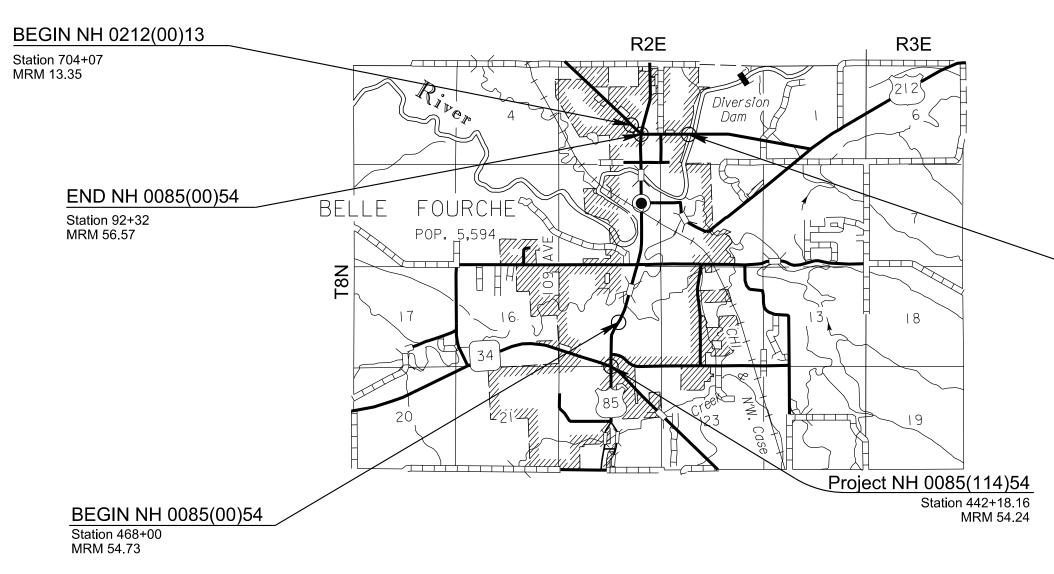
# SECTION D: EROSION CONTROL PLANS



	STATE OF	PROJECT	SHEET	TOTAL SHEETS
	SOUTH DAKOTA	NH 0085(00)54, NH 0212(00)13 & NH 0085(114)54	D1	D9
	Plotting Date:	02/17/2021		
	r lotang bato.			
	IN	NDEX OF SHEETS		
	••			
D1		neral Layout with Index		
D2-D4		mate with General Notes & Ta	ables	
D5-D8 D9-D1		PPP Checklist ndard Plates		
	-			
		$\mathbf{\nabla}$		

# END NH 0212(00)13

Station 725+45 MRM 13.82

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# SECTION D ESTIMATE OF QUANTITIES

#### **PCN 05V0**

BID ITEM NUMBER	ITEM	QUANTITY	UNIT
120E6300	Water for Vegetation	138.0	MGal
230E0020	Contractor Furnished Topsoil	477	CuYd
230E0100	Remove and Replace Topsoil	Lump Sum	LS
730E0210	Type F Permanent Seed Mixture	45	Lb
731E0200	Fertilizing	1.30	Ton
732E0200	Fiber Mulching	1.7	Ton
734E0154	12" Diameter Erosion Control Wattle	300	Ft
734E0845	Sediment Control at Inlet with Frame and Grate	2	Each
734E5010	Sweeping	20	Hour

#### **PCN 04P9**

BID ITEM NUMBER	ITEM	QUANTITY	UNIT
120E6300	Water for Vegetation	2.4	MGal
230E0100	Remove and Replace Topsoil	Lump Sum	LS
731E0100	Fertilizing	45	Lb
733E0100	Sodding	145	SqYd
734E0845	Sediment Control at Inlet with Frame and Grate	4	Each
734E0847	Sediment Control at Type S Reinforced Concrete Drop Inlet	24	Ft
734E5010	Sweeping	20	Hour

# PCN 04PA

BID ITEM NUMBER	ITEM	QUANTITY	UNIT
120E6300	Water for Vegetation	3.6	MGal
230E0100	Remove and Replace Topsoil	Lump Sum	LS
731E0100	Fertilizing	68	Lb
733E0100	Sodding	219	SqYd
734E0845	Sediment Control at Inlet with Frame and Grate	4	Each
734E5010	Sweeping	20	Hour

#### **REMOVE AND REPLACE TOPSOIL**

Prior to removals in each work area, the topsoil (if adjacent to work) will be removed a distance of 5 feet  $(\pm)$  from the adjacent work. Following completion of work, topsoil will be placed back up to the work.

The estimated about of topsoil to be removed and replaced is 418 CuYd on 05V0, 15 CuYd on 04P9, and 23 CuYd on 04PA.

All costs associated with removing and replacing the topsoil at work areas will be incidental to the contract lump sum price for "Remove and Replace Topsoil".

#### CONTRACTOR FURNISHED TOPSOIL

It is anticipated that a volume of topsoil will be needed for the new grade area in the northwest and southwest quadrants at the intersection of US85 and SD34. The Contractor will be required to furnish and place 4 inches of topsoil on roadway inslopes and areas as determined by the Engineer during construction.

Contractor furnished topsoil will be free from clay lumps, stones, coarse gravel, or similar objects larger than 1/2 inch in diameter. Brush, stumps, roots, wood, objectionable weeds, litter, or any other material which may be harmful to plant growth will not be allowed. Organic material will be decomposed.

All costs to furnish and place the Contractor furnished topsoil will be incidental to the contract unit price per cubic yard for "Contractor Furnished Topsoil".

# **MYCORRHIZAL INOCULUM**

Mycorrhizal inoculum will consist of mycorrhizal fungi spores and mycorrhizal fungi-infected root fragments in a solid carrier. The carrier may include organic materials, calcinated clay, or other materials consistent with application and good plant growth. The supplier will provide certification of the fungal species claimed and the live propagule count. The inoculum will include the following fungal species:

- 25% Glomus intraradices
- 25% Glomus aggregatum or deserticola
- 25% Glomus mosseae
- 25% Glomus etunicatum

All seed will be inoculated by the seed supplier with a minimum of 100,000 live propagules of mycorrhizal fungi per acre. All costs of inoculating the seed will be incidental to the contract unit price per pound for the corresponding permanent seed mixture.

Prior to placing sod, apply a minimum of 25,000 live propagules of inoculum per 1,000 square feet on bare soil. All costs of inoculating for the sod will be incidental to the contract unit price per square yard for "Sodding".

The mycorrhizal inoculum will be as shown below or an approved equal:

Product MycoApply

AM 120 Multi Species Blend

Reforestation Technologies Int. Gilroy, CA Phone: 1-800-784-4769 www.reforest.com

Manufacturer

Phone: 1-866-476-7800

www.mycorrhizae.com

Grants Pass, OR

Mycorrhizal Applications, Inc.

## FERTILIZING

The Contractor will apply an all-natural slow release fertilizer prior to seeding or placing sod. The all-natural fertilizer will have a minimum guaranteed analysis of 4-4-4 and be USDA Certified BioBased. It should provide a minimum of 4% (N) nitrogen with a minimum water insoluble nitrogen (WIN) fraction of 2.07%, a minimum of 4% (P2O5) available phosphate, a minimum of 4% (K2O) soluble potash, and a maximum carbon to nitrogen ratio (C:N ratio) of 5:1. The all-natural fertilizer will be free of weed-seed and pathogens accomplished through thermophilic composting, and not mechanical or chemical sterilization, to assure presence of beneficial soil microbiology. The fertilizer will have a near neutral pH. a low salt index, a low biological oxygen demand, contain organic humic and fulvic acids, and have high aerobic organism counts. The fertilizer will also be stable, free of bad odors, and be unattractive as a food source for animals. It should also be in a granular form that is easily spread.

The fertilizer will be applied at a rate of 1,500 pounds per acre in accordance with the manufacturer's recommended method of application.

equal:

Produc Sustan

Perfect B

Application of fertilizer will not be required on this project.

A commercial fertilizer with a minimum guaranteed analysis of 13-13-13. 18-46-0, 11-52-0, or an approved alternate fertilizer sold for use as a lawn starter fertilizer will be applied to all areas designated for permanent seeding.

A commercial fertilizer with a minimum guaranteed analysis of 11-52-0 or an approved alternate fertilizer will be applied to areas designated for sodding immediately before the sod is placed and incorporated into the soil to a depth of 2". The application rate of fertilizer will be 3 pounds per 1,000 square feet.

# SODDING

during construction.

An estimated 18 Gallons of water per square yard of sod was used to compute the quantity for the bid item "Water for Vegetation". All costs involved for watering the sod will be incidental to the contract unit price per MGal for "Water for Vegetation".

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The all-natural slow release fertilizer will be as shown below or an approved

<u>ct</u>	Manufacturer
ne	Sustane Corporate Headquarters Cannon Falls, Minnesota Phone: 1-800-352-9245 www.sustane.com
Blend	Perfect Blend, LLC Bellevue, WA Phone: 1-866-456-8890 www.perfect-blend.com

Sod will be placed behind curb and gutter sections in residential areas at locations specified in the plans and at locations determined by the Engineer

#### PERMANENT SEEDING

The areas to be seeded consist of all newly graded areas within the project limits except for the top of roadways, temporary easements under cultivation, and areas designated to be sod.

Type F Permanent Seed Mixture will consist of the following:

Grass Species	Variety	Pure Live Seed (PLS) (Pounds/Acre)
Western Wheatgrass	Arriba, Flintlock, Rodan, Rosana, Walsh	7
Green Needlegrass	Lodorm, AC Mallard Ecovar	4
Sideoats Grama	Butte, Pierre	3
Blue Grama	Bad River	2
Oats or Spring Wheat: April through May;		10
Winter Wheat: August through November		
	Total:	26

# WATER FOR VEGETATION

Water for vegetation consists of applying water to seeded areas to enhance germination and/or root growth. When watering, use the following guidelines:

Immediately after seeding:

- Keep the topsoil moist but not excessively wet until the seed has germinated.
- Water a minimum of 3 days a week for 2 weeks preferably watering 2 or 3 times a day in small quantities.
- Use fine spray and low pressure to avoid topsoil wash and to prevent • uncovering buried seeds.

After emergence:

- Topsoil will be kept thoroughly moistened by sprinkling, as necessary, for 6 weeks. After the 6-week period, an inspection will be made to determine if grass is established enough to suspend watering. Continue watering until grass has been thoroughly established.
- Never apply water at a rate faster than the topsoil can absorb. •
- Water during early morning hours or early evening hours.
- Do not water when rain is forecasted for the area.
- If rainfall occurs, suspend watering according to rainfall amount.

An estimated 18 Gallons of water per square yard of seeding area was used to compute the quantity for the bid item "Water for Vegetation".

All costs for furnishing and applying the water including hauling, materials, equipment, labor, and incidentals necessary will be paid for at the contract unit price per MGal for "Water for Vegetation".

# **FIBER MULCHING**

Fiber mulch will be applied in a separate operation following permanent seeding.

An additional 2% by weight of tackifier will be added to the fiber mulch product selected from the approved product list. If the product selected has guar gum tackifier included, then the additional 2% of tackifier will be guar gum. If the product selected has synthetic tackifier included, then the additional 2% of tackifier will be synthetic.

The Contractor will allow the fiber mulch to cure a minimum of 18 hours prior to watering or any storm event to ensure proper cohesion between the soil and fiber particles.

All costs for the additional tackifier added to the fiber mulch including labor, equipment, and materials will be incidental to the contract unit price per pound or ton for "Fiber Mulching".

The fiber mulch provided will be from the approved product list. The approved product list for fiber mulch may be viewed at the following internet site:

http://apps.sd.gov/HC60ApprovedProducts/main.aspx

#### **EROSION CONTROL WATTLE**

Erosion control wattles for restraining the flow of runoff and sediment will be installed at locations noted in the table and at locations determined by the Engineer during construction. Refer to Standard Plate 734.06 for details.

The Contractor will provide certification that the erosion control wattles do not contain noxious weed seeds.

Erosion control wattles will remain on the project until vegetation has been established and then they will be removed in accordance with the Engineer.

An additional quantity of 12" Diameter Erosion Control Wattles has been added to the Estimate of Quantities for temporary erosion and sediment control in highway ditch channels.

The erosion control wattle provided will be from the approved product list. The approved product list for erosion control wattle may be viewed at the following internet site:

http://apps.sd.gov/HC60ApprovedProducts/main.aspx

#### TABLE OF EROSION CONTROL WATTLE - PCN 05V0 (US85 & SD34)

Station	L/R	Diameter (Inch)	Location	Quantity (Ft)
441+30	81' R	12	Pipe Inlet	60
443+12	478' L	12	Pipe Inlet	60
443+79	80' R	12	Pipe Inlet	60
446+05	89' L	12	Pipe Inlet	60
			Additional Quantity:	60

Total:

300

# SEDIMENT CONTROL AT INLETS WITH FRAMES AND GRATES

This type of sediment control device should be used where there is pavement in the vicinity of the drop inlets and storm water or sediment could possibly enter the frame and grate. Sediment Control at Inlet with Frame and Grate will be installed prior to working in the vicinity of the drop inlets.

The Contractor will be responsible for maintaining and repairing the sediment control devices for the duration of the project for which sediment control measures are required. Maintenance will be scheduled to prevent storm water from backing up into the driving lane.

"Sediment Control at Inlet with Frame and Grate" will be paid for one time at each location, regardless of the number of times the sediment control devices are installed, inspected, cleaned, removed, repaired, or replaced. All costs associated with furnishing, installing, inspecting, maintaining, cleaning, sediment removal, and repairing Sediment Control at Inlet with Frame and Grate will be incidental to the contract unit price per each for "Sediment Control at Inlet with Frame and Grate".

Sediment collection devices will be:

manufacturer's recommendations.

A sediment control device as shown on Standard Plate 734.10. Filter fabric used for constructing the sediment control at inlets with frames and grates will be the same type of fabric that is used in high flow silt fence from the approved product list. The approved product list may be viewed at the following internet site:

http://sddot.com/business/certification/products/Default.aspx

Product

InfraSafe Debris Device with filte

Dandy Curb Sack Curb Bag for cu Dandy Bag, Dandy Dandy Pop for med

Silt Trapp

DIP Bask

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A commercial made sediment collection device from the "Sediment Control at Inlet with Frame and Grate" list or an approved equal. The device will be installed in reinforced concrete drop inlets in accordance with the

Sediment Control at Inlet with Frame and Grate Approved List:

<u>et</u>	<u>Manufacturer</u>
Collection ter sock	Royal Environmental Systems, Inc. Stacy, MN Phone: 1-800-817-3240 www.royalenterprises.net
and Dandy urb inlets. y Sack, and dian drains.	Dandy Products Inc. Dublin, OH Phone: 1-800-591-2284 www.dandyproducts.com
ber	Storm Water Solutions Lakeville, MN Phone: 1-952-461-4376 www.silttrapper.com
ket	Skyview Construction Co., LLC Summit, SD Phone: 1-605-520-0555

#### SEDIMENT CONTROL AT INLETS WITH FRAMES AND GRATES (Cont.)

441+94

## TABLE OF SEDIMENT CONTROL AT INLETS WITH FRAMES AND GRATES - 04PA (US212)

		_		UNAILS - 04	TA (00212)		
Sediment Con	trol at Inlet with	Frame ar	nd Grate Approved List (Continued):			<b>O</b> 111	
				01.11		Quantity	
FLEXSIC	ORM Inlet Filters	5	Inlet and Pipe Protection, Inc.	Station	L/R	(Each)	
			Naperville, IL Phone: 1-866-287-8655	704+77	R	1	
			www.inletfilters.com	714+13	L	1	
			www.imetinters.com	719+88	L	1	
GF	R-8 Guard		ERTEC Environmental Systems LLC	719+88	R	1	
	or		Alameda, CA		Total:	4	
Cor	nbo Guard		Phone: 1-866-521-0724		Total.	4	
			www.ertecsystems.com	SEDIMENT C	ONTROL AT	TYPE S REIN	NFORCED CONCRETE DROP
				INLETS			
Sedim	ent Catchers		Shaun Jensen				
			Brookings, SD	The sediment	control devic	e provided wil	I be from the list shown below. Refer
			Phone: 1-605-690-4950	to Standard Pl	ate 734.11 fo	r details.	
Orota EV. O	ananan an Marti	Dre					
Grate FX, SI	ammer, or Verti	PIO	Enviroscape ECM, Ltd. Oakwood, OH	Pr	oduct		<u>Manufacturer</u>
			Phone: 1-419-594-3210			Dan	
			www.strawblanket.com	Dan	dy Curb		dy Products Inc. lin, OH
			www.strawblanket.com				ne: 1-800-591-2284
BX Inlet S	Sediment Boxes	3	BX Civil and Construction				/.dandyproducts.com
D/ more			Dell Rapids, SD				
			Phone: 1-605-428-5483	Gutt	erbuddy	ACE	Environmental
			bx-cc.com	out	ondudy		mond, VA
							ne: 1-800-448-3636
EZ-Flo	and EZ-Catch		Flo-Water, LLC			www	v.acfenvironmental.com
			West Des Moines, IA				
			Phone: 1-515-577-6763	Curb I	nlet Guard		EC Environmental Systems LLC
			www.flo-water.net				neda, CA
_							ne: 1-866-521-0724
Ba	asin Bag		Pro Drain Systems, Inc.			WWW	<i>i</i> .ertecsystems.com
			Highland, MI				
			Phone: 1-248-329-7001	EZ-C	lipGuard		Water, LLC
			www.prodrainsystems.com				st Des Moines, IA
							ne: 1-515-577-6763
TABLE OF SE	EDIMENT CON	TROI AT	INLETS WITH FRAMES AND			www	v.flo-water.net
	5V0 (US85 & SE			12" Comp	ost Filter Socl	k Diota	en Engineering, Inc.
		<u> </u>					id City, SD
		Quantity	,				ne: 1-605-430-7213
Station	L/R	(Each)					
441+25	R	1		12" \$	Silt Sock	Aspe	en Ridge Lawn and Landscaping,LLC
444.04						•	id City SD

GeoCurve

Smart Curb Filter

Rapid City, SD Phone: 1-605-415-0695 www.siltsocksd.com

GeoSolutions, Inc. Austin, TX Phone: 1-512-445-0796 www.geosolutionsinc.com

NoFlood, Inc. Fort Myers, FL Phone: 1-239-776-1671 noflood.com

# TABLE OF SEDIMENT CONTROL AT TYPE S REINFORCED CONCRETE DROP INLETS - 04P9 (US85)

Station	L/R	Clear Opening Width (Ft)	Quantity* (Ft)
467+87	R	10	12
468+26	R	10	12
		Total:	24

payment.

#### STREET SWEEPING

Vehicle tracking of sediment from the construction site will be minimized. Street sweeping will be used if erosion and sediment control best management practices are not adequate to prevent sediment from being tracked onto the street.

The Contractor will use a pickup broom having integral self-contained storage to clean the roadway. The pickup broom used will be a minimum of 6 feet wide and have working gutter brooms.

At a minimum, sweeping will be required:

- pavement marking tape.

All costs for cleaning the roadway with a pickup broom will be incidental to the contract unit price per hour for "Sweeping".

Station	L/R	(Each)
441+25	R	1

L 1 2 Total:

## TABLE OF SEDIMENT CONTROL AT INLETS WITH FRAMES AND **GRATES – 04P9 (US85)**

Station	L/R	Quantity (Each)
77+65	L	1
77+65	R	1
77+66	R	1
91+37	R _	1
	Total:	4

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\* Quantity shown is the minimum length required and will be the basis of

1. Prior to opening any segment or roadway to traffic.

2. Following pavement grooving operations and prior to the application of the

3. When sawing operations are underway in the inside driving lanes, the outside driving lanes and gutter may need to be swept to control dust.

## STORMWATER POLLUTION PREVENTION PLAN CHECKLIST

(The numbers left of the title headings are **reference numbers** to the GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES (Stormwater Permit))

# 5.3 (2): STAFF TRAINING/SWPPP IMPLEMENTATION

To promote stormwater management awareness specific for this project, the Contractor's Erosion Control Supervisor should provide correspondence of how the SWPPP will be implemented. The Contractor's Erosion Control Supervisor is responsible for providing this information at the preconstruction meeting, and subsequently completing an attendance log, which should identify site-specific implementation of the SWPPP and the names of the personnel who attended the preconstruction meeting. Documentation of the preconstruction meeting will be filed with the SWPPP documents.

# 5.3 (3): DESCRIPTION OF CONSTRUCTION ACTIVITIES

- > 5.3 (3a): Project Limits (See Title Sheet)
- $\succ$ 5.3 (3a): Project Description (See Title Sheet)
- 5.3 (4): Site Map(s) (See Title Sheet and Plans)  $\triangleright$
- Major Soil Disturbing Activities (check all that apply)
- Clearing and grubbing
- Excavation/borrow
- Grading and shaping .
- Filling .
- Other (describe): Sidewalk, Curb & Gutter, Pavement Replacement
- 5.3 (3b): Total Project Area 2.23 acres  $\geq$
- 5.3 (3b): Total Area to be Disturbed 1.65 acres  $\triangleright$
- 5.3 (3c): Maximum Area Disturbed at One Time 1 acre
- 5.3 (3d): Existing Vegetative Cover (%) 60
- 5.3 (3d): Description of Vegetative Cover  $\geq$
- 5.3 (3e): Soil Properties: AASHTO Soil Classification A-4, A-6  $\geq$
- 5.3 (3f): Name of Receiving Water Body/Bodies Belle Fourche  $\geq$ River
- 5.3 (3g): Location of Construction Support Activity Areas  $\geq$

# 5.3 (3h): ORDER OF CONSTRUCTION ACTIVITIES

The Contractor will enter the Estimated Start Date.

Description	Estimated Start Date
Install inlet protection.	
Install perimeter protection where runoff sheets from the site.	
Remove and stockpile topsoil.	
Stabilize disturbed areas.	
Construct sidewalk, curb & gutter, and concrete pavement.	
Complete final grading.	
Place topsoil.	
Reseed disturbed areas.	
Remove protection devices.	

## 5.3 (5): DESCRIPTION AND MAINTENANCE OF CONTROL MEASURES

All controls will be maintained in good working order. Necessary repairs will be initiated within 24 hours of the site inspection report. Include the technical reasoning for selecting each control. (check all that apply)

# Perimeter Controls (See Detail Plan Sheets)

Description	Estimated Start Date
□ Natural Buffers (within 50 ft of Waters of State)	
Silt Fence	
Erosion Control Wattles	
Temporary Berm / Windrow	
Floating Silt Curtain	
Stabilized Construction Entrances	
Entrance/Exit Equipment Tire Wash	
Other:	

Tarps & Wind
U Watering
Stockpile loca
Dust Control C
Other

Sediment Ba
Dewatering b
Weir tanks
Temporary D
Other:

(Stabilization measures will begin the following work day whenever earth disturbing activity on any portion of the site has temporarily or permanently ceased. Temporary stabilization will be completed as soon as practicable but no later than 14 days after initiating soil stabilization activities (3.18))

□Vegetation Bu
Temporary S
🛛 Permanent S
Sodding
Planting (Wo
Mulching (Gr
🛛 Fiber Mulchir
Soil Stabilize
Bonded Fibe
Fiber Reinfor
Erosion Cont
Surface Rou
Other:

# Wetland Avoidance

Will construction and/or erosion and sediment controls impinge on regulated wetlands? Yes 🗌 No 🛛 If yes, the structural and erosion and sediment controls have been included in the total project wetland impacts and have been included in the 404 permit process with the USACE.

# **Structural Erosion and Sediment Controls**

Description	Estimated Start Date
Silt Fence	
Temporary Berm/Windrow	
Erosion Control Wattles	
Temporary Sediment Barriers	
Erosion Bales	
Temporary Slope Drain	
Turf Reinforcement Mat	
🗌 Riprap	
Gabions	
Rock Check Dams	
Sediment Traps/Basins	
Culvert Inlet Protection	
Transition Mats	
Median/Area Drain Inlet Protection	
Curb Inlet Protection	
Interceptor Ditch	
Concrete Washout Facility	
Work Platform	
Temporary Water Barrier	
Temporary Water Crossing	
Permanent Stormwater Ponds	
Permanent Open Vegetated Swales	
Natural Depressions to allow for Infiltration	
Sequential Systems that combine several practices	
Other:	

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Dust Controls	
Description	Estimated Start Date
d impervious fabrics	
ation/orientation	
Chlorides	

Dewatering BMPs	-
Description	Estimated Start Date
sins	
ags	
iversion Channel	

# Stabilization Practices (See Detail Plan Sheets)

Description	Estimated Start Date
uffer Strips	
eeding (Cover Crop Seeding)	
eeding	
ody Vegetation for Soil Stabilization)	
ass Hay or Straw)	
ng (Wood Fiber Mulch)	
r	
r Matrix	
ced Matrix	
rol Blankets	
ghening (e.g. tracking)	

# 5.3 (6): PROCEDURES FOR INSPECTIONS

- Inspections will be conducted at least once every 7 days.
- All controls will be maintained in good working order. Necessary repairs will be initiated within 24 hours of the site inspection report.
- Silt fence will be inspected for depth of sediment and for tears to ensure the fabric is securely attached to the posts and that the posts are well anchored. Sediment buildup will be removed from the silt fence when it reaches  $\frac{1}{3}$  of the height of the silt fence.
- Sediment basins and traps will be checked. Sediment will be removed when depth reaches approximately 50 percent of the structure's capacity, and at the conclusion of the construction.
- Check dams will be inspected for stability. Sediment will be removed when depth reaches  $\frac{1}{2}$  the height of the dam.
- All seeded areas will be checked for bare spots, washouts, and vigorous growth free of significant weed infestations.
- Inspection and maintenance reports will be prepared on form DOT 298 for each site inspection, this form will also be used to document changes to the SWPPP. A copy of the completed inspection form will be filed with the SWPPP documents.
- The SDDOT Project Engineer and Contractor's Erosion Control Supervisor are responsible for inspections. Maintenance and repair activities are the responsibility of the Contractor. The SDDOT Project Engineer will complete the inspection and maintenance reports and distribute copies per the distribution instructions on DOT 298.

# 5.3 (7): POST CONSTRUCTION STORMWATER MANAGEMENT

Stormwater management will be handled by temporary controls outlined in "DESCRIPTION AND MAINTENANCE OF CONTROL MEASURES" above, and any permanent controls needed to meet permanent stormwater management needs in the post construction period will be shown in the plans and noted as permanent.

# 5.3 (8): POLLUTION PREVENTION PROCEDURES

# 5.3 (8a): Spill Prevention and Response Procedures

- > Material Management
  - Housekeeping
  - Only needed products will be stored on-site by the Contractor.
  - Except for bulk materials the contractor will store all materials under cover and/or in appropriate containers.
  - Products must be stored in original containers and labeled.
  - Material mixing will be conducted in accordance with the manufacturer's recommendations.
  - When possible, all products will be completely used before properly disposing of the container off-site.
  - The manufacturer's directions for disposal of materials and containers will be followed.
  - The Contractor's site superintendent will inspect materials storage areas regularly to ensure proper use and disposal.
  - Dust generated will be controlled in an environmentally safe manner.
  - Hazardous Materials
    - Products will be kept in original containers unless the container is not resealable and provide secondary containment as applicable.
    - Original labels and material safety data sheets will be retained in a safe place to relay important product information.

- If surplus product must be disposed of, manufacturer's label directions for disposal will be followed.
- Maintenance and repair of all equipment and vehicles involving oil changes, hydraulic system drain down, de-greasing operations, fuel tank drain down and removal, and other activities which may result in the accidental release of contaminants will be conducted on an impervious surface and under cover during wet weather to prevent the release of contaminants onto the ground.
- Wheel wash water will be collected and allowed to settle out suspended solids prior to discharge. Wheel wash water will not be discharged directly into any stormwater system or stormwater treatment system.
- Potential pH-modifying materials such as: bulk cement, cement kiln dust, fly ash, new concrete washings, concrete pumping, residuals from concrete saw cutting (either wet or dry), and mixer washout waters will be collected on site and managed to prevent contamination of stormwater runoff.

# Spill Control Practices

In addition to the previous housekeeping and management practices, the following practices will be followed for spill prevention and cleanup if needed.

- For all hazardous materials stored on site, the manufacturer's • recommended methods for spill cleanup will be clearly posted. Site personnel will be made aware of the procedures and the locations of the information and cleanup supplies.
- Appropriate cleanup materials and equipment will be maintained by the Contractor in the materials storage area on-site. As appropriate, equipment and materials may include items such as brooms, dust pans, mops, rags, gloves, goggles, kitty litter, sand, sawdust, and plastic and metal trash containers specifically for cleanup purposes.
- All spills will be cleaned immediately after discovery and the materials disposed of properly.
- The spill area will be kept well ventilated and personnel will wear appropriate protective clothing to prevent injury from contact with a hazardous substance.
- After a spill a report will be prepared describing the spill, what caused it, and the cleanup measures taken. The spill prevention plan will be adjusted to include measures to prevent this type of spill from reoccurring, as well as clean up instructions in the event of reoccurrences.
- The Contractor's site superintendent, responsible for day-to-day operations, will be the spill prevention and cleanup coordinator.

# Spill Response

The primary objective in responding to a spill is to quickly contain the material(s) and prevent or minimize migration into stormwater runoff and conveyance systems. If the release has impacted on-site stormwater, it is critical to contain the released materials on-site and prevent their release into receiving waters. If a spill of pollutants threatens stormwater or surface water at the site, the spill response procedures outlined below must be implemented in a timely manner to prevent the release of pollutants.

- The Contractor's site superintendent will be notified immediately when a spill or the threat of a spill is observed. The superintendent will assess the situation and determine the appropriate response.
- If spills represent an imminent threat of escaping erosion and sediment controls and entering receiving waters, personnel will be directed to respond immediately to contain the release and notify the superintendent after the situation has been stabilized.

- site.

- response materials.

#### 5.3 (8b): WASTE MANAGEMENT PROCEDURES > Waste Disposal

# > Hazardous Waste

# > Sanitary Waste

regulations.

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 Spill kits containing appropriate materials and equipment for spill response and cleanup will be maintained by the Contractor at the

 If oil sheen is observed on surface water (e.g. settling ponds, detention ponds, swales), action will be taken immediately to remove the material causing the sheen. The Contractor will use appropriate materials to contain and absorb the spill. The source of the oil sheen will also be identified and removed or repaired as necessary to prevent further releases.

If a spill occurs the superintendent or the superintendent's designee will be responsible for completing the spill reporting form and for reporting the spill to SDDENR.

Personnel with primary responsibility for spill response and cleanup will receive training by the Contractor's site superintendent or designee. The training must include identifying the location of the spill kits and other spill response equipment and the use of spill

Spill response equipment will be inspected and maintained as necessary to replace any materials used in spill response activities.

• All liquid waste materials will be collected and stored in approved sealed containers. All trash and construction debris from the site will be deposited in the approved containers. Containers will be serviced as necessary, and the trash will be hauled to an approved disposal site or licensed landfill. All onsite personnel will be instructed in the proper procedures for waste disposal and notices stating proper practices will be posted. The Contractor is responsible for ensuring waste disposal procedures are followed.

• All hazardous waste materials will be disposed of in a manner specified by local or state regulations or by the manufacturer. Site personnel will be instructed in these practices, and the Contractor will be responsible for seeing that these practices are followed.

 Portable sanitary facilities will be provided on all construction sites. Sanitary waste will be collected from the portable units which must be secured to prevent tipping and serviced in a timely manner by a licensed waste management Contractor or as required by any local

# 5.3 (9): CONSTRUCTION SITE POLLUTANTS

The following materials or substances are expected to be present on the site during the construction period. These materials will be handled as noted under the heading "POLLUTION PREVENTION PROCEDURES" (check all that apply).

- Concrete and Portland Cement  $\geq$
- $\triangleright$
- Paints  $\triangleright$
- X Metals  $\geq$
- Bituminous Materials  $\geq$
- Petroleum Based Products  $\geq$
- $\triangleright$ Diesel Exhaust Fluid
- $\geq$ Cleaning Solvents
- 🛛 Wood ⊳
- $\triangleright$ Cure 🛛
- $\triangleright$ X Texture
- Chemical Fertilizers  $\triangleright$
- $\geq$

# **Product Specific Practices**

#### Petroleum Products •

All on-site vehicles will be monitored for leaks and receive regular preventive maintenance to reduce the chance of leakage. Petroleum products will be stored in tightly sealed containers which are clearly labeled.

Fertilizers

Fertilizers will be applied only in the amounts specified by the SDDOT. Once applied, fertilizers will be worked into the soil to limit the exposure to stormwater. Fertilizers will be stored in an enclosed area. The contents of partially used fertilizer bags will be transferred to sealable containers to avoid spills.

# Paints

All containers will be tightly sealed and stored when not required for use. The excess will be disposed of according to the manufacturer's instructions and any applicable state and local regulations.

# Concrete Trucks

Contractors will provide designated truck washout facilities on the site. These areas must be self-contained and not connected to any stormwater outlet of the site. Upon completion of construction, the area at the washout facility will be properly stabilized.

#### 5.3 (10): NON-STORMWATER DISCHARGES

The following non-stormwater discharges are anticipated during the course of this project (check all that apply).

- Discharges from water line flushing.  $\geq$
- Pavement wash-water, where no spills or leaks of toxic or  $\triangleright$ hazardous materials have occurred.
- Uncontaminated ground water associated with dewatering activities.  $\geq$

# 5.3 (11): INFEASIBILITY DOCUMENTATION

If it is determined to be infeasible to comply with any of the requirements of the Stormwater Permit, the infeasibility determination must be thoroughly documented in the SWPPP.

# 7.0: SPILL NOTIFICATION

In the event of a spill, the Contractor's site superintendent will make the appropriate notification(s), consistent with the following procedures:

- A release or spill of a regulated substance (includes petroleum and petroleum products) must be reported to SDDENR immediately if any one of the following conditions exists:
  - The release or spill threatens or is able to threaten waters of the state (surface water or ground water)
  - The release or spill causes an immediate danger to human health or safety
  - The release or spill exceeds 25 gallons •
  - The release or spill causes a sheen on surface water •
  - The release or spill of any substance that exceeds the ground • water quality standards of ARSD Chapter 74:54:01
  - The release or spill of any substance that exceeds the surface • water quality standards of ARSD Chapter 74:51:01
  - The release or spill of any substance that harms or threatens to harm wildlife or aquatic life
  - The release or spill is required to be reported according to Superfund Amendments and Reauthorization Act (SARA) Title III List of Lists, Consolidated List of Chemicals Subject to Reporting Under the Emergency Planning and Community Right to Know Act, US Environmental Protection Agency.
- To report a release or spill, call SDDENR at 605-773-3296 during regular office hours (8 a.m. to 5 p.m. Central Standard Time). To report the release after hours, on weekends or holidays, call South Dakota Emergency Management at 605-773-3231. Reporting the release to SDDENR does not meet any obligation for reporting to other state, local, or federal agencies. Therefore, you must also contact local authorities to determine the local reporting requirements for releases. A written report of the unauthorized release of any regulated substance, including quantity discharged, and the location of the discharge will be sent to SDDENR within 14 days of the discharge.

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# 5.4: SWPPP CERTIFICATIONS

#### > Certification of Compliance with Federal, State, and Local Regulations

The Storm Water Pollution Prevention Plan (SWPPP) for this project reflects the requirements of all local municipal jurisdictions for storm water management and sediment and erosion control as established by ordinance, as well as other state and federal requirements for sediment and erosion control plans, permits, notices or documentation as appropriate.

## > South Dakota Department of Transportation

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that gualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Joanne M. Highit

Authorized Signature (See the General Permit, Section 7.4 (1))

#### > Prime Contractor

This section is to be executed by the General Contractor after the award of the contract. This section may be executed any time there is a change in the Prime Contractor of the project.

I certify under penalty of law that this document and all attachments will be revised or maintained under my direction or supervision in accordance with a system designed to assure that gualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information. including the possibility of fine and imprisonment for knowing violations.

Authorized Signature

#### **CONTACT INFORMATION**

The following personnel are duly authorized representatives and have signatory authority for modifications made to the SWPPP:

- > Contractor Information:
  - Prime Contractor Name:
  - Contractor Contact Name: \_\_\_\_\_\_
  - Address: \_\_\_\_\_
  - \_\_\_\_\_
  - City: \_\_\_\_\_State: \_\_\_\_Zip: \_\_\_\_\_
  - Office Phone: \_\_\_\_\_\_Field: \_\_\_\_\_
  - Cell Phone: Fax:
- Erosion Control Supervisor

  - Address:

  - City: State: Zip:
  - Office Phone: \_\_\_\_\_\_Field: \_\_\_\_\_
  - Cell Phone: Fax:
- SDDOT Project Engineer
  - Name:
  - Business Address:
  - Job Office Location:
  - City: \_\_\_\_\_State: \_\_\_\_Zip: \_\_\_\_\_
  - Office Phone: Field:
  - Cell Phone: Fax:
- > SDDENR Contact Spill Reporting Business Hours Monday-Friday (605) 773-3296
  - Nights and Weekends (605) 773-3231

#### > SDDENR Contact for Hazardous Materials.

- (605) 773-3153
- > National Response Center Hotline
  - (800) 424-8802.

> SDDENR Stormwater Contact Information

- SDDENR Stormwater (800) 737-8676
- Surface Water Quality Program (605) 773-3351

# 5.5: REQUIRED SWPPP MODIFICATIONS

- - inspections.
  - general permit.

  - site.

When modifications as described above occur, the SWPPP will be modified to provide appropriate protection to disturbed areas, all storm water structures, and adjacent waters. The SDDOT Project Engineer will modify the SWPPP using the DOT 298 form and drawings on the plan will be modified to reflect the needed changes. Copies of the DOT 298 forms and the SWPPP will be retained on site in a designated place for review throughout the course of the project. A copy of the DOT 298 form will be given to the Contractor Erosion Control Supervisor and a copy will be emailed to the SDDOT Environmental Section in accordance with the DOT 298 Form.

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## > 5.5 (1): Conditions Requiring SWPPP Modification

The SWPPP must be modified, including the site map(s), in response to any of the following conditions:

When a new operator responsible for implementation of any part the SWPPP begins work on the site.

When changes to the construction plans, sediment and erosion control measures, or any best management practices on site that are no longer accurately reflected in the SWPPP. This includes changes made in response to corrective actions triggered by

To reflect areas on the site map where operational control has been transferred (including the date of the transfer) or has been covered under a new permit since initiating coverage under this

If inspections by site staff, local officials, SDDENR, or U.S. EPA determine that SWPPP modifications are necessary for compliance with the Stormwater Permit.

To reflect any revisions to applicable federal, state, or local requirements that affect the control measures implemented at the

If approved by the Secretary, to reflect any changes in chemical water treatment systems or controls, including the use of a different water treatment chemical, age rates, different areas, or methods of application.

# > 5.5 (2): Deadlines for SWPPP Modification

Any required revisions to the SWPPP must be completed within 7 calendar days following any of the items listed above.

#### > 5.5 (3): Documentation of Modifications to the Plan

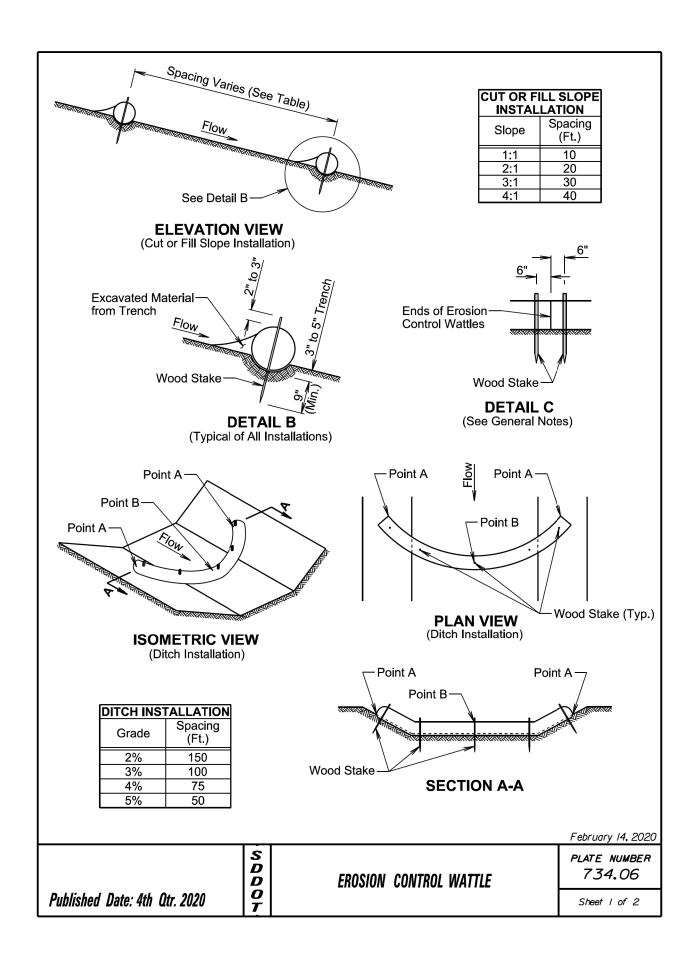
All SWPPP modification records are required to be maintained showing the dates of when the modification occurred. The records must include the name of the person authorizing each change and a brief summary of all changes.

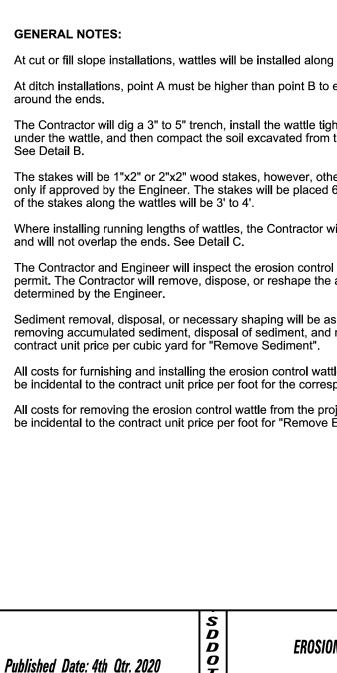
# > 5.5 (4): Certification Requirements

All modifications made to the SWPPP must be signed and certified as required in Section 7.4.

# > 5.5 (5): Required Notice to Other Operators

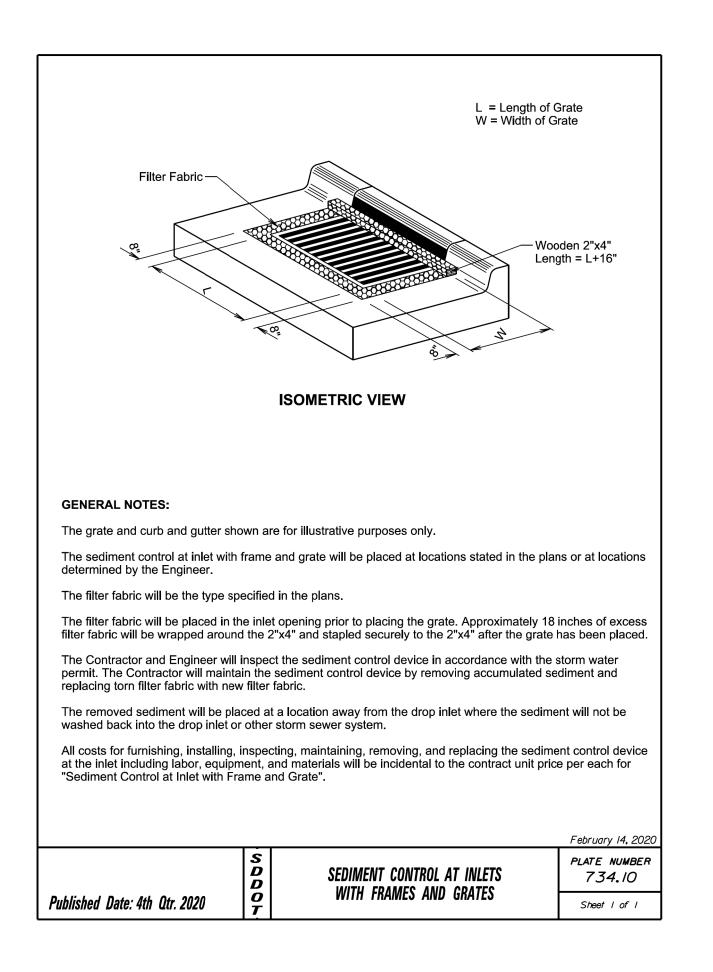
If there are multiple operators at the site, the Contractor's Erosion Control Supervisor must notify each operator that may be impacted by the change to the SWPPP within 24 hours.

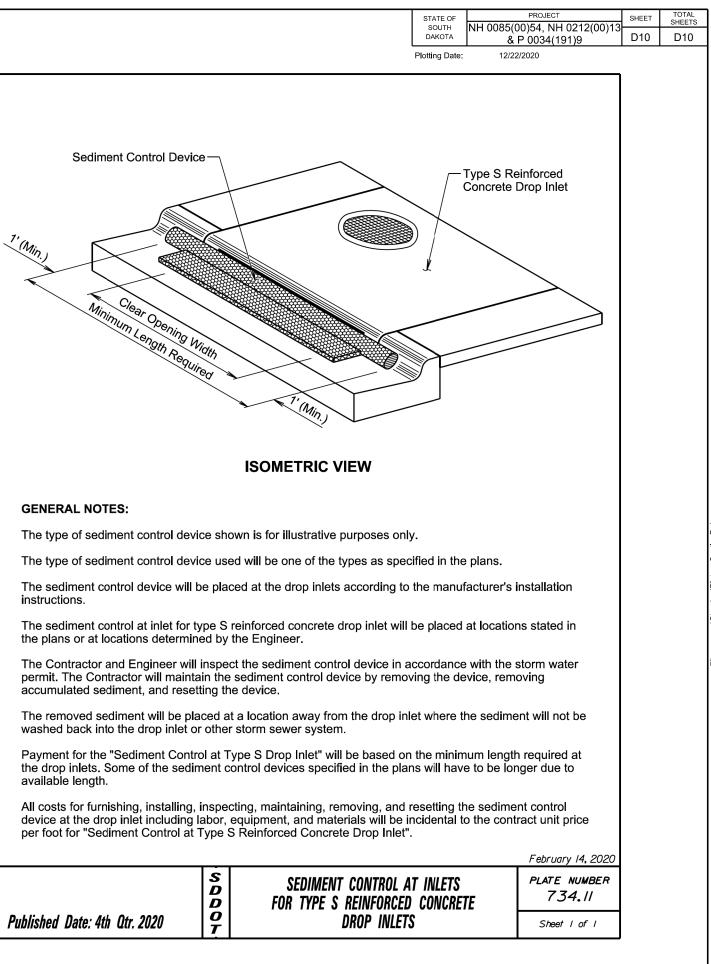




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