REQUEST FOR COUNCIL ACTION

Date: April 25, 2016

Item No.: 14.a

Department Approval

City Manager Approval

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Item Description:

Wheaton Woods – Public Improvement Contract Approval

BACKGROUND

- The City Council approved the Preliminary Plat for Wheaton Woods on March 28, 2016. The
- proposed Wheaton Woods Plat consists of 17 single family lots (11 LDR-1 lots and 6 LDR-2 3
- lots)
- The Developer, Golden Valley Land Development Company, Inc. has worked with the City to 5
- develop the Public Improvement Contact for the new infrastructure that is needed to serve the
- new development. The new public infrastructure includes; public street and curbing, bio-7
- retention ponds, sanitary sewer lines, watermain lines and hydrants, and storm sewer lines with 8
- structures. The City would maintain all of these public improvements upon final acceptance. 9

DISCUSSION

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- In order to serve the lots in the plat, the following public improvements need to be made. The detail of such improvements are specified in the Public Improvement Contract (Attachment A) 12 and shown in the plans (Attachment B) and are summarized as follows; 13
 - 1. Site Grading and Turf Restoration: The Developers shall grade the Property in accordance with the City approved Grading, Drainage and Erosion Control Plan. Site grading improvements shall include common excavation, subgrade correction, embankment and pond excavation. The Developer shall perform turf restoration on the Property which shall include seeding, mulching and erosion control.
 - a. The Developer shall submit to the City a site grading and drainage plan for the entire Plat acceptable to the City showing the grades and drainage for each lot prior to installation of the improvements.
 - b. The Developer shall furnish the City Engineer satisfactory proof of payment for the site grading work and shall submit a certificate of survey (as-constructed survey) of the development to the City after site grading, with street and lot grades.
 - c. All improvements to the lots and the final grading shall comply with the approved grading plan.
 - 2. Street Improvements: The Developer shall construct all streets shown on the Plat in accordance with the Public Improvement Construction Plans. Street improvements

include subgrade preparation, gravel base, bituminous surfacing, and concrete curb and gutters.

- a. The Developer shall construct the streets as shown on the Plat, including the connection to Dale St. N. The new street shall be 650 feet more or less of 32 foot wide (face to face) bituminous street with type B618 curb and gutter. Parking will be allowed on both sides of the street. The typical section of pavement for the streets shall be 7-ton design.
- b. Unusable material within the roadway shall be removed by the Developer.
- c. All subgrade excavation and filling shall be completed by the Developer in accordance with City details, City specifications, MnDOT's specifications, and the approved site grading and drainage plans.
- d. The City reserves the right to test as necessary, at the Developer's expense, all grading work. A test roll of the street subgrade shall be passed prior to acceptance of the subgrade work by the City.
- 3. Landscaping Plan: The Landscaping shown on the Landscaping Plan shall be constructed in accordance with specifications and the City approved Public Improvement Construction Plans.
- 4. Watermain construction: The Developer shall construct all watermain determined by the City to be necessary to serve the Property, including hydrants and individual lot services.
 - a. All watermain improvements and hydrants shall be constructed in accordance with City details, specifications, and the Public Improvement Construction Plans.
- 5. Sanitary sewer construction: The Developer shall construct all sanitary sewer pipes determined to be necessary by the City to serve the Property, including individual lot services.
 - a. All sanitary sewers shall be constructed in accordance with City details, specifications, and the City approved Public Improvement Construction Plans.
 - b. Unused sanitary sewer service stubs on Dale Street shall be removed per City policy.
- 6. Storm sewer construction: The Developer shall construct all storm sewer improvements determined to be necessary by the City to serve the Property, including the construction of outlet control structures and flared end sections.
 - Storm sewer facilities, including ponds and infiltration basins, shall be constructed in accordance with City details, specifications, and the City approved Public Improvement Construction Plans.
 - b. Infiltration basins shall be protected from silt during construction. If these areas do not function as designed, the Developer shall reconstruct them as directed by the City Engineer.
- 7. Restoration of existing streets: Curb cuts and street cuts shall be reconstructed to match existing street typical section.

- a. All unused curb openings along Dale St. N. curb line shall be removed and replaced with non- surmountable curb to match existing. Curbs proposed to be replaced shall have a minimum of 3 feet of bituminous saw cut out to allow for proper compaction.
- b. Utility trenches shall be restored by the Developer per City standard plate.
- 8. Erosion control: Prior to the commencement of any grading and before any utility construction is commenced or building permits are issued, the erosion control plan must be implemented, inspected and approved by the City. The Developer shall meet all requirements of the City's Erosion Control Ordinance including but not limited to the following.
 - a. No construction activity shall be allowed and no building permits shall be issued unless the Property is in full compliance with the erosion control requirements.
 - b. Measures shall be installed in compliance with MPCA NPDES permit requirements.
 - c. The City shall inspect the site periodically and determine whether it is necessary to take additional measures to address erosion.
 - d. To remove dirt and debris from streets that has resulted from construction work by the Developer, its agents or assigns, the Developer shall sweep Wheaton Ave. and Dale St. N. on a weekly basis or more frequently as directed by the City Engineer until the site is stabilized. The Developer must sweep roadways with a waterdischarge broom apparatus. Kick-off brooms shall not be utilized for street sweeping.
 - e. If the development on the Property does not comply with the erosion control plan or supplementary instructions received from the City, the City may, following giving the Developer 48-hour prior verbal notice (or immediately in the case of an emergency), take such action as it deems appropriate to control erosion, the cost of which action shall be paid by the Developer to the City upon demand.

All work would be done through the developer's contractor. All costs for the improvements would be paid by the developer. The estimated cost of construction of the public infrastructure is \$321,504. The developer will provide a financial security in the amount of 125% of the estimated cost of construction (\$100,000) in the event the developer fails to perform.

- The City would provide oversite on the construction. The Developer will pay the City \$10,288.00 for these inspection services.
- The attached contract has been reviewed by the City Attorney.

FINANCIAL IMPLICATIONS

- The estimated cost of these improvements based on preliminary figures provided by the developer's engineering consultant is approximately \$257,203.
- The contract as presented has the developer paying for all the costs of the improvement including; design, inspection, construction and city staff time related to the improvement.

STAFF RECOMMENDATION

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Approve Wheaton Woods - Public Improvement Contract subject to approval of the Final Plat.

110 REQUESTED COUNCIL ACTION

Approve Wheaton Woods - Public Improvement Contract subject to approval of the Final Plat.

Prepared by: Jesse Freihammer, City Engineer/Asst. Public Works Director

Attachments: A: Public Improvement Contract

B: Proposed Improvement Site Plan

1 2 3 4 5 6 7 8 9 10 11 PUBLIC IMPROVEMENT CONTRACT WHEATON WOODS 12 13 14 I. **Parties.** This Agreement, dated ______, 2016, is entered into between the City of Roseville, 15 a Minnesota municipal corporation, whose address is 2660 Civic Center Drive, Roseville, Minnesota 16 55113 ("the City"), and Golden Valley Land Company, Inc., a Minnesota corporation, whose 17 address is 6001 Glenwood Ave., Golden Valley, MN 55422 (the "Developer"). 18 19 II. **Request for Plat approval.** The Developer has asked the City to approve a plat of land to be known as "Wheaton Woods" (also referred to in this Agreement as the "Plat"). The land is legally 20 21 described as follows: See Legal Description attached as Exhibit A hereto (the "Property"). 22 23 III. Terms and Conditions of Plat Approval. For good and valuable consideration, the receipt and 24 sufficiency of which are hereby acknowledged, the parties agree as follows: 25 A. **Plat Approval:** Subject to the terms and conditions of this Public Improvement Contract, the 26 recitals above, and all other applicable City Code provisions, the City hereby approves the recording 27 of the Plat. 28 B. Land Use: The plat consists of 17 single family lots (11 LDR-1 lots and 6 LDR-2 lots). The 29 property is to be improved with the following: public street and curbing, bioretention ponds, 30 sanitary sewer lines, watermain lines and hydrants, and storm sewer lines with structures. 31 32 C. **Public Improvements.** The Developer shall, subject to the terms and conditions contained herein, perform the following work and construct the following improvements ("Public Improvements") in 33 compliance with City approved Public Improvement Construction Plans described in Section III D 34 below and all rules, regulations, standards and ordinances of the City: 35 1. Site Grading and Turf Restoration. The Developers shall grade the Property in 36 accordance with the City approved Grading, Drainage and Erosion Control Plan. Site 37 grading improvements shall include common excavation, subgrade correction, 38 embankment and pond excavation. The Developer shall turf restoration on the Property 39 which shall include seeding, mulching and erosion control. 40 a) The Developer shall submit to the City a site grading and drainage plan for the entire 41 Plat acceptable to the City showing the grades and drainage for each lot prior to 42 installation of the improvements. 43

b) The Developer shall furnish the City Engineer satisfactory proof of payment for the site grading work and shall submit a certificate of survey (as-constructed survey) of the development to the City after site grading, with street and lot grades. c) All improvements to the lots and the final grading shall comply with the approved grading plan. 2. Street Improvements. The Developer shall construct all streets shown on the Plat in accordance with the Public Improvement Construction Plans. Street improvements include subgrade preparation, gravel base, bituminous surfacing, and concrete curb and gutters.

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- a) The Developer shall construct the streets as shown on the Plat, including the connection to Dale St. N. The new street shall be 650 feet more or less of 32 foot wide (face to face) bituminous street with type B618 curb and gutter. Parking will be allowed on both sides of the street. The typical section of pavement for the streets shall be 7-ton design.
- b) Unusable material within the roadway shall be removed by the Developer.
- c) All subgrade excavation and filling shall be completed by the Developer in accordance with City details, City specifications, MnDOT's specifications, and the approved site grading and drainage plans.
- d) The City reserves the right to test as necessary, at the Developer's expense, all grading work. A test roll of the street subgrade shall be passed prior to acceptance of the subgrade work by the City.
- 3. Landscaping Plan. The Landscaping shown on the Landscaping Plan shall be constructed in accordance with specifications and the City approved Public Improvement Construction Plans.
- 4. Watermain construction: The Developer shall construct all watermain determined by the City to be necessary to serve the Property, including hydrants and individual lot services.
 - a) All watermain improvements and hydrants shall be constructed in accordance with City details, specifications, and the Public Improvement Construction Plans.
- 5. Sanitary sewer construction: The Developer shall construct all sanitary sewer pipes determined to be necessary by the City to serve the Property, including individual lot services.
 - a) All sanitary sewers shall be constructed in accordance with City details, specifications, and the City approved Public Improvement Construction Plans.
 - b) Unused sanitary sewer service stubs on Dale Street shall be removed per City policy.
- 6. Storm sewer construction: The Developer shall construct all storm sewer improvements determined to be necessary by the City to serve the Property, including the construction of outlet control structures and flared end sections.
 - a) Storm sewer facilities, including ponds and infiltration basins, shall be constructed in accordance with City details, specifications, and the City approved Public Improvement Construction Plans.

- b) Infiltration basins shall be protected from silt during construction. If these areas do not function as designed, the Developer shall reconstruct them as directed by the City Engineer.
- 7. Restoration of existing streets: Curb cuts and street cuts shall be reconstructed to match existing street typical section.
 - a) All unused curb openings along Dale St. N. curb line shall be removed and replaced with non-surmountable curb to match existing. Curbs proposed to be replaced shall have a minimum of 3 feet of bituminous saw cut out to allow for proper compaction.
 - b) Utility trenches shall be restored by the Developer per City standard plate.
- 8. Erosion control. Prior to the commencement of any grading and before any utility construction is commenced or building permits are issued, the erosion control plan must be implemented, inspected and approved by the City. The Developer shall meet all requirements of the City's Erosion Control Ordinance including but not limited to the following.
 - a) No construction activity shall be allowed and no building permits shall be issued unless the Property is in full compliance with the erosion control requirements.
 - b) Measures shall be installed in compliance with MPCA NPDES permit requirements.
 - c) The City shall inspect the site periodically and determine whether it is necessary to take additional measures to address erosion.
 - d) To remove dirt and debris from streets that has resulted from construction work by the Developer, its agents or assigns, the Developer shall sweep Wheaton Ave. and Dale St. N. on a weekly basis or more frequently as directed by the City Engineer until the site is stabilized. The Developer must sweep roadways with a water-discharge broom apparatus. Kick-off brooms shall not be utilized for street sweeping.
 - e) If the development on the Property does not comply with the erosion control plan or supplementary instructions received from the City, the City may, following giving the Developer 48-hour prior verbal notice (or immediately in the case of an emergency), take such action as it deems appropriate to control erosion, the cost of which action shall be paid by the Developer to the City upon demand.
- D. **Development Plans.** The Property shall be developed in accordance with the following plans, specifications and other documents ("Plans"). With the exception of the Plat, the Plans may be prepared after the parties have entered into this Agreement, provided however, no work shall be commenced on the Property until all of the Plans have been submitted to and approved by the City. The Plans shall not be attached to this Agreement, but shall be retained in the City files while the work to be done under this Agreement is being performed. If the Plans vary from the written terms of this Agreement, the written terms shall control. The Plans (which are sometimes referred to herein as the "Public Improvement Construction Plans") are as follows:
 - a) Plat

- b) Utility Plan
- c) Grading, Drainage and Erosion Control Plan

d) Grading Notes and Details

- e) Street, Sanitary Sewer and Watermain Details
 - f) Tree Preservation Plan
 - g) Sanitary Sewer, Watermain, Storm Sewer and Street plan.
 - h) Landscaping Plan.
 - i) Other
- E. **Notice to Proceed.** The improvements shall be installed in accordance with the City approved Plans and the rules, regulations, standards and ordinances of the City. The plans and specifications shall be prepared by a competent registered professional engineer, furnished to the City for review, and shall be subject to the approval of the City Engineer. No work shall commence on the Property until the City Engineer notifies the Developer that the work can commence.
 - 1. The Developer shall obtain all necessary permits from the Minnesota Pollution Control Agency (MPCA), Minnesota Department of Health (MDOH), and other agencies and governmental authorities before proceeding with construction. Copies of these permits must be provided to the City Engineer.
 - 2. The Developer or its engineer shall schedule a preconstruction meeting at a mutually agreeable time at City Hall with all the parties concerned, including City staff, to review the program for the construction work.
 - 3. The Developer represents to the City that the Plat complies with all City, County, Metropolitan, State and Federal laws and regulations including, but not limited to: subdivision ordinances, zoning ordinances and environmental regulations. If the City determines that the Plat does not comply, the City may, at its option, refuse to allow construction or development work on the Property until the Developer does comply. Upon the City's demand, the Developer shall cease work until there is compliance.
- F. **Time of Performance.** The Developer shall complete all required improvements enumerated in Paragraph C by October 1, 2016. The Developer may, however, forward a request for an extension of time to the City. If an extension is granted, it shall be conditioned upon updating the security posted by the Developer to reflect cost increases and the extended completion date.
- G. **Inspection.** The Developer shall provide the services of a Project Representative and assistants at the site to provide continuous observation of the work to be performed and the improvements to be constructed under this Agreement.
 - 1. The Developer shall provide the City Engineer a minimum of one business day notice prior to the commencement of the underground pipe laying and service connection; and prior to subgrade, gravel base and bituminous surface construction.
 - 2. Developer's failure to comply with the terms of this section shall permit the City Engineer to issue a stop work order which may result in a rejection of the work and which shall obligate the Developer to take all reasonable steps, as directed by the City Engineer to ensure that the improvements are constructed and inspected pursuant to the terms of this Agreement; and shall further result in the assessment of a penalty, in an

amount equal to 1% per occurrence, of the amount of the security required for Developer improvements, which amount the Developer agrees to pay to the City upon demand.

H. **Engineering Coordination**. A City Engineering Coordinator shall be assigned to this project to provide further protection for the City against defects and deficiencies in the work and improvements through the observations of the work in progress and field checks of materials and equipment. However, the furnishing of such engineering coordination will not make the City responsible for construction means, methods, techniques, sequences or procedures or for the safety precautions or programs, or for the Contractors failure to perform his work in accordance with the Plans. The Developer is obligated to pay the City for City inspection services an amount equal to 4% of the estimated cost of the Public Improvements (\$257,203), which amount is \$10,288. This amount shall be paid at or prior to the execution of this Agreement.

- I. **Security.** To guarantee compliance with the terms of this Agreement, payment of the costs of all Public Improvements and construction of all Public Improvements, the Developer shall furnish either: a) a cash deposit, or b) an irrevocable letter of credit for \$321,504 in a form to be approved by the City (the "Financial Security"). The amount of the Financial Security is 125% of the estimated cost to construct the Public Improvements. The City shall have the right to draw on the Letter of Credit in the event that the Developer fails to perform any of its obligations under this Agreement.
 - 1. **Reduction of Security.** Periodically upon the Developers written request, the City Engineer may reduce the amount of the Financial Security for completed Public Improvements provided the following conditions are met:
 - a) The Developer's engineer certifies that the Public improvements have been constructed to City Standards and in accordance with the Plans.
 - b) The Developer provides documentation that its contractors and all their subcontractors and suppliers have been paid in full for the work completed and materials supplied.
 - c) The City Engineer determines that such Public Improvements have been fully completed in accordance with the Plans, specifications and provisions of this Agreement.

The amount of reduction shall be equal to that portion of the Financial Security which covers such completed Public Improvements; provided however, in no case shall the remaining amount of the Financial Security be less than the greater of: (i) 25% of the original amount of the Financial Security, or (ii) 125% of the estimated cost to complete the Public Improvements which have not been completed as determined by the City Engineer.

- 2. **Release of Security**. This Agreement shall run with the land and may be recorded against the title to the Property. After the work described in this Agreement has been completed, the Developer may request that the City accept the Public Improvements. This is accomplished through a City Council resolution provided the following conditions are met:
 - a) **As-built Survey**. The Developer shall provide an as-built survey upon completion of the Public Improvements described in Paragraph C in reproducible and digital (AutoCAD) format. The locations and elevations of sewer and water services shall be accurately shown on the survey.

- b) **Certification.** The Developer's engineer submits a letter certifying that the Public Improvements have been constructed to City Standards in accordance with the Plans and requests that the City accept the Public Improvements.
- c) **Payment.** The Developer provides documentation that its contractors and their subcontractors and suppliers have been paid in full for the work completed and the materials supplied.

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d) **Determination of Completion.** The City Engineer and the City Council have determined that all Public Improvements have been completed in accordance with the Plans, specifications and terms of this Agreement.

The date of City acceptance of the Public Improvements shall be the date of the City Council resolution accepting the Public Improvements

In the event that a Letter of Credit is given as the Financial Security the term of any Letter of Credit provided by the Developer must be at least one year. Notwithstanding anything to the contrary contained herein, in the event that: i) some or all of the Public Improvements have not been completed and accepted by the City before the expiration date of the Letter of Credit, ii) the City has been notified that the Letter of Credit is not being extended for another term of at least one year, and iii) no replacement Letter of Credit satisfactory to the City has been delivered to the City, the City shall have the right to draw on the full amount of the Letter of Credit at any time prior to the expiration of the Letter of Credit. In the event of such draw on the Letter of Credit, the City shall have the right to use the amount drawn to complete any unfinished Public Improvements, perform any unperformed obligations of the Developer, pay the costs to draw on the Letter of Credit and/or pay any costs to enforce this Agreement. The Letter of Credit shall allow Partial Draws and shall provide that a draw can be made on the Letter of Credit at a location which is in or within 30 miles of the City of Roseville.

- J. Ownership of Improvements and Risk of Loss. Upon completion and City acceptance of the Public Improvements, all Public Improvements lying within public rights-of-way and easements shall become City property without further notice or action. The Developer shall be responsible for the risk of loss of all Public Improvements constructed by the Developer until ownership thereof passes to the City. Any damage or destruction, in whole or in part, to any Public Improvement constructed by the Developer shall be repaired and/or replaced by the Developer until ownership of such Public Improvement passes to the City. The following special requirements shall apply with respect to the maintenance of Public Improvements which have been completed and accepted by the City: Public Improvement Easement and Maintenance Agreement. A Public Improvement Easement and Maintenance Agreement in a form and content satisfactory to the City shall be entered into by the City and the Developer and recorded by the Developer at the time this Agreement is recorded.
- K. Warranty. The Developer shall install and construct the Public Improvements in accordance with the terms and conditions of this Agreement. The Developer warrants the Public Improvements and all work required to be performed by the Developer hereunder against poor material and faulty workmanship for a period of two (2) years after its completion and acceptance by the City. The Developer shall repair or replace as directed by the City and at the Developer's sole cost and expense: (i) any and all faulty work, (ii) any and all poor quality and/or defective materials, and (iii) any and all trees, plantings, grass and/or sod which are dead, are not of good quality and/or are diseased, as determined in the sole but reasonable opinion of the City or its Engineer, provided the

- City or its Engineer gives notice of such defect to Developer with respect to such items on or before 60 days following the expiration of the two year warranty period. The Developer shall post maintenance bonds or other security acceptable to the City to secure the warranties described herein, which bonds or other security shall be in addition to the Financial Security described herein.
- L. **Utility Company Improvements.** The utility improvements include underground gas, electric, and telephone service as installed by the appropriate utility company at the direction of the Developer. The Developer shall arrange for the installation of underground gas, electric, telephone and cable television before the final lift is started.
- 9 M. **Park Dedication Fee.** The park dedication fee for the Plat shall be \$49,000 and shall be paid to the City of Roseville upon or prior to the execution of this Agreement.
- N. **License**. The Developer hereby grants the City, its agents, employees, officers and contractors a license to enter the Property to perform all work and inspections deemed appropriate by the City during the installation of the Public Improvements. This license shall expire after the Property has been completely developed and all of the Public Improvements have been accepted by the City.
- O. **Building Permits.** In order to provide emergency vehicle access, a passable Class 5 road base must be extended to within 150 feet of any address seeking a building permit. Breach of the terms of this Agreement by the Developer shall be grounds for denial of building permits, including lots sold to third parties. Building permits will be allowed on all 6 Dale St. N. lots after the final plat is filed.

 Building permits will be allowed on Lot 1/Block 1 and Lot 2/Block 2 after the final plat is filed.
- 20 P. Land Occupancy. No certificate of occupancy shall be issued until:

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- 1. Curb and gutter and bituminous surfacing (at least the first lift) are installed and approved by the City Engineer.
- 2. The installation of a hard surface driveway.
- 3. The installation of the appropriate ground cover.
- Q. **Construction Management.** The Developer and its contractors and subcontractors shall minimize impacts from construction on the surrounding neighborhood as follows:
 - 1. Definition of Construction Area. The limits of the Project Area shall be defined with heavy-duty erosion control fencing approved by the City Engineer. Any grading, construction or other work outside this area requires approval by the City Engineer and the affected property owner.
 - 2. Parking and Storage of Materials. Adequate on-site parking for construction vehicles and employees must be provided or provisions must be made to have employees park off-site and be shuttled to the Project Area. No fill, excavating material or construction materials shall be stored in the public right-of-way.
 - 3. Hours of Construction. Hours of construction, including moving of equipment shall be limited to the hours between 7 a.m. and 9 p.m. on weekdays and 9 a.m. and 9 p.m. on weekends.
 - 4. Site Access. All site access for the construction of the public improvement shall come from Dale Street. No heavy equipment shall use the existing access from Wheaton Avenue without written authorization of the Public Works Director.

5. Site Maintenance. The Developer shall ensure the contractor maintains a clean work site. Measures shall be taken to prevent debris, refuse or other materials from leaving the site. Construction debris and other refuse generated from the project shall be removed from the site in a timely fashion and/or upon the request by the City Engineer. After the Developer has received twenty-four (24) hour verbal notice, the City shall have the right to complete or contract to complete the site maintenance work at the Developer's expense, which amount the Developer shall pay to the City upon demand.

- 6. Cold Weather Construction. The City requires that no public concrete or bituminous infrastructure be constructed on frozen ground. Upon evidence of frozen ground in the project aggregate base/subgrade, all concrete and bituminous work shall cease for the construction year. No bituminous base paving or concrete pouring will be allowed after November 1st of the calendar year. Work may be performed after November 1st only with the approval of the City Engineer, and if permitted such work shall comply with City specifications.
- 7. Bituminous and Concrete Material Acceptance. The City shall not accept concrete curb and gutter that has structural or cosmetic defects. The City shall identify all defective curb for removal. The City shall not accept bituminous base course with less than 91.5% density or that has an open graded appearance as determined by the City Engineer. This is considered to be rejected and shall be required to be removed at the Developer's expense. At no time shall the bituminous wear course be installed after September 1st of any calendar year or prior to weight restrictions being lifted in the spring.
- 8. Televising. All storm sewer and sanitary sewer shall be televised, at the Developer's expense, prior to the installation of the aggregate base, concrete curb and gutter, and bituminous. No roadway construction shall be commenced until the City has reviewed and approved the televising tapes. All televising media shall be submitted on DVD.
- 9. Project Identification Signage. Project identification signs shall comply with City Code Regulations.
- R. Certificate of Insurance. The Developer shall provide, prior to the commencement of any site work or other development of the Property, evidence that it has insurance in the form of a Certificate of Insurance issued by a company authorized to do business in the State of Minnesota, which includes workman's compensation and general liability. Limits for bodily injury and death shall not be less than \$1,000,000 for one person and \$1,500,000 per occurrence. Limits for property damages shall be not less than \$500,000 for each occurrence. The City shall be included as an additional insured on general liability and property damage policies. The Developer shall provide the City with a renewal certificate of insurance at least 30 days prior to the expiration date of any policy required hereunder.
- S. All Costs Responsibility of Developer. The Developer shall pay all costs incurred by it and the City in conjunction with this Agreement, the approval of the Plat, the development of the Property, and the construction of the improvements required by this Agreement, including but not limited to, all costs of persons doing work or furnishing skills, tools, machinery and materials; insurance premiums; Letter of Credit fees and bond premiums; legal, planning and engineering fees; the preparation and recording of this Agreement and all easements and other documents relating to the Plat and the Property; and all costs incurred pertaining to the inspection and monitoring of the work performed and improvements constructed on the Property. The City shall not be obligated to pay the

Developer or any of its agents or contractors for any costs incurred in connection with the construction of the improvements or the development of the Property. The Developer agrees to defend, indemnify, and hold the City and its mayor, councilmembers, employees, agents and contractors harmless from any and all claims of whatever kind or nature which may arise as a result of the construction of the improvements, the development of the Property or the acts of the Developer, and its employees, agents or contractors in connection thereto.

- 1. The Developer shall defend, indemnify, and hold the City and its mayor, councilmembers and employees harmless from claims made by itself and third parties for damages sustained or costs incurred resulting from Plat approval, development of the Property, construction of the improvements or other work performed on the Property. The Developer shall defend, indemnify, and hold the City and its mayor, councilmembers and employees harmless for all costs, damages or expenses which the City may pay or incur in consequence of such claims, including attorney's fees.
- 2. The Developer shall pay, or cause to be paid when due, and in any event before any penalty is attached, all charges, costs and fees referred to in this Agreement. This is a personal obligation of the Developer and shall continue in full force and effect even if the Developer sells one or more lots, all of the Property, or any part of it.
- 3. The Developer shall pay in full all bills submitted to it by the City for obligations incurred under this Agreement within thirty (30) days after receipt. If the bills are not paid on time, the City may, in addition to all other rights and remedies the City may have, halt development and construction work on the Property including, but not limited to, the issuance of building permits for lots which the Developer may or may not have sold, until the bills are paid in full. Bills not paid within thirty (30) days shall accrue interest at the rate of ten percent (10%) per year, or the maximum amount allowed by law, whichever is less.
- 4. The Developer shall reimburse the City for all costs incurred in the enforcement of this Agreement, including all attorney and engineering fees.
- 5. In addition to the charges referred to herein, other charges may be imposed such as, but not limited to, sewer availability charges ("SAC"), City water connection charges, City sewer connection charges, City storm water connection charges and building permit fees. The Developer shall pay all such other charges and fees upon being billed by the City.
- T. **Default.** In the event of default by the Developer as to any of the work to be performed by it hereunder, the City may, at its option, perform the work and the Developer shall promptly reimburse the City for any expense incurred by the City, provided the Developer is first given notice of the work in default not less than 48 hours in advance or immediately before the City commences performing such work in the event of an emergency. This Agreement is a license for the City to act, and it shall not be necessary for the City to seek a court order for permission to enter the Property. When the City does any such work, the City may, in addition to its other remedies, assess the cost in whole or in part, against the Developer and/or the Property.
- U. **Remedies.** Upon the occurrence of a breach of this Agreement by the Developer, the City, in addition to any other remedy which may be available to it, shall have the right to do any or all of the following:

- 1. City may make advances or take other steps to cure the default, and where necessary, enter the Property for that purpose. The Developer shall pay all sums so advanced or expenses incurred by the City upon demand, with interest from the date of such advances or expenses at the rate of 10% per annum or the maximum allowed by law, whichever is less. No action taken by the City pursuant to this section shall be deemed to relieve the Developer from curing any such default or from any other default hereunder. The City shall not be obligated, by virtue of the existence or the exercise of this right, to perform any such act or cure any such default.
- Obtain an order from a court of competent jurisdiction requiring the Developer to specifically perform its obligations pursuant to the terms and provisions of this Agreement.
 - 3. Obtain an order from a court of competent jurisdiction enjoining the continuation of an event of default.
 - 4. Halt all development work and construction of improvements until such time as the event of default is cured.
 - 5. Withhold the issuance of a building permit and/or prohibit the occupancy of any structure(s) for which permits have been issued.
 - 6. Draw upon and utilize the Developer's Financial Security to cover the costs of the City in order to correct the default, the costs to complete any unfinished Public Improvements, the costs to draw on the Financial Security and/ or the costs to enforce this Agreement.
 - 7. Terminate this Agreement by written notice to Developer at which time all terms and conditions contained herein shall be of no further force or effect and all obligations of the parties imposed hereunder shall be null and void.
 - 8. Exercise any other remedies which may be available to it at law or in equity.

In addition to the remedies and amounts payable set forth or permitted above, upon the occurrence of an event of default, the Developer shall pay to the City all fees and expenses, including attorney's fees, incurred by the City as a result of the event of default, whether or not a lawsuit or other action is formally taken.

- The Developer shall defend, indemnify, and hold the City and its mayor, councilmembers, employees, agents and contractors harmless from any liability or damages, including reasonable attorney's fees, which may be incurred as a result of the exercise of the City's rights pursuant to this Agreement.
- V. **Assignment.** The Developer may not assign this Agreement without the written permission of the Roseville City Council.
- W. Notices to the Developer. Required notices to the Developer shall be in writing, and shall be either
 hand delivered to Peter Knaeble, or an officer, employee or agent of the Developer, or mailed to the
 Developer by registered or certified mail at the following address:
- 39 Golden Valley Land Co., Inc.
- 40 6001 Glenwood Ave.
 - Golden Valley, MN 55422

1 Attn: Peter Knaeble

X. **Notices to the City.** Required notices to the Developer shall be either hand delivered to the City Engineer, or mailed to the City by registered or certified mail in care of the City Engineer at the following address:

City of Roseville 2660 Civic Center Drive Roseville, Minnesota 55113 Attn: City Engineer

Y. Miscellaneous.

- 1. The Developer shall comply with any and all applicable City, County, Metropolitan, State and Federal laws and regulations including, but not limited to: subdivision ordinances, zoning ordinances and environmental regulations that may apply to the Plat, the development of the Property, and the construction of the Public Improvements described herein.
- 2. The terms and conditions of this Agreement shall inure to the benefit of and shall be binding upon the parties hereto, and their respective successors and assigns.
- 3. The obligations of all parties signing this Agreement as a Developer shall be joint and several.
- 4. If any portion, section, subsection, sentence, clause, paragraph or phrase of this Agreement is for any reason held invalid, such decision shall not affect the validity of the remaining portions of this Agreement.
- 5. The action or inaction of the City shall not constitute a waiver or amendment to the provisions of this Agreement. To be binding, amendments or waivers must be in writing, signed by the parties and approved by the Roseville City Council. The City's failure to promptly take legal action to enforce a default under this Agreement shall not be a waiver or release of such default.
- 6. This Agreement shall run with the land and shall be binding upon the Developer, and its successors and assigns. The Developer shall, at its expense, record this Agreement with the Ramsey County Recorder if the Property is abstract property and/or with the Ramsey County Registrar of Titles if the Property is Torrens property. The Developer shall, prior to the time this Agreement is executed and recorded, furnish the City with title evidence and make arrangements satisfactory to the City to confirm that at the time that this Agreement is executed and recorded the Developer is the sole fee simple owner of the Property and that there are no other parties having an interest in, or a lien or encumbrance against the Property. No work shall commence on the Property prior to the recording of this Agreement.
- 7. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota. Any legal proceeding pertaining to this Agreement, or the rights or obligations of the parties hereunder, shall be venued in courts or tribunals located in Ramsey County, Minnesota.

8. In addition to all other terms and conditions of this Agreement the Developer shall comply with and perform the Conditions of Development attached hereto as Exhibit B.

1 2	Z. IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.
3	
4	CITY OF ROSEVILLE
5	
6	By:
7	Daniel J. Roe, Mayor
8	
9	By: Patrick Trudgen, City Manager
10	Patrick Trudgen, City Manager
11	
12	
13	
14	STATE OF MINNESOTA)
15) ss
16	COUNTY OF)
17	
18	The foregoing instrument was acknowledged before me this day of,,
19	by Daniel J. Roe and Patrick Trudgen, the Mayor and City Manager respectively, of the City of
20	Roseville, a Minnesota municipal corporation, on behalf of the corporation.
21	
22	
23	
24	Notary Publi
25	

1		By:
2		
3		Peter Knaeble, President
4		Golden Valley Land Company, Inc.
5		
6		
7		
8	STATE OF MINNESOTA)	
9) ss	
10	COUNTY OF HENNEPIN)	
11		
12	The foregoing instrument was ac	knowledged before me this day of, 2016, by
13	Peter Knaeble, the President of Golden V	Valley Land Company, Inc., a Minnesota corporation, on behalf
14	of the corporation.	
15		
16		
17		
18		Notary Public
19		
20		
21		
22		
23	THIS INSTRUMENT DRAFTED BY:	
24		
25	City of Roseville	
26	Engineering Division	
27	2660 Civic Center Drive	
28	Roseville, Minnesota 55113	

EXHIBIT A 1 2 **Legal Description** 3 4 5 6 7 PARCEL 1: 8 The South 418 feet of the East 148 feet of the Southeast Quarter of Section 2, Township 29, Range 23, 9 Ramsey County, Minnesota. 10 11 PARCEL 2: All of the Southeast Quarter (SE 1/4) of the Southeast Quarter (SE 1/4) of the Southeast Quarter (SE 12 1/4) of Section Two (2), Township Twenty-nine (29), Range Twenty-three (23), except the West 350 13 feet of the South 214 feet; and except the West 240 feet lying North of the South 445 feet; and except 14 the North 167 feet of the East 200 feet; and except the East 148 feet of the South 418 feet; and except 15 the west 161.75 feet of the East 309.75 feet of the South 283 feet, Ramsey County, Minnesota. 16 17 PARCEL 3: 18 The West Two Hundred Forty (W. 240) feet, except the South Four Hundred Forty-five (S. 445) feet of 19 the Southeast Quarter (SE 1/4) of the Southeast Quarter (SE 1/4) of the Southeast Quarter (SE 1/4) of 20 Section Two (2), Township Twenty-nine (29), Range Twenty-three (23), according to the United States 21 Government Survey thereof, Ramsey County, Minnesota. 22 23 **Torrens Property** 24

EXHIBIT B Conditions of Development 1. All property owners shall either dedicate on the Plat or otherwise convey all roadway, utility, drainage, and other easements required by the City. 2. The access points to enter and exit the Property shall be at locations approved by the City and any other governmental entity having jurisdiction over adjacent roadways. 3. The Developer shall install subdivision monuments as reasonably required by the Roseville Public Works Department and Ramsey County Surveyor.

4. The Developer shall provide the City proof that the Developer/Owner is the fee simple owner of all of the Property included in the Plat and that there are no liens, encumbrances or other parties having an interest in the Property at the time the Plat and the Development Agreement are recorded, or make other arrangements which are reasonably satisfactory to the City to assure that title to the Property following the recording of the Plat and the Development Agreement shall be acceptable to the City.

5. The Developer shall pay all unpaid City subdivision review and other fees prior to the City releasing the Plat for recording.

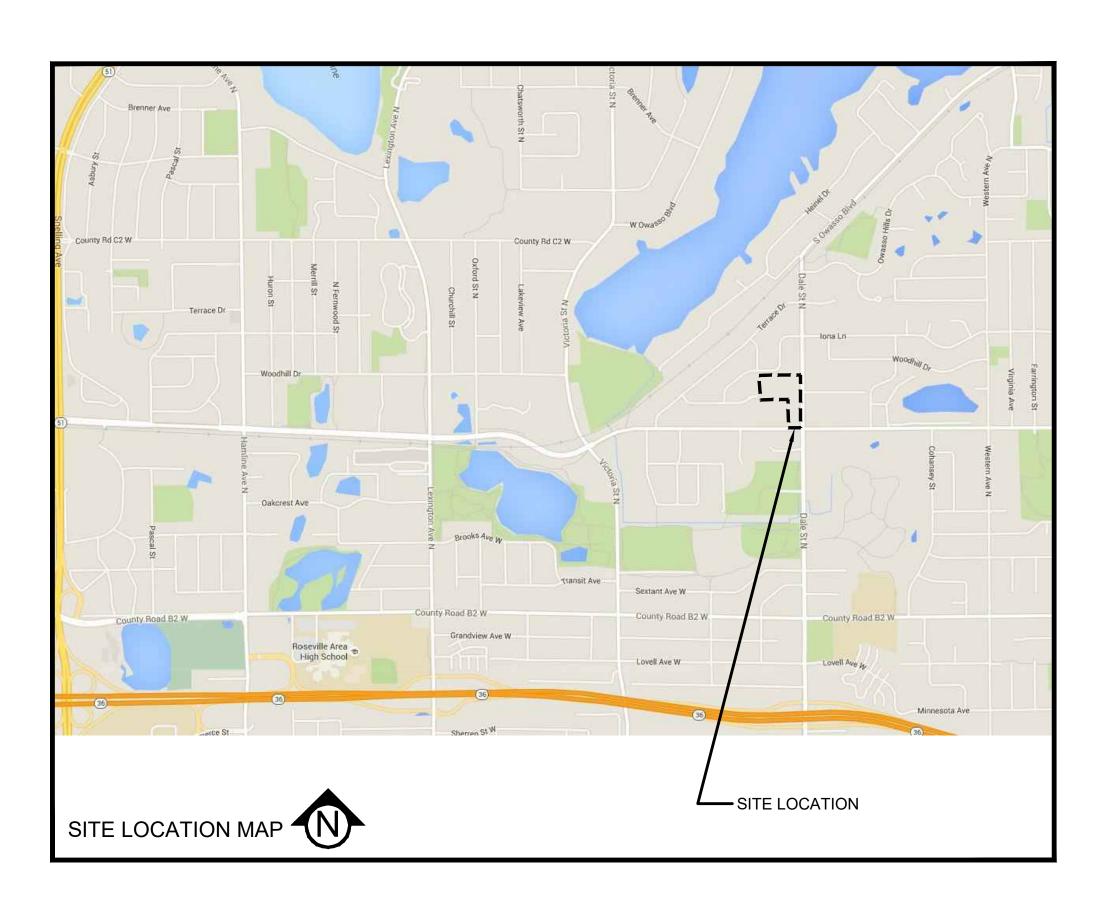
6. No building permits shall be issued for any use of the Property which is not a permitted use.

7. Street signs and street lights necessary for this Development that are installed by the City or its Contractor shall be paid by the Developer.

WHEATON WOODS

ROSEVILLE, MINNESOTA

ISSUED FOR: CONSTRUCTION



DEVELOPER / PROPERTY OWNER:

GOLDEN VALLEY LAND COMPANY 6001 GLENWOOD AVENUE GOLDEN VALLEY, MN 55422 CONTACT: PETER KNAEBLE PHONE: 612-309-9215 EMAIL: PETERKNAEBLE@GMAIL.COM

ENGINEER / LANDSCAPE ARCHITECT:

CIVIL SITE GROUP 4931 W 35TH STREET SUITE 200 ST LOUIS PARK, MN 55416 CONTACT: MATT PAVEK PHONE: 612-615-0060 EMAIL: MPAVEK@CIVILSITEGROUP.COM

SURVEYOR:

E.G. RUD & SONS, INC. 6776 LAKE DRIVE NE SUITE 110 LINO LAKES, MN 55014 CONTACT: JASON RUD PHONE: 651-361-8200 EMAIL: JRUD@EGRUD.COM

GEOTECHNICAL ENGINEER:

HAUGO GEOTECHNICAL SERVICES 2825 CEDAR AVENUE S MINNEAPOLIS, MN 55407 CONTACT: PAUL HAUGO PHONE: 612-729-2959 EMAIL: PHAUGO@HAUGOGTS.COM

CERTIFIED TREE INSPECTOR:

JACOBSON ENVIRONMENTAL 5821 HUMBOLDT AVENUE NORTH BROOKLYN CENTER, MN 55430 CONTACT: WAYNE JACOBSON PHONE: 612-802-6619 EMAIL: JACOBSONENV@MSN.COM

ASTE	ER L	EGE	ND:

----932 ----- EX. 1' CONTOUR ELEVATION INTERVAL EXISTING SPOT GRADE ELEVATION PROPOSED 1' CONTOUR ELEVATION INTERVAL SPOT GRADE ELEVATION (GUTTER/FLOW LINE UNLESS OTHERWISE NOTED) SPOT GRADE ELEVATION BACK OF CURB (TOP OF 932.0BC / 932.0TC SPOT GRADE ELEVATION TOP OF WALL 932.0TW SPOT GRADE ELEVATION BOTTOM OF WALL DRAINAGE ARROW **EMERGENCY OVERFLOW** SILT FENCE / GRADING LIMIT -----INLET PROTECTION

SOIL BORING LOCATION

STABILIZED CONSTRUCTION ENTRANCE

CURB AND GUTTER (T.O = TIP OUT)

	-ı—		PROPO
	>		EXIST
>>	>>		EXISTI
I		1	EXISTI
G		-G	EXISTI
—Е—		-E	EXISTI
—с—		-C	EXISTI

EXISTING HYDRANT

EXISTING STOPBOX **EXISTING GATE VALVE**

PROPOSED MANHOLE SANITARY PROPOSED SIGN PROPOSED LIGHT PROPOSED SANITARY SEWER PROPOSED STORM SEWER SED WATER MAIN ING SANITARY SEWER ING STORM SEWER ING WATER MAIN ING GAS MAIN ING UNDERGROUND ELECTRIC ING UNDERGROUND CABLE ■ EXISTING ELECTRIC BOX EXISTING MANHOLE ☆ EXISTING LIGHT EXISTING CATCH BASIN EXISTING GAS METER

PROPOSED MANHOLE STORM

PROPOSED GATE VALVE

PROPOSED FIRE HYDRANT

PROPOSED CATCH BASIN OR CATCH BASIN MANHOLE STORM

EXISTING GAS VALVE

GOPHER STATE ONE CALL WWW.GOPHERSTATEONECALL.ORG (800) 252-1166 TOLL FREE (651) 454-0002 LOCAL

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF

DATE 4/12/16 LICENSE NO. 44263

SHEET INDEX

C4.1 SANITARY SEWER & WATERMAIN PLAN & PROFILE

SW1.0 | STORM WATER POLLUTION PREVENTION PLAN - INTERIM GRADING LIMITS

SW1.1 STORM WATER POLLUTION PREVENTION PLAN - ULTIMATE GRADING LIMITS

C4.2 | STREET & STORM SEWER PLAN & PROFILE

SW1.2 STORM WATER POLLUTION PREVENTION PLAN - DETAILS

SW1.4 | STORM WATER POLLUTION PREVENTION PLAN - NOTES

SW1.5 STORM WATER POLLUTION PREVENTION PLAN - NOTES

SW1.3 STORM WATER POLLUTION PREVENTION PLAN - NARRATIVE

SHEET NUMBER | SHEET TITLE

C0.0 TITLE SHEET

C0.1 SITE SURVEY

C2.1 SITE PLAN

C1.0 REMOVALS PLAN

C3.0 GRADING PLAN

C6.0 CIVIL DETAILS

L1.0 LANDSCAPE PLAN

C2.0 PRELIMINARY PLAT

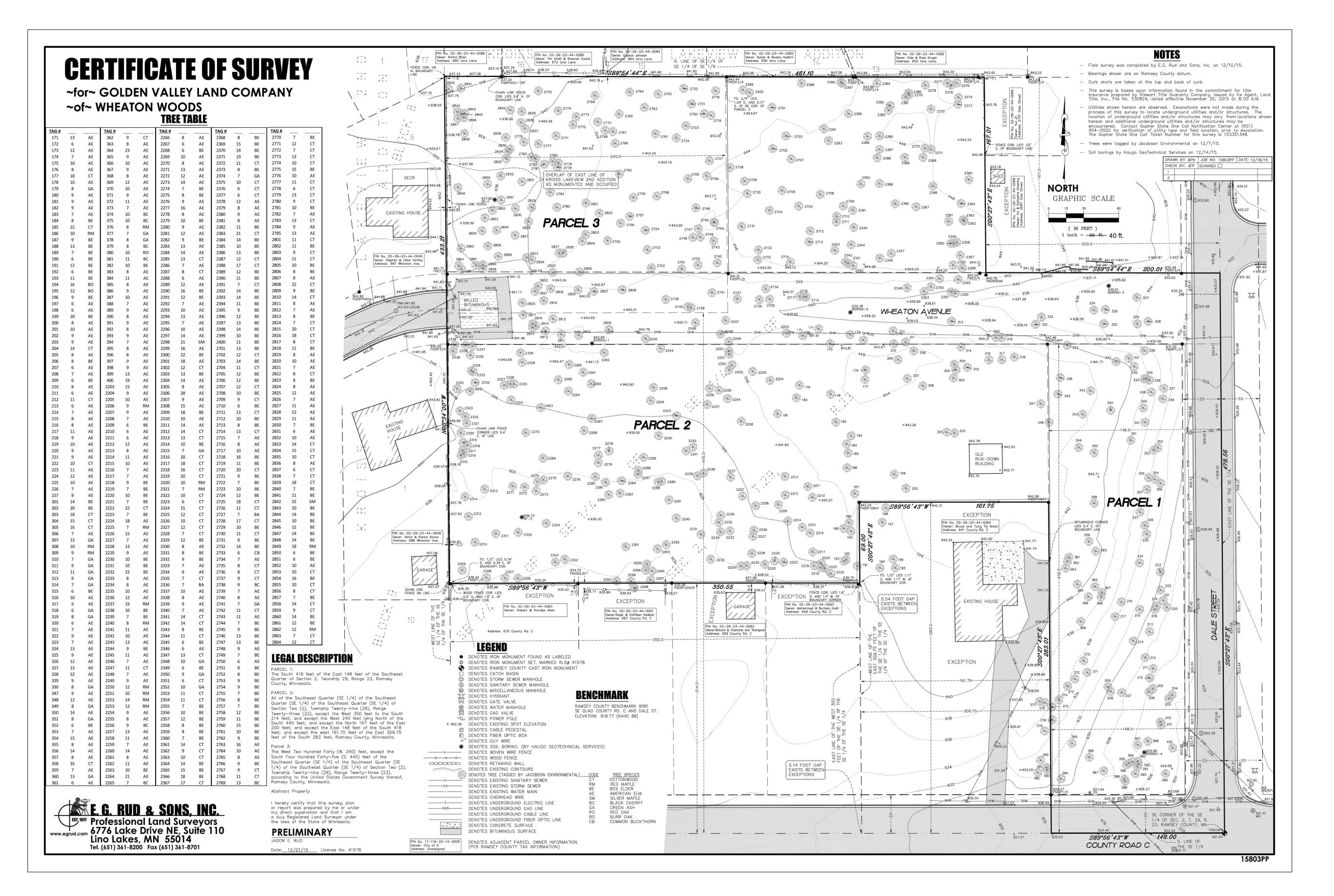
C4.0 OVERALL UTILITY PLAN

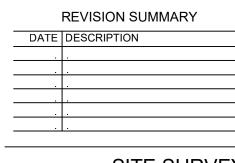
C5.0 TREE PRESERVATION PLAN

ISSUE/SUBMITTAL SUMMARY DATE DESCRIPTION 1/5/16 PRELIMINARY PLAT 2/3/16 PRELIMINARY PLAT - REVISED PER CIT 4/12/16 CONSTRUCTION

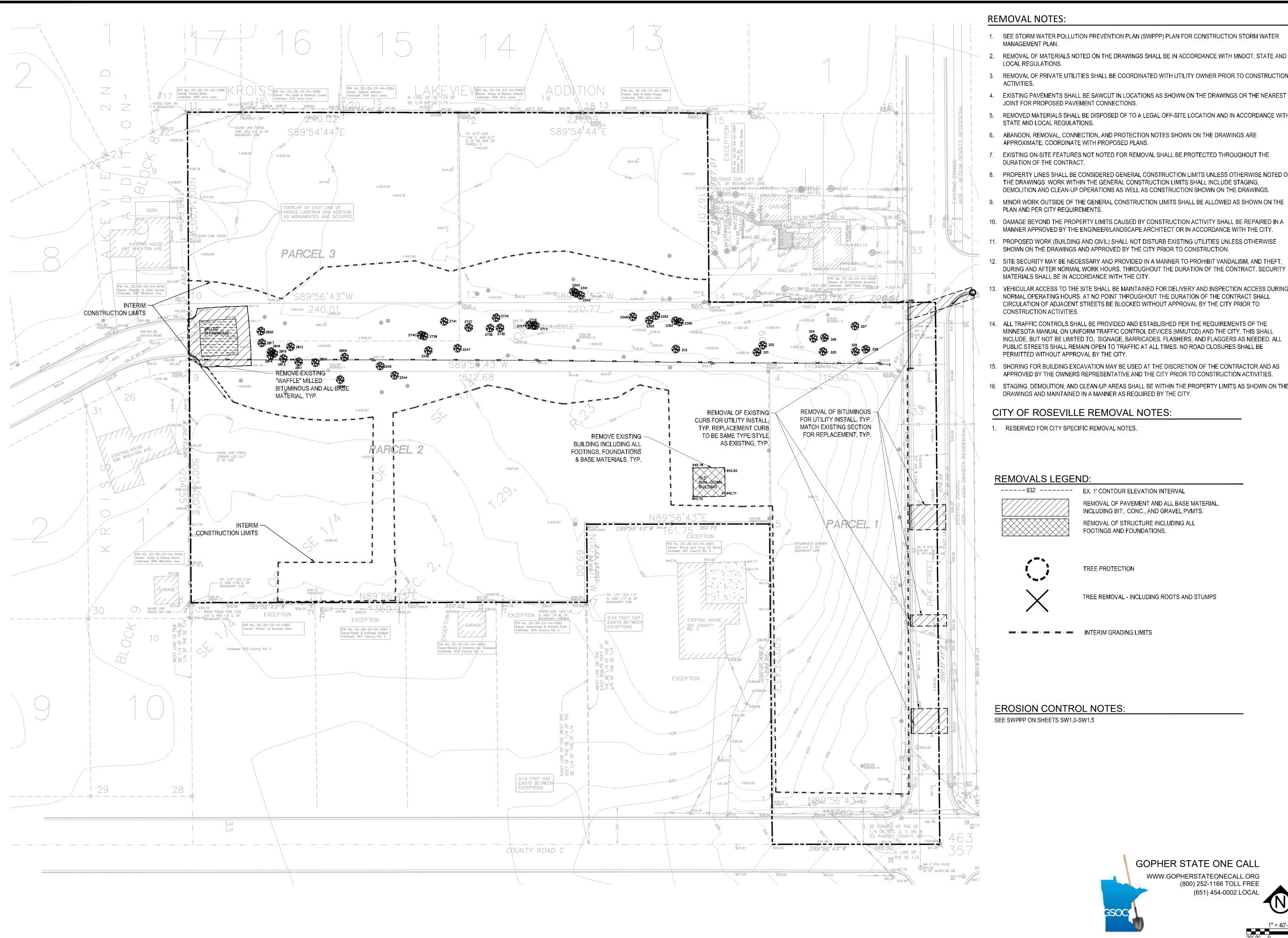
REVISION SUMMARY DATE DESCRIPTION

TITLE SHEET





SITE SURVEY



- 1. SEE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) PLAN FOR CONSTRUCTION STORM WATER
- 2. REMOVAL OF MATERIALS NOTED ON THE DRAWINGS SHALL BE IN ACCORDANCE WITH MNDOT, STATE AND LOCAL REGULATIONS.
- REMOVAL OF PRIVATE UTILITIES SHALL BE COORDINATED WITH UTILITY OWNER PRIOR TO CONSTRUCTION
- JOINT FOR PROPOSED PAVEMENT CONNECTIONS.
- REMOVED MATERIALS SHALL BE DISPOSED OF TO A LEGAL OFF-SITE LOCATION AND IN ACCORDANCE WITH STATE AND LOCAL REGULATIONS.
- ABANDON, REMOVAL, CONNECTION, AND PROTECTION NOTES SHOWN ON THE DRAWINGS ARE APPROXIMATE. COORDINATE WITH PROPOSED PLANS.
- EXISTING ON-SITE FEATURES NOT NOTED FOR REMOVAL SHALL BE PROTECTED THROUGHOUT THE
- PROPERTY LINES SHALL BE CONSIDERED GENERAL CONSTRUCTION LIMITS UNLESS OTHERWISE NOTED ON THE DRAWINGS. WORK WITHIN THE GENERAL CONSTRUCTION LIMITS SHALL INCLUDE STAGING, DEMOLITION AND CLEAN-UP OPERATIONS AS WELL AS CONSTRUCTION SHOWN ON THE DRAWINGS.
- MINOR WORK OUTSIDE OF THE GENERAL CONSTRUCTION LIMITS SHALL BE ALLOWED AS SHOWN ON THE PLAN AND PER CITY REQUIREMENTS.
- 10. DAMAGE BEYOND THE PROPERTY LIMITS CAUSED BY CONSTRUCTION ACTIVITY SHALL BE REPAIRED IN A MANNER APPROVED BY THE ENGINEER/LANDSCAPE ARCHITECT OR IN ACCORDANCE WITH THE CITY.
- PROPOSED WORK (BUILDING AND CIVIL) SHALL NOT DISTURB EXISTING UTILITIES UNLESS OTHERWISE SHOWN ON THE DRAWINGS AND APPROVED BY THE CITY PRIOR TO CONSTRUCTION.
- 12. SITE SECURITY MAY BE NECESSARY AND PROVIDED IN A MANNER TO PROHIBIT VANDALISM, AND THEFT, DURING AND AFTER NORMAL WORK HOURS, THROUGHOUT THE DURATION OF THE CONTRACT. SECURITY
- VEHICULAR ACCESS TO THE SITE SHALL BE MAINTAINED FOR DELIVERY AND INSPECTION ACCESS DURING NORMAL OPERATING HOURS. AT NO POINT THROUGHOUT THE DURATION OF THE CONTRACT SHALL CIRCULATION OF ADJACENT STREETS BE BLOCKED WITHOUT APPROVAL BY THE CITY PRIOR TO
- ALL TRAFFIC CONTROLS SHALL BE PROVIDED AND ESTABLISHED PER THE REQUIREMENTS OF THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD) AND THE CITY. THIS SHALL INCLUDE, BUT NOT BE LIMITED TO, SIGNAGE, BARRICADES, FLASHERS, AND FLAGGERS AS NEEDED. ALL PUBLIC STREETS SHALL REMAIN OPEN TO TRAFFIC AT ALL TIMES. NO ROAD CLOSURES SHALL BE PERMITTED WITHOUT APPROVAL BY THE CITY.
- 15. SHORING FOR BUILDING EXCAVATION MAY BE USED AT THE DISCRETION OF THE CONTRACTOR AND AS APPROVED BY THE OWNERS REPRESENTATIVE AND THE CITY PRIOR TO CONSTRUCTION ACTIVITIES.
- STAGING, DEMOLITION, AND CLEAN-UP AREAS SHALL BE WITHIN THE PROPERTY LIMITS AS SHOWN ON THE DRAWINGS AND MAINTAINED IN A MANNER AS REQUIRED BY THE CITY.

CITY OF ROSEVILLE REMOVAL NOTES:

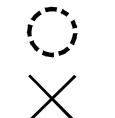
1. RESERVED FOR CITY SPECIFIC REMOVAL NOTES.

REMOVALS LEGEND:

----932 ----- EX. 1' CONTOUR ELEVATION INTERVAL



REMOVAL OF PAVEMENT AND ALL BASE MATERIAL, INCLUDING BIT., CONC., AND GRAVEL PVMTS. REMOVAL OF STRUCTURE INCLUDING ALL FOOTINGS AND FOUNDATIONS.



TREE PROTECTION

TREE REMOVAL - INCLUDING ROOTS AND STUMPS



GROUP 4931 W. 35TH ST. SUITE 200 ST. LOUIS PARK, MN 55416 CivilSiteGroup.com Matt Pavek

952-250-2003

763-213-3944

I HEREBY CERTIFY THAT THIS PLAN,

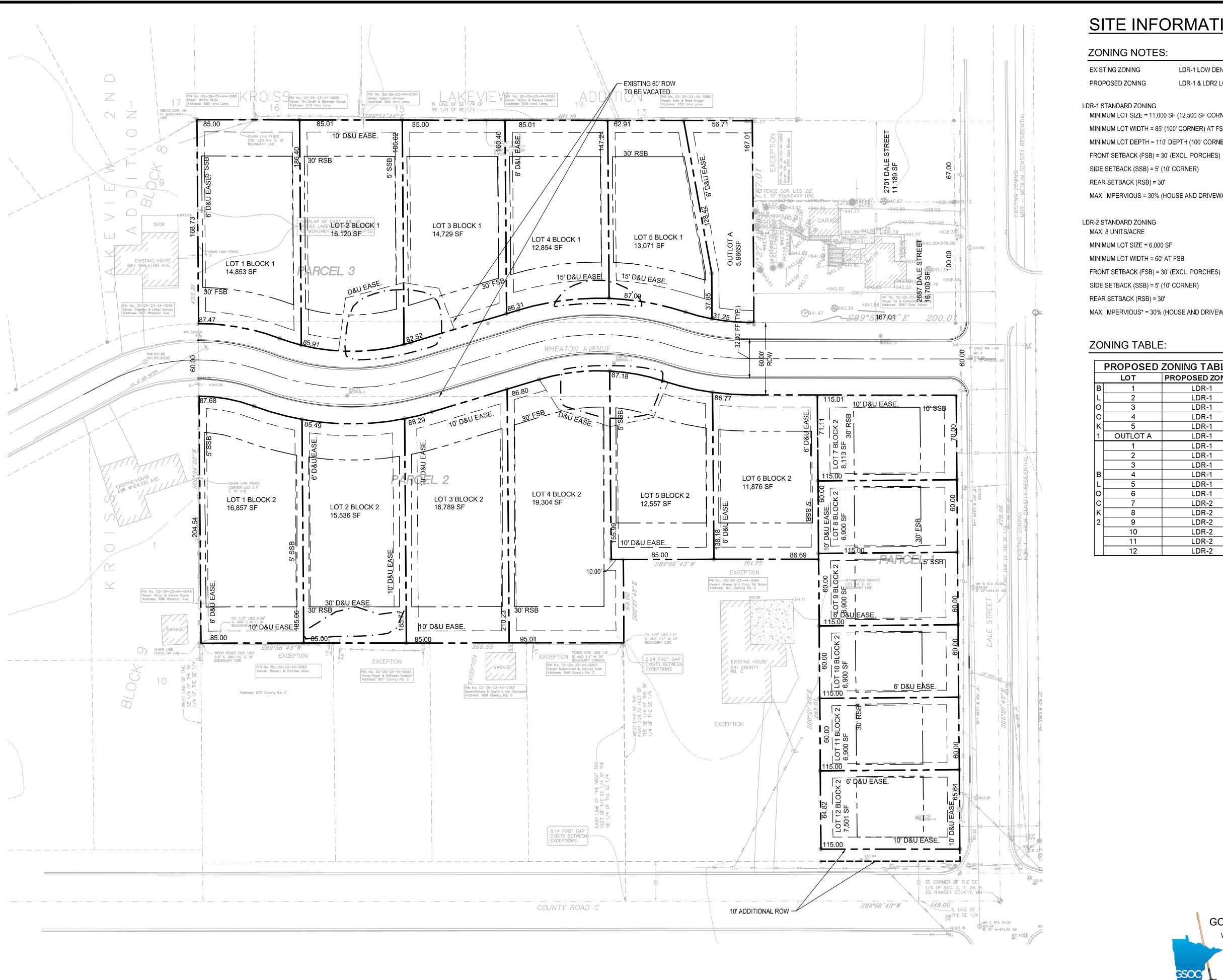
SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF

DATE 4/12/16 LICENSE NO. 44263 ISSUE/SUBMITTAL SUMMARY

DATE DESCRIPTION 1/5/16 PRELIMINARY PLAT 2/3/16 PRELIMINARY PLAT - REVISED PER CIT 4/12/16 CONSTRUCTION

REVISION SUMMARY DATE DESCRIPTION

REMOVALS PLAN



SITE INFORMATION:

ZONING NOTES:

EXISTING ZONING

LDR-1 LOW DENSITY RESIDENTIAL

PROPOSED ZONING LDR-1 & LDR2 LOW DENSITY RESIDENTIAL (SEE ZONING TABLE FOR LOTS)

LDR-1 STANDARD ZONING

MINIMUM LOT SIZE = 11,000 SF (12,500 SF CORNER)

MINIMUM LOT WIDTH = 85' (100' CORNER) AT FSB

MINIMUM LOT DEPTH = 110' DEPTH (100' CORNER) FRONT SETBACK (FSB) = 30' (EXCL. PORCHES)

SIDE SETBACK (SSB) = 5' (10' CORNER)

MAX. IMPERVIOUS = 30% (HOUSE AND DRIVEWAY) 50% MAX. (INCLUDING STRUCTURES, PATIOS, ETC.)

LDR-2 STANDARD ZONING

MAX. 8 UNITS/ACRE

MINIMUM LOT SIZE = 6,000 SF

MINIMUM LOT WIDTH = 60' AT FSB

SIDE SETBACK (SSB) = 5' (10' CORNER)

REAR SETBACK (RSB) = 30'

MAX. IMPERVIOUS* = 30% (HOUSE AND DRIVEWAY) 50% MAX. (INCLUDING STRUCTURES, PATIOS, ETC.)

GOPHER STATE ONE CALL

WWW.GOPHERSTATEONECALL.ORG

(800) 252-1166 TOLL FREE (651) 454-0002 LOCAL

ZONING TABLE:

	PROPOSED ZONING TABLE					
	LOT	PROPOSED ZONING				
3	1	LDR-1				
_	2	LDR-1				
כ	3	LDR-1				
)	4	LDR-1				
(5	LDR-1				
1	OUTLOT A	LDR-1				
	1	LDR-1				
	2	LDR-1				
	3	LDR-1				
3	4	LDR-1				
_	5	LDR-1				
)	6	LDR-1				
)	7	LDR-2				
(8	LDR-2				
2	9	LDR-2				
	10	LDR-2				
	11	LDR-2				
	12	LDR-2				

4931 W. 35TH ST. SUITE 200 ST. LOUIS PARK, MN 55416 CivilSiteGroup.com Matt Pavek

952-250-2003

MPANY

763-213-3944

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I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF

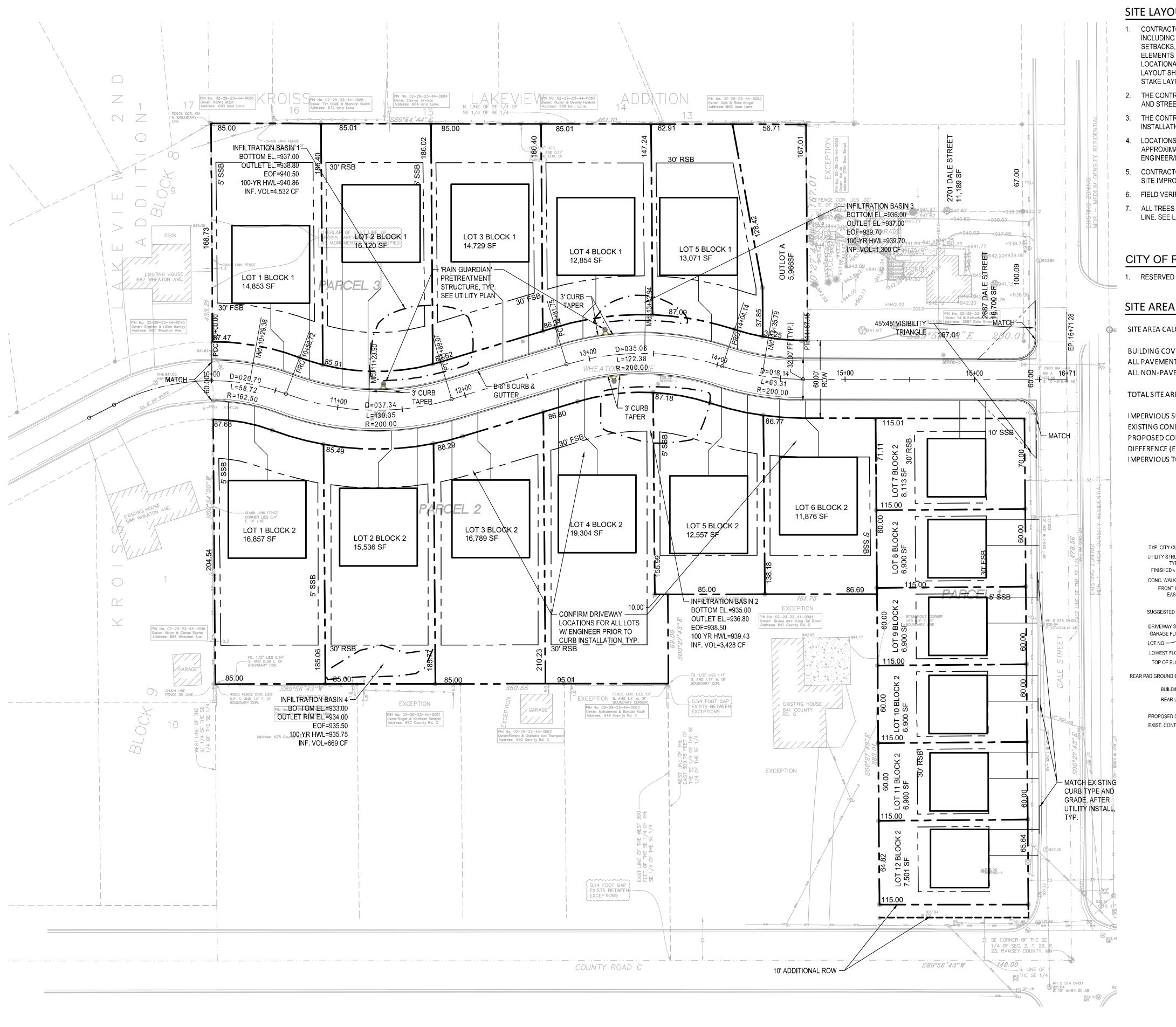
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DATE DESCRIPTION 1/5/16 PRELIMINARY PLAT 2/3/16 PRELIMINARY PLAT - REVISED PER CIT 4/12/16 CONSTRUCTION

REVISION SUMMARY

DATE DESCRIPTION

PRELIMINARY PLAT



SITE LAYOUT NOTES:

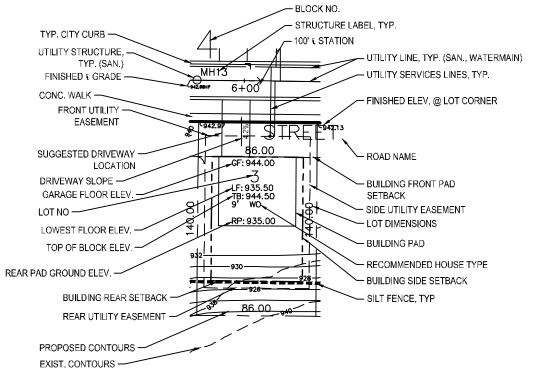
- 1. CONTRACTOR SHALL VERIFY LOCATIONS AND LAYOUT OF ALL SITE ELEMENTS PRIOR TO BEGINNING CONSTRUCTION INCLUDING BUT NOT LIMITED TO, LOCATIONS OF EXISTING AND PROPOSED PROPERTY LINES, EASEMENTS, SETBACKS, UTILITIES, BUILDINGS AND PAVEMENTS, CONTRACTOR IS RESPONSIBLE FOR FINAL LOCATIONS OF ALL ELEMENTS FOR THE SITE. ANY REVISIONS REQUIRED AFTER COMMENCEMENT OF CONSTRUCTION, DUE TO LOCATIONAL ADJUSTMENTS SHALL BE CORRECTED AT NO ADDITIONAL COST TO OWNER. ADJUSTMENTS TO THE LAYOUT SHALL BE APPROVED BY THE ENGINEER/LANDSCAPE ARCHITECT PRIOR TO INSTALLATION OF MATERIALS. STAKE LAYOUT FOR APPROVAL.
- 2. THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS PRIOR TO CONSTRUCTION, INCLUDING A RIGHT-OF-WAY AND STREET OPENING PERMIT.
- 3. THE CONTRACTOR SHALL VERIFY RECOMMENDATIONS NOTED IN THE GEO TECHNICAL REPORT PRIOR TO INSTALLATION OF SITE IMPROVEMENT MATERIALS.
- 4. LOCATIONS OF STRUCTURES, ROADWAY PAVEMENTS, CURBS AND GUTTERS, BOLLARDS, AND WALKS ARE APPROXIMATE AND SHALL BE STAKED IN THE FIELD, PRIOR TO INSTALLATION, FOR REVIEW AND APPROVAL BY THE ENGINEER/LANDSCAPE ARCHITECT.
- 5. CONTRACTOR SHALL REFER TO FINAL PLAT FOR LOT BOUNDARIES, NUMBERS, AREAS AND DIMENSIONS PRIOR TO SITE IMPROVEMENTS.
- 6. FIELD VERIFY ALL EXISTING SITE CONDITIONS, DIMENSIONS.
- 7. ALL TREES THAT ARE TO REMAIN ARE TO BE PROTECTED FROM DAMAGE WITH A CONSTRUCTION FENCE AT THE DRIP LINE. SEE LANDSCAPE DOCUMENTS.

CITY OF ROSEVILLE SITE SPECIFIC NOTES:

1. RESERVED FOR CITY SPECIFIC NOTES.

SITE AREA TABLE:

E	SITE AREA CALCULATIONS				
		EXISTIN	IG	PROPOSED	
	BUILDING COVERAGE	71 5 SF	0.3%	51,750 SF	20.5%
	ALL PAVEMENTS	2,711 SF	1.1%	40,883 SF	16.2%
	ALL NON-PAVEMENTS	248,597 SF	98.6%	159,390 SF	63.2%
	TOTAL SITE AREA	252,023 SF	100.0%	252,023 SF	100.0%
	IMPERVIOUS SURFACE				
	EXISTING CONDITION	3,426 SF	1.4%		
	PROPOSED CONDITION	92,633 SF	36.8%		
	DIFFERENCE (EX. VS PROP.)	89,207 SF	35.4%		
	IMPERVIOUS TOTAL	92,633 SF	36.8%		



TYPICAL LOT INFORMATION:

GOPHER STATE ONE CALL

WWW.GOPHERSTATEONECALL.ORG (800) 252-1166 TOLL FREE (651) 454-0002 LOCAL

GROUP 4931 W. 35TH ST. SUITE 200 ST. LOUIS PARK, MN 55416 CivilSiteGroup.com Matt Pavek

952-250-2003

763-213-3944

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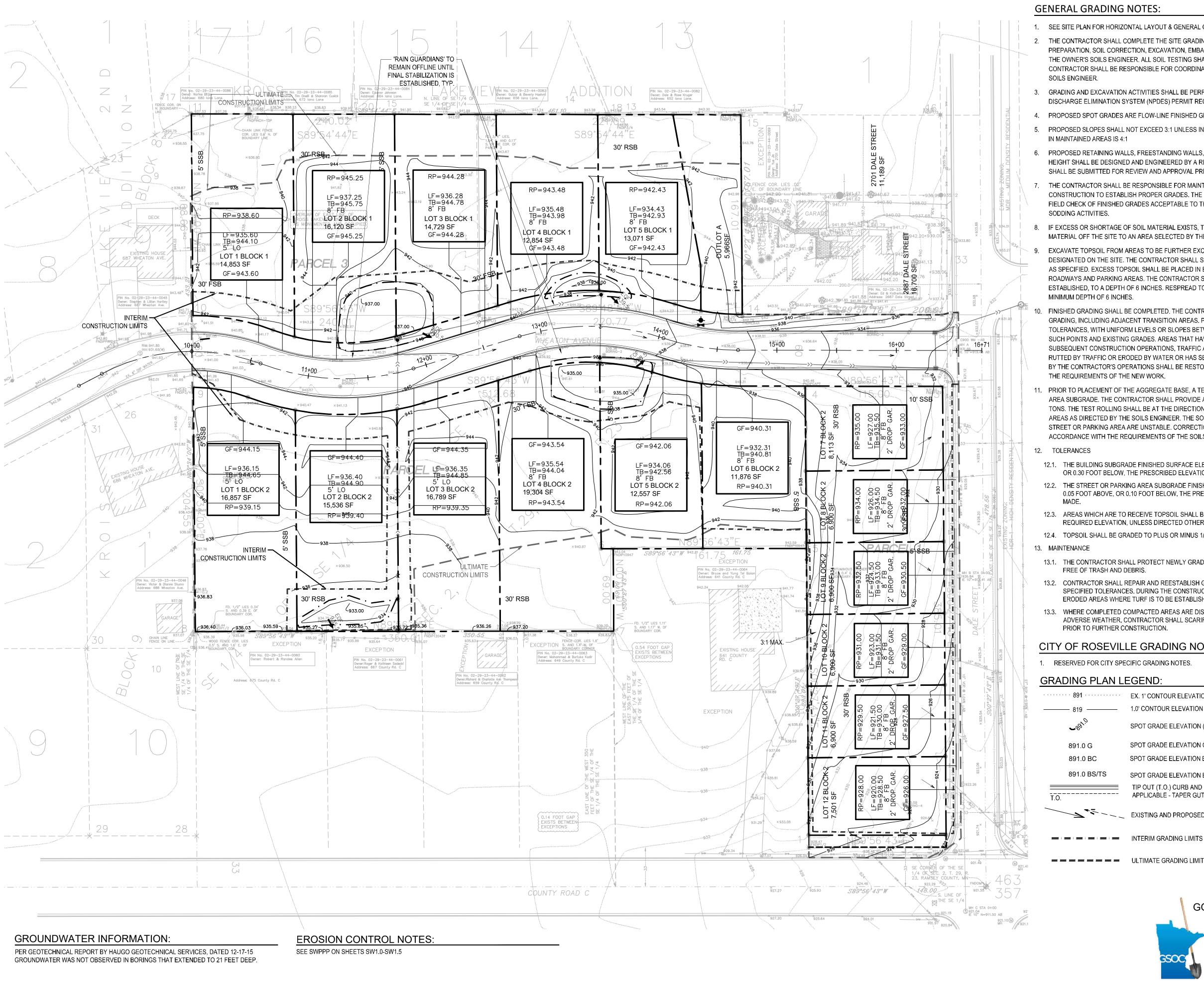
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SITE PLAN



GENERAL GRADING NOTES:

- 1. SEE SITE PLAN FOR HORIZONTAL LAYOUT & GENERAL GRADING NOTES.
- THE CONTRACTOR SHALL COMPLETE THE SITE GRADING CONSTRUCTION (INCLUDING BUT NOT LIMITED TO SITE PREPARATION, SOIL CORRECTION, EXCAVATION, EMBANKMENT, ETC.) IN ACCORDANCE WITH THE REQUIREMENTS OF THE OWNER'S SOILS ENGINEER. ALL SOIL TESTING SHALL BE COMPLETED BY THE OWNER'S SOILS ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING ALL REQUIRED SOIL TESTS AND INSPECTIONS WITH THE
- GRADING AND EXCAVATION ACTIVITIES SHALL BE PERFORMED IN ACCORDANCE WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT REQUIREMENTS & PERMIT REQUIREMENTS OF THE CITY.
- 4. PROPOSED SPOT GRADES ARE FLOW-LINE FINISHED GRADE ELEVATIONS, UNLESS OTHERWISE NOTED.
- PROPOSED SLOPES SHALL NOT EXCEED 3:1 UNLESS INDICATED OTHERWISE ON THE DRAWINGS. MAXIMUM SLOPES IN MAINTAINED AREAS IS 4:1
- PROPOSED RETAINING WALLS, FREESTANDING WALLS, OR COMBINATION OF WALL TYPES GREATER THAN 4' IN HEIGHT SHALL BE DESIGNED AND ENGINEERED BY A REGISTERED RETAINING WALL ENGINEER. DESIGN DRAWINGS SHALL BE SUBMITTED FOR REVIEW AND APPROVAL PRIOR TO CONSTRUCTION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTENANCE OF GRADE STAKES THROUGHOUT THE DURATION OF CONSTRUCTION TO ESTABLISH PROPER GRADES. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR A FINAL FIELD CHECK OF FINISHED GRADES ACCEPTABLE TO THE ENGINEER/LANDSCAPE ARCHITECT PRIOR TO TOPSOIL AND
- IF EXCESS OR SHORTAGE OF SOIL MATERIAL EXISTS, THE CONTRACTOR SHALL TRANSPORT ALL EXCESS SOIL MATERIAL OFF THE SITE TO AN AREA SELECTED BY THE CONTRACTOR, OR IMPORT SUITABLE MATERIAL TO THE SITE.
- EXCAVATE TOPSOIL FROM AREAS TO BE FURTHER EXCAVATED OR REGRADED AND STOCKPILE IN AREAS DESIGNATED ON THE SITE. THE CONTRACTOR SHALL SALVAGE ENOUGH TOPSOIL FOR RESPREADING ON THE SITE AS SPECIFIED. EXCESS TOPSOIL SHALL BE PLACED IN EMBANKMENT AREAS, OUTSIDE OF BUILDING PADS, ROADWAYS AND PARKING AREAS. THE CONTRACTOR SHALL SUBCUT CUT AREAS, WHERE TURF IS TO BE ESTABLISHED, TO A DEPTH OF 6 INCHES. RESPREAD TOPSOIL IN AREAS WHERE TURF IS TO BE ESTABLISHED TO A MINIMUM DEPTH OF 6 INCHES.
- FINISHED GRADING SHALL BE COMPLETED. THE CONTRACTOR SHALL UNIFORMLY GRADE AREAS WITHIN LIMITS OF GRADING, INCLUDING ADJACENT TRANSITION AREAS. PROVIDE A SMOOTH FINISHED SURFACE WITHIN SPECIFIED TOLERANCES, WITH UNIFORM LEVELS OR SLOPES BETWEEN POINTS WHERE ELEVATIONS ARE SHOWN, OR BETWEEN SUCH POINTS AND EXISTING GRADES. AREAS THAT HAVE BEEN FINISH GRADED SHALL BE PROTECTED FROM SUBSEQUENT CONSTRUCTION OPERATIONS, TRAFFIC AND EROSION. REPAIR ALL AREAS THAT HAVE BECOME RUTTED BY TRAFFIC OR ERODED BY WATER OR HAS SETTLED BELOW THE CORRECT GRADE. ALL AREAS DISTURBED BY THE CONTRACTOR'S OPERATIONS SHALL BE RESTORED TO EQUAL OR BETTER THAN ORIGINAL CONDITION OR TO THE REQUIREMENTS OF THE NEW WORK
- 11. PRIOR TO PLACEMENT OF THE AGGREGATE BASE, A TEST ROLL WILL BE REQUIRED ON THE STREET AND/OR PARKING AREA SUBGRADE. THE CONTRACTOR SHALL PROVIDE A LOADED TANDEM AXLE TRUCK WITH A GROSS WEIGHT OF 25 TONS. THE TEST ROLLING SHALL BE AT THE DIRECTION OF THE SOILS ENGINEER AND SHALL BE COMPLETED IN AREAS AS DIRECTED BY THE SOILS ENGINEER. THE SOILS ENGINEER SHALL DETERMINE WHICH SECTIONS OF THE STREET OR PARKING AREA ARE UNSTABLE. CORRECTION OF THE SUBGRADE SOILS SHALL BE COMPLETED IN ACCORDANCE WITH THE REQUIREMENTS OF THE SOILS ENGINEER.
- 12.1. THE BUILDING SUBGRADE FINISHED SURFACE ELEVATION SHALL NOT VARY BY MORE THAN 0.30 FOOT ABOVE. OR 0.30 FOOT BELOW, THE PRESCRIBED ELEVATION AT ANY POINT WHERE MEASUREMENT IS MADE
- 12.2. THE STREET OR PARKING AREA SUBGRADE FINISHED SURFACE ELEVATION SHALL NOT VARY BY MORE THAN 0.05 FOOT ABOVE, OR 0.10 FOOT BELOW, THE PRESCRIBED ELEVATION OF ANY POINT WHERE MEASUREMENT IS
- 12.3. AREAS WHICH ARE TO RECEIVE TOPSOIL SHALL BE GRADED TO WITHIN 0.30 FOOT ABOVE OR BELOW THE REQUIRED ELEVATION, UNLESS DIRECTED OTHERWISE BY THE ENGINEER.
- 12.4. TOPSOIL SHALL BE GRADED TO PLUS OR MINUS 1/2 INCH OF THE SPECIFIED THICKNESS.

- 13.1. THE CONTRACTOR SHALL PROTECT NEWLY GRADED AREAS FROM TRAFFIC AND EROSION, AND KEEP AREA
- 13.2. CONTRACTOR SHALL REPAIR AND REESTABLISH GRADES IN SETTLED, ERODED AND RUTTED AREAS TO SPECIFIED TOLERANCES. DURING THE CONSTRUCTION, IF REQUIRED, AND DURING THE WARRANTY PERIOD, ERODED AREAS WHERE TURF IS TO BE ESTABLISHED SHALL BE RESEEDED AND MULCHED.
- 13.3. WHERE COMPLETED COMPACTED AREAS ARE DISTURBED BY SUBSEQUENT CONSTRUCTION OPERATIONS OR ADVERSE WEATHER, CONTRACTOR SHALL SCARIFY, SURFACE, RESHAPE, AND COMPACT TO REQUIRED DENSITY PRIOR TO FURTHER CONSTRUCTION.

CITY OF ROSEVILLE GRADING NOTES:

RESERVED FOR CITY SPECIFIC GRADING NOTES.

GRADING PLAN LEGEND:

EX. 1' CONTOUR ELEVATION INTERVAL 1.0' CONTOUR ELEVATION INTERVAL

SPOT GRADE ELEVATION (FLOW LINE UNLESS OTHERWISE NOTED) SPOT GRADE ELEVATION GUTTER

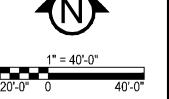
SPOT GRADE ELEVATION BACK OF CURB (TOP OF CURB) 891.0 BS/TS SPOT GRADE ELEVATION BOTTOM OF STAIRS/TOP OF STAIRS

TIP OUT (T.O.) CURB AND GUTTER WHERE APPLICABLE - TAPER GUTTERS TO DRAIN AS SHOWN EXISTING AND PROPOSED DRAINAGE ARROWS

ULTIMATE GRADING LIMITS

GOPHER STATE ONE CALL

WWW.GOPHERSTATEONECALL.ORG (800) 252-1166 TOLL FREE (651) 454-0002 LOCAL



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Matt Pavek

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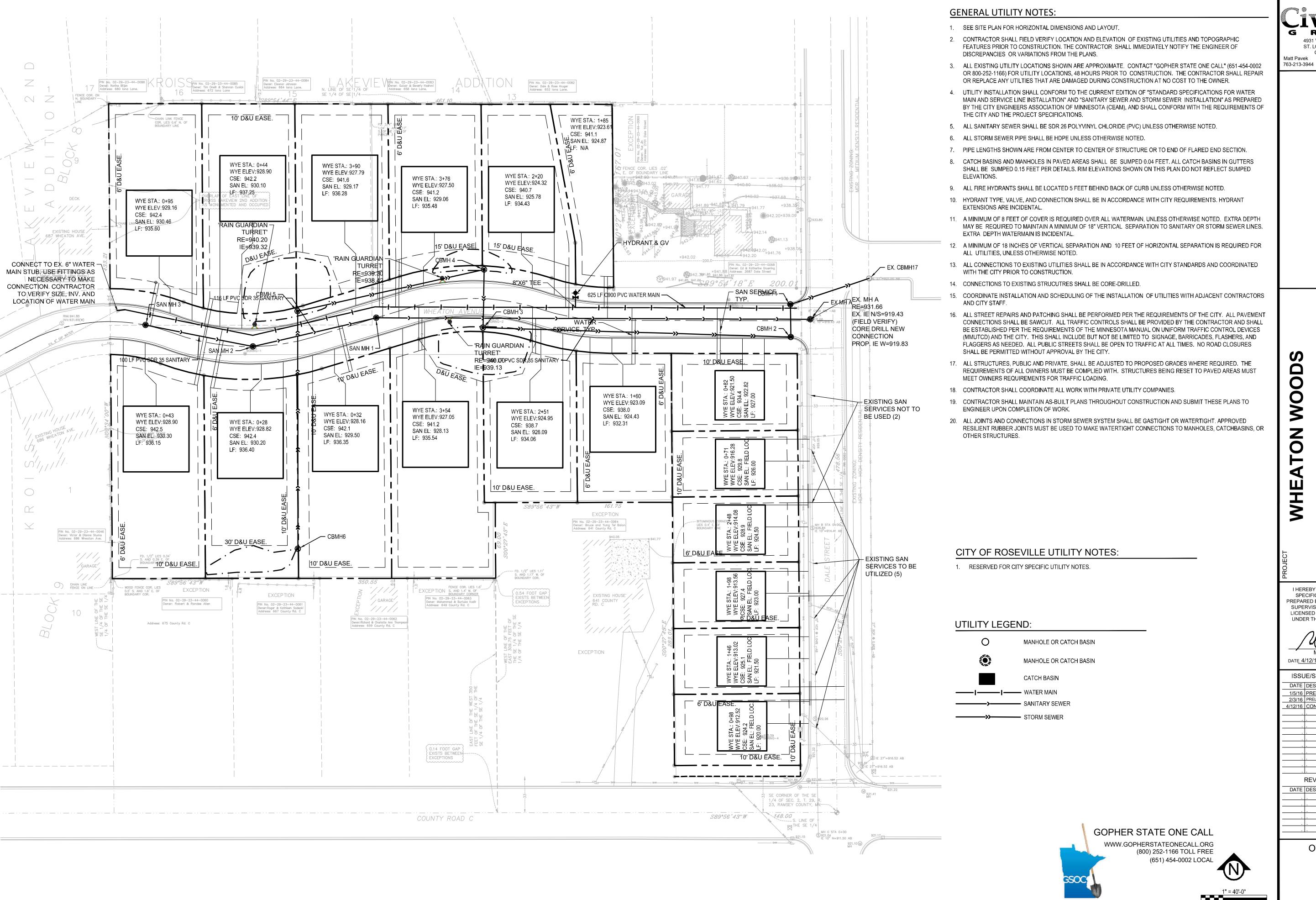
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DATE 4/12/16 LICENSE NO. 44263

ISSUE/SUBMITTAL SUMMARY DATE DESCRIPTION 1/5/16 PRELIMINARY PLAT 2/3/16 PRELIMINARY PLAT - REVISED PER CIT 4/12/16 CONSTRUCTION

REVISION SUMMARY DATE DESCRIPTION

GRADING PLAN



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ROSEVILLE

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Matthew R. Pavek
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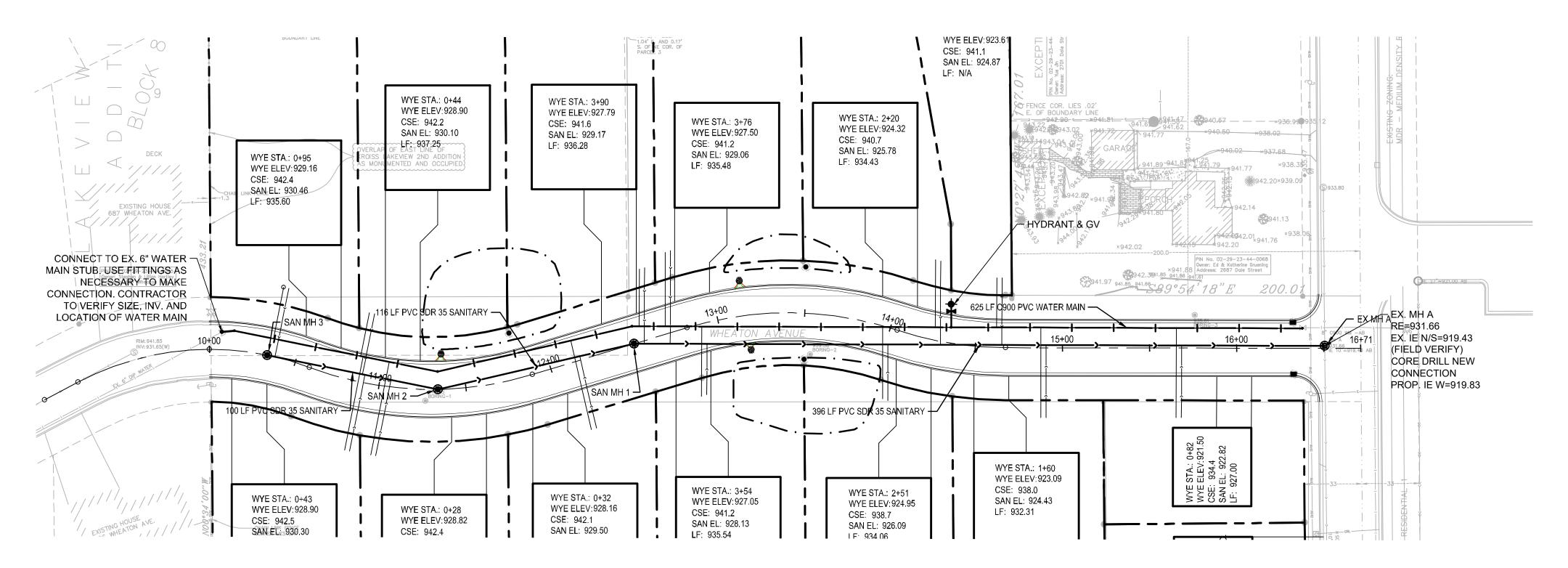
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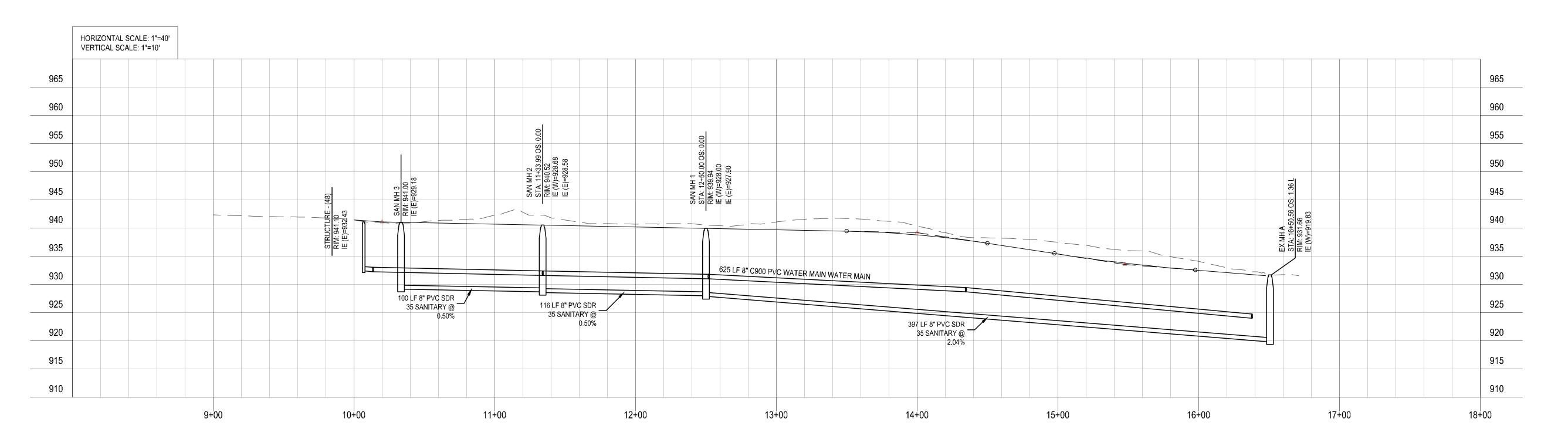
4/12/16 CONSTRUCTION

OVERALL UTILITY
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WHEATON AVENUE





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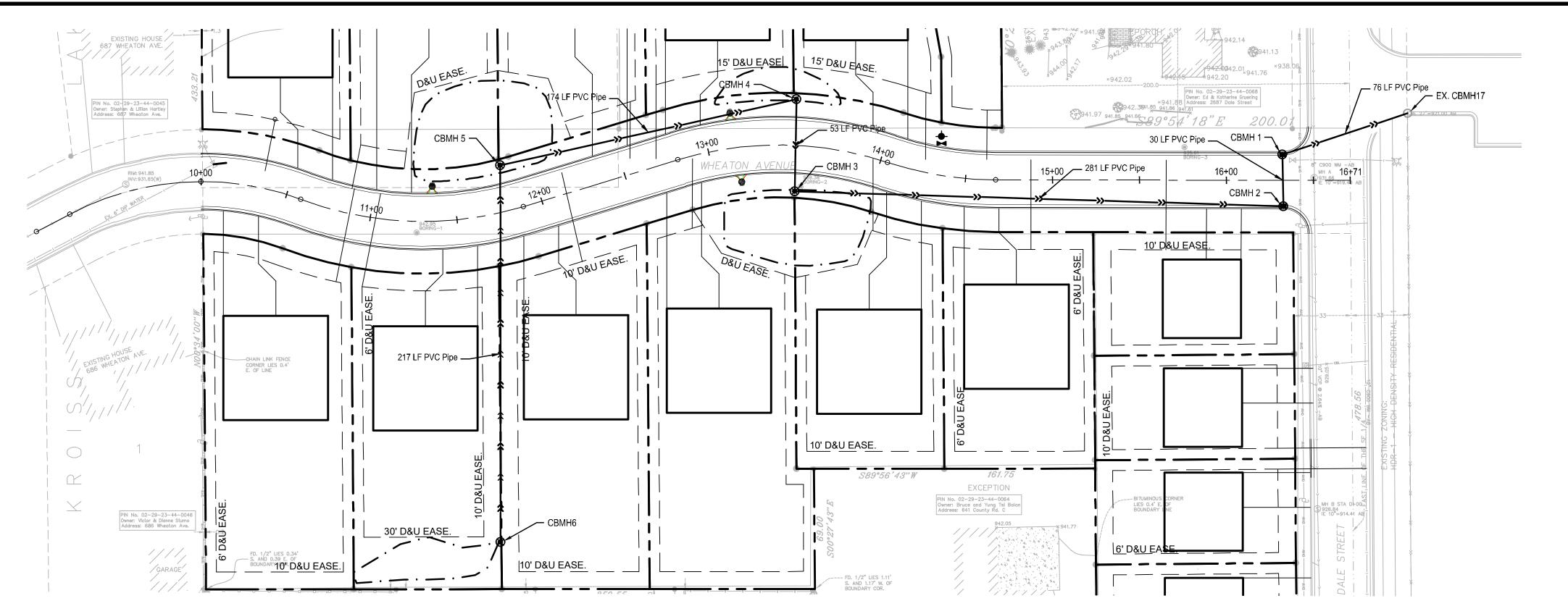
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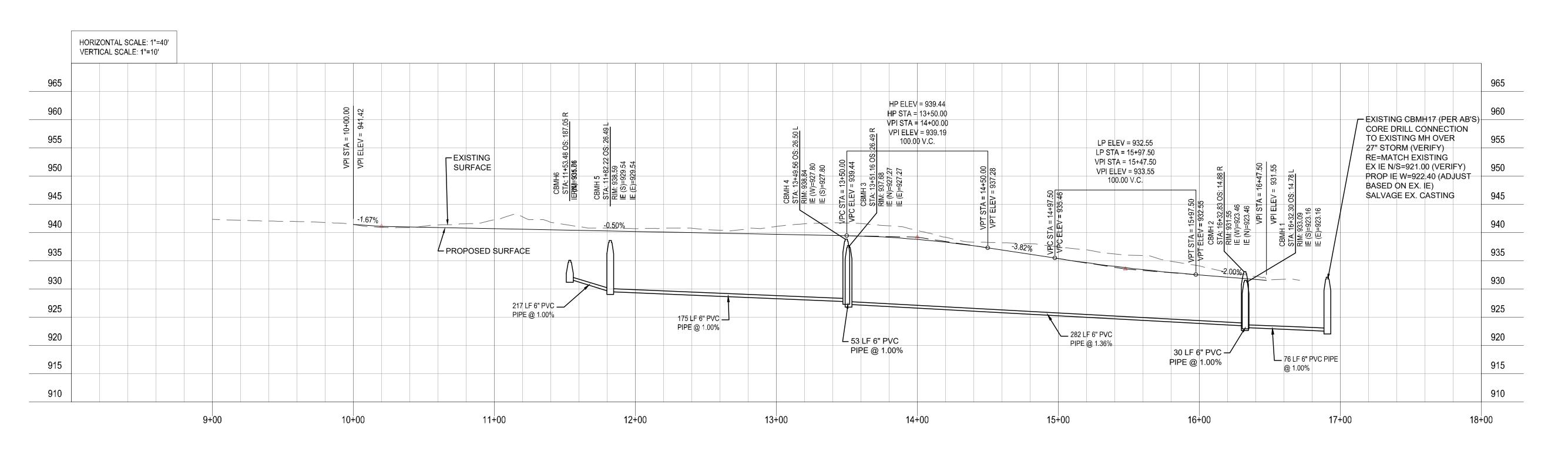
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2/3/16 PRELIMINARY PLAT - REVISED PER CITY 4/12/16 CONSTRUCTION **REVISION SUMMARY** DATE DESCRIPTION

SANITARY SEWER & WATERMAIN PLAN & **PROFILE**



WHEATON AVENUE





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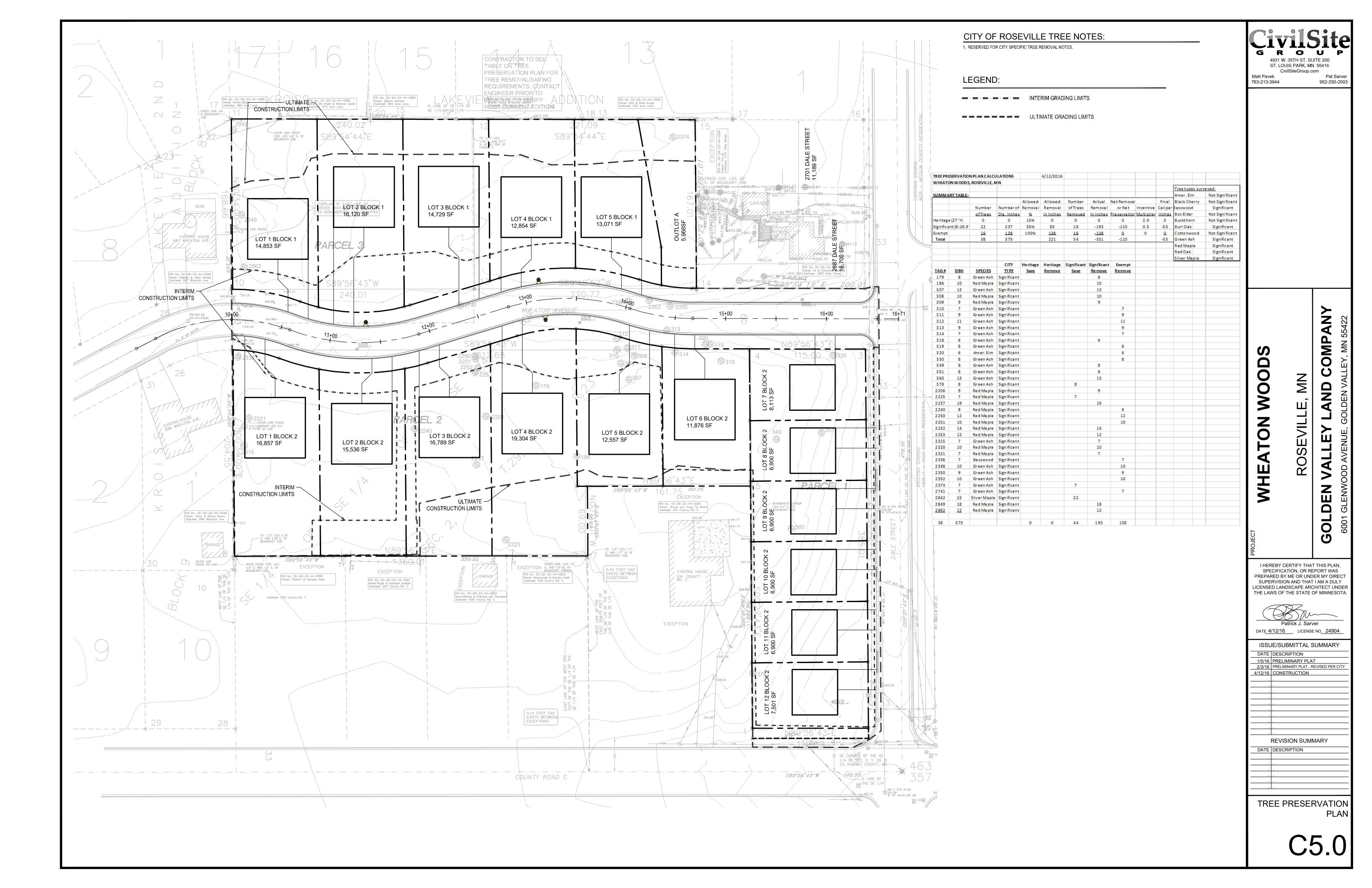
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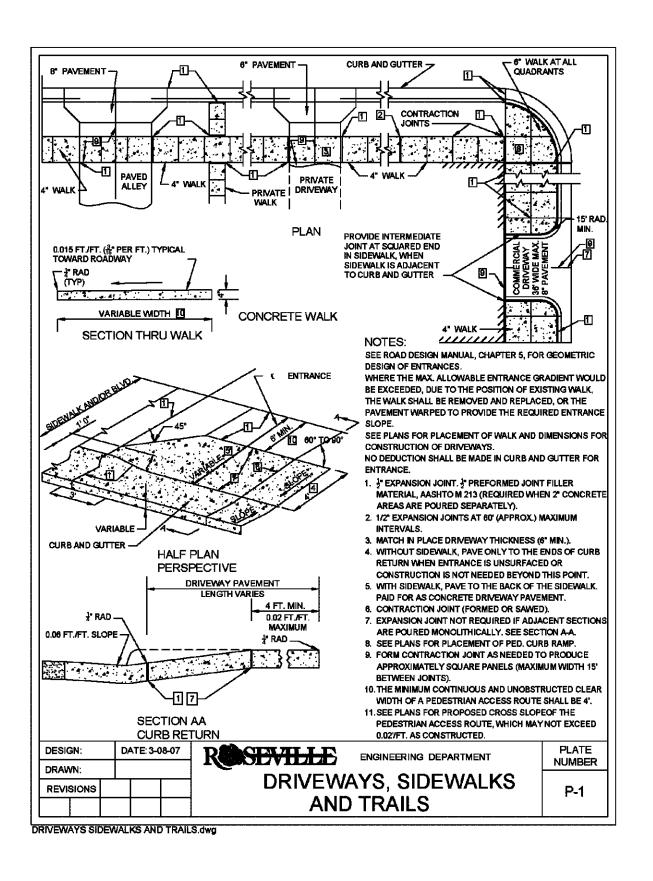
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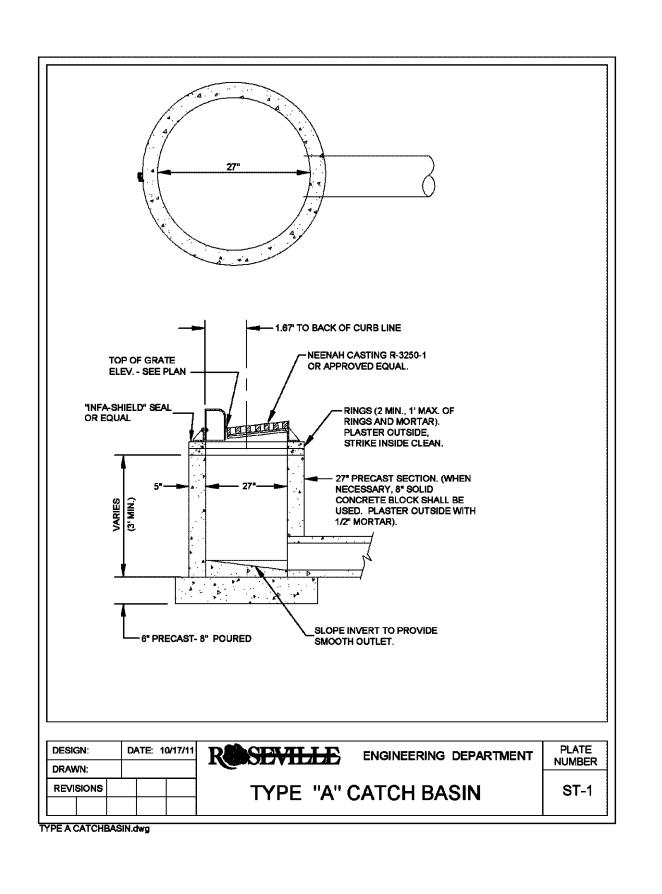
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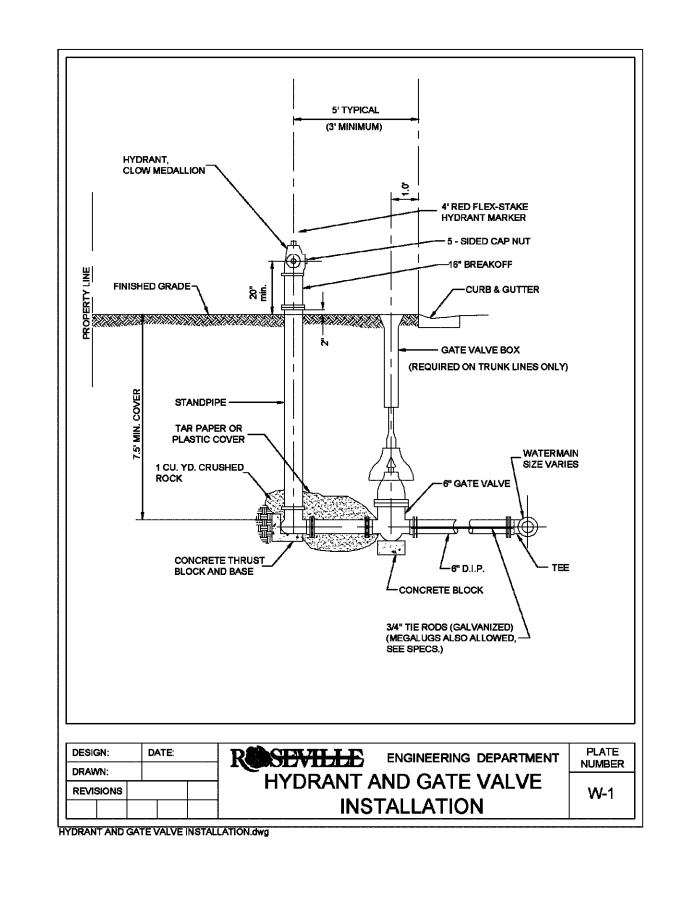
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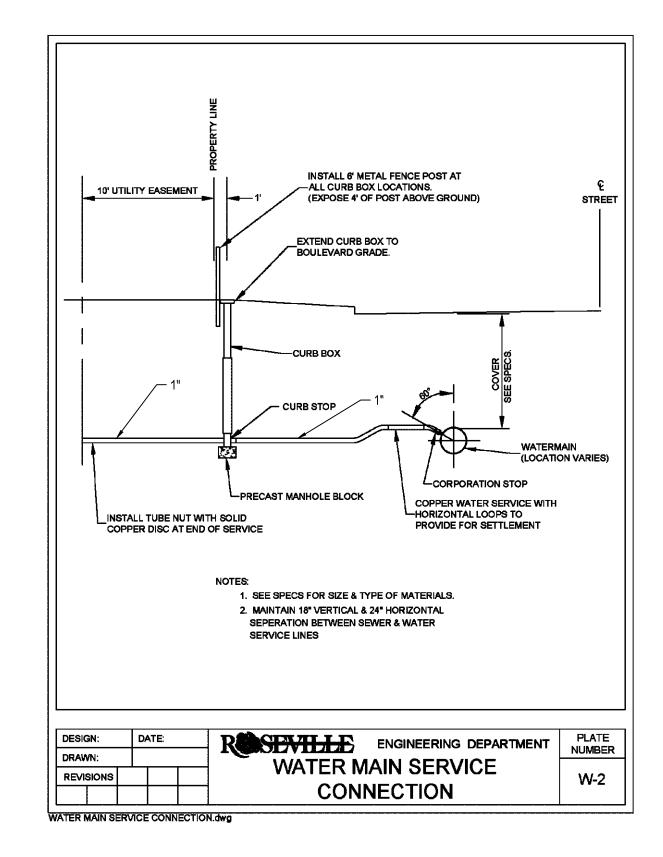
> STREET & STORM SEWER PLAN & **PROFILE**

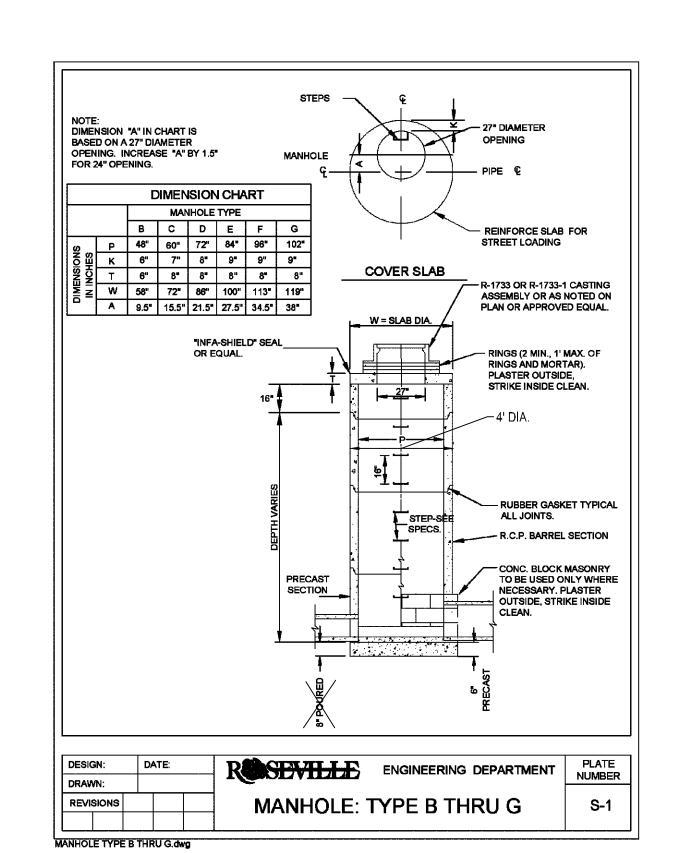


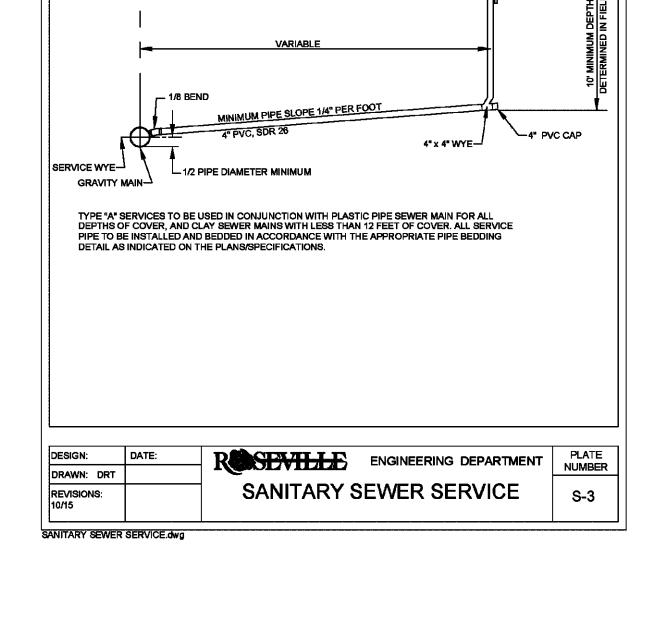






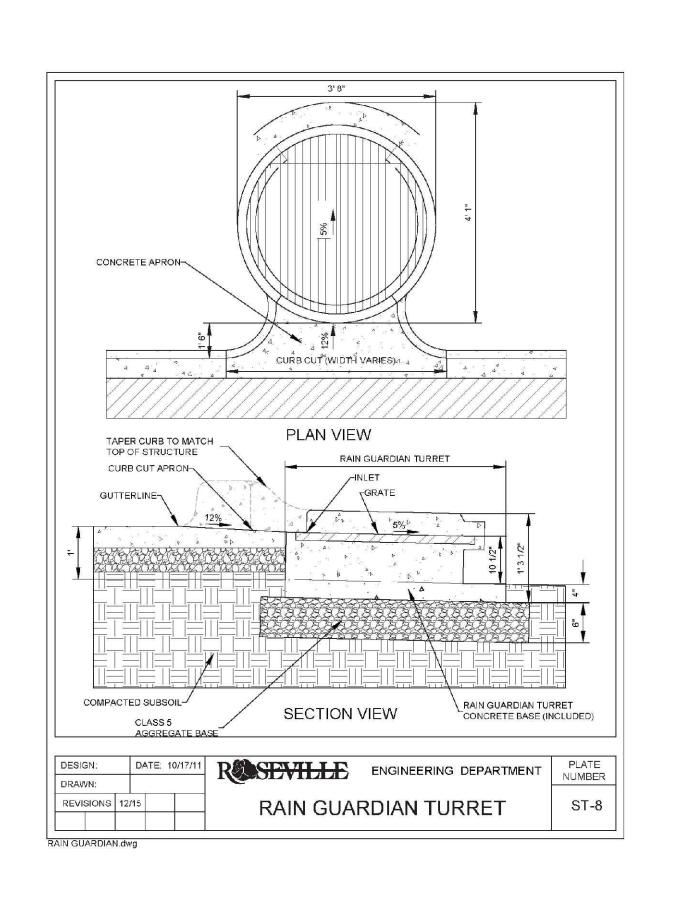


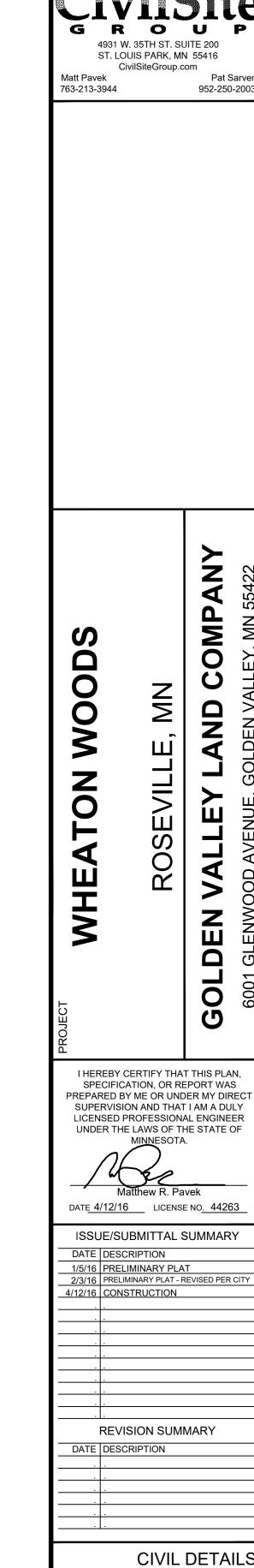




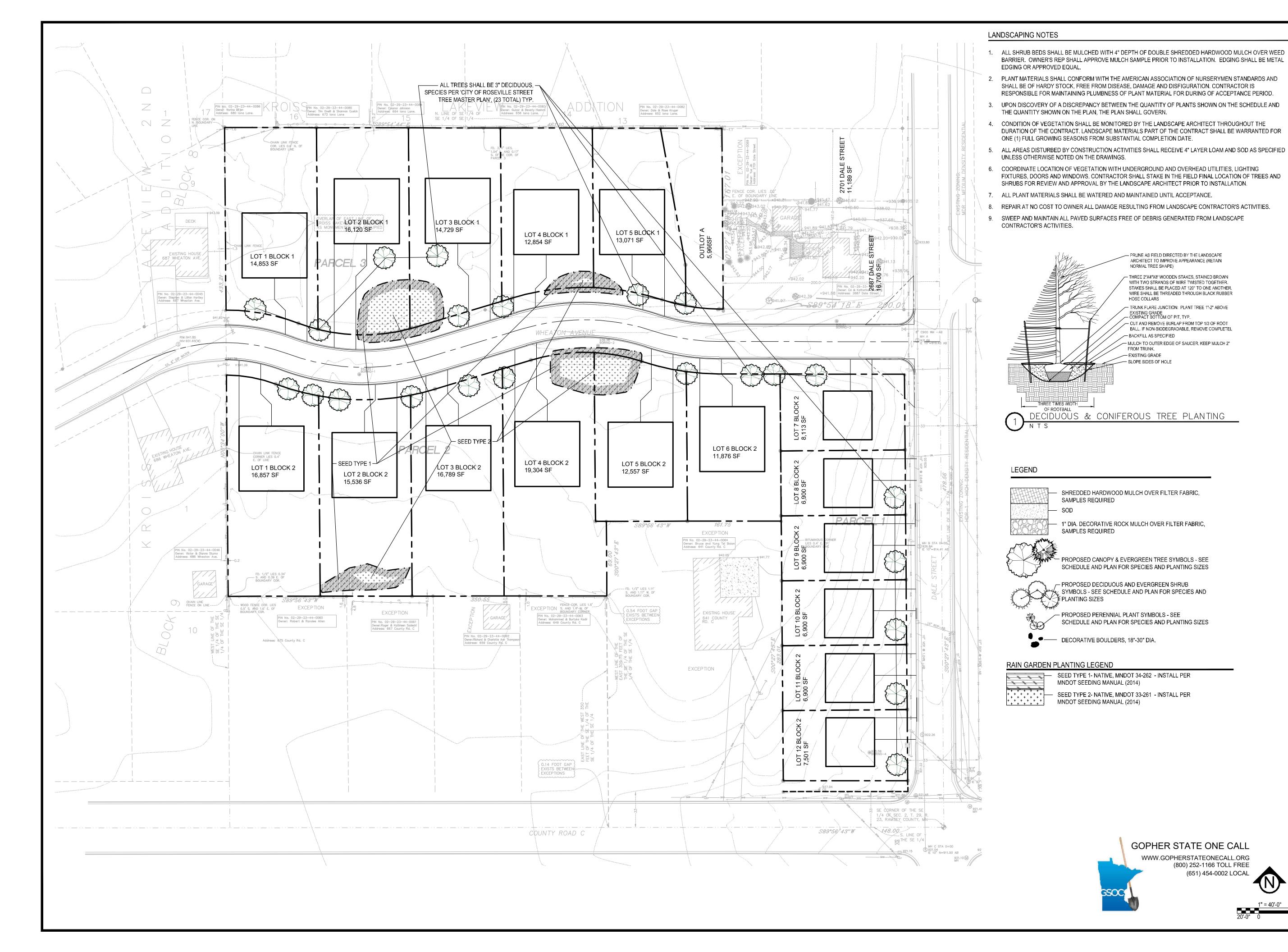
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Patrick J. Sarver

THE LAWS OF THE STATE OF MINNESOTA.

Patrick J. Sarver

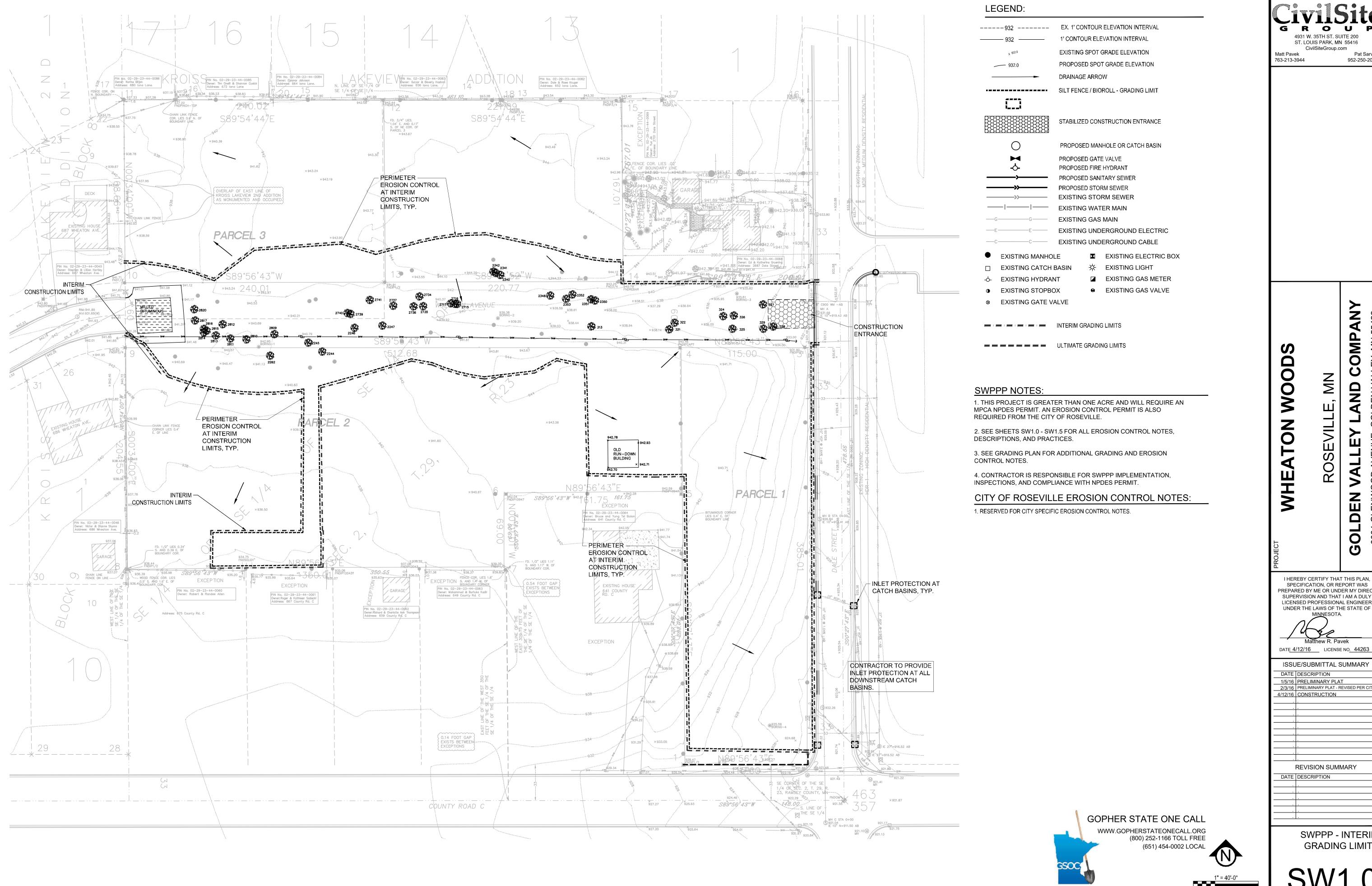
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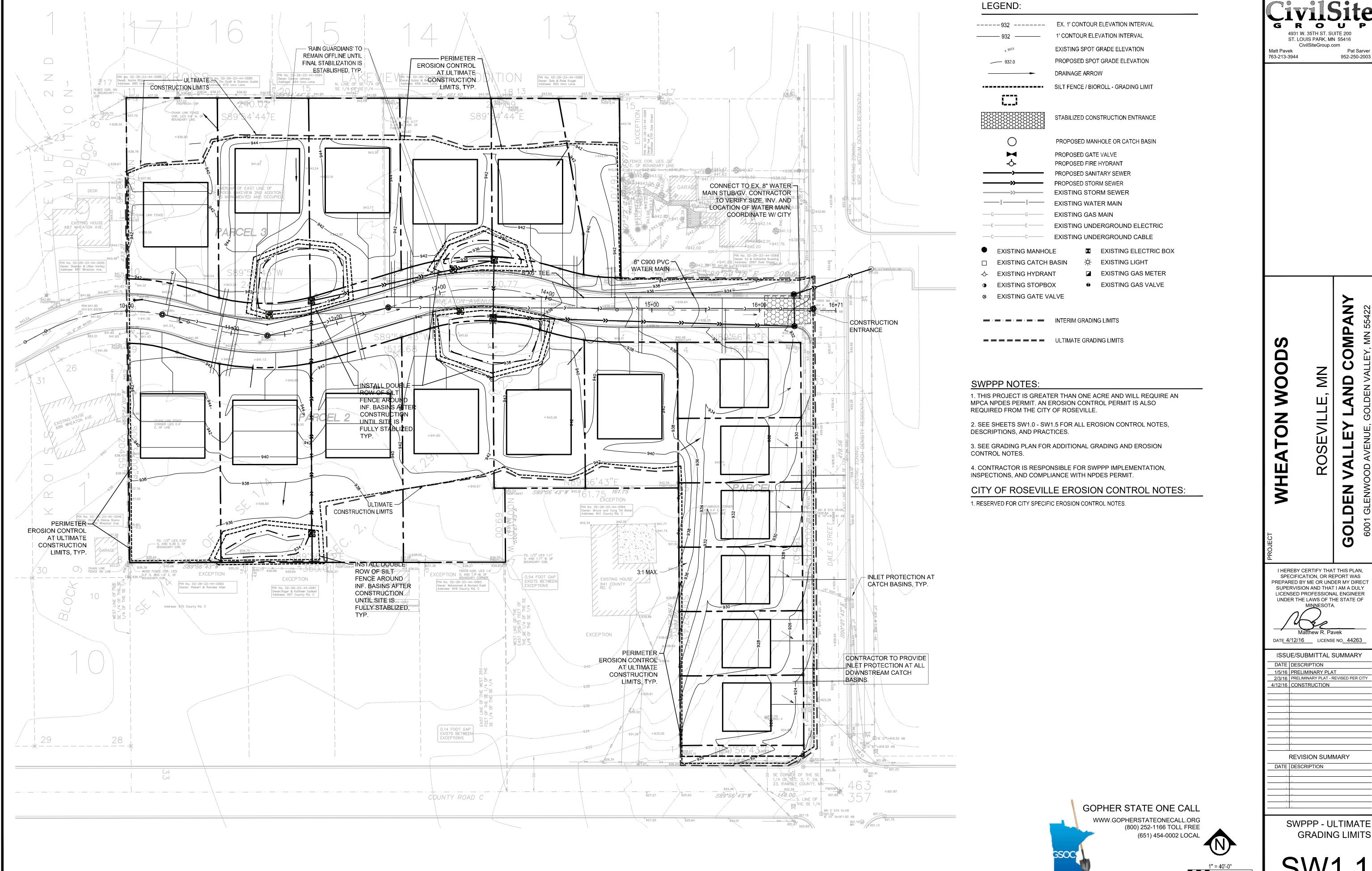
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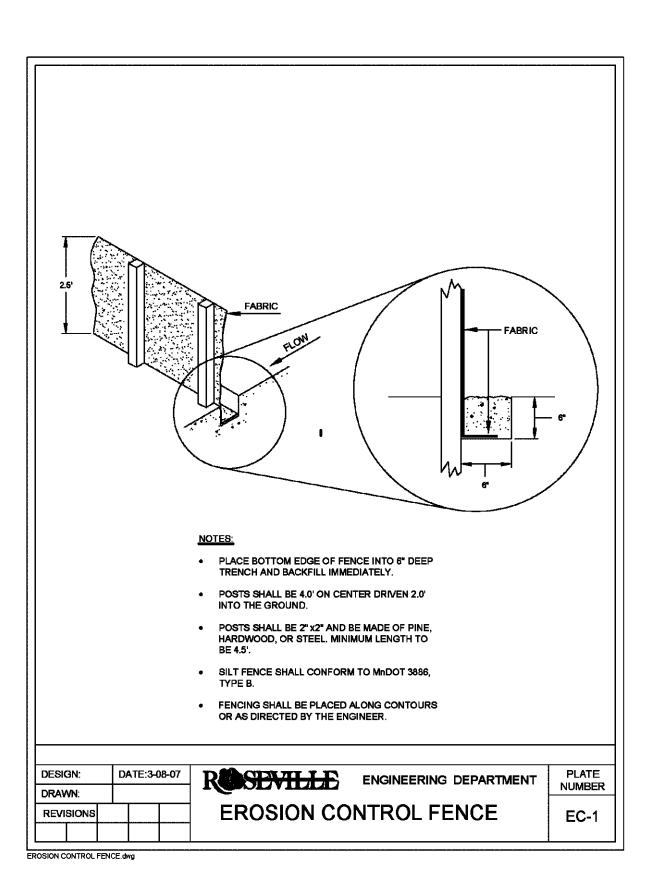
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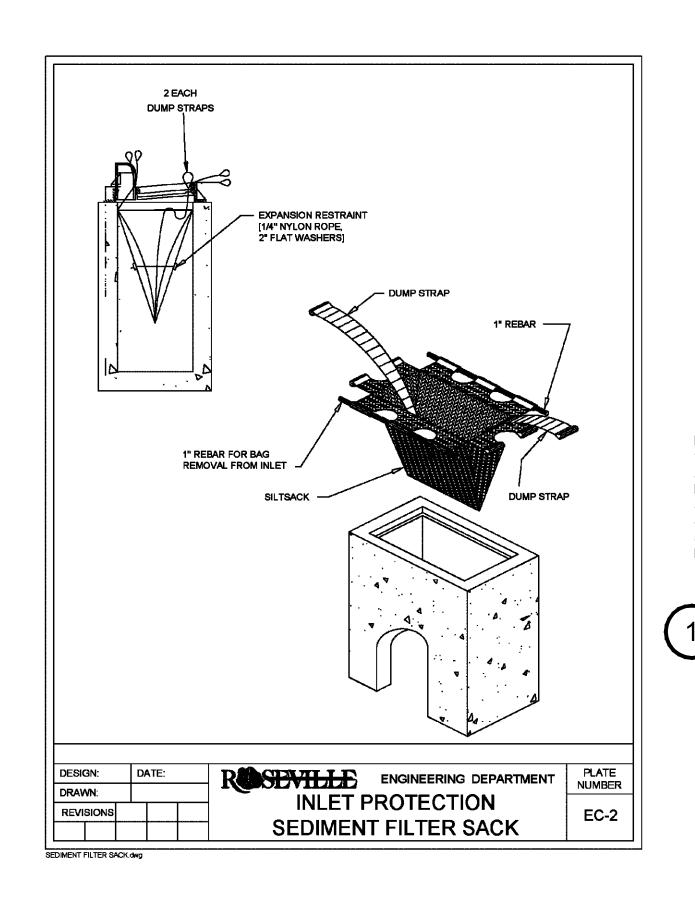
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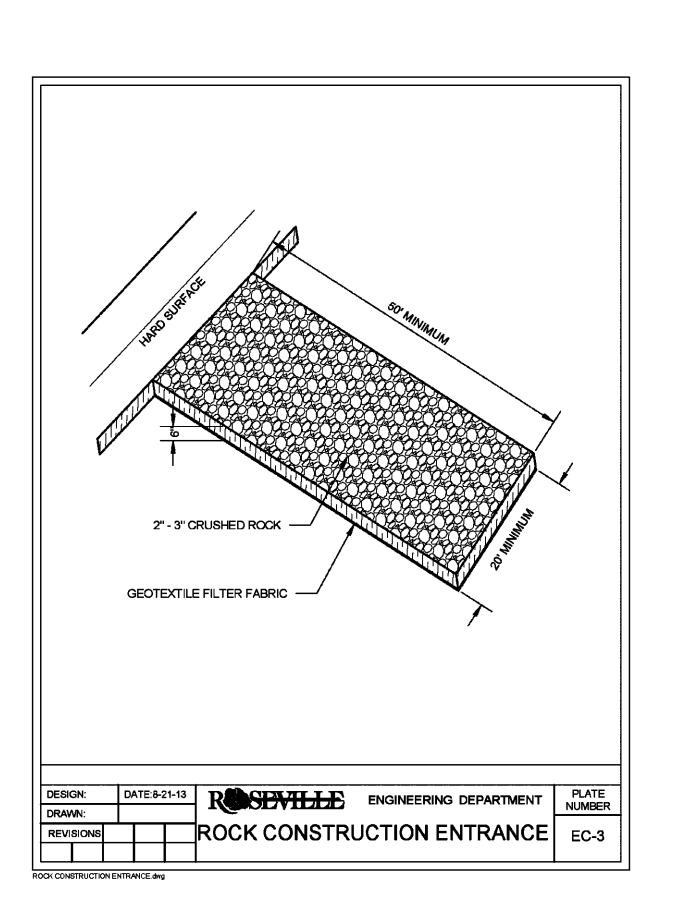
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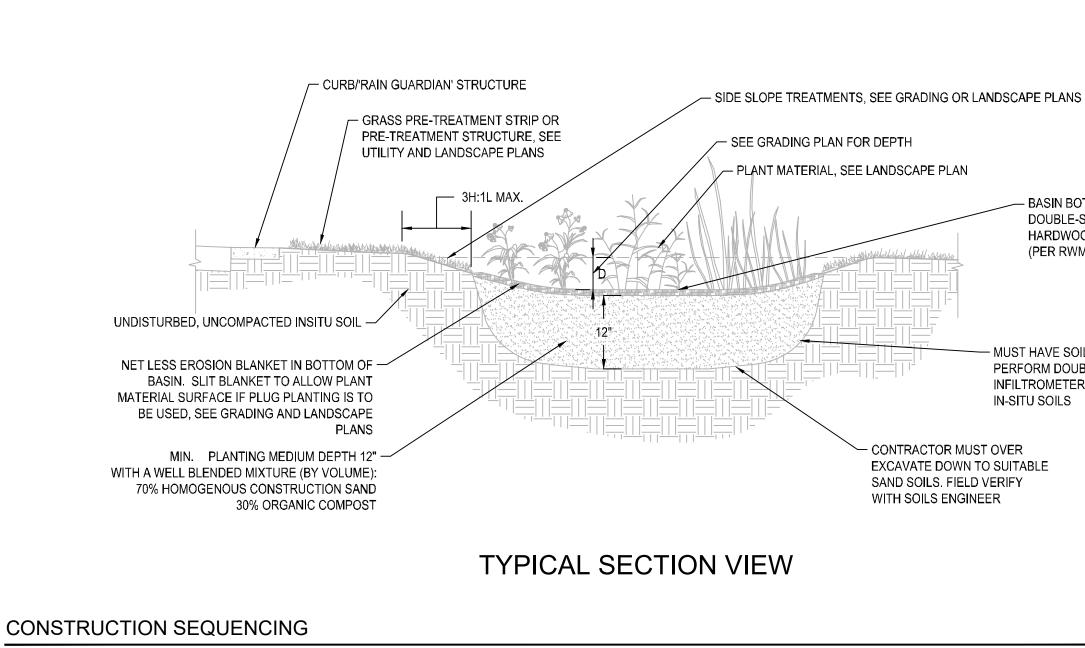
SWPPP - INTERIM **GRADING LIMITS**











'B' TAMP THE TRENCH FULL OF SOIL. 'A' BURY THE TOP END OF THE SECURE WITH ROW OF STAPLES, MATTING IN A TRENCH 4" OR FILTER FABRIC AS SPECIFIED 10" SPACING, 4" DOWN FROM MORE IN DEPTH TRENCH —FILLER AS SPECIFIED - FILL UPSTREAM BASE EDGE WITH 2" OF DIRT OR COMPOST TO EXISTING GROUND 'C' OVERLAP: BURY UPPER END EMBED ROLL. SURFACE OF LOWER STRIP AS IN 'A' DIRECTION OF FLOW AND 'B'. OVERLAP END OF 'E' OVERFALL TOP STRIP 4" AND STAPLE WOODEN STAKES 1/2"X2"X16" MIN. PLACED 10' O.C. WHEN INSTALLED ON GROUND. IF INSTALLED ON PVMT. PROVIDE SANDBAGS BEHIND AND ON TOP AT MIN. 10' O.C. 1. PLACE STAPLES 2 FEET APART TO KEEP MATTING FIRMLY PRESSED TO 1. COMPOST FILTER LOGS (BIO ROLLS) SHALL BE FILTREXX EROSION CONTROL SOXX OR APPROVED EQUAL. 'D' EROSION STOP: FOLD OF MATTING 2. COMPOST FILLER TO BE MADE FROM A COMPOST BLEND 30%-40% GRADE 2 (SPEC 3890) AND 60%-70% BURIED IN SILT TRENCH AND PARTIALLY DECOMPOSED WOOD CHIPS, PER MNDOT SPEC 3897. TAMPED. DOUBLEROW OF 3. FILTER FABRIC SHALL BE GEOTEXTILE KNITTED MATERIAL WITH MAX. OPENINGS OF 3/8". STAPLES. 4. IF MULTIPLE ROLLS NEEDED, OVERLAP BY MIN. 12" AT ENDS AND STAKE. TYPICAL STAPLE #8 5. SILT SHALL BE REMOVED ONCE IT REACHES 80% OF THE HEIGHT OF THE ROLL OR AS DEEMED NECESSARY PLACE STAPLES 2 FEET APART **GAUGE WIRE** BY SITE CONTRACTOR TO MAINTAIN PROPER FUNCTION. TO KEEP MATTING FIRMLY PRESSED TO SOIL. **EROSION BLANKET** SEDIMENT BIO-ROLL / COMPOST FILTER LOG

> - BASIN BOTTOM MATERIAL: DOUBLE-SHREDDED HARDWOOD MULCH (PER RWMWD) - MUST HAVE SOILS ENGINEER PERFORM DOUBLE-RING INFILTROMETER TEST ON IN-SITU SOILS

- 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.
- 9. 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.

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.

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Matt Pavek

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BIO-FILTRATION BASIN (RAIN GARDEN - TYP.)

GENERAL SWPPP REQUIREMENTS AND NOTES:

THE CONTRACTOR AND ALL SUBCONTRACTORS INVOLVED WITH A CONSTRUCTION ACTIVITY THAT DISTURBS SITE SOIL OR WHO IMPLEMENT A POLLUTANT CONTROL MEASURE IDENTIFIED IN THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) MUST COMPLY WITH THE REQUIREMENTS OF THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) GENERAL PERMIT (DATED AUGUST 1, 2013 # MNR100001 PAGES 1-35) AND ANY LOCAL GOVERNING AGENCY HAVING JURISDICTION CONCERNING EROSION AND

PART III STORMWATER DISCHARGE DESIGN REQUIREMENTS

SWPPP (PART III.A)

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 (PART III.B)
- 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.) (PART III.C)
- 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 (PART III.E):

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 PART II.C. THIS DOES NOT INCLUDE ANY RECORDS AFTER SUBMITTAL OF THE NOT

1. THE FINAL SWPPP;

2. ANY OTHER STORMWATER RELATED PERMITS REQUIRED FOR THE PROJECT;

3. RECORDS OF ALL INSPECTION AND MAINTENANCE CONDUCTED DURING CONSTRUCTION (SEE PART IV.E. 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 SYSTEMS.

PART IV. CONSTRUCTION ACTIVITY REQUIREMENTS

EROSION PREVENTION (PART IV.B):

THE CONTRACTOR IS RESPONSIBLE FOR PLANING FOR AND IMPLEMENTING APPROPRIATE CONSTRUCTION PHASING, VEGETATIVE BUFFER STRIPS, HORIZONTAL SLOPE GRADING, AND OTHER CONSTRUCTION PRACTICES THAT MINIMIZE EROSION, SO THAT THE INSPECTION AND MAINTENANCE REQUIREMENTS OF PART IV.E. ARE COMPLIED WITH. THE LOCATION OF AREAS NOT TO BE DISTURBED MUST BE DELINEATED (E.G. WITH FLAGS, STAKES, SIGNS, SILT FENCE ETC.) ON THE DEVELOPMENT SITE BEFORE WORK BEGINS.

ALL EXPOSED SOIL AREAS MUST BE STABILIZED AS SOON AS POSSIBLE TO LIMIT SOIL EROSION BUT NO LATER THAN THE END OF THE NEXT WORK DAY WHEN EARTH-DISTURBING ACTIVITIES WILL CEASE FOR AT LEAST 14 DAYS. TEMPORARY STOCKPILES WITHOUT SIGNIFICANT SILT, CLAY OR ORGANIC COMPONENTS (E.G., CLEAN AGGREGATE STOCKPILES, DEMOLITION CONCRETE STOCKPILES, SAND STOCKPILES) AND THE CONSTRUCTED BASE COMPONENTS OF ROADS, PARKING LOTS AND SIMILAR SURFACES ARE EXEMPT FROM THIS REQUIREMENT BUT MUST COMPLY WITH PART IV.C.5.

SOILS WITHIN 200 FEET OF A PUBLIC WATER (AS DESIGNATED BY THE MINNESOTA DNR) MUST BE STABILIZED WITHIN 24 HOURS DURING FISH SPAWNING TIMES.

THE NORMAL WETTED PERIMETER OF ANY TEMPORARY OR PERMANENT DRAINAGE DITCH OR SWALE THAT DRAINS WATER FROM ANY PORTION OF THE CONSTRUCTION SITE. OR DIVERTS WATER AROUND THE SITE, MUST BE STABILIZED WITHIN 200 LINEAL FEET FROM THE PROPERTY EDGE, OR FROM THE POINT OF DISCHARGE INTO ANY SURFACE WATER. STABILIZATION OF THE LAST 200 LINEAL FEET MUST BE COMPLETED WITHIN 24 HOURS AFTER CONNECTING TO A SURFACE WATER.

STABILIZATION OF THE REMAINING PORTIONS OF ANY TEMPORARY OR PERMANENT DITCHES OR SWALES MUST BE COMPLETE WITHIN 14 DAYS AFTER CONNECTING TO A SURFACE WATER AND CONSTRUCTION IN THAT PORTION OF THE DITCH HAS TEMPORARILY OR PERMANENTLY CEASED.

TEMPORARY OR PERMANENT DITCHES OR SWALES THAT ARE BEING USED AS A SEDIMENT CONTAINMENT SYSTEM (WITH PROPERLY DESIGNED ROCK DITCH CHECKS, BIO ROLLS, SILT DIKES ETC.) DO NOT NEED TO BE STABILIZED. THESE AREAS MUST BE STABILIZED WITHIN 24 HOURS AFTER NO LONGER BEING USED AS A SEDIMENT CONTAINMENT

PIPE OUTLETS MUST BE PROVIDED WITH TEMPORARY OR PERMANENT ENERGY DISSIPATION WITHIN 24 HOURS AFTER CONNECTION TO A SURFACE WATER.

SEED NOTES (PART III.A.4.A):

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

IMMEDIATELY BEFORE SEEDING THE SOIL SHALL BE TILLED TO A MINIMUM DEPTH OF 3 INCHES.

TEMPORARY EROSION CONTROL SEEDING, MULCHING & BLANKET.

• TEMPORARY SEED SHALL BE MNDOT SEED MIX 21-112 (WINTER WHEAT COVER CROP) FOR WINTER AND 21-111 (OATS COVER CROP) FOR SPRING/SUMMER APPLICATIONS. BOTH SEED MIXES SHALL BE APPLIED AT A SEEDING RATE OF 100 LBS/ACRE.

 IMMEDIATELY AFTER SEEDING, WITHIN 24 HOURS, MNDOT TYPE 1 MULCH SHOULD BE APPLIED TO PROTECT AND ENHANCE SEED GERMINATION. MULCH SHALL BE APPLIED. AT 90% COVERAGE (2 TONS PER ACRE OF STRAW MULCH)

3:1 (HORIZ/VERT.) OR FLATTER MUCH SHALL BE COVERED WITH MULCH

- SLOPES STEEPER THAN 3:1 OR DITCH BOTTOMS SHALL BE COVERED WITH EROSION CONTROL BLANKET.
- SEE PLAN FOR MORE DETAILED DITCH AND STEEP SLOPE EROSION CONTROL TREATMENTS.

SEDIMENT CONTROL (PART IV.C):

SEDIMENT CONTROL PRACTICES MUST MINIMIZE SEDIMENT FROM ENTERING SURFACE WATERS, INCLUDING CURB AND GUTTER SYSTEMS AND STORM SEWER INLETS.

- a. TEMPORARY OR PERMANENT DRAINAGE DITCHES AND SEDIMENT BASINS THAT ARE 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.
- b. IF THE DOWN GRADIENT TREATMENT SYSTEM IS OVERLOADED, ADDITIONAL UPGRADIENT SEDIMENT CONTROL PRACTICES OR REDUNDANT BMPS MUST BE INSTALLED TO ELIMINATE THE OVERLOADING, AND THE SWPPP MUST BE AMENDED TO IDENTIFY THESE ADDITIONAL PRACTICES AS REQUIRED IN PART III.A.4, A. THROUGH C.
- c. IN ORDER TO MAINTAIN SHEET FLOW AND MINIMIZE RILLS AND/OR GULLIES, THERE SHALL BE NO UNBROKEN SLOPE LENGTH OF GREATER THAN 75 FEET FOR SLOPES WITH A GRADE OF 3:1 OR STEEPER.

SEDIMENT CONTROL PRACTICES MUST BE ESTABLISHED ON ALL DOWN GRADIENT PERIMETERS BEFORE ANY UPGRADIENT LAND DISTURBING ACTIVITIES BEGIN. THESE PRACTICES SHALL REMAIN IN PLACE UNTIL FINAL STABILIZATION HAS BEEN ESTABLISHED IN ACCORDANCE WITH PART IV.G.

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

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

NEED FOR REMOVAL. THE WRITTEN CORRESPONDENCE MUST BE DOCUMENTED IN THE SWPPP OR AVAILABLE WITHIN 72 HOURS UPON REQUEST. WHEN WRITTEN CORRESPONDENCE CAN NOT BE OBTAINED IN A TIMELY MANNER, THE SPECIFIC INLET PROTECTION CAN BE REMOVED TO ALLEVIATE THE IMMEDIATE SAFETY CONCERN. HOWEVER, EFFORTS TO OBTAIN WRITTEN CORRESPONDENCE MUST BE DOCUMENTED IN THE SWPPP AND AVAILABLE WITHIN 72 HOURS UPON REQUEST. PERMISSION TO REMOVE INLET PROTECTION BASED ON A SPECIFIC SAFETY CONCERN MUST STILL BE OBTAINED FROM THE JURISDICTIONAL AUTHORITY WITHIN 30 DAYS OF REMOVAL.

TEMPORARY SOIL STOCKPILES MUST HAVE SILT FENCE OR OTHER EFFECTIVE SEDIMENT CONTROLS. AND CANNOT BE PLACED IN SURFACE WATERS, INCLUDING STORMWATER CONVEYANCES SUCH AS CURB AND GUTTER SYSTEMS, OR CONDUITS AND DITCHES UNLESS THERE IS A BYPASS IN PLACE FOR THE STORMWATER.

VEHICLE TRACKING OF SEDIMENT FROM THE CONSTRUCTION SITE (OR ONTO STREETS WITHIN THE SITE) MUST BE MINIMIZED BY BMPS SUCH AS STONE PADS, CONCRETE OR STEEL WASH RACKS, OR EQUIVALENT SYSTEMS. STREET SWEEPING MUST BE USED IF SUCH BMPS ARE NOT ADEQUATE TO PREVENT SEDIMENT FROM BEING TRACKED ONTO

THE PERMITEE MUST MINIMIZE SOIL COMPACTION AND, UNLESS INFEASIBLE, PRESERVE TOPSOIL. MINIMIZING SOIL COMPACTION IS NOT REQUIRED WHERE THE FUNCTION OF THE SPECIFIC AREA OF THE SITE DICTATES THAT IT BE COMPACTED. METHODS FOR MINIMIZING COMPACTION INCLUDE THE USE OF TRACKED EQUIPMENT, AND STAYING OFF OF AREAS TO BE LEFT UN-COMPACTED. METHODS TO PRESERVE TOPSOIL INCLUDE STRIPPING AND STOCKPILING TOPSOIL PRIOR TO GRADING OR EXCAVATION OPERATIONS.

THE PERMITTEE MUST INSTALL TEMPORARY SEDIMENTATION BASINS AS REQUIRED IN PART III.B. OF THIS PERMIT.

DEWATERING AND BASIN DRAINING (PART IV.D):

DEWATERING OR BASIN DRAINING (E.G., PUMPED DISCHARGES, TRENCH/DITCH CUTS FOR DRAINAGE) RELATED TO THE CONSTRUCTION ACTIVITY THAT MAY HAVE TURBID OR SEDIMENT LADEN DISCHARGE WATER MUST BE DISCHARGED TO A TEMPORARY OR PERMANENT SEDIMENTATION BASIN ON THE PROJECT SITE WHENEVER POSSIBLE. IF THE WATER CANNOT BE DISCHARGED TO A SEDIMENTATION BASIN PRIOR TO ENTERING THE SURFACE WATER, IT MUST BE TREATED WITH THE APPROPRIATE BMP'S SUCH THAT THE DISCHARGE DOES NOT ADVERSELY AFFECT THE RECEIVING WATER, DOWNSTREAM LANDOWNERS OR WETLANDS. THE CONTRACTOR MUST ENSURE THAT DISCHARGE POINTS ARE ADEQUATELY PROTECTED FROM EROSION AND SCOUR. THE DISCHARGE MUST BE DISPERSED OVER NATURAL ROCK RIPRAP, SAND BAGS, PLASTIC SHEATHING OR OTHER ACCEPTED ENERGY DISSIPATION MEASURES. ADEQUATE SEDIMENTATION CONTROL MEASURES ARE REQUIRED FOR DISCHARGE WATER THAT CONTAINS SUSPENDED SOLIDS.

FILTER BACKWASH WATERS MUST BE HAULED AWAY FOR DISPOSAL, RETURNED TO THE BEGINNING OF THE TREATMENT PROCESS, OR INCORPORATE INTO THE SITE IN A MANNER THAT DOES NOT CAUSE EROSION. DISCHARGE OF THE BACKWASH WATER TO SANITARY SEWER IS ALLOWED WITH PERMISSION OF THE SANITARY SEWER AUTHORITY.

INSPECTIONS AND MAINTENANCE (PART IV.E):

THE CONTRACTOR IS RESPONSIBLE AT ALL TIMES FOR THE MAINTENANCE AND PROPER OPERATION OF EROSION AND SEDIMENT CONTROL FACILITIES. THE CONTRACTOR SHALL AT A MINIMUM, INSPECT, MAINTAIN AND REPAIR ALL DISTURBED SURFACES AND ALL EROSION AND SEDIMENT CONTROL FACILITIES AND SOIL STABILIZATION MEASURES ONCE EVERY SEVEN (7) DAYS DURING ACTIVE CONSTRUCTION AND WITHIN 24 HOURS FOLLOWING A RAINFALL OF 0.5 INCHES OR GREATER AND WITHIN 7 DAYS AFTER THAT. CONTINUE INSPECTION ACTIVITIES UNTIL LAND-DISTURBING ACTIVITY HAS CEASED. THEREAFTER THE CONTRACTOR SHALL PERFORM THESE RESPONSIBILITIES AT LEAST WEEKLY UNTIL VEGETATIVE COVER IS ESTABLISHED. INSPECTIONS MUST INCLUDE STABILIZED AREAS, EROSION PREVENTION AND SEDIMENT CONTROL BMP'S AND INFILTRATION AREAS.

BASED ON INSPECTION RESULTS THE CONTRACTOR MAY MODIFY THE SWPPP IN ORDER TO PREVENT POLLUTANTS FROM LEAVING THE SITE VIA STORM WATER RUNOFF. THIS MODIFICATION MUST BE MADE WITHIN 7 CALENDAR DAYS OF THE INSPECTION UNLESS OTHERWISE REQUIRED BY THE TERMS OF THE PERMIT, LEGAL, REGULATORY, OR PHYSICAL ACCESS CONSTRAINTS.

INSPECTION REPORTS MUST BE RECORDED WITHIN 24 HOURS IN WRITING AND KEPT ON FILE BY THE CONTRACTOR AS AN INTEGRAL PART OF THE SWPPP ON SITE AND THEN FOR AT LEAST 3 YEARS FROM THE DATE OF COMPLETION OF THIS PROJECT.

ALL PERIMETER CONTROL DEVICES MUST BE REPAIRED, REPLACED OR SUPPLEMENTED WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES 1/2 OF THE HEIGHT OF THE DEVICE. THESE REPAIRS MUST BE MADE BY THE END OF THE NEXT BUSINESS DAY AFTER DISCOVERY, OR THEREAFTER AS SOON AS FIELD CONDITIONS ALLOW ACCESS.

REMOVE ALL DELTAS AND SEDIMENT DEPOSITED IN SURFACE WATERS, INCLUDING DRAINAGE WAYS, CATCH BASINS, AND OTHER DRAINAGE SYSTEMS, AND RESTABILIZE THE AREAS WHERE SEDIMENT REMOVAL RESULTS IN EXPOSED TOPSOIL. THIS REMOVAL AND STABILIZATION MUST TAKE PLACE WITHIN 7 DAYS OF DISCOVERY UNLESS PRECLUDED BY LEGAL, REGULATORY, OR PHYSICAL ACCESS CONSTRAINTS.

SEE (ATTACHMENT A: CONSTRUCTION SWPPP TEMPLATE) FOR SITE SPECIFIC INSPECTIONS AND MAINTENANCE REQUIREMENTS

POLLUTION PREVENTION MANAGEMENT (PART IV.F):

THE CONTRACTOR SHALL IMPLEMENT THE FOLLOWING POLLUTION PREVENTION MANAGEMENT MEASURES ON THE SITE;

SOLID WASTE: COLLECTED SEDIMENT, ASPHALT AND CONCRETE MILLINGS, FLOATING DEBRIS, PAPER, PLASTIC, FABRIC, CONSTRUCTION AND DEMOLITION DEBRIS AND OTHER WASTES MUST BE DISPOSED OF PROPERLY AND MUST COMPLY WITH MINNESOTA POLLUTION CONTROL AGENCY (MPCA) DISPOSAL REQUIREMENTS.

HAZARDOUS MATERIALS: OIL, GASOLINE, PAINT AND ANY HAZARDOUS SUBSTANCES MUST BE PROPERLY STORED, INCLUDING SECONDARY CONTAINMENT, TO PREVENT SPILLS, LEAKS OR OTHER DISCHARGE. RESTRICTED ACCESS TO STORAGE AREAS MUST BE PROVIDED TO PREVENT VANDALISM. STORAGE AND DISPOSAL OF HAZARDOUS WASTE MUST BE IN COMPLIANCE WITH MPCA REGULATIONS.

EXTERNAL WASHING OF TRUCKS AND OTHER CONSTRUCTION VEHICLES MUST BE LIMITED TO A DEFINED AREA OF THE SITE. RUNOFF MUST BE CONTAINED AND WASTEWATER PROPERLY DISPOSED OF. NO ENGINE DEGREASING IS ALLOWED ON SITE.

CONCRETE WASHOUT: ALL LIQUID AND SOLID WASTES GENERATED BY CONCRETE WASHOUT OPERATIONS MUST BE CONTAINED IN A LEAK PROOF CONTAINMENT FACILITY OR IMPERMEABLE LINER. A COMPACTED CLAY LINER THAT DOES NOT ALLOW WASHOUT LIQUIDS TO ENTER THE GROUND IS CONSIDERED AN IMPERMEABLE LINER. THE LIQUID AND SOLID WASTES MUST NOT CONTACT THE GROUND, AND THERE MUST NOT BE RUNOFF FROM THE CONCRETE WASHOUT OPERATIONS OR AREAS. LIQUID AND SOLID WASTES MUST BE DISPOSED OF PROPERLY AND IN COMPLIANCE WITH MPCA REGULATIONS. A SIGN MUST BE INSTALLED ADJACENT TO EACH WASHOUT FACILITY TO INFORM CONCRETE EQUIPMENT OPERATORS TO UTILIZE THE PROPER FACILITIES. CONCRETE WASHOUT MAY ALSO OCCUR OFF SITE ACCORDING TO THE APPROPRIATE REGULATIONS.

FUELING OPERATION PLAN: ALL FUELING SHALL TAKE PLACE AT THE DESIGNATED FUELING LOCATION AND ACCORDING TO BEST PRACTICES FOR SITE FUELING OPERATIONS AS TO MINIMIZE THE POTENTIAL FOR SPILLS.

SPILL PREVENTION PLAN: ALL SPILLS SHALL BE IMMEDIATELY CLEANED UP AFTER DISCOVERY. THE SITE SUPERINTENDENT, WHO IS RESPONSIBLE FOR DAY-TO-DAY ONSITE CONSTRUCTION OPERATIONS WILL BE THE SPILL PREVENTION COORDINATOR AND WILL BE RESPONSIBLE FOR IMPLEMENTING CLEAN UP PROCEDURES. POSTING CLEAN UP RECOMMENDATIONS, AND ENSURING PROPER CLEAN UP TRAINING OF APPROPRIATE PERSONNEL.

SANITARY AND SEPTIC WASTE: SANITARY/SEPTIC FACILITIES SHALL BE PROVIDED AND MAINTAINED IN A NEAT AND SANITARY CONDITION, FOR THE USE OF THE CONTRACTOR'S EMPLOYEES. A LICENSED SANITARY WASTE MANAGEMENT CONTRACTOR AS REQUIRED BY STATE REGULATIONS WILL COLLECT SANITARY WASTE FROM PORTABLE UNITS.

FINAL STABILIZATION (PART IV.G):

THE CONTRACTOR MUST ENSURE FINAL STABILIZATION OF THE SITE ACCORDING THE DEFINITIONS IN THE NPDES GENERAL PERMIT PART IV SECTION G. THE CONTRACTOR MUST SUBMIT A NOTICE OF TERMINATION (N.O.T.) WITHIN 30 DAYS AFTER FINAL STABILIZATION IS COMPLETE OR WITHIN 7 DAYS AFTER SELLING THE SITE OR PORTION OF THE SITE (THAT HAS NOT UNDERGONE FINAL STABILIZATION) TO ANOTHER PARTY. A COPY OF THIS NOTICE OF TERMINATION / PERMIT MODIFICATION FORM MUST GO TO THE NEW OWNER. THE ORIGINAL CURRENT OWNER MUST PROVIDE A SWPPP TO THE NEW OWNER THAT SPECIFICALLY ADDRESSES THE REMAINING CONSTRUCTION ACTIVITY. SEE THE SWPPP PLAN SHEETS AND SWPPP NARRATIVE (ATTACHMENT A: CONSTRUCTION SWPPP TEMPLATE) AND SWPPP PLAN SHEETS FOR FINAL STABILIZATION MEASURES

TRAINING (PART III.A.2)

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: 1/13/14-1/13/14 (8 HOURS), EXP. 5/31/2017

OWNER INFORMATION

GOLDEN VALLEY LAND 6001 GLENWOOD AVENUE **GOLDEN VALLEY, MN 55422**

CONTACT: PETER KNAEBLE PETERKNAEBLE@GMAIL.COM 612-309-9215

AREAS AND QUANTITIES (PART III.A.4.B&C):

	EVICTIA	IC	DRODOSED	
	EXISTIN		PROPOSED	00 704
BUILDING COVERAGE	715 SF	0.3%	51,750 SF	20.5%
ALL PAVEMENTS	2,711 SF	1.1%	40,883 SF	16.2%
ALL NON-PAVEMENTS	248,597 SF	98.6%	159,390 SF	63.2%
TOTAL SITE AREA	252,023 SF	100.0%	252,023 SF	100.0%
MPERVIOUS SURFACE				
EXISTING CONDITION	3,426 SF	1.4%		
PROPOSED CONDITION	92,633 SF	36.8%		
DIFFERENCE (EX. VS PROP.)	89,207 SF	35.4%		
MPERVIOUS TOTAL	92,633 SF	36.8%		
EROSION CONTROL QUANTITIES				
JLTIMATE DISTURBED AREA	226,820 SF			
SILT FENCE/BIO-ROLL	7,000 LF			
EROSION CONTROL BLANKET	0 SF			
NLET PROTECTION DEVICES	8 EA			

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

SWPPP CONTACT PERSON

CONTRACTOR:

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 STORM WATER MANAGEMENT SYSTEM

PERMANENT STORMWATER MANAGEMENT IS 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):

CONTRACTOR SHALL OBTAIN A COPY OF THE FOLLOWING SWPPP ATTACHMENTS WHICH ARE A PART OF THE OVERALL SWPPP PACKAGE: ATTACHMENT A. CONSTRUCTION SWPPP TEMPLATE - SITE SPECIFIC SWPPP DOCUMENT

ATTACHMENT B. CONSTRUCTION STORMWATER INSPECTION CHECKLIST

ATTACHMENT C. MAINTENANCE PLAN FOR PERMANENT STORM WATER TREATMENT SYSTEMS ATTACHMENT D: STORMWATER MANAGEMENT REPORT - ON FILE AT THE OFFICE OF PROJECT ENGINEER. AVAILABLE UPON REQUEST.

SUPPLEMENTARY SITE SPECIFIC EROSION CONTROL NOTES:

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

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:

PROJECT IS THE DEVELOPMENT OF VACANT LAND INTO SINGLE FAMILY RESIDENTIAL LOTS. ROAD CONSTRUCTION WILL OCCUR. GRADING AND LANDSCAPE IMPROVEMENTS WILL OCCUR.

SPECIAL TMDL BMP REQUIREMENTS SITE SPECIFIC (IF REQUIRED):

SERVE AN AREA WITH FIVE (5) OR MORE ACRES DISTURBED AT ONE TIME.

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 PART III.C. MUST BE USED FOR COMMON DRAINAGE LOCATIONS THAT

POST CONSTRUCTION:THE WATER QUALITY VOLUME THAT MUST BE RETAINED ON SITE BY THE PROJECT'S PERMANENT STORMWATER MANAGEMENT SYSTEM DESCRIBED IN PART III.D. SHALL BE ONE (1) INCH OF RUNOFF FROM THE NEW IMPERVIOUS SURFACES CREATED BY THE PROJECT. SEE PART III.D.1. FOR MORE INFORMATION ON INFILTRATION DESIGN, PROHIBITIONS AND APPROPRIATE SITE CONDITIONS.

PERMANENT STABILIZATION NOTES SITE SPECIFIC:

PERMANENT SEED MIX

 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

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.

4931 W. 35TH ST. SUITE 200

ST. LOUIS PARK, MN 55416

CivilSiteGroup.com

Pat Sarve

952-250-200

Matt Pavek

763-213-3944

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HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF

DATE 4/12/16 LICENSE NO. 44263

ISSL	ISSUE/SUBMITTAL SUMMARY							
DATE	DESCRIPTION							
1/5/16	PRELIMINARY PLAT							
2/3/16	PRELIMINARY PLAT - REVISED PER CITY							
4/12/16	CONSTRUCTION							

REVISION SUMMARY

DATE DESCRIPTION

SWPPP - NARRATIVE



Attachment A: SWPPP Site Specific Document Stormwater Pollution Prevention Plan (SWPPP)

To comply with the General Stormwater Permit for Construction Activity

Doc Type: Stormwater Pollution Prevention Plan

Construction Activity Information

Project location (Briefly describe where	<u>~</u>	clude address if a	valiable.)	
Address or describe area: <u>WHEATON A</u>	ENUE & DALE STREET N			
City or Township: ROSEVILLE	State:	MN	Zip code: 55113	
Latitude/longitude of approximate centroid	of project: 45D01'19.03"N ,	93D07'40.00"W		
Method of collection of latitude/longitude:				
☐ GPS ☑ Online tool ☐USGS To	ographic map			
All cities where construction will occur:	ROSEVILLE			
All counties where construction will occur:	RAMSEY			
All townships where construction will occu				

Project type:

☐ Residential ☐ Commercial/Industrial ☐ Road construction
☐ Residential and road construction ☐ Other (describe):

Cumulative impervious surface:

Existing area of impervious surface:

Post construction area of impervious surface:

Total new area of impervious surface:

2.0 (to the nearest tenth acre)

Receiving waters

Water body ID*	Name of water body	Type (ditch, pond, wetland, lake, stream, river)	Special water? (See Stormwater Permit Appendix A)	Impaired Water?** (See Stormwater Permit Appendix A)
62-0048-00	BENNETT	LAKE	☐ Yes 🛛 No	☑ Yes ☐ No
			☐ Yes ☐ No	☐ Yes ☐ No
·			☐ Yes ☐ No	☐ Yes ☐ No
			☐ Yes ☐ No	☐ Yes ☐ No

* Water Body identification (ID) might not be available for all water bodies. Use the Special and Impaired Waters Search Tool at:

www.pca.state.mn.us/water/stormwater/stormwater-c.html.

** Impaired water for the following pollutant(s) or stressor(s): phosphorus, turbidity, dissolved oxygen, or biotic impairment.

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Dates of construction (Briefly describe where construction activity occurs. Include address if available.)

Construction start date: 5/15/16

Construction start date: 5/15/16 Estimated completion date: 5/15/17

General Construction Project Information

Describe the construction activity (what will be built, general timeline, etc):

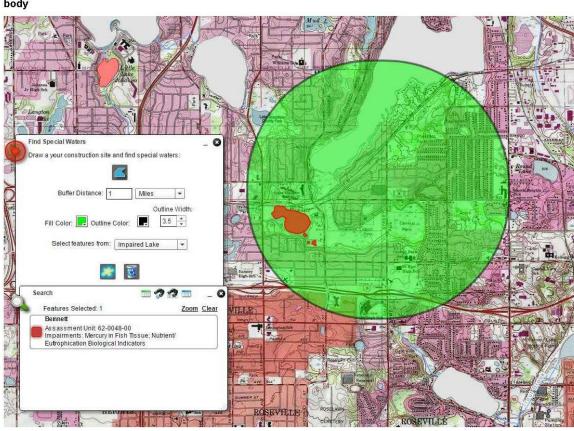
OF A STREET WITH NEW SINGLE FAMILY RESIDENTIAL HOUSES. GRADING AND LANDSCAPE IMPROVEMENTS WILL

OCCUR.

Describe soil types found at the project:

THE EXISTING SOILS AT THE SITE ARE PRIMARILY SANDY SOILS AT THE DEPTH OF INFILTRATION WITH SOME SILTY SANDS OVERLAYING.

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



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General Site Information (III.A)

Describe the location and type of all temporary and permanent erosion prevention and sediment control Best Management Practices (BMPs). Include the timing for installation and procedures used to establish additional temporary BMPs as necessary. (III.A.4.a)

THE PROJECT WILL BE PROTECTED BY TWO (2) 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 DEVICES 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 UTILIZED.

2. Attach to this SWPPP a table with the anticipated quantities for the life of the project for all erosion prevention and sediment control BMPs (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):

- Existing and final grades, including dividing lines and direction of flow for all pre and post-construction stormwater
- runoff drainage areas located within the project limits.

 Locations of impervious surfaces and soil types.
- Locations of areas not to be disturbed.
- 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 areas.

4. Were stormwater mitigation measures required as the result of an environmental, archaeological, or other required local, state, or federal review of the project? ☐ Yes ☒ 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 to protect drinking water supply management areas as described in Minn. R. chapters 7050 and 7060? ☐ Yes ☒ No
If yes, describe the additional measures to be used. (III.A.7.)

6. Does the site discharge to a calcareous fen listed in Minn. R. 7050.0180, subp. 6.b.? ☐ Yes ☒ No

If yes, a letter of approval from the Minnesota Department of Natural Resources must be obtained prior to application for this permit. (Part I B.6 and Part III.A.8)

7. Does the site discharge to a water that is listed as impaired 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. Yes No
If no, skip to Training.

- a. List the receiving water, the areas of the site discharging to it, and the pollutant(s) identified in the TMDL.
- List the BMPs 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.

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N/A

 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 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 b
- Infiltration/FiltrationRegional 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

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

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 BMPs expected to be implemented on this site during construction:
 Describe construction phasing, vegetative buffer strips, horizontal slope grading, and other construction practices to minimize erosion. Delineate areas not to be disturbed (e.g., with flags, stakes, signs, silt fence, etc.) before work begins.
 SILT FENCE WILL BE INSTALLED AT THE DOWNHILL LOCATIONS OF THE SITE.

2. Describe Methods of temporarily stabilizing soils and soil stockpiles (e.g., mulches, hydraulic tackifiers, erosion blankets, etc.):

TEMPORARY EROSION PROTECTION WILL BE SEED AND MULCH AND EROSION BLANKETS WHERE REQUIRED,

WITH PERMANENT COVER BEING EITHER SOD OR LANDSCAPE FEATURES.

3. Describe Methods of dissipating velocity along stormwater conveyance channels and at channel outlets (e.g., check dams, sediment traps, rip rap, etc.):
SOD WILL BE UTILIZED ALONG CHANNELS AND RIP RAP AT CHANNEL OUTLETS.

4. Describe Methods to be used for stabilization of ditch and swale wetted perimeters (Note that mulch, hydraulic soil tackifiers, hydromulches, etc. are not acceptable soil stabilization methods for any part of a drainage ditch or swale)
FINAL STABILIZATION OF SWALES WILL BE SOD.

 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.

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- 6. Describe Methods to be used to promote infiltration and sediment removal on the site prior to offsite discharge, unless infeasible (e.g., direct stormwater flow to vegetated areas):
- DISCONNECTED IMPERVIOUS AREA AND INFILTRATION AREAS WILL BE UTILZED.
- 7. For drainage or diversion ditches, describe practices to stabilize the normal wetted perimeter within 200 lineal feet of the property edge or point of discharge to surface water. The last 200 lineal feet must be stabilized within 24 hours after connecting to surface waters and construction in that portion of the ditch has temporarily or permanently ceased for all discharges to Special, Impaired or "work in water restrictions". All other remaining portions of the temporary or permanent ditches or swales within 14 calendar days after connecting to a surface water, property edge and construction in that area has temporarily or permanently ceased.
 N/A NO DITCHES ON SITE
- Describe additional erosion prevention measures that will be implemented at the site during construction (e.g., construction phasing, minimizing soil disturbance, vegetative buffers, horizontal slope grading, slope draining/terracing, etc.):

 OTHER EROSION CONTROL PRACTICES INCLUDE BUT NOT LIMITED TO; MINIMIZE SITE EXPOSURE WHEN

 DOSSIDE
- 9. If applicable, include additional requirements in Appendix A Part C.3 regarding maintaining a 100-foot buffer zone or installing redundant BMPs for portions of the site that drain to special waters).
- 10. If applicable, describe additional erosion prevention BMPs to be implemented at the site to protect planned infiltration areas MINIMIZE SITE EXPOSURE IN AREAS ADJACENT TO INFILTRATION AREA.

Sediment Control Practices (IV.C)

Describe the methods of sediment control BMPs to be implemented at this site during construction to minimize sediment impacts to surface waters, including curb and gutter systems

- Describe Methods to be used for down gradient perimeter control:
- SILT FENCE WILL BE INSTALLED AT THE DOWNHILL LOCATIONS 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.
- 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 runoff away from planned infiltration areas when excavated 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 water or plans for redundant sediment controls if a buffer is infeasible:
 N/A NO WETLANDS ON SITE
- 8. Describe plans for use of sedimentation treatment chemicals (e.g., polymers, flocculants, etc.) see Part IV.C.10 of the permit: N/A
- 9. Is the project required to install a temporary sediment basin due to 10 or more acres draining to a common location or 5 acres or more if the site is within 1 mile of a special or impaired water? Yes No
 If yes, describe (or attach plans) showing how the basin will be designed and constructed in accordance with Part III.C of the permit.

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Dewatering and Basin Draining (IV.D)

- 1. Will the project include dewatering or basin draining? ☐ Yes ☒ No
- If yes, describe measures to be used to treat/dispose of turbid or sediment-laden water and method to prevent erosion or scour of discharge points (see Part IV. D of the permit):
- 2. Will the project include use of filters for backwash water? ☐ Yes ☒ No
- If yes, describe how filter backwash water will be managed on the site or properly disposed (see Part III.D.3. of the permit):

Additional BMPs for Special Waters and Discharges to Wetlands (Appendix A, Parts C and D)

- Special Waters. Does your project discharge to special waters? Yes No
 If proximity to bedrock or road projects where the lack of right of way precludes the installation of any of the permanent stormwater management practices, then other treatment such as grassed swales, smaller ponds, or grit chambers is required prior to discharge to surface waters. Describe what other treatment will be provided.
- 3. Describe erosion and sediment controls for exposed soil areas with a continuous positive slope to a special waters, and temporary sediment basins for areas that drain five or more acres disturbed at one time.
- Describe the undisturbed buffer zone to be used (not less than 100 linear feet from the special water).
- Describe how the permanent stormwater management system will ensure that the pre and post project runoff rate and volume from the 1, and 2-year 24-hour precipitation events remains the same.
- receiving waters resulting in the 1, and 2-year 24-hour precipitation events.

 N/A

 Methands: Does your project discharge stormwater with the potential for significant adverse impacts to a wetland (e.g.

6. Describe how the permanent stormwater management system will minimize any increase in the temperature of trout stream

7. Wetlands. Does your project discharge stormwater with the potential for significant adverse impacts to a wetland (e.g., conversion of a natural wetland to a stormwater pond)? ☐ Yes ☒ No

If Yes, describe the wetland mitigation sequence that will be followed in accordance with Part D of Appendix 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 seven (7) days after that.
 Inspections must include stabilized areas, erosion prevention and sediment control BMPs, and infiltration areas.

INSPECTOR WILL FOLLOW REQUIREMENTS SPECIFIED ABOVE AND FILL OUT "ATTACHMENT B - CONSTRUCTION

Pollution Prevention Management Measures (IV.F)

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.

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- Describe practices for storage of pesticides, herbicides, insecticides, fertilizers, treatment chemical, and landscape materials:
- 3. Describe practices for storage and disposal of hazardous materials or toxic waste (e.g., oil, fuel, hydraulic fluids, paint solvents, petroleum-based products, wood preservative, additives, curing compounds, and acids) according 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

ALL LANDSCAPE TREATMENT CHEMICALS WILL BE SEALED AND STORED IN A MANNER TO MINIMIZE EXPOSURE.

- Describe collection, storage and disposal of solid waste in compliance with Minn. R. ch. 7035:
 ALL CONSTRUCTION DEBRIS AND SOLID WASTE WILL BE APPROPRIATELY DISPOSED OF OFF SITE ACCORDING
- 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 PROVIDER.
- 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 LEAKS.
- 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)

TO LOCAL AND STATE LAWS.

- 1. Describe method of final stabilization (permanent cover) of all disturbed areas:
- FINAL STABILIZATION WILL BE ACOMPLISHED WITH PAVEMENT, SOD AND LANDSCAPE MATERIALS.

 2. Describe procedures for completing final stabilization and terminating permit coverage (see Part IV.G.1-5):

 UPON FINAL STABILIZATION DESCRIBED ABOVE, THE CONTRACTOR AND OWNER SHALL MUTUALLY TRANSFER

THE NPDES PERMIT TO THE NEXT OWNER WITH DOCUMENTS DESCRIBING THE NATURE OF TERMINATION PROCEDURE.

Documentation of infeasibility: (If Applicable)

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ROSEVILLE, MN

/ALLEY LAND COMPAN

I HEREBY CERTIFY THAT THIS PLAN.

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.

DATE 4/12/16 LICENSE NO. 44263

SPECIFICATION, OR REPORT WAS

ISSUE/SUBMITTAL SUMMARY

DATE DESCRIPTION

1/5/16 PRELIMINARY PLAT

2/3/16 PRELIMINARY PLAT - REVISED PER CITY

4/12/16 CONSTRUCTION

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> SWPPP -ATTACHMENTS

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ATTACHMENT B:

Construction Stormwater Inspection Checklist

Construction Stormwater Program

Doc Type: Permitting Checklist

Note: This inspection report does not address all aspects of the National Pollutant Discharge Elimination System/State Disposal System (NPDES/SDS) Construction Stormwater permit (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.

Site name:					
Facility address:	Permit numb	er:			
City:	State:	Zip cod	e:		
Inspection Information					
Inspector name:		Phone numbe	r:		
	Time:				
Is the inspector certified in sediment and (SWPPP)? ☐ Yes ☐ No	erosion control and it is documented in the	Stormwater Pollu	tion Preve	ntion Plan	
ls this inspection routine or in response to	a storm event:				
Rainfall amount (if applicable):					
ls site within one aerial mile of special or	impaired water? ☐ Yes ☐ No				
If yes, follow Appendix A and other a	pplicable permit requirements.				
Note: If NA is selected at any time, s Erosion Control Requirement	pecify why in the comment area for the	at section.			l'
		LIX	Yes	No	N
	on activity for 14 days? (7 days were applic	able)		<u> </u>	L
2. Has the need to disturb steep slopes		Jeley			
	point of discharge within 24 hours? (Not mu	ilcn)			<u> </u>
 Are there erosion BMP's for onsite st 	An and an one on the same of t	*			
Are appropriate BMP's installed prote					

	(m)	C	IVI	ļS	iţ	2 _
6.	Do pipe outlets have energy dissipation?				j	
Co	omments:					

Sediment Control Requirement (Part IV.C.)

		Yes	No	NA
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?			
	If No, have redundant sediment controls been installed?			
4.	Inlet protection on all catch basins and culvert inlets?			
5.	Vehicle tracking Best Management Practices (BMPs) 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 control?			
_				

Comments:

Maintenance-Erosion and Sediment Control BMPs (Part IV.E.)

		Yes	No	NA
1.	Are all previously stabilized areas maintaining 90% ground cover?			
2.	Any ditch erosion observed?			
3.	Perimeter Control - Has sediment reached one half the height of the device?			
4.	Are inlet protection devices maintained and functioning properly?			

Comments:

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							Yes	No	NA
1.	Are all materials	that	can leach pollu	ıtant	s under cover?				

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2.	Has access been restricted to onsite hazardous materials?	Ē	
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 a sign?		
~-			

- 7. Were any discharges seen during this inspection, sediment, water, or otherwise?

 Yes
 No

 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:
- 9. Is any dewatering occurring on site? ☐ Yes ☐ No

 If yes, where? What BMP is being used? How much water is being dewatered? Is the water clear? Where is the water being
- 10. Is a copy of the SWPPP located on the construction site? ☐ Yes ☐ No
- 11. Has the SWPPP been followed and implemented on site? ☐ Yes ☐ No
- 12. Is a sedimentation basin required for this project as specified in the permit? \square Yes \square No
- If yes, are they maintained as specified in the permit? ☐ Yes ☐ No

 13. Is the topsoil on this project being preserved? ☐ Yes ☐ No
- If yes, explain how the topsoil is being preserved. If not, explain why it was infeasible.
- 14. Are all infiltration systems marked to avoid compaction? ☐ Yes ☐ No

 Do all infiltration areas have pretreatment devices? ☐ Yes ☐ No

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- 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:

Page 2 of 4

- 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.
- 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 BMPs 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.

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ATTACHMENT C

STORMWATER MANAGEMENT FACILITY MAINTENANCE 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 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

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(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).

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PANY

SEVILLE, MN

I HEREBY CERTIFY THAT THIS PLAN,
SPECIFICATION, OR REPORT WAS
PREPARED BY ME OR UNDER MY DIRECT
SUPERVISION AND THAT I AM A DULY
LICENSED PROFESSIONAL ENGINEER
UNDER THE LAWN OF THE STATE OF

Matthew R. Pavek

DATE 4/12/16 LICENSE NO. 44263

ISSUE/SUBMITTAL SUMMARY

ISSU	JE/SUBMITTAL SUMMARY
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	REVISION SUMMARY

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SWPPP -ATTACHMENTS

SW1.5