

REVISED AUGUST 2008

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 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 sediment 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 based on 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 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, lime and mulching rates for this project can be found in section 700 of the current edition of the Department's specifications and other applicable contract documents, special provisions, or landscaping plans.

PETROLEUM STORAGE, SPILLS AND LEAKS

The plans provided herein do not anticipate the storage of petroleum products onsite. The contractor shall at a minimum provide an action plan and keep the necessary materials on site for the capture and disposal of any petroleum product leaks or spills associated with the servicing, refueling or operation of any equipment utilized in the work. 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 this 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 BMP's 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.

MAP UNIT SYMBOL	MAP UNIT NAME	RATING
FtD	Fullerton gravelly silt loam	severe
KpA	Ketona silty clay loam	slight
KsB	Ketona-Shady	moderate
SbD	Shack-Minvale	severe
TaD	Townley channery silt loam	severe
UrD	Urban land	no rating
WaA	Wax silt loam	slight

Due to the size and scope of this project and the nature of soil series maps, it is not reasonably possible to identify the precise locations of the above reference soils on the plans. The NRCS soil survey and soil series maps for the project area are also available online at: <http://websolssurvey.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 may consist of permanent vegetation, permanent spillways, rip-rap at pipe outlets for velocity dissipation and outlet stabilization, vegetated swales/ditches where practical, channel/ditch stabilization with rip-rap where necessary, and erosion control slope mates for slope stabilization. The post-construction BMP's will provide permanent stabilization of the site and prevent accelerated 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, or configuration, is commonly referred to as 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 Typical Location Details for silt fences/baled straw. Spacing for J-hooks shall not be less than 50 feet except as noted. Silt fences that are near the outlet of culverts, cross drains, and storm drains shall have a minimum of three (3) J-hooks on both sides of the structure at spacing not to exceed 30 feet. J-hooks shall be paid for as silt fence items per foot. All costs and other incidental items are included in cost of installing and maintaining the silt fence.

MAINTENANCE AND STABILIZATION MEASURES

See Special Provision 161 and 700 and other contract documents for maintenance and stabilization 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 Special Provision 167 and other 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 contract documents.

DE-WATERING ACTIVITIES AND USE OF PUMPS

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 their pumped discharges. The contractor shall prepare sampling plans in accordance with the current GAR100002 NPDES permit utilizing a Certified Design Professional. No separate payment will be made for water quality sampling of pump discharges.

VOID

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 Specifications.

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).

MONITORING SAMPLING METHODS & PROCEDURES

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

READY MIX CHUTE WASH-DOWN

The washing of ready-mix concrete drums and dump truck bodies used in the delivery of portland cement concrete is prohibited on this site. In accordance with standard Specification 107 - Legal Regulations and Responsibility to the Public, only the discharge "chute" utilized in portland cement concrete delivery may be rinsed free of fresh concrete remains. The Contractor shall excavate a pit outside of State water buffers, at least 25 feet from any storm drain and outside of the travel way, including shoulders, for a wash/pit area. The pit shall be large enough to store all wash-down water without overlapping the pit. Immediately after the wash-down operations are completed and after the wash-down water has soaked into the ground, the pit shall be filled in, and the ground above shall be graded to match the elevation of the surrounding areas smoothed out. Alternate wash down plans must be approved by the Project Engineer.

Wash-down plans describe procedures that prevent wash down water from entering streams and rivers. Never dispose of wash-down water down a storm drain. Establish a wash-down water pit location that includes the following: (1) the pit is located away from a storm drain, stream or river, (2) the pit is accessible to the vehicle being used for wash-down, (3) the pit has enough volume for wash-down water, and (4) make sure you have permission to use the area for wash-down. On some sites, you may not have permission or access to a location which allows for a wash-down pit. In those cases, the Contractor may have to wash-down into a wheelbarrow or other container and carry the container for transport to a proper disposal site. For additional information, refer to the Georgia Small Business Environmental Assistance Program's "A Guide For Ready Mix Chute/Hopper Wash-down".

RETENTION OF RECORDS:

The Department will retain records in accordance with Part IV.F of the General Permit GAR 100002.

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.

<p>9/15/2007 GPLN</p>	<p>GEORGIA DEPARTMENT OF TRANSPORTATION</p>	<p>REVISION DATES</p>	<p>STATE OF GEORGIA DEPARTMENT OF TRANSPORTATION OFFICE: ROADWAY DESIGN ESPC GENERAL NOTES</p>
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