

STATE	OF	PROJECT		TOTAL SHEETS
SOU ⁻ DAKO	rh τa IM	0903(00)174	1	15
Plott	ing Date: 06	/07/2017		
Sheet N	INDEX (OF SHEETS Title Sheet		
Sheet N	os.2-9	Estimate of Quar EnvironmentalCom Plan Notes & Sig	ntities nmitmer n Tabu	nts lation
Sheet No	os. 10-13	Standard Plates		LTN F
R 29 E	19 20 30 31 FAS	R 30 E	T 15 S	D
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ESTIMATE OF QUANTITIES

BID ITEM NUMBER	ITEM	QUANTITY	UNIT
009E0010	Mobilization	Lump Sum	LS
110E1690	Remove Sediment	4.2	CuYd
110E1700	Remove Silt Fence	250	Ft
110E7510	Remove Pipe End Section for Reset	5	Each
120E0600	Contractor Furnished Borrow Excavation	40	CuYd
120E4100	Reprofiling Ditch	29.0	Sta
450E8900	Cleanout Pipe Culvert	29	Each
450E9001	Reset Pipe End Section	5	Each
634E0110	Traffic Control Signs	359.0	SqFt
634E0120	Traffic Control, Miscellaneous	Lump Sum	LS
634E0260	Type 3 Barricade, 6' Single Sided	1	Each
634E0420	Type C Advance Warning Arrow Board	1	Each
732E0100	Mulching	6.7	Ton
734E0010	Erosion Control	Lump Sum	LS
734E0154	12" Diameter Erosion Control Wattle	1,840	Ft
734E0165	Remove and Reset Erosion Control Wattle	460	Ft
734E0604	High Flow Silt Fence	1,000	Ft
734E0610	Mucking Silt Fence	69	CuYd
734E0620	Repair Silt Fence	250	Ft

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SPECIFICATIONS

Standard Specifications for Roads and Bridges, 2015 Edition and Required Provisions, Supplemental Specifications and/or Special Provisions as included in the Proposal.

ENVIRONMENTAL COMMITMENTS

An Environmental Commitment is a measure that SDDOT commits to implement in order to avoid, minimize, and/or mitigate a real or potential environmental impact. Environmental commitments to various agencies and the public have been made to secure approval of this project. An agency mentioned below with permitting authority can influence a project if perceived environmental impacts have not been adequately addressed. Unless otherwise designated, the Contractor's primary contact regarding matters associated with these commitments will be the Project Engineer. These environmental commitments are not subject to change without prior written approval from the SDDOT Environmental Office. The environmental commitments associated with this project are as follows:

COMMITMENT B: FEDERALLY THREATENED, ENDANGERED, AND **PROTECTED SPECIES**

COMMITMENT B2: WHOOPING CRANE

The Whooping Crane is a spring and fall migratory bird in South Dakota that is about 5 feet tall and typically stops on wetlands, rivers, and agricultural lands along their migration route. An adult Whooping Crane is white with a red crown and a long, dark, pointed bill. Immature Whooping Cranes are cinnamon brown. While in flight, their long necks are kept straight and their long dark legs trail behind. Adult Whooping Cranes' black wing tips are visible during flight.

Action Taken/Required:

Harassment or other measures to cause the Whooping Crane to leave the site is a violation of the Endangered Species Act. If a Whooping Crane is sighted roosting in the vicinity of the project, borrow pit, or staging site associated with the project, cease construction activities in the affected area until the Whooping Crane departs and contact the Project Engineer. The Project Engineer will contact the Environmental Office so that the sighting can be reported to USFWS.

COMMITMENT C: WATER SOURCE

The Contractor shall not withdraw water with equipment previously used outside the State of South Dakota without prior approval from the SDDOT Environmental Office. Thoroughly wash all construction equipment before entering South Dakota to reduce the risk of invasive species introduction into the project vicinity.

Action Taken/Required:

The Contractor shall obtain the necessary permits from the regulatory agencies such as the Department of Environment and Natural Resources (DENR) and the United States Army Corps of Engineers (COE) prior to executing water extraction activities.

COMMITMENT E: STORM WATER

Construction activities constitute 1 acre or more of disturbance.

Action Taken/Required:

The DENR and the US Environmental Protection Agency (EPA) have issued separate general permits for the discharge of storm water runoff. The DENR permit applies to discharges on state land and the EPA permit applies to discharges on federal or reservation land. The Contractor is advised this project is regulated under the Phase II Storm Water Regulations and must receive coverage under the General Permit for Construction Activities. A Notice of Intent (NOI) will be submitted to DENR a minimum of 15 days prior to project start by the DOT Environmental Office. A letter must be received from DENR that acknowledges project coverage under this general permit before project start. The Contractor is advised that permit coverage may also be required by off-site activities, such as borrow and staging areas, which are the responsibility of the Contractor

The Contractor shall adhere to the "Special Provision Regarding Storm Water Discharges to Waters of the State".

A major component of the storm water construction permits is development and implementation of a Storm Water Pollution Prevention Plan (SWPPP). which is a joint effort and responsibility of the SDDOT and the Contractor. Erosion control measures and best management practices will be implemented in accordance with the SWPPP. The SWPPP is a dynamic document and is to be available on-site at all times.

Information on storm water permits and SWPPPs are available on the following websites:

SDDOT:

http://www.sddot.com/business/environmental/stormwater/Default.aspx

DENR: http://www.denr.sd.gov/des/sw/stormwater.aspx

EPA: http://cfpub.epa.gov/npdes/home.cfm?program_id=6

Contractor Certification Form:

The "Department of Environmental and Natural Resources - Contractor Certification Form" (SD EForm - 2110LDV1-ContractorCertification.pdf) shall be completed by the Contractor or their certified Erosion Control Supervisor after the award of the contract. Work may not begin on the project until this form is signed.

The form certifies under penalty of law that the Contractor understands and will comply with the terms and conditions of the Surface Water Discharge General Permit for Storm Water Discharges Associated with Construction Activities for the Project.

The online form can be found at:

http://denr.sd.gov/des/sw/eforms/E2110LDV1-ContractorCertification.pdf

COMMITMENT H: WASTE DISPOSAL SITE

Action Taken/Required:

Public ROW.

The waste disposal site(s) shall be managed and reclaimed in accordance with the following from the General Permit for Construction/Demolition Debris Disposal under the South Dakota Waste Management Program issued by the Department of Environment and Natural Resources.

The waste disposal site(s) shall not be located in a wetland, within 200 feet of surface water, or in an area that adversely affects wildlife, recreation, aesthetic value of an area, or any threatened or endangered species, as approved by the Project Engineer.

If the waste disposal site(s) is located such that it is within view of any ROW, the following additional requirements shall apply:

Construction and/or demolition debris consisting of concrete, 1. asphalt concrete, or other similar materials shall be buried in a trench completely separate from wood debris. The final cover over the construction and/or demolition debris shall consist of a minimum of 1 foot of soil capable of supporting vegetation. Waste disposal sites provided outside of the Public ROW shall be seeded in accordance with Natural Resources Conservation Service recommendations. The seeding recommendations may be obtained through the appropriate County NRCS Office. The Contractor shall control the access to waste disposal sites not within the Public ROW through the use of fences, gates, and placement of a sign or signs at the entrance to the site stating "No Dumping Allowed".

Concrete and asphalt concrete debris may be stockpiled within 2. view of the ROW for a period of time not to exceed the duration of the project. Prior to project completion, the waste shall be removed from view of the ROW or buried and the waste disposal site reclaimed as noted above.

The above requirements will not apply to waste disposal sites that are covered by an individual solid waste permit as specified in SDCL 34A-6-58. SDCL 34A-6-1.13, and ARSD 74:27:10:06.

1.31.

contract items.

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The Contractor shall furnish a site(s) for the disposal of construction and/or demolition debris generated by this project.

Construction and/or demolition debris may not be disposed of within the

Failure to comply with the requirements stated above may result in civil penalties in accordance with South Dakota Solid Waste Law, SDCL 34A-6-

All costs associated with furnishing waste disposal site(s), disposing of waste, maintaining control of access (fence, gates, and signs), and reclamation of the waste disposal site(s) shall be incidental to the various

COMMITMENT I: HISTORICAL PRESERVATION OFFICE CLEARANCES

The SDDOT has obtained concurrence with the State Historical Preservation Office (SHPO or THPO) for all work included within the project limits and all department designated sources and designated option material sources, stockpile sites, storage areas, and waste sites provided within the plans.

Action Taken/Required:

All earth disturbing activities not designated within the plans require review of cultural resources impacts. This work includes, but is not limited to: Contractor furnished material sources, material processing sites, stockpile sites, storage areas, plant sites, and waste areas.

The Contractor shall arrange and pay for a cultural resource survey and/or records search. The Contractor has the option to contact the state Archaeological Research Center (ARC) at 605-394-1936 or another qualified archaeologist, to obtain either a records search or a cultural resources survey. A record search might be sufficient for review; however, a cultural resources survey may need to be conducted by a qualified archaeologist.

The Contractor shall provide ARC with the following: a topographical map or aerial view on which the site is clearly outlined, site dimensions, project number, and PCN. If applicable, provide evidence that the site has been previously disturbed by farming, mining, or construction activities with a landowner statement that artifacts have not been found on the site.

The Contractor shall submit the records search or cultural resources survey report and if the location of the site is within the current geographical or historic boundaries of any South Dakota reservation to SDDOT Environmental Engineer, 700 East Broadway Avenue, Pierre, SD 57501-2586 (605-773-3180). SDDOT will submit the information to the appropriate SHPO/THPO. Allow 30 Days from the date this information is submitted to the Environmental Engineer for SHPO/THPO review.

If evidence for cultural resources is uncovered during project construction activities, then such activities shall cease and the Project Engineer shall be immediately notified. The Project Engineer will contact the SDDOT Environmental Engineer in order to determine an appropriate course of action.

SHPO/THPO review does not relieve the Contractor of the responsibility for obtaining any additional permits and clearances for Contractor furnished material sources, material processing sites, stockpile sites, storage areas, plant sites, and waste areas that affect wetlands, threatened and endangered species, or waterways. The Contractor shall provide the required permits and clearances to the Project Engineer at the preconstruction meeting.

SCOPE OF WORK

The work required for this project includes, but is not limited to, the following items, not listed in order of execution

- 1. Pipe Cleanout
- 2. Erosion Repair
- 3. Ditch Shaping
- 4. Reset Pipe Ends

The Contractor is encouraged to inspect the project site prior to bidding to evaluate the extent of work that will be required for construction.

SEQUENCE OF OPERATIONS

The Contractor may perform work on the erosion areas during daylight hours only, unless additional hours are approved by the Engineer.

The Contractor shall submit a proposed sequence of operations for the Engineer's review and approval at least two weeks prior to the preconstruction meeting

Traffic shall be maintained through the project at ALL times.

Once work that inconveniences traffic has commenced on a cleanout site, it shall be pursued in a near continuous, expeditious manner to its completion. Any work that restricts the motorist from driving the posted speed limit, reduces existing roadway width, or causes a potentially unsafe condition due to Contractor operations such as frequent movement of equipment or materials on or through the project is considered to be an inconvenience to traffic.

UTILITIES

Utilities are not planned to be affected on this project. If utilities are identified near the improvement area through the SD One Call Process as required by South Dakota Codified Law 49 7A and Administrative Rule Article 20:25, the Contractor shall contact the Engineer to determine modifications that will be necessary to avoid utility impacts.

GENERAL MAINTENANCE OF TRAFFIC

All traffic control sign locations shall be set in the field by the Contractor and verified by the Engineer prior to installation.

Channelizing devices in a series shall be of the same type. Channelizing drums shall be of a two part construction with breakaway bases.

A shadow vehicle, equipped with flashing amber light and a ROAD MACHINERY AHEAD sign prominently displayed, shall be used in advance of landscaping, clean up, and other mobile work activities. The cost of ROAD MACHINERY AHEAD sign shall be incidental to the contract lump sum price for "Traffic Control, Miscellaneous".

CULVERT CLEANOUT

Material in existing mainline culverts as listed in the Table of Mainline Culvert Work shall be cleaned out by water flushing or other approved methods. Each culvert shall be cleaned such that the bottom of the pipe is visible throughout its length so as to re-establish the flow line.

It is the responsibility of the Contractor to visit the site to determine the extent of pipe cleaning work required.

The Contractor shall implement appropriate sediment control measures prior to water flushing in order to prevent discharges beyond the project boundaries.

All costs for this work shall be included in the contract unit price per each for "Cleanout Pipe Culvert".

REMOVAL OF SCOUR HOLES

The Contractor shall eliminate scour holes located at the pipes determined in the table "Mainline Culvert Work". This work will require the soil removed from the pipe to be compacted into each scour hole. If additional soil is required to fill the scour holes, the contractor is to use Contractor Furnished Borrow Excavation. Contractor Furnished Borrow Excavation is to be paid for at final payment after quantities are measured.

RE-PROFILING DITCH

The Contractor shall re-profile the ditch to restore drainage profile into/out of the mainline underdrain pipe. This work will require removing sedimentation along with placing the removed material where areas need borrow material. The quantities and locations of re-profiling may change depending on the degree of erosion/sedimentation that has taken place from time of the survey to the time of construction. The re-profiling width has been estimated at 50 feet in any direction. All work shall be within the Right-of-Way limits.

The Contractor shall remove 4" of topsoil within the areas to be re-profiled. The Contractor shall stockpile the material at a site approved by the Engineer, and/or windrow the material near the disturbed areas to control potential sediment runoff as determined by the Engineer. The replacement of topsoil shall be spread evenly throughout all disturbed areas upon completion of the work. Any clumps larger than 3 inches shall be broken up prior to seeding the areas.

All costs associated with clearing and reshaping of the existing ditch, including topsoil removal/replacement, labor, excavation, placing material, equipment, and incidentals shall be paid for at the contract unit price per station for "Reprofiling Ditch".

RESET PIPE ENDS

Section"

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The Contractor shall reset any pipe ends that are displaced as stated in the "Mainline Culvert Work" table. The Contractor shall place tie-bolts to the pipe ends to ensure no movement of the pipe ends in the future. Holes may need to be drilled in the culverts in order to install tie bolts. Drilling and tie bolts are incidental to the contract unit price per each for "Reset Pipe End

MYCORRHIZAL INOCULUM

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

Glomus intradices	25%
Glomus aggregatu	25%
Glomus mosseae	25%
Glomus etunicatum	25%

All seed shall be inoculated with a minimum of 100,000 live propagules of mycorrhizal fungi per acre. All costs of inoculating the seed shall be incidental to the contract lump sum price for "Erosion Control".

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

Product

MycoApply

Manufacturer

Mycorrhizal Applications, Inc. Grants Pass, OR Phone: 1-866-476-7800 http://www.mycorrhizae.com/

HIGH FLOW SILT FENCE

The high flow silt fence fabric provided shall be from the approved product list. The approved product list for high flow silt fence may be viewed at the following internet site:

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

High flow silt fence shall be placed at the locations that will minimize siltation of adjacent streams, lakes, dams, or drainage areas as determined by the Engineer during construction. Refer to Standard Plate 734.05 for details.

An additional 100 feet of High Flow Silt Fence has been added to the Estimate of Quantities for temporary sediment control.

TABLE OF HIGH FLOW SILT FENCE

# of Pipe Inlets needing silt fence	Length at Each Pipe (Ft)	Quantity (Ft)
15	60	900
Additional Quantity		100
	Total:	1000

EROSION CONTROL WATTLE

Erosion control wattles for restraining the flow of runoff and sediment shall be installed at all pipe locations as well as locations determined by the Engineer during construction. Refer to Standard Plate 734.06 for details

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

Erosion control wattles shall remain on the project to be removed by SDDOT forces.

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

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

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TABLE OF WATTLES	<u>}</u>					
# of Pipe Inlets	Length at Each Pipe (Ft)	Size of Wat	ttles (in)	Quantity (Ft)		
29	60	12		1740		
Additional Quantity		12		100		
	_	Total:		1840	-	

REMOVE AND RESET EROSION CONTROL WATTLE

Erosion control wattles may be removed and reset as necessary as work progresses. The erosion control wattles removed and reset shall be in useable condition. All costs for removing and resetting the erosion control wattles shall be incidental to the contract unit price per foot for "Remove and Reset Erosion Control Wattle".

PERMANENT SEEDING

The areas to be seeded comprise of all newly graded areas at the pipe ends within the project limits and where excavated material is wasted within the ROW.

Type F Permanent Seed Mixture shall consist of the following:

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

The areas to be seeded and mulched are estimated at 3.33 acres.

Application of fertilizer will not be required on this project.

All costs associated with furnishing and placing the seed, price per pound for "Type F Permanent Seed Mixture" including labor, equipment and incidentals shall be paid for within the Erosion Control bid item.

SIGN TABULATION

Sign Code	Sign Size	Description	Number Require d	SqFt Per Sign	Total Sq/Ft
G20-2	36" x 18"	END ROAD WORK	2	4.5	9
W4-2	48" x 48"	LEFT or RIGHT LANE ENDS (SYMBOL)	4	16	64
W7-3aP	36" X 30"	NEXT ## MILES (Plaque)	4	7.5	30
W20-1	48" x 48"	ROAD WORK #### FT. OR AHEAD	4	16	64
W20-5	48" x 48"	LEFT or RIGHT LANE CLOSED AHEAD	4	16	64
W20-7a	48" x 48"	FLAGGER	4	16	64
W21-5a	48" x 48"	SHOULDER WORK	4	16	64
	TOTAL Sq Ft 359				

Standard traffic control signs, not listed in the above table, ordered by the Engineer will be paid at that sign's respective square foot per sign value as listed in the Department's complete Sign Tab Sheet. A copy of the Sign Tab Sheet is available upon request form the Winner Area Office.

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MAINLINE CULVERT WORK

MRP	PIPE DIAMETER	DESCRIPTION OF WORK	Reset Pipe End
100 107			
192.487		Clean out, north of WB exit 192 on ramp 15' south of chainlink fence	
188.665	24" CMP	Outlet end is 50% plugged, needs jetted out	
187.661	24" RCP	6" standing water, needs jetted, fill in scour hole with dirt	Outlet FLE needs reset
187.241	42" Arch RCP	South outlet has 6" standing water, needs jetted, fill in scour hole with dirt	
186.51	24" RCP	North outlet is 50% plugged, needs jetted	North Outlet FLE needs reset
186.332	24" CMP	North outlet is 50% plugged, needs jetted	
186.12	12" CMP	North outlet 100% plugged, needs jetted (NE Corner)	
186.12	12" CMP	South outlet 75% plugged, needs jetted (SE Corner)	
185.815	24" CMP	North outlet is 50% plugged, needs jetted	
185.69	12" CMP	South outlet 75% plugged, needs jetted (SW Corner)	
185.455	24" RCP	North outlet is 50% plugged, needs jetted	North Outlet FLE needs reset
183.48	12" CMP	North outlet 75% plugged, needs jetted (NE Corner)	
183.48	12" CMP	North outlet 75% plugged, needs jetted (NW Corner)	
183.419	30" RCP	4" standing water, needs jetted	
183.209	24" RCP	North outlet is 75% plugged, needs jetted	
182.963	24" RCP	South outlet is 50% plugged, needs jetted	
182.681	24" RCP	North outlet is 50% plugged, needs jetted	
182.011	24" RCP	North outlet is 50% plugged, needs jetted	North Outlet FLE needs reset
181.68	24" RCP	South outlet is 50% plugged, needs jetted	
181.499	24" CMP	South outlet is 50% plugged, needs jetted, reshape channel	
180.599	24" CMP	South outlet is 50% plugged, needs jetted	
180.504	24" RCP	North outlet is 50% plugged, needs jetted, downspout flowing to the NW end is 50% plugged, reshape channel	
180.496	12" CMP	North outlet 75% plugged, needs jetted (NW Corner)	
180.496	12" CMP	South outlet 75% plugged, needs jetted (SW Corner)	
179.686	24" RCP	North outlet is 75% plugged, needs jetted	
178.916	24" RCP	South outlet is 50% plugged, needs jetted	South Outlet FLE needs reset
177.456	18" CMP	North outlet is 100% plugged, needs jetted	
175.272	24" CMP	North outlet is 95% plugged, needs jetted	
174.585	24" RCP	South outlet is 75% plugged, needs jetted	

Mile Reference Points (MRP) are based on approximations to the field MRM's and are not to be considered as an MRM

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STORM WATER POLLUTION PREVENTION PLAN CHECKLIST

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

SITE DESCRIPTION (4.2 1)

- Project Limits: See Title Sheet (4.2 1.b)
- Project Description: See Title Sheet (4.2 1.a.) \triangleright
- Site Map(s): See Title Sheet and Plans (4.2 1.f. (1)-(6)) \geq
- Major Soil Disturbing Activities (check all that apply) \geq
 - Clearing and grubbing
 - Excavation/borrow .
 - Grading and shaping .
 - Filling .
 - Cutting and filling
 - Other (describe):
- Total Project Area 320.3 Acres (4.2 1.b.) \geq
- Total Area To Be Disturbed 3.33 Acres (4.2 1.b.) \triangleright
- Existing Vegetative Cover (%) \geq
- Soil Properties: AASHTO Soil or USDA-NRCS Soil Series \geq Classification (4.2 1. d.)
- > Name of Receiving Water Body/Bodies (4.2 1.e.)

ORDER OF CONSTRUCTION ACTIVITIES (4.2 1.c.)

(Stabilization measures shall be initiated as soon as possible, but in no case later than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. Initiation of final or temporary stabilization may exceed the 14-day limit if earth disturbing activities will be resumed within 21 days.)

- Special sequencing requirements (see sheet). Sheet 3 \triangleright
- Install stabilized construction entrance(s). \geq
- Install perimeter protection where runoff sheets from the site. \geq
- Install channel and ditch bottom protection. \geq
- \geq Clearing and grubbing.
- Remove and store topsoil. \triangleright
- \triangleright Stabilize disturbed areas.
- \geq Install utilities, storm sewers, curb and gutter.
- Install inlet and culvert protection after completing storm \geq drainage and other utility installations.
- Complete final grading. \geq
- \geq Complete final paving and sealing of concrete.
- Complete traffic control installation and protection devices. \geq
- Reseed areas disturbed by removal activities. \geq

EROSION AND SEDIMENT CONTROLS (4.2 2.a.(1)(a)-(f))

(Check all that apply)

- Stabilization Practices (See Detail Plan Sheets)
- Temporary Seeding (Cover Crop Seeding) .
- . Permanent Seeding
- Sodding
- Planting (Woody Vegetation for Soil Stabilization) .
- Mulching (Grass Hay or Straw)
- Hydraulic Mulch (Wood Fiber Mulch)
- Soil Stabilizer .
- Bonded Fiber Matrix
- Erosion Control Blankets or Mats

- Vegetation Buffer Strips
- Roughened Surface (e.g. tracking)
- Dust Control .
- Other:

> Structural Temporary Erosion and Sediment Controls

- Silt Fence
- Floating Silt Curtain
- Straw Bale Check
- Temporary Berm
- Temporary Slope Drain
- Straw Wattles or Rolls
- Turf Reinforcement Mat
- Rip Rap
- Gabions
- Rock Check Dams
- Sediment Traps/Basins
- Inlet Protection
- Outlet Protection
- Surface Inlet Protection (Area Drain)
- Curb Inlet Protection
- Stabilized Construction Entrances
- Entrance/Exit Equipment Tire Wash .
- Interceptor Ditch
- Concrete Washout Facility
- Temporary Diversion Channel
- Work Platform
- . Temporary Water Barrier
- Temporary Water Crossing .
- Other:
- Wetland Avoidance \geq

Will construction and/or erosion and sediment controls impinge on regulated wetlands? Yes \Box No \boxtimes 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.

Storm Water Management (4.2 2.b., (1) and (2))

Storm water management will be handled by temporary controls outlined in "EROSION AND SEDIMENT CONTROLS" above, and any permanent controls needed to meet permanent storm water management needs in the post construction period. Permanent controls will be shown on the plans and noted as permanent.

- Other Storm Water Controls (4.2 2.c., (1) and (2)) \geq
- Waste Disposal

All liquid waste materials will be collected and stored in sealed metal containers approved by the project engineer. 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 in the field office. The general Contractor's representative responsible for the conduct of work on the site will be responsible for seeing waste disposal procedures are followed.

MAINTENANCE AND INSPECTION (4.2.3, and 4.2.4.) Maintenance and Inspection Practices

- - report.
 - the silt fence.

 - DOT 298.

NON-STORM WATER DISCHARGES (3.0)

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

- - activities.

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Hazardous Waste

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 individual designated as the Contractor's on-site representative will be responsible for seeing that these practices are followed.

Sanitary Waste

Portable sanitary facilities will be provided on all construction sites. Sanitary waste will be collected from the portable units in a timely manner by a licensed waste management Contractor or as required by any local regulations.

 Inspections will be conducted at least one time per week and after a storm event of 0.50 inches or greater.

All controls will be maintained in good working order. Necessary repairs will be initiated within 24 hours of the site inspection

Silt fence will be inspected for depth of sediment and for tears in order 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

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, 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

> Discharges from water line flushing.

> Pavement wash-water, where no spills or leaks of toxic or hazardous materials have occurred.

Uncontaminated ground water associated with dewatering

MATERIALS INVENTORY (4.2. 2.c.(2))

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 headings "EROSION AND SEDIMENT CONTROLS" and "SPILL PREVENTION" (check all that apply).

- Concrete and Portland Cement \geq
- ≻ Detergents
- ≻ Paints
- \triangleright
- \triangleright Bituminous Materials
- \geq Petroleum Based Products
- \triangleright Cleaning Solvents
- \triangleright Wood
- \triangleright Cure
- \triangleright Texture
- \triangleright Chemical Fertilizers
- \triangleright Other:

SPILL PREVENTION (4.2 2.c.(2))

> 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 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.
- Vegetation areas not essential to the construction project will be preserved and maintained as noted on the plans.

Hazardous Materials

- Products will be kept in original containers unless the container is not resealable.
- 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, degreasing 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 storm water system or storm water 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 storm water runoff.

Product Specific Practices (6.8)

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 storm water. 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 storm water outlet of the site. Upon completion of construction, the area at the washout facility will be properly stabilized.

> Spill Control Practices (4.2 2 c.(2))

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.

Spill Response (4.2 2 c.(2))

- site.
- prevent further releases.

 - activities.

STATE OF	PROJECT	SHEET	TOTAL SHEETS
SOUTH			
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 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. The Contractor is responsible for ensuring that the site

superintendent has had appropriate training for hazardous

materials handling, spill management, and cleanup.

The primary objective in responding to a spill is to quickly contain the material(s) and prevent or minimize migration into storm water runoff and conveyance systems. If the release has impacted on-site storm water, it is critical to contain the released materials on-site and prevent their release into receiving waters. If a spill of pollutants threatens storm water 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. 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

• 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 SD DENR.

Personnel with primary responsibility for spill response and clean up 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 response materials.

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

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 DENR immediately if any one of the following conditions exists:
 - The discharge threatens or is in a position to threaten the waters of the state (surface water or ground water).
 - The discharge causes an immediate danger to human health or safety.
 - The discharge exceeds 25 gallons.
 - The discharge causes a sheen on surface water.
 - The discharge of any substance that exceeds the ground water quality standards of ARSD (Administrative Rules of South Dakota) chapter 74:51:01.
 - The discharge of any substance that exceeds the surface water quality standards of ARSD chapter 74:51:01.
 - The discharge of any substance that harms or threatens to harm wildlife or aquatic life.
 - The discharge of crude oil in field activities under SDCL (South Dakota Codified Laws) chapter 45-9 is greater than 1 barrel (42 gallons).

To report a release or spill, call DENR at 605-773-3296 during regular office hours (8 a.m. to 5 p.m. Central time). To report the release after hours, on weekends or holidays, call State Radio Communications at 605-773-3231. Reporting the release to DENR does not meet any obligation for reporting to other state, local, or federal agencies. Therefore, the responsible person must also contact local authorities to determine the local reporting requirements for releases. DENR recommends that spills also be reported to the National Response Center at (800) 424-8802.

CONSTRUCTION CHANGES (4.4)

When changes are made to the construction project that will require alterations in the temporary erosion controls of the site, the Storm Water Pollution Prevention Plan (SWPPP) will be amended to provide appropriate protection to disturbed areas, all storm water structures, and adjacent waters. The SDDOT Project Engineer will modify the SWPPP plan (DOT 298) and drawings to reflect the needed changes. Copies of changes will be routed per DOT 298. Copies of forms and the SWPPP will be retained in a designated place for review over the course of the project.

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 qualified 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.

Ton hall

Authorized Signature (See the General Permit, Section 6.9.1.C.)

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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 qualified 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

- > Contractor Information:
 - Prime Contractor Name: ______
 - Contractor Contact Name: ______
 - Address: ______

 - City: _____State: ____Zip: _____
 - Office Phone: ______Field: ______
 - Cell Phone: ______Fax:_____

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Ground Line-

July 1, 2005

BREAKAWAY SUPPORT STUB CLEARANCE

634.99 Sheet I of I

PLATE NUMBER

GENERAL NOTES

At cut or fill slope installations, wattles shall perpendicular to the water flow.

At ditch installations, point A must be higher flows over the wattle and not around the er

The Contractor shall dig a 3"to 5"trench, inst that daylight can not be seen under the wat from the trench against the wattle on the

The stakes shall be 1"x2" or 2'x2' wood stakes, rebar may be used only If approved by the E 6' from the ends of the wattles and the spa shall be 3' to 4'.

Where installing running lengths of wattles, to wattle tightly against the first and shall not

The Contractor and Engineer shall inspect the week and within 24 hours after every rainfal Contractor shall remove, dispose, or reshape t necessary as determined by the Engineer.

Sediment removal, disposal, or necessary shapin All costs for removing accumulated sediment, or shaping shall be incidental to the contract un Sediment.

All costs for furnishing and installing the era equipment, and materials shall be incidental to for the corresponding erosion control wattle

All costs for removing the erosion control wa equipment, and materials shall be incidental to "Remove Erosion Control Wattle".

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Published Date: 1st Qtr. 2017		

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