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REVISED JUNE 2012

ESPCP GENERAL NOTES:

The escape of sediment from the site shall be prevented by the installation of erosion and sediment control measures and practices prior to, or concurrent with, land-disturbing activities.

Erosion and sedimentation control measures will be maintained at all times. If full implementation of the approved plan does not provide for effective erosion control, additional erosion and sedimentation control measures shall be implemented to control or treat the sediment source.

PLAN ALTERATIONS

The Erosion, Sedimentation, and Pollution Control Plan (ESPCP) is provided by the Department. It addresses the staged construction of the project on the basis of common construction methods and techniques. If the Contractor elects to alter the stage construction from that shown in the plans or utilize construction techniques that render this plan ineffective, the Contractor shall revise the plans in accordance to Special Provision 161 of the contract.

The Contractor, the Certified Design Professional, and the WECS shall carefully evaluate this plan prior to commencing land disturbing activities. A major modification or deletion of structural BMP's with a hydraulic component requires a formal revision of the the ESPCP and the signature of a GSWCC level-II certified design professional. Additional BMP's may be added per Special Provision 161 - Control of Soil Erosion and Sedimentation.

TEMPORARY MULCHING

EPD General Permit GAR 100002 states that **"Any disturbed area left exposed for a period greater than 14 days shall be stabilized with mulch or temporary seeding."** However, the Department typically requires disturbed areas to be stabilized every 7 days. The construction documents, special provisions, or specifications may require mulching more often than 7 days.

VEGETATION AND PLANTING SCHEDULE

All temporary and permanent vegetative practices including plant species, planting dates, seeding fertilizer, timing, and mulching for this project can be found in section 700 of the current edition of the Department's Standard Specifications (or special provisions) and other applicable contract documents, or landscaping plans.

PETROLEUM STORAGE, SPILLS AND LEAKS

These plans expressly delegate the responsibility of on-site hazardous material management to the Contractor. The Contractor shall at a minimum provide an action plan and keep the necessary materials on site for the capture, clean up, and disposal of any petroleum product, or other hazardous material, leaks or spills associated with the servicing, refueling or operation of any equipment utilized at the site. A copy of the action plan shall be submitted to the Project Engineer and maintained on the project site. All personnel operating or servicing equipment shall be familiar with the action plan. The Contractor shall not park, refuel, or maintain equipment within stream buffers.

If the Contractor elects to store petroleum products on site, the Contractor shall prepare an ESPCP addendum that addresses the additional BMPs needed for onsite storage and spill prevention for petroleum products. This plan shall be prepared by a Certified Design Professional as required by GAR100002 for inclusion with these plans. The Contractor's attention is specifically directed to Standard Specification 107-Legal Regulations and Responsibility to the public for additional requirements.

SOIL SERIES INFORMATION

A project-specific soil survey and geotechnical investigation was performed for this project and can be made available upon request. Soil characteristics have been given full consideration in the hydrologic analysis, the design of channels and linings, selection of temporary BMP's, design of energy dissipaters, and in the selection of permanent vegetation and fertilizers.

The following is a summary of the soils that are expected to be found on the project site:
 AnB2 otherwise known as Appling sandy loam with an erosion hazard rating of slight.
 AnC3 otherwise known as Appling sandy clay loam with an erosion hazard rating of slight.
 CYB2 otherwise known as Cecil sandy loam with an erosion hazard rating of slight.
 CZB* otherwise known as Cecil sandy clay loam with an erosion hazard rating of slight.
 CZC3 otherwise known as Cecil sandy clay loam with an erosion hazard rating of slight.
 LnB otherwise known as Loupsburg sandy loam with an erosion hazard rating of slight.
 LnC otherwise known as Loupsburg sandy loam with an erosion hazard rating of slight.
 WkB otherwise known as Worsham sandy loam with an erosion hazard rating of slight.

Due to the size and scope of this project and the nature of soil series maps, it is not reasonably practical to delineate the precise locations of the above listed soils on the construction plans. The NRCS soil survey and soil series maps for the project site are also available online at: <http://websol survey.nrcs.usda.gov/>.

POST-CONSTRUCTION BMP'S

All permanent, post-construction BMP's are shown in the construction plans and in the ESPCP plan. The post-construction BMP's for this project consist of permanent vegetation, rip-rap at pipe outlets for velocity dissipation and outlet stabilization, vegetated swales/ditches where practical, channel/ditch stabilization with Turf Reinforcing Mats, and erosion control slope mats for slope stabilization. The post-construction BMP's will provide permanent stabilization of the site and prevent abnormal transportation of sediment and pollutants into receiving waters.

SILT FENCE INSTALLATIONS WITH J-HOOKS AND SPURS

Silt fence should never be run continuously. The silt fence should turn back into the fill or slope to create small pockets that trap silt and force stormwater to flow through the silt fence. This technique is called using J-Hooks (or spurs). The J-Hooks shall be utilized on all silt fences that are located around the perimeter of the project and along the toe of embankments or slopes. The J-Hooks shall be spaced in accordance with GDOT Construction Detail D-24C. The maximum J-hook spacing is reached when the top of the J hook is at the same elevation as the bottom of the immediately upgradient J hook. J Hooks shall be paid for as silt fence items per linear foot. All costs and other incidental items are included in cost of installing and maintaining the silt fence.

SITE STABILIZATION AND BMP MAINTENANCE MEASURES

See the Department's Standard Specifications (or special provisions) 161, 163, 165, 700, 710, and other contract documents for stabilization and maintenance measures.

WASTE DISPOSAL

Where attainable, locate waste collection areas, dumpsters, trash cans and portable toilets at least 50 feet away from streets, gutters, watercourses and storm drains. Secondary containment shall be provided around liquid waste collection areas to minimize the likelihood of contaminated discharges. The Contractor shall comply with applicable state and local waste storage and disposal regulations and obtain all necessary permits. Solid materials, including building materials, shall not be discharged to Waters of the State, unless authorized by a Section 404 Permit.

INSPECTIONS

All inspections shall be documented on the appropriate Department Inspection forms. See Standard Specification (or Special Provision) 167 and other contract documents for inspection requirements. These inspections shall continue until the Notice of Termination (NOT) is submitted.

Failure to perform inspections as required by the contract documents and the NPDES permit shall result in the cessation of all construction activities with the exception of Traffic Control and Erosion Control. Continued failure to perform inspections shall result in non-refundable deductions as specified in the contract documents.

By agreement with Georgia EPD, the Department's Construction Project Engineer will be responsible for the seven day inspections required for new BMP installations.

NON-STORM WATER DISCHARGES

Non-storm water discharges defined in Part III.A.2 of the NPDES Permit will be identified after construction has commenced. These discharges shall be subject to the same requirements as storm water discharges required by the Georgia Erosion and Sedimentation Control Act, the NPDES Permit, the Clean Water Act, The Manual for Erosion and Sediment Control in Georgia, Department Standards, and other contract documents.

DE-WATERING AND PUMPING ACTIVITIES

Any pumped discharge from an excavation or disturbed area shall be routed through an appropriately sized sediment basin, silt filter bag, or shall be treated equivalently with suitable BMP's. The contractor shall ensure the post BMP treated discharge is sheet flowing. Failure to create sheet flow will obligate the contractor to perform water quality sampling of pumped discharges. The contractor shall prepare sampling plans in accordance with the current GAR100002 NPDES permit by utilizing a Certified Design Professional. No separate payment will be made for water quality sampling of pump discharges.

OTHER CONTROLS

The contractor shall follow this ESPCP and ensure and demonstrate compliance with applicable State and/or local waste disposal, sanitary sewer or septic system regulations.

The contractor shall control dust from the site in accordance with Section 161 of the current edition of the Department's Standard Specifications.

ALTERNATIVE BMP'S

Alternative BMP's are not used on this project. Silt Gates are used on this project as additional BMP's at pipe inlets and are not being used in place of or as a substitute for other conventional BMP's. Temporary check dams are used in ditches to provide interim stabilization and flow velocity reduction. The stability of the site is maintained with other conventional BMP's as shown on the plans. This ESPCP would be fully compliant with permit requirements if the silt gates were removed and as a result are not considered alternative BMP's when used on this project. The silt gates help to prevent pipe clogging during construction that can result from the ingestion of sediments and other large debris like rip rap, sand bags, roadway debris and other construction materials that when combined with sediments easily clog roadway drainage pipes. Sediment stored by silt gates is not included in the required minimum sediment storage volume or shown in the sediment storage table.

RETENTION OF RECORDS:

In accordance with Part IV.F of the General Permit GAR100002, the Department will retain all records related to the implementation of this ESPCP for the duration of the project.

DISCHARGES INTO, OR WITHIN ONE LINEAR MILE UPSTREAM OF AND WITHIN THE SAME WATERSHED AS, ANY PORTION OF A BIOTA IMPAIRED STREAM SEGMENT

All outfalls are either located further than 1 linear mile upstream or outside of the watershed of an Impaired Stream Segment that has been listed for criteria violated, "Bio F" (Impaired Fish Community) and/or "Bio M" (Impaired Macro Invertebrate Community), within Category 4a, 4b or 5, and the potential cause is either "NP" (nonpoint source) or "UR" (urban runoff).

STREAM BUFFER ENCROACHMENT

Stream Buffers are not impacted by this project. The contractor is not authorized to enter the environmentally sensitive areas just outside the project right of way stations 10+90 to 22+11. No construction activity or material storage is permitted within the environmentally sensitive areas.

MONITORING SAMPLING METHODS & PROCEDURES

See Special Provision 167 and other contract documents for Monitoring Sampling Methods and Procedures.

SEQUENCE OF MAJOR ACTIVITIES

The Contractor is responsible for developing the construction schedule for the project. The construction schedule for this project shall be submitted after the project is awarded with the NOI. A copy of the construction schedule shall be maintained at the project site.

The project budget includes sufficient funds for the payment of construction exits. The Contractor is responsible for establishing at least one (1) construction exit per the specifications of the construction exit detail included in this ESPCP. To facilitate project logistics, the Contractor is also responsible for selecting the location(s) of the construction exits.

STAGE 0 - This work consists of clearing and grubbing and installation of initial BMP's.

- Initial BMP Installation
 1. Install construction exits.
 2. Install orange barrier fence around ESAs.
 3. Install fabric check dams in existing ditches prior to clearing and grubbing. Check dams are to remain in place until proposed ditches are graded and stabilized.
 4. Install silt control gates on existing cross pipes station 34+75 and 35+75.
 5. Install perimeter silt fences prior to or concurrent with clearing and grubbing activities and prior to any mass grading activities. Silt fences are to remain in place until construction is complete and all slopes have been stabilized.

STAGE 1 - This work consists of widening and mill and overlaying SR 16/Newnan Road, CR 35/Vaughn Road, and CR 507/Rover Zetella Road.

- Initial BMP Installation
 1. Maintain BMP's from previous stage.
 2. Install construction exits.
- Intermediate BMP Installation
 1. Grade ditches prior to any widening or new construction. Stabilize ditches using temporary grassing before proceeding with construction. Maintain ditch stabilization throughout project duration.
 2. Install silt control gates while laying the pipe for the new drainage systems.
 3. On SR 16/Newnan Road (stations 31+00 to 38+00) install berm at top of fill and temporary down drains for the roadway runoff.
- Final BMP Installation
 1. As ditches are graded install permanent soil reinforcing mats (PSRM) where required.
 2. Once slopes are at final grade, install erosion control mats where necessary.
 3. Install rip rap aprons as pipes are installed.

GEORGIA
DEPARTMENT
OF
TRANSPORTATION

REVISION DATES

STATE OF GEORGIA
DEPARTMENT OF TRANSPORTATION
OFFICE: ROADWAY DESIGN

ESPCP GENERAL NOTES

SR 16 @ CR 35 & CR 507
SPALDING COUNTY

DRAWING No.
51-001