUOUS INSPECTIONS OF EROSION CONTROL PRACTICES.
- 4. INSTALL UTILITIES (WATER, SANITARY SEWER, ELECTRIC, PHONE, FIBER OPTIC, ETC) PRIOR TO SETTING FINAL GRADE OF BIORETENTION DEVICE. 5. ROUGH GRADE THE SITE. IF BIORETENTION AREAS ARE BEING USED AS TEMPORARY SEDIMENT BASINS
- LEAVE A MINIMUM OF 3 FEET OF COVER OVER THE PRACTICE TO PROTECT THE UNDERLYING SOILS FROM CLOGGING.
- 6. PERFORM ALL OTHER SITE IMPROVEMENTS. 7. PLANT ALL AREAS AFTER DISTURBANCE.
- 8. CONSTRUCT BIORETENTION DEVICE UPON STABILIZATION OF CONTRIBUTING DRAINAGE AREA.
- IMPLEMENT TEMPORARY AND PERMANENT EROSION CONTROL PRACTICES.
- 10. PLANT AND/OR ROCK MULCH BIORETENTION DEVICE.
- 11. REMOVE TEMPORARY EROSION CONTROL DEVICES AFTER THE CONTRIBUTING DRAINAGE AREA IS ADEQUATELY VEGETATED.

BIO-FILTRATION BASIN (RAIN GARDEN - TYP.)

NTS

GENERAL NOTES

- 1. IN THE EVENT THAT SEDIMENT IS INTRODUCED INTO THE BMP DURING OR IMMEDIATELY FOLLOWING EXCAVATION, THIS MATERIAL SHALL BE REMOVED FROM THE PRACTICE PRIOR TO CONTINUING CONSTRUCTION.
- 2. GRADING OF BIORETENTION DEVICES SHALL BE ACCOMPLISHED USING LOW-COMPACTION EARTH-MOVING EQUIPMENT TO PREVENT COMPACTION OF UNDERLYING SOILS.
- 3. ALL SUB MATERIALS BELOW THE SPECIFIED BIORETENTION DEPTH (ELEVATION) SHALL BE UNDISTURBED, UNLESS OTHERWISE NOTED.

- 10. REPAIR AT NO COST TO OWNER ALL DAMAGE RESULTING FROM LANDSCAPE CONTRACTOR'S ACTIVITIES.
- 11. SWEEP AND MAINTAIN ALL PAVED SURFACES FREE OF DEBRIS GENERATED FROM LANDSCAPE CONTRACTOR'S ACTIVITIES.
- 12. REPAIR AT NO COST TO THE OWNER IRRIGATION SYSTEM DAMAGED FROM LANDSCAPE CONSTRUCTION ACTIVITIES.
- 13. PROVIDE SITE WIDE IRRIGATION SYSTEM DESIGN AND INSTALLATION. SYSTEM SHALL BE FULLY PROGRAMMABLE AND CAPABLE OF ALTERNATE DATE WATERING. THE SYSTEM SHALL PROVIDE HEAD TO HEAD OR DRIP COVERAGE AND BE CAPABLE OF DELIVERING ONE INCH OF PRECIPITATION PER WEEK. SYSTEM SHALL EXTEND INTO THE PUBLIC RIGHT-OF-WAY TO THE EDGE OF PAVEMENT/BACK OF CURB.

14. CONTRACTOR SHALL SECURE APPROVAL OF PROPOSED IRRIGATION SYSTEM INLCUDING PRICING FROM OWNER, PRIOR TO INSTALLATION.

Civil E civils	Civil Engineering • Surveying • Landscape Architecture 4931 W. 35th Street, Suite 200 St. Louis Park, MN 55416 civilsitegroup.com 612-615-0060					
PROJECT	SUITE LIVING OF SPRING LAKE PARK	525 OSBORNE RD NE, SPRING LAKE PARK, MN 55432	SUITE LIVING/HAMPTON COMPANIES, LLC 1824 BUERKLE RD, WHITE BEAR LAKE, MN 55110			
PR S LICI THI 	EPARED B SUPERVISIO ENSED LAN E LAWS OF F TE 05/07/2	Y ME OR UNE DN AND THAT IDSCAPE ARG THE STATE O Patrick J. San 2020 LICENSI	Ver			
	SSUE/SU DATE [05/07/2020 C	JBMITTAL S DESCRIPTION ITY SUBMITTAL	SUMMARY			
	DRAWN BY:JD, KB REVIEWED BY: MP, PS PROJECT NUMBER: 19441 REVISION SUMMARY DATE DESCRIPTION 					

LEGEND

BLUEGRASS BASED SOD. BIG ROLL PRODUCT PREFERRED, INSTALL PER MANUF. MUST BE INSTALLED WITHIN 24 HOURS OF HARVESTING. INSTALL PER INSTRUCTIONS/SPECS. SOURCE & HARVEST DATE REQUIRED AS SHOP DRAWINGS

 1" DIA. ROCK MAINTENANCE STRIP OVER FILTER FABRIC,

 SAMPLES REQUIRED. PROVIDE EDGING AS SHOWN ON PLAN

LAWN - COMMERCIAL GRADE, LOCALLY SOURCED, TOPSOIL BASED,

PROPOSED CANOPY TREE SYMBOLS - SEE PLANT SCHEDULE AND PLAN FOR SPECIES AND PLANTING SIZES

PROPOSED EVERGREEN TREE SYMBOLS - SEE PLANT SCHEDULE AND PLAN FOR SPECIES AND PLANTING SIZES

PROPOSED ORNAMENTAL TREE SYMBOLS - SEE PLANT SCHEDULE AND PLAN FOR SPECIES AND PLANTING SIZES

PROPOSED DECIDUOUS AND EVERGREEN SHRUB SYMBOLS - SEE PLANT SCHEDULE AND PLAN FOR SPECIES AND PLANTING SIZES

PROPOSED PERENNIAL PLANT SYMBOLS - SEE PLANT SCHEDULE AND PLAN FOR SPECIES AND PLANTING SIZES

EDGING - COMMERCIAL GRADE, HVY. DUTY, VINYL, BLACK IN COLOR, INCLUDE ALL STAKES, CONNECTORS, & APPURTENANCES. INSTALL PER MANUF. INSTRUCTIONS. SHOP DRAWINGS REQ.

Know what's **below**. Call before you dig.

- FACE OF BUILDING, WALL, OR STRUCTURE

IRRIGATION NOTES:

- ENTIRELY BY THE CONTRACTOR.
- LANDSCAPE ARCHITECT OR EQUIVALENT AT THE JOB SITE.

- 7. ALL MAIN LINES SHALL BE 18" BELOW FINISHED GRADE.
- 8. ALL LATERAL LINES SHALL BE 12" BELLOW FINISHED GRADE.
- 9. ALL EXPOSED PVC RISERS, IF ANY, SHALL BE GRAY IN COLOR.
- EXTEND SLEEVES TO 2'-0" BEYOND PAVEMENT.
- 2'-0" ABOVE FINISHED GRADE AND CAPPED.

- 13. BACKFILL ALL TRENCHES WITH SOIL FREE OF SHARP OBJECTS AND DEBRIS.

- 14. ALL VALVE BOXES AND COVERS SHALL BE BLACK IN COLOR.

1. ENTIRE SITE SHALL BE FULLY IRRIGATED. THE CONTRACTOR SHALL SUBMIT IRRIGATION SHOP DRAWINGS FOR REVIEW AND APPROVAL BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.

2. SEE MECHANICAL AND ELECTRICAL PLANS AND SPECIFICATIONS FOR IRRIGATION WATER, METER, AND POWER

3. CONTRACTOR TO VERIFY LOCATION OF ALL UNDERGROUND/ABOVE GROUND FACILITIES PRIOR TO ANY EXCAVATION/INSTALLATION. ANY DAMAGE TO UNDERGROUND/ABOVE GROUND FACILITIES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND COSTS ASSOCIATED WITH CORRECTING DAMAGES SHALL BE BORNE

SERVICE EQUIPMENT AND INSTALLATION SHALL BE PER LOCAL UTILITY COMPANY STANDARDS AND SHALL BE PER NATIONAL AND LOCAL CODES. EXACT LOCATION OF SERVICE EQUIPMENT SHALL BE COORDINATED WITH THE

5. CONTRACTOR SHALL COORDINATE WITH LOCAL UTILITY COMPANY FOR THE PROPOSED ELECTRICAL SERVICE AND

6. IRRIGATION WATER LINE CONNECTION SIZE IS 1-½" AT BUILDING. VERIFY WITH MECHANICAL PLANS.COVAGE.

10. CONTRACTOR SHALL LAY ALL SLEEVES AND CONDUIT AT 2'-0" BELOW THE FINISHED GRADE OF THE TOP OF PAVEMENT.

11. CONTRACTOR SHALL MARK THE LOCATION OF ALL SLEEVES AND CONDUIT WITH THE SLEEVING MATERIAL "ELLED" TO

12. FABRICATE ALL PIPE TO MANUFACTURE'S SPECIFICATIONS WITH CLEAN AND SQUARE CUT JOINTS. USE QUALITY GRADE PRIMER AND SOLVENT CEMENT FORMULATED FOR INTENDED TYPE OF CONNECTION.

15. GROUP VALVE BOXES TOGETHER FOR EASE WHEN SERVICE IS REQUIRED. LOCATE IN PLANT BED AREAS WHENEVER

16. IRRIGATION CONTROLLER LOCATION SHALL BE VERIFIED ON-SITE WITH OWNER'S REPRESENTATIVE.

17. CONTROL WIRES: 14 GAUGE DIRECT BURIAL, SOLID COPPER IRRIGATION WIRE. RUN UNDER MAIN LINE. USE MOISTURE-PROOF SPLICES AND SPLICE ONLY AT VALVES OR PULL BOXES. RUN SEPARATE HOT AND COMMON WIRE TO EACH VALVE AND ONE (1) SPARE WIRE AND GROUND TO FURTHEST VALVE FROM CONTROLLER. LABEL OR COLOR CODE

18. AVOID OVER SPRAY ON BUILDINGS, PAVEMENT, WALLS AND ROADWAYS BY INDIVIDUALLY ADJUSTING RADIUS OR ARC ON SPRINKLER HEADS AND FLOW CONTROL ON AUTOMATIC VALVE.

19. ADJUST PRESSURE REGULATING VALVES FOR OPTIMUM PRESSURE ON SITE.

21. A SET OF AS-BUILT DRAWINGS SHALL BE MAINTAINED ON-SITE AT ALL TIMES IN AN UPDATED CONDITION.

22. ALL PIPE 3" AND OVER SHALL HAVE THRUST BLOCKING AT EACH TURN.

23. ALL AUTOMATIC REMOTE CONTROL VALVES WILL HAVE 3" MINIMUM DEPTH OF 3/4" WASHED GRAVEL UNDERNEATH VALVE AND VALVE BOX. GRAVEL SHALL EXTENT 3" BEYOND PERIMETER OF VALVE BOX.

24. THERE SHALL BE 3" MINIMUM SPACE BETWEEN BOTTOM OF VALVE BOX COVER AND TOP OF VALVE STRUCTURE.

LEGEND	
	SHREDDED CYPRESS MULCH, SAMPLES REQUIRED PROVIDE EDGING AS SHOWN ON PLAN
	ROCK MULCH/RIP-RAP, SAMPLES REQUIRED PROVIDE EDGING AS SHOWN ON PLAN
	LAWN - SOD
	SEED TYPE 1 - MNDOT 34-262 WET PRAIRIE, PER MNDOT SEEDING MANUAL SPECIFICATIONS (2014)
	SEED TYPE 2 - MNDOT 35-221 DRY PRAIRIE, PER MNDOT SEEDING MANUAL SPECIFICATIONS (2014)
	1" DIA. ROCK MAINTENANCE STRIP OVER FILTER FABRIC, SAMPLES REQUIRED. PROVIDE EDGING AS SHOWN ON PLAN
	GEOTEXTILE (ADD TO SEED MIX HATCH)
	PROPOSED CANOPY TREE SYMBOLS - SEE PLANT SCHEDULE AND PLAN FOR SPECIES AND PLANTING SIZES
· · · · · · · · · · · · · · · · · · ·	PROPOSED EVERGREEN TREE SYMBOLS - SEE PLANT SCHEDULE AND PLAN FOR SPECIES AND PLANTING SIZES
	PROPOSED ORNAMENTAL TREE SYMBOLS - SEE PLANT SCHEDULE AND PLAN FOR SPECIES AND PLANTING SIZES
	PROPOSED DECIDUOUS AND EVERGREEN SHRUB SYMBOLS - SEE PLANT SCHEDULE AND PLAN FOR SPECIES AND PLANTING SIZES
	PROPOSED PERENNIAL PLANT SYMBOLS - SEE PLANT SCHEDULE AND PLAN FOR SPECIES AND PLANTING SIZES
\frown	EDGING
80000	DECORATIVE BOULDERS (ROUNDED & BLOCK STYLE), 18"-30" DIA.

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ROADWAY.

- 2. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO UNDISTURBED ROADWAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE OR ADDING STONE TO THE LENGTH OF THE ENTRANCE.
- 3. REPAIR AND CLEANOUT MEASURES USED TO TRAP SEDIMENT.
- 4. ALL SEDIMENT SPILLED, DROPPED, WASHED, OR TRACKED ONTO UNDISTURBED ROADWAY SHALL BE REMOVED AS DIRECTED BY THE ENGINEER.
- 5. FINAL LOCATION AND INSTALLATION SHALL BE COORDINATED WITH THE CITY PRIOR TO CONSTRUCTION ACTIVITIES. 6. CRUSHED STONE SHALL BE 1-1/2" DIA. CLOSE GRADED, AND IN ACCORDANCE TO MNDOT SECTION 2118.

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GENERAL SWPPP REQUIREMENTS AND NOTES:

THE CONTRACTOR AND ALL SUBCONTRACTORS INVOLVED WITH A CONSTRUCTION ACTIVITY THAT DISTURBS SITE SOIL OR WHO IMPLEMENT A POLI UTANT CONTROL MEASURE IDENTIFIED IN THE STORM WATER POLI UTION PREVENTION PLAN (SWPPP) MUST COMPLY WITH THE REQUIREMENTS OF THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) GENERAL PERMIT (DATED AUGUST 1, 2018 # MNR100001) AND ANY LOCAL GOVERNING AGENCY HAVING JURISDICTION CONCERNING EROSION AND SEDIMENTATION CONTROL.

STORMWATER DISCHARGE DESIGN REQUIREMENTS

SWPPP

THE NATURE OF THIS PROJECT WILL BE CONSISTENT WITH WHAT IS REPRESENTED IN THIS SET OF CONSTRUCTION PLANS AND SPECIFICATIONS. SEE THE SWPPP PLAN SHEETS AND SWPPP NARRATIVE (ATTACHMENT A: CONSTRUCTION SWPPP TEMPLATE) FOR ADDITIONAL SITE SPECIFIC SWPPP INFORMATION. THE PLANS SHOW LOCATIONS AND TYPES OF ALL TEMPORARY AND PERMANENT EROSION PREVENTION AND SEDIMENT CONTROL BMP'S. STANDARD DETAILS ARE ATTACHED TO THIS SWPPP DOCUMENT

THE INTENDED SEQUENCING OF MAJOR CONSTRUCTION ACTIVITIES IS AS FOLLOWS:

- 1. INSTALL STABILIZED ROCK CONSTRUCTION ENTRANCE 2. INSTALLATION OF SILT FENCE AROUND SITE
- 3. INSTALL ORANGE CONSTRUCTION FENCING AROUND INFILTRATION AREAS.

4. CLEAR AND GRUB FOR TEMPORARY SEDIMENT BASIN / POND INSTALL

- 5. CONSTRUCT TEMPORARY SEDIMENT BASIN / POND (SECTION 14) 6. CLEAR AND GRUB REMAINDER OF SITE
- 7. STRIP AND STOCKPILE TOPSOIL
- 8. ROUGH GRADING OF SITE
- 9. STABILIZE DENUDED AREAS AND STOCKPILES 10. INSTALL SANITARY SEWER, WATER MAIN STORM SEWER AND SERVICES
- 11. INSTALL SILT FENCE / INLET PROTECTION AROUND CB'S
- 12. INSTALL STREET SECTION
- 13. INSTALL CURB AND GUTTER 14. BITUMINOUS ON STREETS
- 15. FINAL GRADE BOULEVARD, INSTALL SEED AND MULCH
- 16. REMOVE ACCUMULATED SEDIMENT FROM BASIN / POND
- 17. FINAL GRADE POND / INFILTRATION BASINS (DO NOT COMPACT SOILS IN INFILTRATION AREAS.)
- 18. WHEN ALL CONSTRUCTION ACTIVITY IS COMPLETE AND THE SITE IS STABILIZED BY EITHER SEED OR SOD/LANDSCAPING, REMOVE SILT FENCE AND RESEED ANY AREAS DISTURBED BY THE REMOVAL.

RECORDS RETENTION:

THE SWPPP (ORIGINAL OR COPIES) INCLUDING, ALL CHANGES TO IT, AND INSPECTIONS AND MAINTENANCE RECORDS MUST BE KEPT AT THE SITE DURING CONSTRUCTION BY THE PERMITTEE WHO HAS OPERATIONAL CONTROL OF THAT PORTION OF THE SITE. THE SWPPP CAN BE KEPT IN EITHER THE FIELD OFFICE OR IN AN ON SITE VEHICLE DURING NORMAL WORKING HOURS.

ALL OWNER(S) MUST KEEP THE SWPPP, ALONG WITH THE FOLLOWING ADDITIONAL RECORDS, ON FILE FOR THREE (3) YEARS AFTER SUBMITTAL OF THE NOT AS OUTLINED IN SECTION 4. THIS DOES NOT INCLUDE ANY RECORDS AFTER SUBMITTAL OF THE

1. THE FINAL SWPPP

SYSTEMS.

- 2. ANY OTHER STORMWATER RELATED PERMITS REQUIRED FOR THE PROJECT; 3. RECORDS OF ALL INSPECTION AND MAINTENANCE CONDUCTED DURING CONSTRUCTION (SEE SECTION 11, INSPECTIONS AND MAINTENANCE);
- 4. ALL PERMANENT OPERATION AND MAINTENANCE AGREEMENTS THAT HAVE BEEN IMPLEMENTED, INCLUDING ALL RIGHT OF
- WAY. CONTRACTS. COVENANTS AND OTHER BINDING REQUIREMENTS REGARDING PERPETUAL MAINTENANCE: AND 5. ALL REQUIRED CALCULATIONS FOR DESIGN OF THE TEMPORARY AND PERMANENT STORMWATER MANAGEMENT

SWPPP IMPLEMENTATION RESPONSIBILITIES:

- 1. THE OWNER AND CONTRACTOR ARE PERMITTEE(S) AS IDENTIFIED BY THE NPDES PERMIT. 2. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL ON-SITE IMPLEMENTATION OF THE SWPPP, INCLUDING THE ACTIVITIES OF
- ALL OF THE CONTRACTOR'S SUBCONTRACTORS. 3. CONTRACTOR SHALL PROVIDE A PERSON(S) KNOWLEDGEABLE AND EXPERIENCED IN THE APPLICATION OF EROSION
- PREVENTION AND SEDIMENT CONTROL BMPS TO OVERSEE ALL INSTALLATION AND MAINTENANCE OF BMPS AND IMPLEMENTATION OF THE SWPPF
- 4. CONTRACTOR SHALL PROVIDE PERSON(S) MEETING THE TRAINING REQUIREMENTS OF THE NPDES PERMIT TO CONDUCT INSPECTION AND MAINTENANCE OF ALL EROSION PREVENTION AND SEDIMENT CONTROL BMPS IN ACCORDANCE WITH THE REQUIREMENTS OF THE PERMIT, ONE OF THESE INDIVIDUAL(S) MUST BE AVAILABLE FOR AN ONSITE INSPECTION WITHIN 72 HOURS UPON REQUEST BY MPCA. CONTRACTOR SHALL PROVIDE TRAINING DOCUMENTATION FOR THESE INDIVIDUAL(S) AS REQUIRED BY THE NPDES PERMIT. THIS TRAINING DOCUMENTATION SHALL BE RECORDED IN OR WITH THE SWPPP BEFORE THE START OF CONSTRUCTION OR AS SOON AS THE PERSONNEL FOR THE PROJECT HAVE BEEN DETERMINED, DOCUMENTATION SHALL INCLUDE:
- 4.1. NAMES OF THE PERSONNEL ASSOCIATED WITH THE PROJECT THAT ARE REQUIRED TO BE TRAINED PER SECTION 21 OF THE PERMIT
- 4.2. DATES OF TRAINING AND NAME OF INSTRUCTOR AND ENTITY PROVIDING TRAINING. 4.3 CONTENT OF TRAINING COURSE OR WORKSHOP INCLUDING THE NUMBER OF HOURS OF TRAINING
- 5. FOLLOWING FINAL STABILIZATION AND THE TERMINATION OF COVERAGE FOR THE NPDES PERMIT, THE OWNER IS EXPECTED TO FURNISH LONG TERM OPERATION AND MAINTENANCE (O & M) OF THE PERMANENT STORM WATER MANAGEMENT SYSTEM.

CONSTRUCTION ACTIVITY REQUIREMENTS

SWPPP AMENDMENTS (SECTION 6):

- 1. ONE OF THE INDIVIDUALS DESCRIBED IN ITEM 21.2.A OR ITEM 21.2.B OR ANOTHER QUALIFIED INDIVIDUAL MUST COMPLETE ALL SWPPP CHANGES. CHANGES INVOLVING THE USE OF A LESS STRINGENT BMP MUST INCLUDE A JUSTIFICATION DESCRIBING HOW THE REPLACEMENT BMP IS EFFECTIVE FOR THE SITE CHARACTERISTICS.
- 2. PERMITTEES MUST AMEND THE SWPPP TO INCLUDE ADDITIONAL OR MODIFIED BMPS AS NECESSARY TO CORRECT PROBLEMS IDENTIFIED OR ADDRESS SITUATIONS WHENEVER THERE IS A CHANGE IN DESIGN. CONSTRUCTION.
- OPERATION, MAINTENANCE, WEATHER OR SEASONAL CONDITIONS HAVING A SIGNIFICANT EFFECT ON THE DISCHARGE OF POLLUTANTS TO SURFACE WATERS OR GROUNDWATER.
- 3. PERMITTEES MUST AMEND THE SWPPP TO INCLUDE ADDITIONAL OR MODIFIED BMPS AS NECESSARY TO CORRECT PROBLEMS IDENTIFIED OR ADDRESS SITUATIONS WHENEVER INSPECTIONS OR INVESTIGATIONS BY THE SITE OWNER OR OPERATOR, USEPA OR MPCA OFFICIALS INDICATE THE SWPPP IS NOT EFFECTIVE IN ELIMINATING OR SIGNIFICANTLY MINIMIZING THE DISCHARGE OF POLLUTANTS TO SURFACE WATERS OR GROUNDWATER OR THE DISCHARGES ARE CAUSING WATER QUALITY STANDARD EXCEEDANCES (E.G., NUISANCE CONDITIONS AS DEFINED IN MINN. R. 7050.0210, SUBP. 2) OR THE SWPPP IS NOT CONSISTENT WITH THE OBJECTIVES OF A USEPA APPROVED TMDL.

BMP SELECTION AND INSTALLATION (SECTION 7):

1. PERMITTEES MUST SELECT, INSTALL, AND MAINTAIN THE BMPS IDENTIFIED IN THE SWPPP AND IN THIS PERMIT IN AN APPROPRIATE AND FUNCTIONAL MANNER AND IN ACCORDANCE WITH RELEVANT MANUFACTURER SPECIFICATIONS AND ACCEPTED ENGINEERING PRACTICES.

EROSION PREVENTION (SECTION 8):

- 1. BEFORE WORK BEGINS, PERMITTEES MUST DELINEATE THE LOCATION OF AREAS NOT TO BE DISTURBED. 2. PERMITTEES MUST MINIMIZE THE NEED FOR DISTURBANCE OF PORTIONS OF THE PROJECT WITH STEEP SLOPES. WHEN STEEP SLOPES MUST BE DISTURBED, PERMITTEES MUST USE TECHNIQUES SUCH AS PHASING AND STABILIZATION PRACTICES DESIGNED FOR STEEP SLOPES (E.G., SLOPE DRAINING AND TERRACING).
- 3. PERMITTEES MUST STABILIZE ALL EXPOSED SOIL AREAS, INCLUDING STOCKPILES. STABILIZATION MUST BE INITIATED IMMEDIATELY TO LIMIT SOIL EROSION WHEN CONSTRUCTION ACTIVITY HAS PERMANENTLY OR TEMPORARILY CEASED ON ANY PORTION OF THE SITE AND WILL NOT RESUME FOR A PERIOD EXCEEDING 14 CALENDAR DAYS. STABILIZATION MUST BE COMPLETED NO LATER THAN 14 CALENDAR DAYS AFTER THE CONSTRUCTION ACTIVITY HAS CEASED. STABILIZATION IS NOT REQUIRED ON CONSTRUCTED BASE COMPONENTS OF ROADS, PARKING LOTS AND SIMILAR SURFACES. STABILIZATION IS NOT REQUIRED ON TEMPORARY STOCKPILES WITHOUT SIGNIFICANT SILT, CLAY OR ORGANIC COMPONENTS (E.G., CLEAN AGGREGATE STOCKPILES, DEMOLITION CONCRETE STOCKPILES, SAND STOCKPILES) BUT
- PERMITTEES MUST PROVIDE SEDIMENT CONTROLS AT THE BASE OF THE STOCKPILE. 4. FOR PUBLIC WATERS THAT THE MINNESOTA DNR HAS PROMULGATED "WORK IN WATER RESTRICTIONS" DURING SPECIFIED FISH SPAWNING TIME FRAMES, PERMITTEES MUST COMPLETE STABILIZATION OF ALL EXPOSED SOIL AREAS WITHIN 200 FEET OF THE WATER'S EDGE, AND THAT DRAIN TO THESE WATERS, WITHIN 24 HOURS DURING THE RESTRICTION PERIOD.
- 5. PERMITTEES MUST STABILIZE THE NORMAL WETTED PERIMETER OF THE LAST 200 LINEAR FEET OF TEMPORARY OR PERMANENT DRAINAGE DITCHES OR SWALES THAT DRAIN WATER FROM THE SITE WITHIN 24 HOURS AFTER CONNECTING TO A SURFACE WATER OR PROPERTY EDGE, PERMITTEES MUST COMPLETE STABILIZATION OF REMAINING PORTIONS OF TEMPORARY OR PERMANENT DITCHES OR SWALES WITHIN 14 CALENDAR DAYS AFTER CONNECTING TO A SURFACE

WATER OR PROPERTY EDGE AND CONSTRUCTION IN THAT PORTION OF THE DITCH TEMPORARILY OR PERMANENTLY CEASES.

- 6. TEMPORARY OR PERMANENT DITCHES OR SWALES BEING USED AS A SEDIMENT CONTAINMENT SYSTEM DURING CONSTRUCTION (WITH PROPERLY DESIGNED ROCK-DITCH CHECKS, BIO ROLLS, SILT DIKES, ETC.) DO NOT NEED TO BE STABILIZED. PERMITTEES MUST STABILIZE THESE AREAS WITHIN 24 HOURS AFTER THEIR USE AS A SEDIMENT
- CONTAINMENT SYSTEM CEASES 7. PERMITTEES MUST NOT USE MULCH, HYDROMULCH, TACKIFIER, POLYACRYLAMIDE OR SIMILAR EROSION PREVENTION PRACTICES WITHIN ANY PORTION OF THE NORMAL WETTED PERIMETER OF A TEMPORARY OR PERMANENT DRAINAGE DITCH OR SWALE SECTION WITH A CONTINUOUS SLOPE OF GREATER THAN 2 PERCENT.
- 8. PERMITTEES MUST PROVIDE TEMPORARY OR PERMANENT ENERGY DISSIPATION AT ALL PIPE OUTLETS WITHIN 24 HOURS AFTER CONNECTION TO A SURFACE WATER OR PERMANENT STORMWATER TREATMENT SYSTEM 9. PERMITTEES MUST NOT DISTURB MORE LAND (I.E., PHASING) THAN CAN BE EFFECTIVELY INSPECTED AND MAINTAINED IN
- ACCORDANCE WITH SECTION 11.

SEDIMENT CONTROL (SECTION 9):

- 1. PERMITTEES MUST ESTABLISH SEDIMENT CONTROL BMPS ON ALL DOWNGRADIENT PERIMETERS OF THE SITE AND DOWNGRADIENT AREAS OF THE SITE THAT DRAIN TO ANY SURFACE WATER, INCLUDING CURB AND GUTTER SYSTEMS. PERMITTEES MUST LOCATE SEDIMENT CONTROL PRACTICES UPGRADIENT OF ANY BUFFER ZONES. PERMITTEES MUST INSTALL SEDIMENT CONTROL PRACTICES BEFORE ANY UPGRADIENT LAND-DISTURBING ACTIVITIES BEGIN AND MUST KEEP THE SEDIMENT CONTROL PRACTICES IN PLACE UNTIL THEY ESTABLISH PERMANENT COVER.
- 2. IF DOWNGRADIENT SEDIMENT CONTROLS ARE OVERLOADED, BASED ON FREQUENT FAILURE OR EXCESSIVE MAINTENANCE REQUIREMENTS, PERMITTEES MUST INSTALL ADDITIONAL UPGRADIENT SEDIMENT CONTROL PRACTICES OR REDUNDANT BMPS TO ELIMINATE THE OVERLOADING AND AMEND THE SWPPP TO IDENTIFY THESE ADDITIONAL PRACTICES AS REQUIRED IN ITEM 6.3.
- 3. TEMPORARY OR PERMANENT DRAINAGE DITCHES AND SEDIMENT BASINS DESIGNED AS PART OF A SEDIMENT CONTAINMENT SYSTEM (E.G., DITCHES WITH ROCK-CHECK DAMS) REQUIRE SEDIMENT CONTROL PRACTICES ONLY AS APPROPRIATE FOR SITE CONDITIONS.
- 4. A FLOATING SILT CURTAIN PLACED IN THE WATER IS NOT A SEDIMENT CONTROL BMP TO SATISFY ITEM 9.2 EXCEPT WHEN WORKING ON A SHORELINE OR BELOW THE WATERLINE. IMMEDIATELY AFTER THE SHORT TERM CONSTRUCTION ACTIVITY (E.G., INSTALLATION OF RIP RAP ALONG THE SHORELINE) IN THAT AREA IS COMPLETE, PERMITTEES MUST INSTALL AN UPLAND PERIMETER CONTROL PRACTICE IF EXPOSED SOILS STILL DRAIN TO A SURFACE WATER.
- 5. PERMITTEES MUST RE-INSTALL ALL SEDIMENT CONTROL PRACTICES ADJUSTED OR REMOVED TO ACCOMMODATE SHORT-TERM ACTIVITIES SUCH AS CLEARING OR GRUBBING, OR PASSAGE OF VEHICLES, IMMEDIATELY AFTER THE SHORT-TERM ACTIVITY IS COMPLETED. PERMITTEES MUST RE-INSTALL SEDIMENT CONTROL PRACTICES BEFORE THE NEXT PRECIPITATION EVENT EVEN IF THE SHORT-TERM ACTIVITY IS NOT COMPLETE.
- 6. PERMITTEES MUST PROTECT ALL STORM DRAIN INLETS USING APPROPRIATE BMPS DURING CONSTRUCTION UNTIL THEY ESTABLISH PERMANENT COVER ON ALL AREAS WITH POTENTIAL FOR DISCHARGING TO THE INLET. 7. PERMITTEES MAY REMOVE INLET PROTECTION FOR A PARTICULAR INLET IF A SPECIFIC SAFETY CONCERN (E.G. STREET
- FLOODING/FREEZING) IS IDENTIFIED BY THE PERMITTEES OR THE JURISDICTIONAL AUTHORITY (E.G., 6. PERMITTEES MUST TAKE REASONABLE STEPS TO PREVENT THE DISCHARGE OF SPILLED OR LEAKED CHEMICALS. CITY/COUNTY/TOWNSHIP/MINNESOTA DEPARTMENT OF TRANSPORTATION ENGINEER). PERMITTEES MUST DOCUMENT THE INCLUDING FUEL, FROM ANY AREA WHERE CHEMICALS OR FUEL WILL BE LOADED OR UNLOADED INCLUDING THE USE OF NEED FOR REMOVAL IN THE SWPPP. DRIP PANS OR ABSORBENTS UNLESS INFEASIBLE. PERMITTEES MUST ENSURE ADEQUATE SUPPLIES ARE AVAILABLE AT 8. PERMITTEES MUST PROVIDE SILT FENCE OR OTHER EFFECTIVE SEDIMENT CONTROLS AT THE BASE OF STOCKPILES ON ALL TIMES TO CLEAN UP DISCHARGED MATERIALS AND THAT AN APPROPRIATE DISPOSAL METHOD IS AVAILABLE FOR THE DOWNGRADIENT PERIMETER. RECOVERED SPILLED MATERIALS. PERMITTEES MUST REPORT AND CLEAN UP SPILLS IMMEDIATELY AS REQUIRED BY MINN. STAT. 115.061, USING DRY CLEAN UP MEASURES WHERE POSSIBLE.
- 9. PERMITTEES MUST LOCATE STOCKPILES OUTSIDE OF NATURAL BUFFERS OR SURFACE WATERS, INCLUDING STORMWATER CONVEYANCES SUCH AS CURB AND GUTTER SYSTEMS UNLESS THERE IS A BYPASS IN PLACE FOR THE
- STORMWATER. 10. PERMITTEES MUST INSTALL A VEHICLE TRACKING BMP TO MINIMIZE THE TRACK OUT OF SEDIMENT FROM THE
- CONSTRUCTION SITE OR ONTO PAVED ROADS WITHIN THE SITE. 11. PERMITTEES MUST USE STREET SWEEPING IF VEHICLE TRACKING BMPS ARE NOT ADEQUATE TO PREVENT SEDIMENT
- 8. PERMITTEES MUST PROVIDE EFFECTIVE CONTAINMENT FOR ALL LIQUID AND SOLID WASTES GENERATED BY WASHOUT TRACKING ONTO THE STREET OPERATIONS (E.G., CONCRETE, STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS AND OTHER CONSTRUCTION 12. PERMITTEES MUST INSTALL TEMPORARY SEDIMENT BASINS AS REQUIRED IN SECTION 14. MATERIALS) RELATED TO THE CONSTRUCTION ACTIVITY. PERMITTEES MUST PREVENT LIQUID AND SOLID WASHOUT 13. IN ANY AREAS OF THE SITE WHERE FINAL VEGETATIVE STABILIZATION WILL OCCUR, PERMITTEES MUST RESTRICT VEHICLE WASTES FROM CONTACTING THE GROUND AND MUST DESIGN THE CONTAINMENT SO IT DOES NOT RESULT IN RUNOFF AND EQUIPMENT USE TO MINIMIZE SOIL COMPACTION. FROM THE WASHOUT OPERATIONS OR AREAS. PERMITTEES MUST PROPERLY DISPOSE LIQUID AND SOLID WASTES IN 14. PERMITTEES MUST PRESERVE TOPSOIL ON THE SITE, UNLESS INFEASIBLE. COMPLIANCE WITH MPCA RULES. PERMITTEES MUST INSTALL A SIGN INDICATING THE LOCATION OF THE WASHOUT 15. PERMITTEES MUST DIRECT DISCHARGES FROM BMPS TO VEGETATED AREAS UNLESS INFEASIBLE FACILITY.
- 16. PERMITTEES MUST PRESERVE A 50 FOOT NATURAL BUFFER OR. IF A BUFFER IS INFEASIBLE ON THE SITE. PROVIDE REDUNDANT (DOUBLE) PERIMETER SEDIMENT CONTROLS WHEN A SURFACE WATER IS LOCATED WITHIN 50 FEET OF THE PROJECT'S EARTH DISTURBANCES AND STORMWATER FLOWS TO THE SURFACE WATER. PERMITTEES MUST INSTALL PERIMETER SEDIMENT CONTROLS AT LEAST 5 FEET APART UNLESS LIMITED BY LACK OF AVAILABLE SPACE. NATURAL BUFFERS ARE NOT REQUIRED ADJACENT TO ROAD DITCHES, JUDICIAL DITCHES, COUNTY DITCHES, STORMWATER CONVEYANCE CHANNELS, STORM DRAIN INLETS, AND SEDIMENT BASINS, IF PRESERVING THE BUFFER IS INFEASIBLE PERMITTEES MUST DOCUMENT THE REASONS IN THE SWPPP. SHEET PILING IS A REDUNDANT PERIMETER CONTROL IF INSTALLED IN A MANNER THAT RETAINS ALL STORMWATER.
- 17. PERMITTEES MUST USE POLYMERS, FLOCCULANTS, OR OTHER SEDIMENTATION TREATMENT CHEMICALS IN ACCORDANCE WITH ACCEPTED ENGINEERING PRACTICES, DOSING SPECIFICATIONS AND SEDIMENT REMOVAL DESIGN SPECIFICATIONS PROVIDED BY THE MANUFACTURER OR SUPPLIER. THE PERMITTEES MUST USE CONVENTIONAL EROSION AND SEDIMENT CONTROLS PRIOR TO CHEMICAL ADDITION AND MUST DIRECT TREATED STORMWATER TO A SEDIMENT CONTROL SYSTEM FOR FILTRATION OR SETTLEMENT OF THE FLOC PRIOR TO DISCHARGE.

DEWATERING AND BASIN DRAINING (SECTION 10):

- 1. PERMITTEES MUST DISCHARGE TURBID OR SEDIMENT-LADEN WATERS RELATED TO DEWATERING OR BASIN DRAINING S FOR DRAINAGE) TO A TEMPORARY OR PERMANENT SEDIMENT BASIN ON THE PROJECT SITE UNLESS INFEASIBLE. PERMITTEES MAY DEWATER TO SURFACE WATERS IF THEY VISUALLY CHECK TO ENSURE ADEQUATE TREATMENT HAS BEEN OBTAINED AND NUISANCE CONDITIONS (SEE MINN, R. 7050.0210, SUBP. 2) WILL NOT RESULT FROM THE DISCHARGE. IF PERMITTEES CANNOT DISCHARGE THE WATER TO A SEDIMENTATION BASIN PRIOR TO ENTERING A SURFACE WATER, PERMITTEES MUST TREAT IT WITH APPROPRIATE BMPS SUCH THAT THE DISCHARGE DOES NOT ADVERSELY AFFECT THE SURFACE WATER OR DOWNSTREAM PROPERTIES.
- 2. IF PERMITTEES MUST DISCHARGE WATER CONTAINING OIL OR GREASE, THEY MUST USE AN OIL-WATER SEPARATOR OR SUITABLE FILTRATION DEVICE (E.G., CARTRIDGE FILTERS, ABSORBENTS PADS) PRIOR TO DISCHARGE. 3. PERMITTEES MUST DISCHARGE ALL WATER FROM DEWATERING OR BASIN-DRAINING ACTIVITIES IN A MANNER THAT DOES NOT CAUSE EROSION OR SCOUR IN THE IMMEDIATE VICINITY OF DISCHARGE POINTS OR INUNDATION OF WETLANDS IN THE IMMEDIATE VICINITY OF DISCHARGE POINTS THAT CAUSES SIGNIFICANT ADVERSE IMPACT TO THE WETLAND.
- 4. IF PERMITTEES USE FILTERS WITH BACKWASH WATER, THEY MUST HAUL THE BACKWASH WATER AWAY FOR DISPOSAL RETURN THE BACKWASH WATER TO THE BEGINNING OF THE TREATMENT PROCESS, OR INCORPORATE THE BACKWASH

INSPECTIONS AND MAINTENANCE (SECTION 11):

- 1. PERMITTEES MUST ENSURE A TRAINED PERSON, AS IDENTIFIED IN ITEM 21.2.B, WILL INSPECT THE ENTIRE CONSTRUCTION SITE AT LEAST ONCE EVERY SEVEN (7) DAYS DURING ACTIVE CONSTRUCTION AND WITHIN 24 HOURS AFTER A RAINFALL
- EVENT GREATER THAN 1/2 INCH IN 24 HOURS. 2. PERMITTEES MUST INSPECT AND MAINTAIN ALL PERMANENT STORMWATER TREATMENT BMPS. 3. PERMITTEES MUST INSPECT ALL EROSION PREVENTION AND SEDIMENT CONTROL BMPS AND POLLUTION PREVENTION MANAGEMENT MEASURES TO ENSURE INTEGRITY AND EFFECTIVENESS. PERMITTEES MUST REPAIR, REPLACE OR SUPPLEMENT ALL NONFUNCTIONAL BMPS WITH FUNCTIONAL BMPS BY THE END OF THE NEXT BUSINESS DAY AFTER DISCOVERY UNLESS ANOTHER TIME FRAME IS SPECIFIED IN ITEM 11.5 OR 11.6, PERMITTEES MAY TAKE ADDITIONAL TIME IF
- FIELD CONDITIONS PREVENT ACCESS TO THE AREA. • TEMPORARY SEED SHALL BE MNDOT SEED MIX 21-112 (WINTER WHEAT COVER CROP) FOR WINTER AND 21-111 (OATS 4. DURING EACH INSPECTION, PERMITTEES MUST INSPECT SURFACE WATERS, INCLUDING DRAINAGE DITCHES AND COVER CROP) FOR SPRING/SUMMER APPLICATIONS. BOTH SEED MIXES SHALL BE APPLIED AT A SEEDING RATE OF 100 CONVEYANCE SYSTEMS BUT NOT CURB AND GUTTER SYSTEMS, FOR EVIDENCE OF EROSION AND SEDIMENT DEPOSITION. LBS/ACRE PERMITTEES 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 MULCH EXPOSED SOIL. PERMITTEES MUST COMPLETE REMOVAL AND STABILIZATION WITHIN SEVEN (7) CALENDAR DAYS OF IMMEDIATELY AFTER SEEDING, WITHIN 24 HOURS, MNDOT TYPE 1 MULCH SHOULD BE APPLIED TO PROTECT AND ENHANCE DISCOVERY UNLESS PRECLUDED BY LEGAL, REGULATORY, OR PHYSICAL ACCESS CONSTRAINTS. PERMITTEES MUST USE SEED GERMINATION. MULCH SHALL BE APPLIED AT 90% COVERAGE (2 TONS PER ACRE OF STRAW MULCH) ALL REASONABLE EFFORTS TO OBTAIN ACCESS. IF PRECLUDED, REMOVAL AND STABILIZATION MUST TAKE PLACE WITHIN SEVEN (7) DAYS OF OBTAINING ACCESS. PERMITTEES ARE RESPONSIBLE FOR CONTACTING ALL LOCAL, REGIONAL, STATE AND FEDERAL AUTHORITIES AND RECEIVING ANY APPLICABLE PERMITS, PRIOR TO CONDUCTING ANY WORK IN SURFACE SLOPES WATERS.
- 3:1 (HORIZ/VERT.) OR FLATTER MUCH SHALL BE COVERED WITH MULCH 5. PERMITTEES MUST INSPECT CONSTRUCTION SITE VEHICLE EXIT LOCATIONS, STREETS AND CURB AND GUTTER SYSTEMS SLOPES STEEPER THAN 3:1 OR DITCH BOTTOMS SHALL BE COVERED WITH EROSION CONTROL BLANKET. WITHIN AND ADJACENT TO THE PROJECT FOR SEDIMENTATION FROM EROSION OR TRACKED SEDIMENT FROM VEHICLES. SEE PLAN FOR MORE DETAILED DITCH AND STEEP SLOPE EROSION CONTROL TREATMENTS. PERMITTEES MUST REMOVE SEDIMENT FROM ALL PAVED SURFACES WITHIN ONE (1) CALENDAR DAY OF DISCOVERY OR, IF APPLICABLE, WITHIN A SHORTER TIME TO AVOID A SAFETY HAZARD TO USERS OF PUBLIC STREETS.
- 6. PERMITTEES MUST REPAIR. REPLACE OR SUPPLEMENT ALL PERIMETER CONTROL DEVICES WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES 1/2 OF THE HEIGHT OF THE DEVICE.
- 7. PERMITTEES MUST DRAIN TEMPORARY AND PERMANENT SEDIMENTATION BASINS AND REMOVE THE SEDIMENT WHEN THE DEPTH OF SEDIMENT COLLECTED IN THE BASIN REACHES 1/2 THE STORAGE VOLUME. 8. PERMITTEES MUST ENSURE THAT AT LEAST ONE INDIVIDUAL PRESENT ON THE SITE (OR AVAILABLE TO THE PROJECT SITE
- IN THREE (3) CALENDAR DAYS) IS TRAINED IN THE JOB DUTIES DESCRIBED IN ITEM 21.2.B. 9. PERMITTEES MAY ADJUST THE INSPECTION SCHEDULE DESCRIBED IN ITEM 11.2 AS FOLLOWS: a. INSPECTIONS OF AREAS WITH PERMANENT COVER CAN BE REDUCED TO ONCE PER MONTH, EVEN IF CONSTRUCTION
- ACTIVITY CONTINUES ON OTHER PORTIONS OF THE SITE; OR
- b. WHERE SITES HAVE PERMANENT COVER ON ALL EXPOSED SOIL AND NO CONSTRUCTION ACTIVITY IS OCCURRING ANYWHERE ON THE SITE, INSPECTIONS CAN BE REDUCED TO ONCE PER MONTH AND, AFTER 12 MONTHS, MAY BE SUSPENDED COMPLETELY UNTIL CONSTRUCTION ACTIVITY RESUMES. THE MPCA MAY REQUIRE INSPECTIONS TO RESUME IF CONDITIONS WARRANT; OR

WATER INTO THE SITE IN A MANNER THAT DOES NOT CAUSE EROSION.

- c. WHERE CONSTRUCTION ACTIVITY HAS BEEN SUSPENDED DUE TO FROZEN GROUND CONDITIONS. INSPECTIONS MAY BE SUSPENDED. INSPECTIONS MUST RESUME WITHIN 24 HOURS OF RUNOFF OCCURRING, OR UPON RESUMING CONSTRUCTION, WHICHEVER COMES FIRST.
- 10. PERMITTEES MUST RECORD ALL INSPECTIONS AND MAINTENANCE ACTIVITIES WITHIN 24 HOURS OF BEING CONDUCTED AND THESE RECORDS MUST BE RETAINED WITH THE SWPPP. THESE RECORDS MUST INCLUDE:
- a. DATE AND TIME OF INSPECTIONS; AND b. NAME OF PERSONS CONDUCTING INSPECTIONS; AND
- c. ACCURATE FINDINGS OF INSPECTIONS, INCLUDING THE SPECIFIC LOCATION WHERE CORRECTIVE ACTIONS ARE NEEDED; AND
- d. CORRECTIVE ACTIONS TAKEN (INCLUDING DATES, TIMES, AND PARTY COMPLETING MAINTENANCE ACTIVITIES); AND e. DATE OF ALL RAINFALL EVENTS GREATER THAN 1/2 INCHES IN 24 HOURS, AND THE AMOUNT OF RAINFALL FOR EACH EVENT. PERMITTEES MUST OBTAIN RAINFALL AMOUNTS BY EITHER A PROPERLY MAINTAINED RAIN GAUGE INSTALLED ONSITE, A WEATHER STATION THAT IS WITHIN ONE (1) MILE OF YOUR LOCATION, OR A WEATHER REPORTING SYSTEM THAT PROVIDES SITE SPECIFIC RAINFALL DATA FROM RADAR SUMMARIES; AND
- f. IF PERMITTEES OBSERVE A DISCHARGE DURING THE INSPECTION, THEY MUST RECORD AND SHOULD PHOTOGRAPH AND DESCRIBE THE LOCATION OF THE DISCHARGE (I.E., COLOR, ODOR, SETTLED OR SUSPENDED SOLIDS, OIL SHEEN, AND OTHER OBVIOUS INDICATORS OF POLLUTANTS); AND
- g. ANY AMENDMENTS TO THE SWPPP PROPOSED AS A RESULT OF THE INSPECTION MUST BE DOCUMENTED AS REQUIRED IN SECTION 6 WITHIN SEVEN (7) CALENDAR DAYS.

POLLUTION PREVENTION MANAGEMENT (SECTION 12):

- 1. PERMITTEES MUST PLACE BUILDING PRODUCTS AND LANDSCAPE MATERIALS UNDER COVER (E.G., PLASTIC SHEETING OR TEMPORARY ROOFS) OR PROTECT THEM BY SIMILARLY EFFECTIVE MEANS DESIGNED TO MINIMIZE CONTACT WITH STORMWATER. PERMITTEES ARE NOT REQUIRED TO COVER OR PROTECT PRODUCTS WHICH ARE EITHER NOT A SOURCE OF CONTAMINATION TO STORMWATER OR ARE DESIGNED TO BE EXPOSED TO STORMWATER.
- 2. PERMITTEES MUST PLACE PESTICIDES. FERTILIZERS AND TREATMENT CHEMICALS UNDER COVER (E.G., PLASTIC SHEETING OR TEMPORARY ROOFS) OR PROTECT THEM BY SIMILARLY EFFECTIVE MEANS DESIGNED TO MINIMIZE CONTACT WITH STORMWATER.
- 3. PERMITTEES MUST STORE HAZARDOUS MATERIALS AND TOXIC WASTE, (INCLUDING OIL, DIESEL FUEL, GASOLINE, HYDRAULIC FLUIDS, PAINT SOLVENTS, PETROLEUM-BASED PRODUCTS, WOOD PRESERVATIVES, ADDITIVES, CURING COMPOUNDS, AND ACIDS) IN SEALED CONTAINERS TO PREVENT SPILLS, LEAKS OR OTHER DISCHARGE, STORAGE AND DISPOSAL OF HAZARDOUS WASTE MATERIALS MUST BE IN COMPLIANCE WITH MINN. R. CH. 7045 INCLUDING SECONDARY CONTAINMENT AS APPLICABLE.
- 4. PERMITTEES MUST PROPERLY STORE, COLLECT AND DISPOSE SOLID WASTE IN COMPLIANCE WITH MINN. R. CH. 7035. 5. PERMITTEES MUST POSITION PORTABLE TOILETS SO THEY ARE SECURE AND WILL NOT TIP OR BE KNOCKED OVER. PERMITTEES MUST PROPERLY DISPOSE SANITARY WASTE IN ACCORDANCE WITH MINN. R. CH. 7041.
- 7. PERMITTEES MUST LIMIT VEHICLE EXTERIOR WASHING AND EQUIPMENT TO A DEFINED AREA OF THE SITE. PERMITTEES MUST CONTAIN RUNOFF FROM THE WASHING AREA IN A SEDIMENT BASIN OR OTHER SIMILARLY EFFECTIVE CONTROLS AND MUST DISPOSE WASTE FROM THE WASHING ACTIVITY PROPERLY. PERMITTEES MUST PROPERLY USE AND STORE SOAPS, DETERGENTS, OR SOLVENTS,

PERMIT TERMINATION (SECTION 4 AND SECTION 13):

- 1. PERMITTEES MUST SUBMIT A NOT WITHIN 30 DAYS AFTER ALL TERMINATION CONDITIONS LISTED IN SECTION 13 ARE COMPLETE
- 2. PERMITTEES MUST SUBMIT A NOT WITHIN 30 DAYS AFTER SELLING OR OTHERWISE LEGALLY TRANSFERRING THE ENTIRE SITE, INCLUDING PERMIT RESPONSIBILITY FOR ROADS (E.G., STREET SWEEPING) AND STORMWATER INFRASTRUCTURE FINAL CLEAN OUT, OR TRANSFERRING PORTIONS OF A SITE TO ANOTHER PARTY. THE PERMITTEES' COVERAGE UNDER THIS PERMIT TERMINATES AT MIDNIGHT ON THE SUBMISSION DATE OF THE NOT.
- 3. PERMITTEES MUST COMPLETE ALL CONSTRUCTION ACTIVITY AND MUST INSTALL PERMANENT COVER OVER ALL AREAS PRIOR TO SUBMITTING THE NOT. VEGETATIVE COVER MUST CONSIST OF A UNIFORM PERENNIAL VEGETATION WITH A DENSITY OF 70 PERCENT OF ITS EXPECTED FINAL GROWTH, VEGETATION IS NOT REQUIRED WHERE THE FUNCTION OF A SPECIFIC AREA DICTATES NO VEGETATION, SUCH AS IMPERVIOUS SURFACES OR THE BASE OF A SAND FILTER.
- 4. PERMITTEES MUST CLEAN THE PERMANENT STORMWATER TREATMENT SYSTEM OF ANY ACCUMULATED SEDIMENT AND MUST ENSURE THE SYSTEM MEETS ALL APPLICABLE REQUIREMENTS IN SECTION 15 THROUGH 19 AND IS OPERATING AS DESIGNED.
- 5. PERMITTEES MUST REMOVE ALL SEDIMENT FROM CONVEYANCE SYSTEMS PRIOR TO SUBMITTING THE NOT. 6. PERMITTEES MUST REMOVE ALL TEMPORARY SYNTHETIC EROSION PREVENTION AND SEDIMENT CONTROL BMPS PRIOR TO SUBMITTING THE NOT. PERMITTEES MAY LEAVE BMPS DESIGNED TO DECOMPOSE ON-SITE IN PLACE.
- 7. FOR RESIDENTIAL CONSTRUCTION ONLY, PERMIT COVERAGE TERMINATES ON INDIVIDUAL LOTS IF THE STRUCTURES ARE FINISHED AND TEMPORARY EROSION PREVENTION AND DOWNGRADIENT PERIMETER CONTROL IS COMPLETE, THE RESIDENCE SELLS TO THE HOMEOWNER, AND THE PERMITTEE DISTRIBUTES THE MPCA'S "HOMEOWNER FACT SHEET" TO THE HOMEOWNER
- 8. FOR CONSTRUCTION PROJECTS ON AGRICULTURAL LAND (E.G., PIPELINES ACROSS CROPLAND), PERMITTEES MUST RETURN THE DISTURBED LAND TO ITS PRECONSTRUCTION AGRICULTURAL USE PRIOR TO SUBMITTING THE NOT.

SEED NOTES:

ALL SEED MIXES AND APPLICATION SHALL BE IN ACCORDANCE WITH THE MNDOT SEEDING MANUAL.

GENERAL RECOMMENDATIONS:

THE CONTRACTOR IS RESPONSIBLE TO SALVAGE AND PRESERVE EXISTING TOPSOIL NECESSARY FOR FINAL STABILIZATION AND TO ALSO MINIMIZE COMPACTION IN ALL LANDSCAPE AREAS. IMMEDIATELY BEFORE SEEDING THE SOIL SHALL BE TILLED TO A MINIMUM DEPTH OF 3 INCHES

TEMPORARY EROSION CONTROL SEEDING, MULCHING & BLANKET.

SEED

TRAINING SECTION 21

DESIGN ENGINEER: MATTHEW R. PAVEK P.E. TRAINING COURSE: DESIGN OF SWPPP TRAINING ENTITY: UNIVERSITY OF MINNESOTA INSTRUCTOR: JOHN CHAPMAN DATES OF TRAINING COURSE: 5/15/2011 - 5/16/2011 TOTAL TRAINING HOURS: 12 RE-CERTIFICATION: 3/16/2017 (8 HOURS), EXP. 5/31/2020

AREAS AND QUANTITIES

ITE AREA CALCULATIONS						
	EXISTING	i CO	NDITION	PROPOSE	D C	ONDITION
BUILDING COVERAGE	2,647	SF	1.5%	25,026	SF	14.3%
ALL PAVEMENTS	3,776	SF	2.2%	66,993	SF	38.2%
ALL NON-PAVEMENTS	169,026	SF	96.3%	83,430	SF	47.6%
OTAL SITE AREA	175,449	SF	100.0%	175,449	SF	100.0%
MPERVIOUS SURFACE						
XISTING CONDITION	6,423	SF	3.7%			
PROPOSED CONDITION	92,019	SF	52.4%			
DIFFERENCE (EX. VS PROP.)	85,596	SF	48.8%			
ROSION CONTROL QUANTITIES						
DISTURBED AREA	228,320	SF	5.2			
ILT FENCE/BIO-ROLL	±2,100	LF				
ROSION CONTROL BLANKET	0	SF				
NLET PROTECTION DEVICES	±15	EA				

NOTE: QUANTITIES ARE FOR INFORMATIONAL PURPOSES ONLY. CONTRACTOR SHALL DETERMINE FOR THEMSELVES THE EXACT QUANTITIES FOR BIDDING AND CONSTRUCTION.

SWPPP CONTACT PERSON CONTRACTOR:

STORM WATER MANAGEMENT SYSTEM PERMANENT STORMWATER MANAGEMENT IS NOT REQUIRED AS PART OF THIS PROJECT TO MEET NPDES PERMIT REQUIREMENTS. THE

PROPERTY OWNER IS RESPONSIBLE FOR THE LONG TERM OPERATION AND MAINTENANCE OF THE PROPOSED STORMWATER SYSTEM. SWPPP ATTACHMENTS (ONLY APPLICABLE IF SITE IS 1 ACRE OR GREATER)

ATTACHMENT A. CONSTRUCTION SWPPP TEMPLATE - SITE SPECIFIC SWPPP DOCUMENT ATTACHMENT B. CONSTRUCTION STORMWATER INSPECTION CHECKLIST AVAILABLE UPON REQUEST.

ATTACHMENT D: STORMWATER MANAGEMENT REPORT - ON FILE AT THE OFFICE OF PROJECT ENGINEER. AVAILABLE UPON REQUEST. ATTACHMENT E: GEOTECHNICAL EVALUATION REPORT - ON FILE AT THE OFFICE OF PROJECT ENGINEER. AVAILABLE UPON REQUEST.

SUPPLEMENTARY SITE SPECIFIC EROSION CONTROL NOTES: THESE NOTES SUPERCEDE ANY GENERAL SWPPP NOTES.

THIS PROJECT IS GREATER THAN 1.0 ACRES SO AN NPDES PERMIT IS REQUIRED AND NEEDS TO BE SUBMITTED TO THE MPCA. THE CONTRACTOR IS REQUIRED TO FOLLOW THE GUIDELINES IN THE NPDES PERMIT THROUGHOUT CONSTRUCTION.

PROJECT NARRATIVE:

LANDSCAPE IMPROVEMENTS WILL OCCUR.

NATIVE BUFFER NARRATIVE:

LOCATED ON SITE.

INFILTRATION NARRATIVE:

INFILTRATION IS PROVIDED AS PART OF THE PROJECT'S PERMANENT STORM WATER MANAGEMENT SYSTEM

SOIL CONTAMINATION NARRATIVE:

- 1. DURING CONSTRUCTION: CEASED
- SERVE AN AREA WITH FIVE (5) OR MORE ACRES DISTURBED AT ONE TIME.

PERMANENT STABILIZATION NOTES SITE SPECIFIC:

- PERMANENT SEED MIX
- ACRE DRY AREAS MNDOT SEED MIX 35-221 (DRY PRAIRIE GENERAL) AT 40 LBS PER ACRE.
- MAINTENANCE SHALL BE IN ACCORDANCE TO THE MNDOT SEEDING MANUAL.

OWNER INFORMATION

OWNER: HAMPTON COMPANIES 1824 BUERKLE ROAD WHITE BEAR LAKE, MN 55110 CONTACT: JEREMY LARSON 651-253-8924

SWPPP INSPECTOR TRAINING: ALL SWPPP INSPECTIONS MUST BE PERFORMED BY A PERSON THAT MEETS THE TRAINING REQUIREMENTS OF THE NPDES CONSTRUCTION SITE PERMIT. TRAINING CREDENTIALS SHALL BE PROVIDED BY THE CONTRACTOR AND KEPT ON SITE WITH THE SWPPP

PARTY RESPONSIBLE FOR LONG TERM OPERATION AND MAINTENANCE OF PERMANENT

CONTRACTOR SHALL OBTAIN A COPY OF THE FOLLOWING SWPPP ATTACHMENTS WHICH ARE A PART OF THE OVERALL SWPPP PACKAGE:

- ATTACHMENT C. MAINTENANCE PLAN FOR PERMANENT STORM WATER TREATMENT SYSTEMS - ON FILE AT THE OFFICE OF PROJECT ENGINEER.

PROJECT IS THE DEVELOPMENT OF AN EXISTING VACANT LOT INTO A MULTI RESIDENTIAL ASSISTED LIVING FACILITY. SITE, GRADING, AND

PRESERVING A 50' NATURAL BUFFER AROUND WATER BODIES IS NOT REQUIRED AS PART OF THIS PROJECT BECAUSE WATER BODIES ARE NOT

SOILS ONSITE HAVE NOT BEEN IDENTIFIED AS CONTAMINATED.

SPECIAL TMDL BMP REQUIREMENTS SITE SPECIFIC (IF REQUIRED)

A. STABILIZATION OF ALL EXPOSED SOIL AREAS MUST BE INITIATED IMMEDIATELY TO LIMIT SOIL EROSION BUT IN NO CASE COMPLETED LATER THAN SEVEN (7) DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY B. TEMPORARY SEDIMENT BASIN REQUIREMENTS DESCRIBED IN SECTION 14. MUST BE USED FOR COMMON DRAINAGE LOCATIONS THAT

 FOR THIS PROJECT ALL AREAS THAT ARE NOT TO BE SODDED OR LANDSCAPED SHALL RECEIVE A NATIVE PERMANENT SEED MIX. AREAS IN BUFFERS AND ADJACENT TO OR IN WET AREAS MNDOT SEED MIX 33-261 (STORMWATER SOUTH AND WEST) AT 35 LBS PER

Civil Engineering • Surveying • Landscape Architecture 4931 W. 35th Street, Suite 200 St. Louis Park, MN 55416 civilsitegroup.com 612-615-0060						
SUITE LIVING OF SPRING LAKE PARK	525 OSBORNE RD NE, SPRING LAKE PARK, MN 55432	SUITE LIVING/HAMPTON COMPANIES, LLC 1824 BUERKLE RD, WHITE BEAR LAKE, MN 55110				
E IHEREBY 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. Matthew R. Pavek DATE 05/07/2020 LISSUE/SUBMITTAL 44263 ISSUE/SUBMITTAL SUMMARY DATE DESCRIPTION 05/07/2020 LICENSE NO. 44263 ISSUE/SUBMITTAL DATE DESCRIPTION 05/07/2020 CITY SUBMITTAL 05/07/2020 CITY						

ATTACHMENT A: SITE SPECIFIC SWPPP DOCUMENT

PROJECT NAME: SPRING LAKE PARK SUITE LIVING

PROJECT LOCATION (BRIEFLY DESCRIBE WHERE CONSTRUCTION ACTIVITY OCCURS. INCLUDE ADDRESS IF AVAILABLE.)

ADDRESS: 525 OSBORNE ROAD CITY OR TOWNSHIP: SPRING LAKE PARK

STATE: MN

ZIP CODE: LATITUDE/LOGITUDE OF APPROXIMATE CENTROID OF PROJECT: 44.761686 N,-93.250642 E

METHOD OF LAT/LONG COLLECTION (CIRCLE ONE): GPS ONLINE TOOL USGS TOPOGRAPHIC

ALL CITIES WHERE CONSTRUCTION WILL OCCUR: SPRING LAKE PARK

ALL COUNTIES WHERE CONSTRUCTION WILL OCCUR: ANOKA ALL TOWNSHIPS WHERE CONSTRUCTION WILL OCCUR: SPRING LAKE PARK

PROJECT SIZE (NUMBER OF ACRES TO BE DISTURBED): 1.47

PROJECT TYPE (CIRCLE ONE) RESIDENTIAL COMMERCIAL/INDUSTRIAL ROAD CONSTRUCTION RESIDENTIAL & RD CONSTRUCTION OTHER (DESCRIBE): XXXXX

CUMULATIVE IMPERVIOUS SURFACE (TO THE NEAREST TENTH ACRE) EXISTING AREA OF IMPERVIOUS SURFACE : 0.0 POST CONSTRUCTION AREA OF IMPERVIOUS SURFACE: 0.96 TOTAL NEW AREA OF IMPERVIOUS SURFACE: 0.96

RECEIVING WATERS

WATER BODY ID	NAME OF WATER BODY	WATER BODY TYPE	SPECIAL WATER? (Y/N)	IMPARIED WATER (Y/N)
N/A	N/A	N/A	N/A	N/A

DATES OF CONSTRUCTION CONSTRUCTION START DATE: 8/20

ESTIMATED COMPLETION DATE: 8/20

GENERAL CONSTRUCTION PROJECT INFORMATION

DESCRIBE THE CONSTRUCTION ACTIVITY (WHAT WILL BE BUILT, GENERAL TIMELINE, ETC): CONSTRUCTION OF A NEW ASSISTED LIVING FACILITY AS WELL AS CONSTRUCTION OF PARKING LOT AND STORM WATER POND. DESCRIBE SOIL TYPES FOUND AT THE PROJECT: SANDY SOILS EXIST, HIGH GROUNDWATER PREVENTS INFILTRATION

SITE LOCATION MAP - ATTACH MAPS (U.S. GEOLOGIC SURVEY 7.5 MINUTE QUADRANGLE, NATIONAL WETLAND INVENTORY MAPS OR EQUIVALENT) SHOWING THE LOCATION AND TYPE OF ALL RECEIVING WATERS, INCLUDING WETLANDS, DRAINAGE DITCHES, STORMWATER PONDS, OR BASINS, ETC. THAT WILL RECEIVE RUNOFF FROM THE PROJECT, USE ARROWS SHOWING THE DIRECTION OF FLOW AND DISTANCE TO THE WATER BODY.

GENERAL SITE INFORMATION (III.A)

1. DESCRIBE THE LOCATION AND TYPE OF ALL TEMPORARY AND PERMANENT EROTION PREVENTION AND SEDIMENT CONTROL BEST MANAGEMENT PRACTICIES (BMP'S). INCLUDE THE TIMING FOR INSTALLATION AND PROCEDURES USED TO ESTABLISH ADDITIONAL TEMPORARY BMP'S AS NECESSARY. (III.A.4.A) THE PROJECT IS PROTECTED BY TWO (W) MAIN BMP'S, SILT FENCE AND INLET PROTECTION DEVICES. THE SILT FENCE WILL BE INSTALLED AT THE DOWNHILL LOCATIONS OF THE SITE AND MONITORED AS NECESSARY. INLET PROTECTION DEVIDES WILL BE INSTALLED IN ALL CATCH BASINS ON THE SITE AND ANY OFF SITE THAT WILL RECEIVE STORMWATER RUNOFF FROM THIS SITE. AS THE PROJECT PROGRESSES ADDITIONAL BMP'S SUCH AS EROSION CONTROL BLANKET MAY BE UTILITZED. 2. ATTACH TO THIS SWPPP A TABLE WITH THE ANTICIPATED QUANITITIES FOR THE LIFE OF THE PROJECT FOR ALL EROSION PREVENTION AND SEDIMENT CONTROL BMP'S (III.A.4.B) SEE PAGE SW1.3 3. ATTACH TO THIS SWPPP A SITE MAP THAT INCLUDES THE FOLLOWING FEATURES (III.A.3.B-F):

EXIST AND FINAL GRADES, INCLUDING DIVIDING LINES AND DIRECTION OF FLOW FOR ALL PRE AND POST-CONSTRUCTION STORMRWATER RUNOFF DRAINAGE AREAS LOCATED WITHIN THE PROJECT LIMITS LOCATIONS OF IMPERVIOUS SURFACES AND SOIL TYPES.

• EXISTING AND FINAL GRADES, INCLUDING DIVIDING LINES AND DIRECTION OF FLOW FOR ALL PRE AND POST-CONSTRUCTION STORMWATER RUNOFF DRAINAGE AREAS LOCATED WITHIN PROJECT LIMITS. LOCATIONS OF AREAS NOT TO BE DISTRUBED. LOCATION OF AREAS OF PHASED CONSTRUCTION.

ALL SURFACE WATERS AND EXISTING WETLANDS WITHIN ONE MILE FROM THE PROJECT BOUNDARIES THAT WILL RECEIVE STORMWATER RUNOFF FROM THE SITE (IDENTIFIABLE ON MAPS SUCH AS USGS 7.5 MINUTE QUADRANGLE MAPS OR EQUIVALENT. WHERE SURFACE WATERS RECEIVING RUNOFF ASSOCIATED WITH CONSTRUCTION ACTIVITY WILL NOT FIT ON THE PLAN SHEET, THEY MUST BE IDENTIFIED WITH AN ARROW, INDICATING BOTH DIRECTION AND DISTANCE TO THE SURFACE WATER.

METHODS TO BE USED FOR FINAL STABILIZATION OF ALL EXPOSED SOIL AREA

4. WERE STORMWATER MITIGATION MEASURES REQUIRED AS THE RESULT OF AN ENVIRONMENTAL, ARCHAEOLOGICAL, OR OTHER REQUIRED LOCAL, STATE OR FEDERAL REVIEW OF THE PROJECT? NO IF YES, DESCRIBE HOW THESE MEASURES WERE ADDRESSED IN THE SWPPP. (III.A.6)

5. IS THE PROJECT LOCATED IN A KARST AREA SUCH THAT ADDITIONAL MEASURES WOULD BE NECESSARY OT PROJECT DRINKING WATER SUPPLY MANAGEMENT AREAS AS DESCRIBED IN MINN. R. CHAPTERS 7050 AND 7060? NO IF YES, DESCRIBE THE ADDITIONAL MEASURES TO BE USED. (III.A.7)

6. DOES THE SITE DISCHARGE TO A CALCEREOUS FEN LISTED IN MINN. R. 7050.0180, SUBP. 6 B? YES OR NO

IF YES, A LETTER OF APPROVAL FROM THE MINNESOTA DEPARTMENT OF NATURAL RESOURCES MUST BE OBTAINED PRIOR TO APPLICATION FOR THIS PERMIT. (PART | B.6 AND PART III.A.8) 7. DOES THE SITE DISCHARGE TO A WATER THAT IS LISTED AS IMPARED FOR THE FOLLOWING POLLUTANT(S) OR STRESSOR(S): PHOSPHORUS, TURBIDITY, DISSOLVED OXYGEN OR BIOTIC IMPAIRMENT? USE THE SPECIAL AND IMPAIRED WATERS SEARCH TOOL AT: WWW.PCA.STATE.MN.US/WATER/STORMWATER/STORMWATER-C.HTML

IF NO. SKIP TO TRAINING DOES THE IMPAIRED WATER HAVE AN APPROVED TOTAL MAXIMUM DAILY LOADS (TMDL) WITH AN APPROVED WASTE LOAD ALLOCATION FOR CONSTRUCTION ACTIVITY? NO

IF YES: A. LIST THE RECEIVING WATER, THE AREAS OF THE SITE DISCHARGING TO IT, AND THE POLLUTANT(S) IDENTIFIED IN THE TMDL.

B. LIST THE BMP'S AND ANY OTHER SPECIFIC CONSTRUCTION STORMWATER RELATED IMPLEMENTATION ACTIVITIES IDENTIFIED IN THE TMDL. IF THE SITE HAS A DISCHARGE POINT WITHIN ONE MILE OF THE IMPAIRED WATER AND THE WATER FLOWS TO THE IMPAIRED WATER BUT NO SPECIFIC BMPS FOR CONSTRUCTION ARE IDENTIFIED IN THE TMDL, THE ADDITIONAL BMPS IN APPENDIX A (C.1, C.2, C.3 & (C.4-TROUT STREAM)) MUST BE ADDED TO THE SWPPP AND IMPLEMENTED. (III.A.7). THE ADDITIONAL BMPS ONLY APPLY TO THOSE PORTIONS OF THE PROJECT THAT DRAIN TO ONE OF THE IDENTIFIED DISCHARGE POINTS.

N/A

8. IDENTIFY ADJACENT PUBLIC WATERS WHERE THE MINNESOTA DEPARTMENT OF NATURAL RESOURCES (DNR) HAS DECLARED "WORK IN WATER RESTRICTIONS" DURING FISH SPAWNING TIMEFRAMES N/A

SELECTION OF A PERMANENT STORMWATER MANAGEMENT SYSTEM (III.D.)

1. WILL THE PROJECT CREATE A NEW CUMULATIVE IMPERVIOUS SURFACE GREATER THAN OR EQUAL TO ONE ACRE? YES OR NO

IF YES, A WATER QUALITY VOLUME OF ONE INCH OF RUNOFF FROM THE CUMULATIVE NEW IMPERVIOUS SURFACES MUST BE RETAINED ON SITE (SEE PART III.D OF THE PERMIT) THROUGH INFILTRATION UNLESS PROHIBITED DUE TO ONE OF THE REASONS IN PART III.D.1.J. IF INFILTRATION IS PROHIBITED IDENTIFY OTHER METHOD OF OTHER VOLUME REDUCTION (E.G., FILTRATION SYSTEM, WET SEDIMENTATION BASIN, REGIONAL PONDING OR EQUIVALENT METHOD

2. DESCRIBE WHICH METHOD WILL BE USED TO TREAT RUNOFF FROM THE NEW IMPERVIOUS SURFACES CREATED BY THE PROJECT (III.D):

WET SEDIMENTATION BASIN

INFILTRATION/FILTRATION

- REGIONAL PONDS
- COMBINATION OF PRACTICES

INCLUDE ALL CALCULATIONS AND DESIGN INFORMATION FOR THE METHOD SELECTED. SEE PART III.D OF THE PERMIT FOR SPECIFIC REQUIREMENTS ASSOCIATED WITH EACH METHOD. INFILTRATION / FILTRATION / REGIONAL PONDING

CALCULATIONS ARE WITHIN THE SITE STORM WATER MANAGEMENT REPORT AND PART OF THIS SWPPP AS ATTACHMENT D.

3. IF IT IS NOT FEASIBLE TO MEET THE TREATMENT REQUIREMENT FOR THE WATER QUALITY VOLUME, DESCRIBE WHY. THIS CAN INCLUDE PROXIMITY TO BEDROCK OR ROAD PROJECTS WHERE THE LACK OF RIGHT OF WAY PRECLUDES THE INSTALLATION OF ANY PERMANENT STORMWATER MANAGEMENT PRACTICES. DESCRIBE WHAT OTHER TREATMENT, SUCH AS GRASSES SWALES, SMALLER PONDS, OR GRIT CHAMBERS, WILL BE IMPLEMENTED TO TREAT RUNOFF PRIOR TO DISCHARGE TO SURFACE WATERS. (III.C)

IT IS FEASIBLE TO MEET REQUIREMENT FOR WATER QUALITY VOLUME.

4. FOR PROJECTS THAT DISCHARGE TO TROUT STREAMS, INCLUDING TRIBUTARIES TO TROUT STREAMS, IDENTIFY METHOD OF INCORPORATING TEMPERATURE CONTROLS INTO THE PERMANENT STORMWATER MANAGEMENT SYSTEM.

N/A

EROSION PREVENTION PRACTICES (IV.B)

DESCRIBE THE TYPES OF TEMPORARY EROSION PREVENTION BMP'S EXPECTED TO BE IMPLEMENTED ON THIS SITE DURING CONSTRU 1. DESCRIBE CONSTRUCTION PHASING, VEGETATIVE BUFFER STRIPS, HORIZONTAL SLOPE GRADING, AND OTHER CONSTRUCTION PR DISTURBED (E.G., WITH FLAGS, STAKES, SIGNS, SILT FENCE, ETC.) BEFORE WORK BEGINS.

SILT FENCE WILL BE INSTALLED AT ATHE DOWNHILL LOCATIONS OF THE SITE.

2. DESCRIBE METHODS OF TEMPORARILY STABILIZING SOILS AND SOIL STOCKPILES (E.G., MULCHES, HYDRAULIC TACKIFIERS, EROSIC TEMPORARY EROSION PROTECTION WILL BE SEED AND MULCH AND EROSION BLANKETS WHERE REQUIRED, WITH PERMANENT COVE 3. DESCRIBE METHODS OF DISSIPATING VELOCITY ALONG STORMWATER CONVEYANCE CHANNELS AND AT CHANNEL OUTLETS (E.G., SOD WILL BE UTILIZED ALONG CHANNELS AND RIP RAP AT CHANNEL. 4. DESCRIBE METHODS TO BE USED FOR STABILIZATION OF DITCH AND SWALE WETTED PERIMETERS (NOTE THAT MULCH, HYDRAULIO

SOIL STABILIZATION METHODS FOR ANY PART OF A DRAINAGE DITCH OR SWALE) FINAL STABILIZATION OF SWALES WILL BE SOD

5. DESCRIBE METHODS TO BE USED FOR ENERGY DISSIPATION AT PIPE OUTLETS (E.G., RIP RAP, SPLASH PADS, GABIONS, ETC.) RIP RAP WILL BE UTILIZED AT PIPE OUTLETS 6. DESCRIBE METHODS TO BE USED TO PROMOTE INFILTRATION AND SEDIMENT REMOVAL ON THE SITE PRIOR TO OFFSITE DISCHARC

VEGETATED AREAS):

DISCONNECTED IMPERVIOUS AREA AND INFILTRATION AREAS WILL BE UTILIZED 7. FOR DRAINAGE OR DIVERSION DITCHES, DESCRIBE PRACTICES TO STABILIZE THE NORMAL WETTED PERIMETER WITHIN 200 LINEAL SURFACE WATER. THE LAST 200 LINEAL FEET MUST BE STABILIZED WITHIN 24 HOURS AFTER CONNECTING TO SURFACE WATERS AND OR PERMANENTLY CEASED FOR ALL DISCHARGES TO SPECIAL, IMPAIRED OR "WORK IN WATER RESTRICTIONS". ALL OTHER REMAININ SWALES WITHIN 14 CALENDAR DAYS AFTER CONNECTING TO A SURFACE WATER, PROPERTY EDGE AND CONSTRUCTION IN THAT ARE N/A, NO DITCHES ON SITE

8. DESCRIBE ADDITIONAL EROSION PREVENTION MEASURES THAT WILL BE IMPLEMENTED AT THE SITE DURING CONSTRUCTION (E.G. VEGETATIVE BUFFERS, HORIZONTAL SLOPE GRADING, SLOPE DRAINING/TERRACING, ETC.):

OTHER EROSION CONTROL PRACTICES INCLUDE BUT ARE NOT LIMITED TO; MINIMIZING SITE EXPOSURE WHEN POSSIBLE. 9. IF APPLICABLE, INCLUDE ADDITIONAL REQUIREMENTS IN APPENDIX A PART C.3 REGARDING MAINTAINING A 100-FOOT BUFFER ZONI THAT DRAIN TO SPECIAL WATERS).

10. IF APPLICABLE, DESCRIBE ADDITIONAL EROSION PREVENTION BMPS TO BE IMPLEMENTED AT THE SITE TO PROTECT PLANNED INF MINIMIZE SITE EXPOSURE IN AREAS ADJACENT TO INFILTRATION AREAS.

SEDIMENT CONTROL PRACTICIES (IV.C)

DESCRIBE THE METHODS OF SEDIMENT CONTROL BMPS TO BE IMPLEMENTED AT THIS SITE DURING CONSTRUCTION TO MINIMIZE SE GUTTER SYSTEMS

1. DESCRIBE METHODS TO BE USED FOR DOWN GRADIENT PERIMETER CONTROL: SILT FENCE WILL BE INSTALLED AROUND THE ENTIRE PERIMETER OF THE SITE

2. DESCRIBE METHODS TO BE USED TO CONTAIN SOIL STOCKPILES:

SEED AND MULCH AS WELL AS EROSION CONTROL BLANKETS WILL BE UTILIZED AS NECESSARY

3. DESCRIBE METHODS TO BE USED FOR STORM DRAIN INLET PROTECTION:

SEE INLET PROTECTION DETAILS 4. DESCRIBE METHODS TO MINIMIZE VEHICLE TRACKING AT CONSTRUCTION EXITS AND STREET SWEEPING ACTIVITIES: THE PROJECT WILL UTILIZE A ROCK CONSTRUCTION ENTRANCE. 5. DESCRIBE METHODS, IF APPLICABLE, ADDITIONAL SEDIMENT CONTROLS (E.G., DIVERSION BERMS) TO BE INSTALLED TO KEEP RUN

PRIOR TO FINAL STABILIZATION OF THE CONTRIBUTING DRAINAGE AREA: SILT FENCE TO BE INSTALLED IMMEDIATELY AFTER GRADING TO PROTECT INFILTRATION AREAS.

6. DESCRIBE METHODS TO BE USED TO MINIMIZE SOIL COMPACTION AND PRESERVE TOP SOIL (UNLESS INFEASIBLE) AT THIS SITE: LIGHT TRACKED EQUIPMENT WILL BE USED, TOPSOIL WILL BE STRIPPED AND STOCKPILED 7. DESCRIBE PLANS TO PRESERVE A 50-FOOT NATURAL BUFFER BETWEEN THE PROJECT'S SOIL DISTURBANCE AND A SURFACE WAT IS INFEASIBLE:

DOUBLE ROW OF SILT FENCE WILL BE INSTALLED ALONG WETLAND. PROJECT WILL NOT DISTURB WITHIN 200 FEET OF WETLAND. 8. DESCRIBE PLANS FOR USE OF SEDIMENTATION TREATMENT CHEMICALS (E.G., POLYMERS, FLOCCULANTS, ETC.) SEE PART IV.C.10 (

9. IS THE PROJECT REQUIRED TO INSTALL A TEMPORARY SEDIMENT BASIN DUE TO 10 OR MORE ACRES DRAINING TO A COMMON LOC SPECIAL OR IMPAIRED WATER?

IF YES, DESCRIBE (OR ATTACH PLANS) SHOWING HOW THE BASIN WILL BE DESIGNED AND CONSTRUCTED IN ACCORDANCE WITH PAF

DEWATERING AND BASIN DRAINING (IV.D) 1. WILL THE PROJECT INCLUDE DEWATERING OR BASIN DRAINING? NO

IF YES, DESCRIBE MEASURES TO BE USED TO TREAT/DISPOSE OF TURBID OR SEDIMENT-LADEN WATER AND METHOD TO PREVENT EF PFRMIT):

2. WILL THE PROJECT INCLUDE USE OF FILTERS FOR BACKWASH WATER? NO IF YES, DESCRIBE HOW FILTER BACKWASH WATER WILL BE MANAGED ON THE SITE OR PROPERLY DISPOSED (SEE PART III.D.3. OF THE

ADDITIONAL BMP'S FOR SPECIAL WATERS AND DISCHARGES TO WETLANDS (APPENDIX A, PARTS C AND D)

1. SPECIAL WATERS. DOES YOUR PROJECT DISCHARGE TO SPECIAL WATERS? NO 2. IF PROXIMITY TO BEDROCK OR ROAD PROJECTS WHERE THE LACK OF RIGHT OF WAY PRECLUDES THE INSTALLATION OF ANY OF OTHER TREATMENT SUCH AS GRASSED SWALES, SMALLER PONDS, OR GRIT CHAMBERS IS REQUIRED PRIOR TO DISCHARGE TO SUF PROVIDED. N/A

3. DESCRIBE EROSION AND SEDIMENT CONTROLS FOR EXPOSED SOIL AREAS WITH A CONTINUOUS POSITIVE SLOPE TO A SPECIAL WA DRAIN FIVE OR MORE ACRES DISTURBED AT ONE TIME. N/Δ

4. DESCRIBE THE UNDISTURBED BUFFER ZONE TO BE USED (NOT LESS THAN 100 LINEAR FEET FROM THE SPECIAL WATER). NI/Δ

5. DESCRIBE HOW THE PERMANENT STORMWATER MANAGEMENT SYSTEM WILL ENSURE THAT THE PRE AND POST PROJECT RUNOFF PRECIPITATION EVENTS REMAINS THE SAME.

N/A 6. DESCRIBE HOW THE PERMANENT STORMWATER MANAGEMENT SYSTEM WILL MINIMIZE ANY INCREASE IN THE TEMPERATURE OF TH 2-YEAR 24-HOUR PRECIPITATION EVENTS.

7. WETLANDS. DOES YOUR PROJECT DISCHARGE STORMWATER WITH THE POTENTIAL FOR SIGNIFICANT ADVERSE IMPACTS TO A WET STORMWATER POND)? NO

IF YES, DESCRIBE THE WETLAND MITIGATION SEQUENCE THAT WILL BE FOLLOWED IN ACCORDANCE WITH PART D OF APPENDIX A. N/A

INSPECTIONS AND MAINTENANCE (IV.E)

DESCRIBE PROCEDURES TO ROUTINELY INSPECT THE CONSTRUCTION SITE:

 ONCE EVERY SEVEN (7) DAYS DURING ACTIVE CONSTRUCTION AND • WITHIN 24 HOURS AFTER A RAINFALL EVENT GREATER THAN 0.5 INCHES IN 24 HOURS, AND WITHIN (7) DAYS AFTER THAT

INSPECTIONS MUST INCLUDE STABILIZED AREAS, EROSION PREVENTION, AND SEDIMENT CONTROL BMP'S AND INFILTRATION AREAS. INSPECTOR WILL FOLLOW REQUIREMENTS SPECIFIED ABOVE AND FILL OUT "ATTACHMENT B - CONSTRUCTION STORMWATER INSPECT 1. Describe practices for storage of building products with a potential to leach pollutants to minimize exposure to stormwater: ALL BUILDING PRODUCTS WILL BE SEALED AND STORED IN A MANNER TO MINIMIZE EXPOSURE

2. Describe practices for storage of pesticides, herbicides, insecticides, fertilizers, treatment chemical, and landscape materials: ALL LANDSCAPE TREATMENT CHEMICALS WILL BE SEALED AND STORED IN A MANNER TO MINIMIZED EXPOSURE 3. Describe practices for storage and disposal of hazardous materials or toxic waste (e.g., oil, fuel, hydraulic fluids, paint solvents, petroleum-based proc to Minn. R. ch. 7045, including restricted access and secondary containment:

ALL HAZARDOUS WASTE WILL BE APPROPRIATELY DISPOSED OF OFF SITE ACCORDING TO LOCAL AND STATE LAWS. 4. Describe collection, storage and disposal of solid waste in compliance with Minn. R. ch. 7035: ALL CONSTRUCTION DEBRIS AND SOLID WASTER WILL BE APPROPRIATELY DISPOSED OF OFF SITE ACCORDING TO LOCAL AND STATE I 5. Describe management of portable toilets to prevent tipping and disposal of sanitary wastes in accordance with Minn. R. ch. 7040: SANITARY AND SEPTIC SERVICES WILL BE PROVIDED TO WORKERS WITH PORTABLE FACILITIES MAINTAINED AS NEEDED BY THE PROV

6. Describe spill prevention and response for fueling and equipment or vehicle maintenance: EMPLOYEES WILL BE TRAINED IN TECHNIQUES DESIGNED TO MINIMIZE SPILLS. VEHICLES AND EQUIPMENT SHALL BE CHECKED FOR LE 7. Describe containment and disposal of vehicle and equipment wash water and prohibiting engine degreasing on the site:

ALL CONSTRUCTION VEHICLES SHALL BE WASHED OFF SITE 8. Describe storage and disposal of concrete and other washout wastes so that wastes do not contact the ground: ALL CONCRETE WASHOUT SHALL OCCUR OFF SITE.

FINAL STABILIZATION (IV.G)

1. DESCRIBE METHOD OF FINAL STABILIZATION (PERMANENT COVER) OF ALL DISTURBED AREAS:

FINAL STABILIZATION WILL BE ACCOMPLISHED WITH PAVEMENT, SOD AND LANDSCAPE MATERIALS. 2. DESCRIBE PROCEDURES FOR COMPLETING FINAL STABILIZATION AND TERMINATING PERMIT COVERAGE (SEE PART IV.G.1-5): UPON STABILIZATION DESCRIBED ABOVE, THE CONTRCTOR AND OWNER SHALL MUTUALLY TRANSFER THE NPDES PERMIT TO THE NEX TERMINATION PROCEDURE **DOCUMENTATION OF INFEASIBILITY: (IF APPLICABLE)**

		Site
CITON: CTICES TO MINIMIZE EROSION. DELINEATE AREAS NOT TO BE	Civil Engineering • Surveying 4931 W. 35th Stre St. Louis Park,	• Landscape Architecture et, Suite 200 MN 55416
N BLANKETS, ETC.):	civilsitegroup.com	612-615-0060
R BEING EITHER SOD OR LANDSCAPE FEATURES. CHECK DAMS, SEDIMENT TRAPS, RIP RAP, ETC.):	/	\frown
SOIL TACKIFIERS, HYDROMULCHES, ETC. ARE NOT ACCEPTABLE	R	<u>i</u> .
E, UNLESS INFEASIBLE (E.G., DIRECT STORMWATER FLOW TO	SEL MILL	aucrie
FEET OF THE PROPERTY EDGE OR POINT OF DISCHARGE TO CONSTRUCTION IN THAT PORTION OF THE DITCH HAS TEMPORARILY G PORTIONS OF THE TEMPORARY OR PERMANENT DITCHES OR A HAS TEMPORARILY OR PERMANENTLY CEASED.		
CONSTRUCTION PHASING, MINIMIZING SOIL DISTURBANCE,		
OR INSTALLING REDUNDANT BMPS FOR PORTIONS OF THE SITE		
TRATION AREAS	PARI	ES, LL(
IMENT IMPACTS TO SURFACE WATERS, INCLUDING CURB AND	IG LAKE	OMPANI LAKE, MN 55
OFF AWAY FROM PLANNED INFILTRATION AREAS WHEN EXCAVATED		ON C E BEAR
R OR PLANS FOR REDUNDANT SEDIMENT CONTROLS IF A BUFFER	, SPR	NPT WHIT
F THE PERMIT:	O	AN RD,
TION OR 5 ACRES OR MORE IF THE SITE IS WITHIN 1 MILE OF A	U U	
T III.C OF THE PERMIT.	IVIN BORNE	VING
OSION OR SCOUR OF DISCHARGE POINTS (SEE PART IV. D OF THE	TE L 525 OSI	TE LI 1824
PERMIT):	SUI	SUI
E PERMANENT STORMWATER MANAGEMENT PRACTICES, THEN ACE WATERS. DESCRIBE WHAT OTHER TREATMENT WILL BE		THAT THIS PLAN, R REPORT WAS
TERS, AND TEMPORARY SEDIMENT BASINS FOR AREAS THAT	UPERVISION AND SUPERVISION AND LICENSED PROFESS UNDER THE LAWS (MI <u>NN</u> ES	UNDER MY DIRECT THAT I AM A DULY SIONAL ENGINEER DF THE STATE OF SOTA.
RATE AND VOLUME FROM THE 1, AND 2-YEAR 24-HOUR	<u>NR</u>	o
OUT STREAM RECEIVING WATERS RESULTING IN THE 1, AND	Matthew R DATE 05/07/2020 LIC	8. Pavek EENSE NO <u>. 44263</u>
AND (E.G., CONVERSION OF A NATURAL WETLAND TO A	ISSUE/SUBMITT	AL SUMMARY
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DN CHECKLIST" acts, wood preservative, additives, curing compounds, and acids) according AWS DER.	DRAWN BY:JD, KB F PROJECT NUMBER: 194	REVIEWED BY: MP, PS 41 UMMARY
DN CHECKLIST" acts, wood preservative, additives, curing compounds, and acids) according AWS DER. KS.	DRAWN BY:JD, KB PROJECT NUMBER: 194 REVISION S DATE DESCRIPTION	REVIEWED BY: MP, PS 41 UMMARY
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DN CHECKLIST" acts, wood preservative, additives, curing compounds, and acids) according AWS DER. KS.	 DRAWN BY:JD, KB F PROJECT NUMBER: 194 REVISION S DATE DESCRIPTION 	REVIEWED BY: MP, PS 41 UMMARY

ATTACHMENT B: SWPPP INSPECTION FORM

NOTE: THIS INSPECTION REPORT DOES NOT ADDRESS ALL ASPECTS OF THE NATIONAL APOLLUTANT DISCHARGE ELIMINATION SYSTEM/STATE DISPOSAL SYSTEM (NPDES/SDS) CONSTRUCTION STORMWATER PERMIT ISSUED ON AUGUST 1, 2013. THE COMPLETION OF THIS CHECKLIST DOES NOT GUARANTEE THAT ALL PERMIT REQUIREMENTS ARE IN COMPLIANCE; IT IS THE RESPONSIBILITY OF THE PERMITTEE(S) TO READ AND UNDERSTAND THE PERMIT REQUIREMENTS.

FACILITY INFORMATION

SITE NAME:		
FACILITY ADDRESS:		PERMIT NUMBER:
CITY:	STATE:	ZIP CODE:

INSPECTION INFORMATION

INSPECTOR NAME: PHONE NUMBER: TIME:

DATE (MM/DD/YYYY): AM / PM IS THE INSPECTOR CERTIFIED IN SEDIMENT AND EROSION CONTROL AND IS IT DOCUMENTED IN THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP)? IS THIS INSPECTION ROUTINE OR IN RESPONSE TO A STORM EVENT:

RAINFALL AMOUNT (IF APPLICABLE):

IS THE SITE WITHIN ONE AERIAL MILE OF A SPECIAL OR IMPARED WATER?

IF YES, FOLLOW APPENDIX A AND OTHER APPLICABLE PERMIT REQUIREMENTS

NOTE: IF N/A IS SELECTED AT ANY TIME, SPECIFY WHY IN THE COMMENT AREA FOR THAT SECTION.

EROSION CONTROL REQUIREMENT (PART IV.B)

		•	 1 1/7 1	
1.	SOIL STABILIZATION WHERE NO CONSTRUCTION ACTIVITY FOR 14 DAYS? (7 DAYS WHERE APPLICABLE)			
2.	HAS THE NEED TO DISTURB STEEP SLOPES BEEN MINIMIZED?			
3.	ALL DITCHES STABILIZED 200; BACK FROM POINT OF DISCHARGE WITHIN 24 HOURS? (NOT MULCH)			
4.	ARE THERE BMP'S FOR ONSITE STOCKPILES?			
5.	ARE APPROPRIATE BMP'S INSTALLED PROTECTING INLETS/OUTLETS?			
6.	DO PIPE OUTLETS HAVE ENERGY DISSIPATION?			

COMMENTS:

SEDIMENT CONTROL REQUIREMENT (PART IV.C)

	Y	N	N/A
1. PERIMETER CONTROL INSTALLED ON ALL DOWN GRADIENT PERIMETERS?			
2. PERIMETER CONTROL TRENCHED IN WHERE APPROPRIATE?			
3. 50 FOOT NATURAL BUFFER MAINTAINED AROUND ALL SURFACE WATERS?			
3.1. IF NO, HAVE REDUNDANT SEDIMENT CONTROLS BEEN INSTALLED?			
4. INLET PROTECTION ON ALL CATCH BASINS AND CULVERT INLETS?			
5. VEHICLE TRACKING BEST MANAGEMENT PRACTICES (BMP'S) AT ALL SITE EXITS?			
6. ALL TRACKED SEDIMENT REMOVED WITHIN 24 HOURS?			
7. ARE ALL INFILTRATION SYSTEMS STAKED AND MARKED TO AVOID COMPACTION?			
8. ARE ALL INFILTRATION AREAS PROTECTED WITH A PRETREATMENT DEVICE?			
9. DO ALL STOCKPILES HAVE PERIMETER CONTROLS?			

COMMENTS:

MA	INTENANCE-EROSION AND SEDIMENT CONTROL BMP'S (PART IV.E.)	Y	Ν	N/A
1.	ARE ALL PREVIOUSLY STABILIZED AREAS MAINTAINING 90% GROUND COVER?			
2.	ANY DITCH EROSION OBSERVED?			
3.	PERIMETER CONTROLHAS SEDIMENT REACHED ONE HALF THE HEIGHT OF THE DEVICE?			
4.	ARE INLET PROTECTION DEVICES MAINTAINED AND FUNCTIONING PROPERLY?			

COMMENTS

от	HER	Y	Ν	N/A
1.	ARE ALL MATERIALS THAT CAN LEACH POLLUTANTS UNDER COVER?			
2.	HAS ACCESS BEEN RESTRICTED TO ONSITE HAZARDOUS MATERIALS?			
3.	DOES ON-SITE FUELING ONLY OCCUR IN A CONTAINED AREA?			
4.	ARE ALL SOLID WASTES BEING PROPERLY DISPOSED OF?			
5.	IS THE CONCRETE WASHOUT AREA COMPLETELY CONTAINED?			
6.	IS THE CONCRETE WASHOUT AREA MARKED WITH SIGN?			

COMMENTS:

7. WERE ANY DISCHARGES SEEN DURING THIS INSPECTION, SEDIMENT, WATER, OR OTHERWISE? 7.1. IF YES, STATE THE EXACT LOCATION OF ALL POINTS OF DISCHARGE, PHOTOGRAPH THE DISCHARGE AND DESCRIBE THE DISCHARGE (COLOR, ODOR, FOAM, OIL SHEEN, ETC), HOW WILL IT BE REMOVED? HOW DID THE DISCHARGE HAPPEN? HOW MUCH WAS DISCHARGED? HOW WILL IT BE STOPPED, AND HOW LONG WILL IT TAKE TO STOP? IS THE DISCHARGE GOING INTO AN ADJACENT SITE? WAS THE DISCHARGE A SEDIMENT DELTA? IF YES, WILL THE DELTA BE RECOVERED WITHIN 7 DAYS?

8. WILL A PERMANENT STORMWATER MANAGEMENT SYSTEM BE UTILIZED IN THIS PROJECT AS REQUIRED AND IN ACCORDANCE WITH PART III.D OF THE PERMIT? DESCRIBE:

	Y	Ν	N/A
9. IS ANY DEWATERING OCCURRING ON SITE?			
9.1. IF YES, WHERE? WHAT BMP IS BEING USED? HOW MUCH WATER IS BEING DEWATERED? IS THE WATER CLEAR? WH	ERE IS THE WAT	ER BEING DIS	CHARGED TO?
10. IS A COPY OF THE SWPPP LOCATED ON THE CONSTRUCTION SITE?	Y	N	N/A
11. HAS THE SWPPP BEEN FOLLOWED AND IMPLEMENTED ON SITE?			
12. IS A SEDIMENTATION BASIN REQUIRED FOR THIS PROJECT AS SPECIFIED IN THE PERMIT?			
12.1. IF YES, ARE THEY MAINTAINED AS SPECIFIED IN THE PERMIT?			
13. IS THE TOPSOIL ON THIS PROJECT BEING PRESERVED?			
13.1. IF YES, EXPLAIN HOW THE TOP SOIL IS BEING PRESERVED. IF NO, EXPLAIN WHY IT WAS INFEASIBLE.			
	Y	Ν	N/A
14. ARE ALL INFILTRATION SYSTEMS MARKED TO AVOID COMPACTION?			
14.1. DO ALL INFILTRATION AREAS HAVE PRETREATMENT DEVICES?			

15. DESCRIPTION OF AREAS OF NON-COMPLIANCE NOTED DURING THE INSPECTION, REQUIRED CORRECTIVE ACTIONS, AND RECOMMENDED DATE OF COMPLETION OF CORRECTIVE ACTIONS:

16. PROPOSED AMENDMENTS TO THE SWPPP:

17. POTENTIAL AREAS OF FUTURE CONCERN:

18. ADDITIONAL COMMENTS

DISCLOSURES:

• AFTER DISCOVERY, THE PERMIT REQUIRES MANY OF THE DEFICIENCIES THAT MAY BE FOUND IN THIS CHECKLIST BE CORRECTED WITHIN A SPECIFIED PERIOD OF TIME. SEE PERMIT FOR MORE DETAILS. • THIS INSPECTION CHECKLIST IS AN OPTION FOR SMALL CONSTRUCTION SITES. LARGE CONSTRUCTION SITES AND LINEAR PROJECTS REQUIRE MORE EXTENSIVE/MORE LOCATION SPECIFIC INSPECTION REQUIREMENTS.

• THE PERMITTEE(S) IS/ARE RESPONSIBLE FOR THE INSPECTION AND MAINTENANCE OF TEMPORARY AND PERMANENT WATER QUALITY MANAGEMENT BMP'S AS WELL AS EROSION PREVENTION AND SEDIMENT CONTROL BMP'S UNTIL ANOTHER PERMITTEE HAS OBTAINED COVERAGE UNDER THIS PERMIT ACCORDING TO PART II.B.5., OR THE PROJECT HAS UNDERGONE FINAL STABILIZATION AND A NOTICE OF TERMINATION HAS BEEN SUBMITTED TO THE MPCA.

NI/A

N/A

V

N

ATTACHMENT C: SWPPP MAINTENANCE PLAN FOR PERMANENT STORM WATER TREATMENT SYSTEM

ATTACHMENT C - COMBINED FACILITY MANAGEMENT SCHEDULE

- 1. ALL STORMWATER RETENTION, DETENTION AND TREATMENT BASINS MUST BE INSPECTED AT LEAST ONCE A YEAR TO DETERMINE THAT BASIN RETENTION AND TREATMENT CHARACTERISTICS ARE ADEQUATE. A STORAGE TREATMENT BASIN WILL BE CONSIDERED INADEQUATE IF SEDIMENT HAS DECREASED THE WET STORAGE VOLUME BY 50 PERCENT OR DRY STORAGE VOLUME BY 25 PERCENT OF ITS ORIGINAL DESIGN VOLUME. BASED ON THIS INSPECTION, IF A STORMWATER BASIN REQUIRES SEDIMENT CLEANOUT, THE BASIN WILL BE RESTORED TO ITS ORIGINAL DESIGN CONTOURS AND VEGETATED STATE WITHIN ONE YEAR OF THE INSPECTION DATE.
- 2. ALL GRIT CHAMBERS, SUMP CATCH BASINS, SUMP MANHOLES, OUTLET STRUCTURES, CULVERTS, OUTFALL STRUCTURES AND OTHER STORMWATER FACILITIES FOR WHICH MAINTENANCE REQUIREMENTS ARE NOT OTHERWISE SPECIFIED HEREIN MUST BE INSPECTED IN THE SPRING, SUMMER AND FALL OF EACH YEAR. WITHIN 30 DAYS OF THE INSPECTION DATE. ALL ACCUMULATED SEDIMENT AND DEBRIS MUST BE REMOVED SUCH THAT EACH STORMWATER FACILITY OPERATES AS DESIGNED AND PERMITTED. CONTRIBUTING DRAINAGE AREAS MUST BE KEPT CLEAR OF LITTER AND VEGETATIVE DEBRIS, INFLOW PIPES AND OVERFLOW SPILLWAYS KEPT CLEAR, INLET AREAS KEPT CLEAN, AND UNDESIRABLE VEGETATION REMOVED. EROSION IMPAIRING THE FUNCTION OR INTEGRITY OF THE FACILITIES, IF ANY, WILL BE CORRECTED, AND ANY STRUCTURAL DAMAGE IMPAIRING OR THREATENING TO IMPAIR THE FUNCTION OF THE FACILITIES MUST BE REPAIRED.
- 3. VOLUME CONTROL FACILITIES AND CONTRIBUTING DRAINAGE AREAS MUST BE INSPECTED EVERY THREE MONTHS DURING THE OPERATIONAL PERIOD (BETWEEN SPRING SNOWMELT AND FIRST SUBSTANTIAL SNOWFALL) AND MONITORED AFTER RAINFALL EVENTS OF 1 INCH OR MORE TO ENSURE THAT THE CONTRIBUTING DRAINAGE AREA IS CLEAR OF LITTER AND DEBRIS, INFLOW PIPES AND OVERFLOW SPILLWAYS ARE CLEAR, INLET AREAS ARE CLEAN, UNDESIRABLE VEGETATION IS REMOVED AND THERE IS NO EROSION IMPAIRING OR THREATENING TO IMPAIR THE FUNCTION OF A FACILITY. IF SEDIMENT HAS ACCUMULATED IN A INFILTRATION FEATURE, WITHIN 30 DAYS OF INSPECTION DEPOSITED SEDIMENTS MUST BE REMOVED, THE INFILTRATION CAPACITY OF THE UNDERLYING SOILS MUST BE RESTORED, AND ANY SURFACE DISTURBANCE MUST BE STABILIZED. INSPECTION MUST ENSURE THAT SEDIMENT TRAPS AND FOREBAYS ARE TRAPPING SEDIMENT AND THAT MORE THAN 50 PERCENT OF THE STORAGE VOLUME REMAINS, THE CONTRIBUTING DRAINAGE AREA IS STABLE (I.E., NO EROSION IS OBSERVED), AND INLETS AND OUTLET/OVERFLOW SPILLWAYS ARE IN GOOD CONDITIONS WITH NO EROSION. MAINTENANCE TECHNIQUES USED MUST PROTECT THE INFILTRATION CAPACITY OF THE PRACTICE BY LIMITING SOIL COMPACTION TO THE GREATEST EXTENT POSSIBLE (E.G., BY USING LOW-IMPACT EARTH-MOVING EQUIPMENT).
- 4. UNDERGROUND STORAGE CHAMBERS MUST BE INSPECTED AT LEAST ONCE A YEAR TO ENSURE THAT ADEQUATE STORAGE CAPACITY REMAINS. CAPACITY WILL BE CONSIDERED INADEQUATE IF SEDIMENT HAS DECREASED THE STORAGE VOLUME BY 50 PERCENT OF ITS ORIGINAL DESIGN VOLUME. ACCUMULATED DEBRIS AND SEDIMENT WILL BE REMOVED, AND INLET AND OUTLET STRUCTURES WILL BE CLEARED OF ANY FLOW IMPEDIMENTS.

Hope all is well with you ! May 17 2020

.

Ui Dan, With the purposeded project, I would like or need a fence a some shrubbery clong my property line. Its holding pond is a concan fa me with I great grandins ages 6 22 Millowed be curios about that area.

I take an all farm flench in my property line now. That would have to be remained also. 50505box ve kd

Ranks for your help in this matter. If you have greestions my cell 763-486-7456 I believe you have it dready to Italked to you in Pereto Vallarta " Marily Iroos