APPENDIX A

EXAMPLE DRAFT EROSION AND SEDIMENTATION CONTROL PLAN

MCCLURE PENSTOCK PROJECT EXAMPLE DRAFT SEDIMENTATION AND EROSION CONTROL PLAN

MARCH 2009 REVISION 0

EXAMPLE DRAFT EROSION AND SEDIMENTATION CONTROL PLAN MCCLURE PENSTOCK REPAIR PROJECT

The Erosion and Sedimentation Control Program (ESCP) will be prepared to address proper control of stormwater runoff from earth disturbance activities associated with the proposed option of repairing/restoring the Penstock supplying the McClure Powerhouse.

The purpose of this ESCP will be to ensure the design, implementation, management, and maintenance of Best Management Practices (BMPs) to reduce the amount of sediment and other pollutants in storm water discharges associated with the land disturbance activities, comply with the Michigan Water Quality Standards, and ensure compliance with the terms and conditions of the General Permit for Land Disturbance.

The ESCP will be revised under any of the following conditions:

- Design, operation, or maintenance of the BMPs is changed;
- Design of the construction Project is changed that could significantly affect the quality of the stormwater discharges;
- Inspections indicate deficiencies in the ESCP or any BMP;
- This ESCP is determined to be ineffective in significantly minimizing or controlling erosion and sedimentation; or
- The Michigan Department of Environmental Quality (MDEQ) determines violations of Water Quality Standards may occur or have occurred.

Surface water bodies at the Project site include: McClure Reservoir, the 6.1 mile Dead River Bypassed Reach, nine unnamed streams identified in the vicinity of the Penstock route, and the Forestville Reservoir.

Drainage patterns are such that there is potential for stormwater migration to the Dead River, and storage reservoirs below the Penstock corridor route between McClure Dam and McClure

Powerhouse. Outfalls that may receive waters from the Project Site will be identified as required in the NPDES Permit for Stormwater Discharges Associated with Construction Activities.

The area in the immediate vicinity of the "Project area" is the primary area where impacts may occur. This is within a 400 corridor along the current Penstock route. It is estimated that approximately 15.0 acres may require clearing and grubbing, 10.3 acres is needed for possible lay down area, and 2.0 acres for potential borrow excavation. Based on the preliminary power line relocation alignment, an additional 4.6 acres may require clearing and grubbing. Total estimated project impact area is 39.2 acres. Some of the area to be cleared and grubbed includes areas occupied by some new access roadways that will be constructed. Some of this roadway will become permanently maintained roadway after the construction and repair of the Penstock are completed. There are some limited wetlands along the Penstock route. An estimated 10,150 square feet of regulated wetlands will be permanently disturbed. Some nonregulated wetland areas are artificially sustained through Penstock leaks, which will decline and resume the habitat of the natural environment once the Penstock repairs are completed. BMPs will be implemented in accordance with applicable State and County guidance to prevent erosion and sedimentation before, during, and after construction. E & S drawing notes and typical details for E & S engineering controls that will be implemented during construction are provided on Figures ES-1 and ES-2 in the back of this E & S Plan. Perimeter and entrance BMPs will be installed before any earth disturbance activities are initiated. Oversight, inspection, and maintenance of stormwater BMPs and controls will be performed by a State-Certified Stormwater Operator throughout construction to prevent erosion and sedimentation to surface waters in the Project vicinity.

Temporary BMPs that will be used to control erosion and sedimentation during construction may include one or more of the following:

- Sedimentation Pond;
- Silt fence;
- Compost filter sock;
- Rock fill sedimentation control barriers;
- Hay bales;
- Erosion control matting;
- Temporary and permanent revegetation;
- Mulching;

- Contouring;
- Controlled sequencing of excavation, transport, placement, and compaction of earthen materials;
- Stabilized access road surfaces using rock and geofabric;
- Water spray;
- Water diversion and use of Coffer Dams;
- Proper construction, control, protection, and maintenance of stockpiles; and
- Good housekeeping.

Functionally equivalent BMPs may be substituted if field conditions warrant. Related specifications will be provided in the Project's specifications.

In order to minimize the potential for introducing invasive species into the area, construction equipment will be cleaned prior to entering the job site

Excavation, backfilling, placement, and compaction of earthen materials will be performed in a accordance with the Project's specifications. Excavations and demolition will be performed in a safe manner, and all excavated materials will be placed on-site, stockpiled, or disposed of off-site immediately upon excavation. Any open excavation will be properly braced, supported, and protected.

A number of stockpiles may be required during the completion of the Project. Stockpile areas will be seeded as the stockpile is completed and/or when stockpiling areas are inactive in accordance with regulations. Erosion control matting or similar BMP controls will be used on the steep-sloped portions of the stockpile to prevent erosion during establishment of vegetation. Steep slopes are considered to be slopes at 3 horizontal to 1 vertical (3H:1V) or steeper, and/or slopes greater than 8 feet in height.

Onsite borrow pits would be aesthetically contoured to stabilize the side walls. Topsoil would be placed as necessary so that suitable and stable vegetation could be established. Restoration at any offsite borrow locations, would be managed and implemented per the Owner's specific permit requirements.

Only areas necessary for construction will be disturbed, cleared, or graded. Areas not to be disturbed will be flagged or otherwise delineated. To preserve natural vegetation, vehicles and

other construction equipment will be excluded from these areas All graded or disturbed areas including slopes shall be protected during clearing and construction in accordance with this ESCP until they are permanently stabilized.

All sediment control measures shall be constructed in accordance with the Contract Drawings and Specifications for the appropriate erosion control practices. Areas to be filled shall be cleared and grubbed to remove trees, vegetation, roots, and other objectionable material.

All fills shall be compacted to reduce erosion, slippage, settlement, subsidence, and other related problems. Fill intended to support buildings, structures, and conduits will be compacted in accordance with the Specifications, local codes, and requirements.

Seeding and mulching shall be performed in accordance with the project's Contract Drawings and Specifications. To the extent practical, native grass would be used for restoration.

Permanent BMPs that will be used to control erosion and sedimentation during construction include one or more of the following:

- Permanent revegetation;
- Armoring with riprap;
- Jersey barriers on extended areas;
- Impervious surface construction (e.g., concrete);
- Sheet flow runoff conveyance structures (i.e., channels, ditches, swales); and
- Culverts.

Following construction, storm water will flow naturally to existing stream channels and into the subsurface recharging groundwater.

Pollution control measures and systems will be maintained in good order during construction. This will be verified through inspections by a State Certified Stormwater Operator of all storm water and erosion and sedimentation control facilities. Inspections will be conducted, at minimum, weekly, as well as within 24 hours after every rainfall equal to or greater than 0.5 inches, to identify potential or actual disturbance or destruction of controls or incorrect management methods. Inspections and maintenance will be performed by the Contractor, with review inspections conducted by the Construction Manager. Inspections conducted by both the Contractor and the Construction Manager will include:

- Evaluate the effectiveness of existing control measures and determine whether additional measures are necessary;
- Observe structural measures, sedimentation controls, and other storm water BMPs to ensure proper installation, operation, and maintenance; and
- Review locations where storm water leaves the site for evidence of erosion or sediment deposition.

Any deficiencies will be noted in a weekly report of the inspection(s) and corrected within seven calendar days of the Inspection Report. The permittee will promptly notify the site contractors responsible for operation and maintenance of BMPs of deficiencies.

The Contractor shall be responsible for the management, recycling, and/or disposal of all waste materials including, but not limited to:

- Excavated earthen materials that will be reused on-site;
- Excess earthen materials;
- Building demolition materials;
- Excess building materials;
- Temporary erosion and sedimentation control devices (e.g., compost filter sock, silt fence);
- Sanitary waste;
- Rubbish, litter and garbage;
- Material packaging;
- Concrete wash water; and
- All other waste waters that could adversely impact water quality.

Wherever possible, recycling of excess materials is preferred. The Contractor will be responsible for planning and implementing effective material management, litter control, and good housekeeping practices.





SOIL EROSION AND SEDIMENTATION CONTROL NOTES:

- ALL WORK SHALL COMPLY WITH THE APPLICABLE SOIL EROSION AND SEDIMENTATION CONTROL (SESC) RULES AND REGULATIONS (SOIL EROSION AND SEDIMENTATION CONTROL - 1994 PA 451, PART 91, AS AMENDED, MCL 324.9101 ET SEQ.).
- 2. ALL EARTH CHANGES OF ONE ACRE OR MORE OR WITHIN 500 FEET OF WATERS OF THE STATE REQUIRE A SESC PERMIT. IF A SESC PERMIT IS REQUIRED THE PROFESSIONAL SERVICES CONTRACTOR (DESIGN CONSULTANT) SHALL PREPARE AN SESC PLAN. THE SESC PLAN SHALL ADDRESS BOTH WIND AND WATER EROSION AND SEDIMENTATION.
- 3. THE CONTRACTOR SHALL REVIEW THE DESIGN CONSULTANT'S SESC PLAN IN ORDER TO PREPARE AND ISSUE FOR APPROVAL AN "SESC IMPLEMENTATION PLAN", WHICH INDICATES THE CONTRACTOR'S INTENDED IMPLEMENTATION OF THE SESC PLAN FOR THE PROJECT, INCLUDING A SCHEDULE.
- 4. THE DMB SESC PROGRAM, UPON APPROVAL OF THE IMPLEMENTATION PLAN, WILL ISSUE THE CONTRACTOR AN "AUTHORIZATION TO PROCEED WITH EARTH CHANGE", WHICH IS TO BE POSTED AT THE JOBSITE. THIS DOCUMENT IS ISSUED IN LIEU OF A PERMIT FROM THE COUNTY OR OTHER LOCAL ENFORCING AGENCY.
- 5. THE CONTRACTOR SHALL IMPLEMENT SOIL EROSION AND SEDIMENTATION CONTROL MEASURES AS REQUIRED BY THE PROJECT'S SESC PLAN, SESC IMPLEMENTATION PLAN, DMB'S <u>SOIL EROSION</u> <u>AND SEDIMENTATION CONTROL GUIDEBOOK</u>, DATED FEBRUARY 2005, AND AS DIRECTED BY THE PROFESSIONAL SERVICES CONTRACTOR, DMB SESC INSPECTOR, AND/OR DMB PROJECT DIRECTOR. THE DMB SESC INSPECTOR SHALL INSPECT THE SITE WEEKLY AND AFTER SIGNIFICANT RAIN EVENTS.
- 6. THE CONTRACTOR SHALL INSTALL TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES PRIOR TO OR UPON COMMENCEMENT TO EARTHWORK ACTIVITIES.
- 7. CONTRACTOR SHALL INSTALL SILT FENCE AROUND ALL TEMPORARY STOCKPILES AND REVEGETATE ACCORDING TO SWPPP.
- 8. THE CONTRACTOR WILL PERFORM SWEEPING AS NEEDED TO REMOVE ANY SEDIMENT TRACKED OFF SITE. FREQUENCY OF SWEEPING WILL BE BASED ON SITE CONDITIONS.
- 9. THE CONTRACTOR WILL PERFORM DUST CONTROL AS NEEDED BASED ON SITE CONDITIONS.
- 10. IN ORDER TO MINIMIZE THE POTENTIAL FOR INTRODUCTION INVASIVE SPECIES INTO THE AREA, CONSTRUCTION EQUIPMENT WILL BE CLEANED PRIOR TO ENTERING THE JOB SITE.
- DISTURBED AREAS THAT WILL REMAIN IDLE DURING CONSTRUCTION MUST BE TEMPORARILY STABILIZED, INCLUDING SOIL STOCKPILES, USING DMB SESC BEST MANAGEMENT PRACTICES.
- 12. THE CONTRACTOR SHALL MAINTAIN AND INSPECT SESC MEASURES THROUGHOUT THE COURSE OF THE PROJECT. RECOMMEND INSPECTING AND MAINTAINING EROSION AND SEDIMENTATION CONTROLS ON A DAILY BASIS. AT A MINIMUM, THE CONTRACTOR SHALL INSPECT AND MAINTAIN SESC MEASURES ONCE A WEEK AND AFTER RAIN EVENTS. CONTRACTOR SHALL HAVE A CERTIFIED SESC INSPECTOR ONSITE TO PERFORM ALL INSPECTIONS AND OBSERVE MAINTENANCE.
- 13. THE CONTRACTOR SHALL CORRECT NON-CONFORMING SESC MEASURES WITHIN 24 HOURS, IF WATERS OF THE STATE ARE BEING IMPACTED OR WITHIN 48 HOURS FOR ROUTINE MAINTENANCE ITEMS. OTHER SESC MAINTENANCE SHALL BE COMPLETED AS SOON AS POSSIBLE BUT NEVER MORE THAN FIVE (5) DAYS AFTER DETECTION.
- 14. THE CONTRACTOR SHALL COMPLETE PERMANENT SOIL EROSION CONTROL MEASURES FOR ANY DISTURBED LAND AREA WITHIN 5 CALENDAR DAYS AFTER FINAL GRADING OR THE FINAL EARTH CHANGE HAS BEEN COMPLETED. THE CONTRACTOR SHALL MAINTAIN TEMPORARY CONTROL MEASURES UNTIL PERMANENT SOIL EROSION CONTROL MEASURES ARE IN PLACE AND THE AREA IS STABILIZED.
- 15. THE CONTRACTOR SHALL REMOVE TEMPORARY EROSION CONTROL MEASURES AFTER PERMANENT SOIL EROSION MEASURES ARE IN PLACE AND THE AREA IS STABILIZED. CARE SHALL BE TAKEN DURING REMOVAL TO PREVENT SOIL EROSION AND SEDIMENTATION.
- 16. AFTER THE COMPLETION OF THE PROJECT, PERMANENT SESC MEASURES WILL BE MAINTAINED BY THE PROPERTY OWNER.

- NOT FOR CONSTRUCTION

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1.	DETAILS SHOWN ARE APPROXIMATE AND ARE
	BASED ON A 50% ENGINEERING DESIGN
	LEVEL. FINAL CONSTRUCTION PLANS ARE
	BEING DEVELOPED AND WILL BE SUBMITTED
	AS PART OF OBTAINING ANY NECESSARY
	PERMITS FOR CONSTRUCTION AS NEEDED.

MCCLURE PENSTOCK REPLACEMENT MARQUETTE COUNTY, MI	BARR PROJECT No. 22/52-088 CLIENT PROJECT No.				
SOIL EROSION AND SEDIMENTATION CONTROL NOTES	DWG. No. FIGURE ES-2 0				

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