

PAVING AND GRINDING OPERATIONS STANDARD EROSION AND SEDIMENT CONTROL PLAN NOTES (DEQ ESCP DRAWING STANDARD NOTES) IMPLEMENTATION - AVOID PAVING DURING THE WET SEASON WHEN FEASIBLE, RESCHEDULE PAVING AND GRINDING ACTIVITIES IF RAIN IS IN THE FORECAST, AND TRAIN EMPLOYEES AND SUBCONTRACTORS IN POLLUTION PREVENTION AND REDUCTION. INCLUDE A LIST OF ALL PERSONNEL (BY NAME AND POSITION) THAT ARE RESPONSIBLE FOR THE DESIGN, INSTALLATION AND MAINTENANCE OF STORMWATER CONTROL MEASURES (E.G. ESCP DEVELOPER, BMP INSTALLER (SEE SECTION 4.10), AS WELL PAVEMENT GRINDING AND REMOVAL - COLLECT AND REMOVE ALL BROKEN ASPHALT AND RECYCLE WHEN AS THEIR INDIVIDUAL RESPONSIBILITIES. (SECTION 4.4.C.II) PRACTICAL. OLD OR SPILLED ASPHALT MUST BE RECYCLED OR DISPOSED. RESIDUE FROM GRINDING VISUAL MONITORING INSPECTION REPORTS MUST BE MADE IN ACCORDANCE WITH DEQ 1200-C PERMIT REQUIREMENTS. OPERATIONS SHOULD BE PICKED UP BY MEANS OF A VACUUM ATTACHMENT TO THE GRINDING MACHINE, (SECTION6.5) SHOULD NOT BE ALLOWED TO FLOW ACROSS THE PAVEMENT, AND SHOULD NOT BE LEFT ON THE SURFACE OF INSPECTION LOGS MUST BE KEPT IN ACCORDANCE WITH DEQ'S 1200-C PERMIT REQUIREMENTS. (SECTION 6.5.Q) THE PAVEMENT. DIG OUT ACTIVITIES SHOULD NOT BE CONDUCTED IN THE RAIN. COLLECT DIG OUT RETAIN A COPY OF THE ESCP AND ALL REVISIONS ON SITE AND MAKE IT AVAILABLE ON REQUEST TO DEQ, AGENT, OR THE MATERIAL BY MECHANICAL OR MANUAL METHODS. THIS MATERIAL MAY BE RECYCLED FOR USE AS LOCAL MUNICIPALITY. (SECTION 4.7) SHOULDER BACKING OR BASE MATERIAL. IF DIG OUT MATERIAL CANNOT BE RECYCLED, TRANSPORT THE THE PERMIT REGISTRANT MUST IMPLEMENT THE ESCP. FAILURE TO IMPLEMENT ANY OF THE CONTROL MEASURES OR MATERIAL BACK TO AN APPROVED STORAGE SITE. PRACTICES DESCRIBED IN THE ESCP IS A VIOLATION OF THE PERMIT. (SECTIONS 4 AND 4.11) THE ESCP MUST BE ACCURATE AND REFLECT SITE CONDITIONS. (SECTION 4.8) ASPHALTIC CONCRETE PAVING - DO NOT ALLOW SAND OR GRAVEL PLACED OVER NEW ASPHALT TO WASH SUBMISSION OF ALL ESCP REVISIONS IS NOT REQUIRED. SUBMITTAL OF THE ESCP REVISIONS IS ONLY UNDER SPECIFIC INTO STORM DRAINS, STREETS, OR CREEKS. VACUUM OR SWEEP LOOSE SAND AND GRAVEL AND PROPERLY CONDITIONS. SUBMIT ALL NECESSARY REVISION TO DEQ OR AGENT WITHIN 10 DAYS. (SECTION 4.9) DISPOSE OF THIS WASTE. SEQUENCE CLEARING AND GRADING TO THE MAXIMUM EXTENT PRACTICAL TO PREVENT EXPOSED INACTIVE AREAS FROM BECOMING A SOURCE OF EROSION. (SECTION 2.2.2) SAW CUTTING, CONCRETE WASHOUT/SLURRY, SWEEPINGS FROM EXPOSED AGGREGATE - ALL SAW CUTTING CREATE SMOOTH SURFACES BETWEEN SOIL SURFACE AND EROSION AND SEDIMENT CONTROLS TO PREVENT STORMWATER SLURRY MUST BE VACUUMED IMMEDIATELY BEHIND THE SAW CUTTING OPERATION. SLURRY SHOULD NOT FROM BYPASSING CONTROLS AND PONDING. (SECTION 2.2.3) BE ALLOWED TO RUN AWAY FROM THE IMMEDIATE VICINITY OF THE SAW. ALL CONCRETE POURING SHALL 10. IDENTIFY, MARK, AND PROTECT (BY CONSTRUCTION FENCING OR OTHER MEANS) CRITICAL RIPARIAN AREAS AND HAVE A WATERTIGHT WASHOUT CONTAINER AVAILABLE AND MUST BE USED BY THE CONCRETE TRUCKS, VEGETATION INCLUDING IMPORTANT TREES AND ASSOCIATED ROOTING ZONES, AND VEGETATION AREAS TO BE PRESERVED. PUMPERS, AND TO CLEAN FINISHING TOOLS. AT NO TIME SHALL THESE WASTES BE ALLOWED TO ENTER THE IDENTIFY VEGETATIVE BUFFER ZONES BETWEEN THE SITE AND SENSITIVE AREAS (E.G., WETLANDS), AND OTHER AREAS TO CITY STORMWATER SYSTEM OR RIGHT-OF-WAY PLANTING STRIPS. DISPOSE OF CONCRETE WASHOUT AND BE PRESERVED, ESPECIALLY IN PERIMETER AREAS. (SECTION 2.2.1) SAW SLURRY AT AN APPROVED OFF-SITE FACILITY. 11. PRESERVE EXISTING VEGETATION WHEN PRACTICAL AND RE-VEGETATE OPEN AREAS. RE-VEGETATE OPEN AREAS WHEN PRACTICABLE BEFORE AND AFTER GRADING OR CONSTRUCTION. IDENTIFY THE TYPE OF VEGETATIVE SEED MIX USED. (SECTION 2.2.5) 12. MAINTAIN AND DELINEATE ANY EXISTING NATURAL BUFFER WITHIN THE 50-FEET OF WATERS OF THE STATE. (SECTION 2.2.4) 13. INSTALL PERIMETER SEDIMENT CONTROL, INCLUDING STORM DRAIN INLET PROTECTION AS WELL AS ALL SEDIMENT BASINS, TRAPS, AND BARRIERS PRIOR TO LAND DISTURBANCE. (SECTIONS 2.1.3) 14. CONTROL BOTH PEAK FLOW RATES AND TOTAL STORMWATER VOLUME, TO MINIMIZE EROSION AT OUTLETS AND DOWNSTREAM CHANNELS AND STREAMBANKS. (SECTIONS 2.1.1. AND 2.2.16) ILLICIT CONNECTION / DISCHARGE 15. CONTROL SEDIMENT AS NEEDED ALONG THE SITE PERIMETER AND AT ALL OPERATIONAL INTERNAL STORM DRAIN INLETS AT ALL TIMES DURING CONSTRUCTION, BOTH INTERNALLY AND AT THE SITE BOUNDARY. (SECTIONS 2.2.6 AND 2.2.13) 16. ESTABLISH CONCRETE TRUCK AND OTHER CONCRETE EQUIPMENT WASHOUT AREAS BEFORE BEGINNING CONCRETE WORK. (SECTION 2.2.14) IMPLEMENTATION - INSPECT SITE BEFORE BEGINNING THE JOB FOR EVIDENCE OF ILLICIT CONNECTIONS, 17. APPLY TEMPORARY AND/OR PERMANENT SOIL STABILIZATION MEASURES IMMEDIATELY ON ALL DISTURBED AREAS AS ILLEGAL DUMPING OR DISCHARGES. DOCUMENT ANY PRE-EXISTING CONDITIONS AND NOTIFY THE GRADING PROGRESSES. TEMPORARY OR PERMANENT STABILIZATION MEASURES ARE NOT REQUIRED FOR AREAS THAT ARE OWNER. INSPECT SITE REGULARLY DURING PROJECT EXECUTION FOR EVIDENCE OF ILLICIT INTENDED TO BE LEFT UNVEGETATED, SUCH AS DIRT ACCESS ROADS OR UTILITY POLE PADS. (SECTIONS 2.2.20 AND 2.2.21) CONNECTIONS, ILLEGAL DUMPING OR DISCHARGES. OBSERVE SITE PERIMETER FOR EVIDENCE FOR 18. ESTABLISH MATERIAL AND WASTE STORAGE AREAS, AND OTHER NON-STORMWATER CONTROLS. (SECTION 2.3.7) POTENTIAL OF ILLICITLY DISCHARGED OR ILLEGALLY DUMPED MATERIAL, WHICH MAY ENTER THE JOB 19. KEEP WASTE CONTAINER LIDS CLOSED WHEN NOT IN USE AND CLOSE LIDS AT THE END OF THE BUSINESS DAY FOR THOSE SITE. CONTAINERS THAT ARE ACTIVELY USED THROUGHOUT THE DAY. FOR WASTE CONTAINERS THAT DO NOT HAVE LIDS, PROVIDE EITHER (1) COVER (E.G., A TARP, PLASTIC SHEETING, TEMPORARY ROOF) TO PREVENT EXPOSURE OF WASTES TO IDENTIFICATION OF ILLICIT CONNECTIONS AND ILLEGAL DUMPING OR DISCHARGES: PRECIPITATION, OR (2) A SIMILARLY EFFECTIVE MEANS DESIGNED TO PREVENT THE DISCHARGE OF POLLUTANTS (E.G., SECONDARY CONTAINMENT). (SECTION 2.3.7) GENERAL - UNLABELED AND UNIDENTIFIABLE MATERIAL SHOULD BE TREATED AS HAZARDOUS. 20. PREVENT TRACKING OF SEDIMENT ONTO PUBLIC OR PRIVATE ROADS USING BMPS SUCH AS: CONSTRUCTION ENTRANCE, GRAVELED (OR PAVED) EXITS AND PARKING AREAS, GRAVEL ALL UNPAVED ROADS LOCATED ONSITE, OR USE AN EXIT TIRE SOLIDS - LOOK FOR DEBRIS, OR RUBBISH PILES. SOLID WASTE DUMPING OFTEN OCCURS ON ROADWAYS WASH. THESE BMPS MUST BE IN PLACE PRIOR TO LAND- DISTURBING ACTIVITIES. (SECTION 2.2.7) LIGHT TRAFFIC LOADS OR IN AREAS NOT EASILY VISIBLE FROM THE TRAVELED WAY. 21. WHEN TRUCKING SATURATED SOILS FROM THE SITE, EITHER USE WATER-TIGHT TRUCKS OR DRAIN LOADS ON SITE. (SECTION 2.2.7.F) LIQUIDS - SIGNS OF ILLEGAL LIQUID DUMPING OR DISCHARGE CAN INCLUDE: VISIBLE SIGNS OF STAINING 22. CONTROL PROHIBITED DISCHARGES FROM LEAVING THE CONSTRUCTION SITE, I.E., CONCRETE WASH-OUT, WASTEWATER OR UNUSUAL COLORS TO THE PAVEMENT OR SURROUNDING ADJACENT SOILS, PUNGENT ODORS COMING FROM CLEANOUT OF STUCCO, PAINT AND CURING COMPOUNDS. (SECTIONS 1.5 AND 2.3.9) FROM THE DRAINAGE SYSTEMS, DISCOLORATION OR OILY SUBSTANCES IN THE WATER OR STAINS AND 23. ENSURE THAT STEEP SLOPE AREAS WHERE CONSTRUCTION ACTIVITIES ARE NOT OCCURRING ARE NOT DISTURBED. (SECTION RESIDUES DETAINED WITHIN DITCHES, CHANNELS OR DRAIN BOXES AND ABNORMAL WATER FLOW 2.2.10)DURING THE DRY WEATHER SEASON. 24. PREVENT SOIL COMPACTION IN AREAS WHERE POST-CONSTRUCTION INFILTRATION FACILITIES ARE TO BE INSTALLED. (SECTION 2.2.12) URBAN AREAS - EVIDENCE OF ILLICIT CONNECTIONS OR ILLEGAL DISCHARGES IS TYPICALLY DETECTED 25. USE BMPS TO PREVENT OR MINIMIZE STORMWATER EXPOSURE TO POLLUTANTS FROM SPILLS; VEHICLE AND EQUIPMENT AT STORM DRAIN OUTFALL LOCATIONS OR AT MANHOLES. SIGNS OF AN ILLICIT CONNECTION OR FUELING, MAINTENANCE, AND STORAGE; OTHER CLEANING AND MAINTENANCE ACTIVITIES; AND WASTE HANDLING ILLEGAL DISCHARGE CAN INCLUDE: ABNORMAL WATER FLOW DURING THE DRY WEATHER SEASON. ACTIVITIES. THESE POLLUTANTS INCLUDE FUEL, HYDRAULIC FLUID, AND OTHER OILS FROM VEHICLES AND MACHINERY, AS UNUSUAL FLOWS IN SUB DRAIN SYSTEMS USED FOR DEWATERING, PUNGENT ODORS COMING FROM THE WELL AS DEBRIS, FERTILIZER, PESTICIDES AND HERBICIDES, PAINTS, SOLVENTS, CURING COMPOUNDS AND ADHESIVES FROM DRAINAGE SYSTEMS, DISCOLORATION OR OILY SUBSTANCES IN THE WATER OR STAINS AND RESIDUES CONSTRUCTION OPERATIONS. (SECTIONS 2.2.15 AND 2.3) DETAINED WITHIN DITCHES, CHANNELS, OR DRAIN BOXES, AND EXCESSIVE SEDIMENT DEPOSITS, 26. PROVIDE PLANS FOR SEDIMENTATION BASINS THAT HAVE BEEN DESIGNED PER SECTION 2.2.17 AND STAMPED BY AN OREGON PARTICULARLY ADJACENT TO OR NEAR ACTIVE OFFSITE CONSTRUCTION PROJECTS. PROFESSIONAL ENGINEER. (SEE SECTION 2.2.17.A) 27. IF ENGINEERED SOILS ARE USED ON SITE, A SEDIMENTATION BASIN/IMPOUNDMENT MUST BE INSTALLED. (SEE SECTIONS2.2.17 REPORTING - NOTIFY THE OWNER OF ANY ILLICIT CONNECTIONS OR ILLEGAL DUMPING OR DISCHARGE AND 2.2.18) INCIDENTS AT THE TIME OF DISCOVERY. FOR ILLICIT CONNECTIONS OR DISCHARGES TO THE STORM 8. PROVIDE A DEWATERING PLAN FOR ACCUMULATED WATER FROM PRECIPITATION AND UNCONTAMINATED GROUNDWATER DRAIN SYSTEM, NOTIFY THE LOCAL STORMWATER MANAGEMENT AGENCY. FOR ILLEGAL DUMPING, SEEPAGE DUE TO SHALLOW EXCAVATION ACTIVITIES. (SEE SECTION 2.4) NOTIFY THE LOCAL LAW ENFORCEMENT AGENCY. 29. IMPLEMENT THE FOLLOWING BMPS WHEN APPLICABLE: WRITTEN SPILL PREVENTION AND RESPONSE PROCEDURES. EMPLOYEE TRAINING ON SPILL PREVENTION AND PROPER DISPOSAL PROCEDURES. SPILL KITS IN ALL VEHICLES. REGULAR CLEANUP AND REMOVAL - CONTACT THE LOCAL STORMWATER MANAGEMENT AGENCY FOR FURTHER MAINTENANCE SCHEDULE FOR VEHICLES AND MACHINERY, MATERIAL DELIVERY AND STORAGE CONTROLS, TRAINING AND INFORMATION. SIGNAGE, AND COVERED STORAGE AREAS FOR WASTE AND SUPPLIES. (SECTION 2.3) 30. USE WATER, SOIL-BINDING AGENT OR OTHER DUST CONTROL TECHNIOUE AS NEEDED TO AVOID WIND-BLOWN SOIL. (SECTION INSPECTION AND MAINTENANCE - INSPECT AND VERIFY THAT ACTIVITY BASED BMP'S ARE IN PLACE PRIOR TO THE COMMENCEMENT OF ASSOCIATED ACTIVITIES. WHILE ACTIVITIES ASSOCIATED WITH THE 2.2.9) BMP ARE UNDER WAY, INSPECT WEEKLY DURING THE RAINY SEASON AND AT TWO-WEEK INTERVALS IN 31. THE APPLICATION RATE OF FERTILIZERS USED TO REESTABLISH VEGETATION MUST FOLLOW MANUFACTURER'S RECOMMENDATIONS TO MINIMIZE NUTRIENT RELEASES TO SURFACE WATERS. EXERCISE CAUTION WHEN USING THE NON-RAINY SEASON TO VERIFY CONTINUED BMP IMPLEMENTATION. INSPECT THE SITE REGULARLY TIME-RELEASE FERTILIZERS WITHIN ANY WATERWAY RIPARIAN ZONE. (SECTION 2.3.5) TO CHECK FOR ANY ILLEGAL DUMPING OR DISCHARGE. PROHIBIT EMPLOYEES AND SUBCONTRACTORS 32. TEMPORARILY STABILIZE SOILS AT THE END OF THE SHIFT BEFORE HOLIDAYS AND WEEKENDS, IF NEEDED, THE REGISTRANT FROM DISPOSING NON-JOB RELATED DEBRIS OR MATERIALS AT THE CONSTRUCTION SITE. NOTIFY THE OWNER OF ANY ILLICIT CONNECTIONS AND ILLEGAL DUMPING OR DISCHARGE INCIDENTS AT THE TIME IS RESPONSIBLE FOR ENSURING THAT SOILS ARE STABLE DURING RAIN EVENTS AT ALL TIMES OF THE YEAR. (SECTION 2.2) 33. AS NEEDED BASED ON WEATHER CONDITIONS, AT THE END OF EACH WORKDAY SOIL STOCKPILES MUST BE STABILIZED OR OF DISCOVERY. COVERED, OR OTHER BMPS MUST BE IMPLEMENTED TO PREVENT DISCHARGES TO SURFACE WATERS OR CONVEYANCE SYSTEMS LEADING TO SURFACE WATERS. (SECTION 2.2.8) 34. SEDIMENT FENCE: REMOVE TRAPPED SEDIMENT BEFORE IT REACHES ONE THIRD OF THE ABOVE GROUND FENCE HEIGHT AND BEFORE FENCE REMOVAL. (SECTION 2.1.5.B) 35. OTHER SEDIMENT BARRIERS (SUCH AS BIOBAGS): REMOVE SEDIMENT BEFORE IT REACHES TWO INCHES DEPTH ABOVE GROUND HEIGHT AND BEFORE BMP REMOVAL. (SECTION 2.1.5.C) 36. CATCH BASINS: CLEAN BEFORE RETENTION CAPACITY HAS BEEN REDUCED BY FIFTY PERCENT. SEDIMENT BASINS AND SEDIMENT TRAPS: REMOVE TRAPPED SEDIMENTS BEFORE DESIGN CAPACITY HAS BEEN REDUCED BY FIFTY PERCENT AND AT COMPLETION OF PROJECT. (SECTION 2.1.5.D) ENVIRONMENTAL MANAGEMENT PLAN 37. WITHIN 24 HOURS, SIGNIFICANT SEDIMENT THAT HAS LEFT THE CONSTRUCTION SITE, MUST BE REMEDIATED. INVESTIGATE THE CAUSE OF THE SEDIMENT RELEASE AND IMPLEMENT STEPS TO PREVENT A RECURRENCE OF THE DISCHARGE WITHIN THE SAME 24 HOURS. ANY IN-STREAM CLEAN-UP OF SEDIMENT SHALL BE PERFORMED ACCORDING TO THE OREGON DEPARTMENT 1. THERE ARE NO KNOWN CONTAMINATED SOILS. CONTAMINATED GROUNDWATER, OR HAZARDOUS OF STATE LANDS REQUIRED TIMEFRAME. (SECTION 2.2.19.A) 38. THE INTENTIONAL WASHING OF SEDIMENT INTO STORM SEWERS OR DRAINAGE WAYS MUST NOT OCCUR. VACUUMING OR MATERIALS ON THE SITE. DRY SWEEPING AND MATERIAL PICKUP MUST BE USED TO CLEANUP RELEASED SEDIMENTS. (SECTION 2.2.19) 2. IF AN ACTIVE TREATMENT SYSTEM (FOR EXAMPLE, ELECTRO-COAGULATION, FLOCCULATION, 39. DOCUMENT ANY PORTION(S) OF THE SITE WHERE LAND DISTURBING ACTIVITIES HAVE PERMANENTLY CEASED OR WILL BE FILTRATION, ETC.) FOR SEDIMENT OR OTHER POLLUTANT REMOVAL IS EMPLOYED, SUBMIT AN TEMPORARILY INACTIVE FOR 14 OR MORE CALENDAR DAYS. (SECTION 6.5.F.) OPERATION AND MAINTENANCE PLAN (INCLUDING SYSTEM SCHEMATIC, LOCATION OF SYSTEM, 40. PROVIDE TEMPORARY STABILIZATION FOR THAT PORTION OF THE SITE WHERE CONSTRUCTION ACTIVITIES CEASE FOR 14 LOCATION OF INLET, LOCATION OF DISCHARGE, DISCHARGE DISPERSION DEVICE DESIGN, AND A DAYS OR MORE WITH A COVERING OF BLOWN STRAW AND A TACKIFIER, LOOSE STRAW, OR AN ADEQUATE COVERING OF SAMPLING PLAN AND FREQUENCY) BEFORE OPERATING THE TREATMENT SYSTEM. OBTAIN COMPOST MULCH UNTIL WORK RESUMES ON THAT PORTION OF THE SITE. (SECTION 2.2.20) ENVIRONMENTAL MANAGEMENT PLAN APPROVAL FROM DEQ BEFORE OPERATING THE TREATMENT

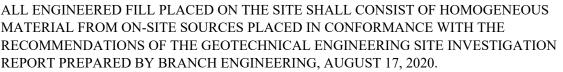
- 41. DO NOT REMOVE TEMPORARY SEDIMENT CONTROL PRACTICES UNTIL PERMANENT VEGETATION OR OTHER COVER OF EXPOSED AREAS IS ESTABLISHED. ONCE CONSTRUCTION IS COMPLETE AND THE SITE IS STABILIZED, ALL TEMPORARY EROSION CONTROLS AND RETAINED SOILS MUST BE REMOVED AND DISPOSED OF PROPERLY, UNLESS NEEDED FOR LONG TERM USE FOLLOWING TERMINATION OF PERMIT COVERAGE. (SECTION 2.2.21)

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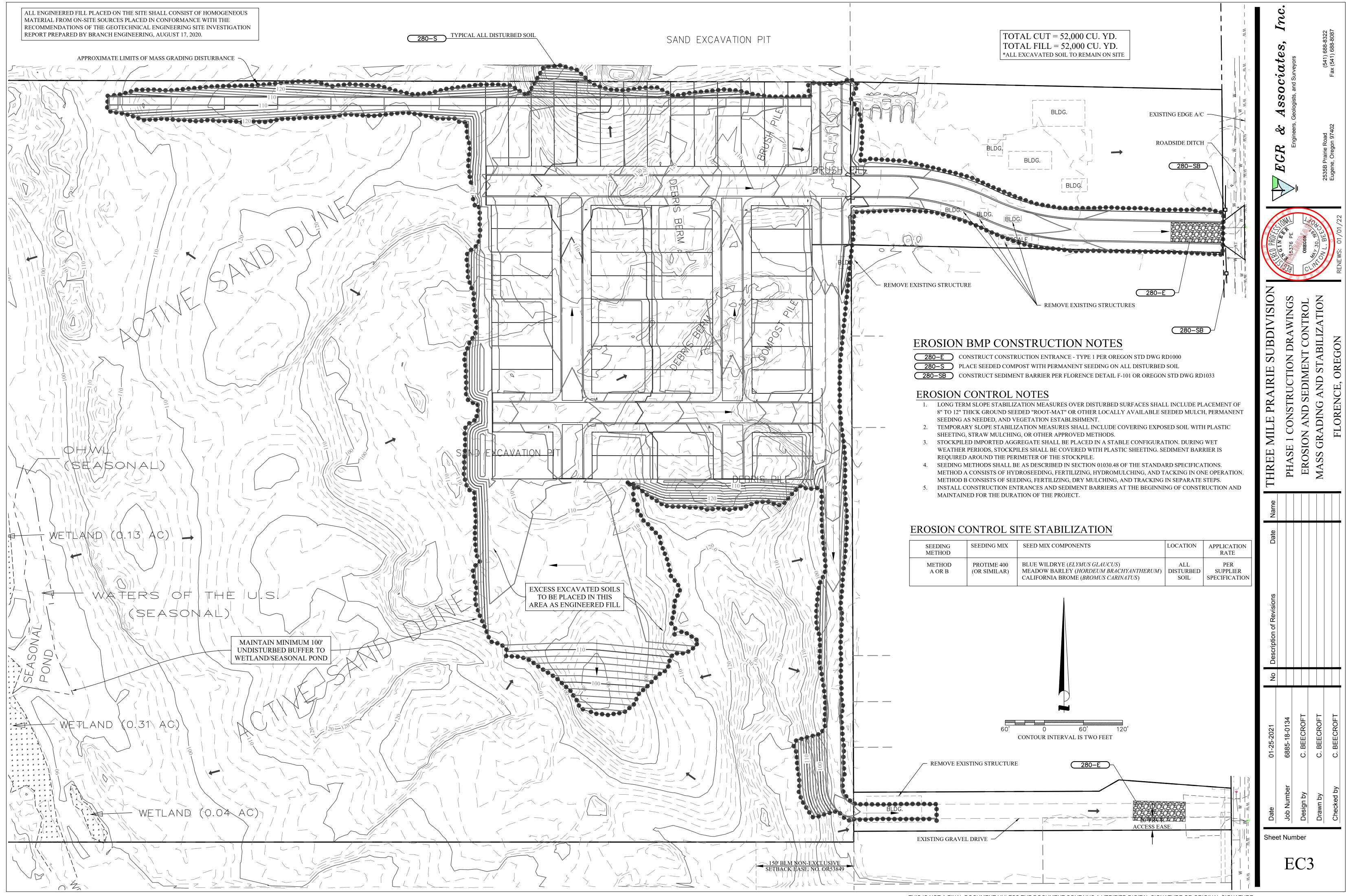
SYSTEM. OPERATE AND MAINTAIN THE TREATMENT SYSTEM ACCORDING TO MANUFACTURER'S SPECIFICATIONS. (SECTION 1.2.9)

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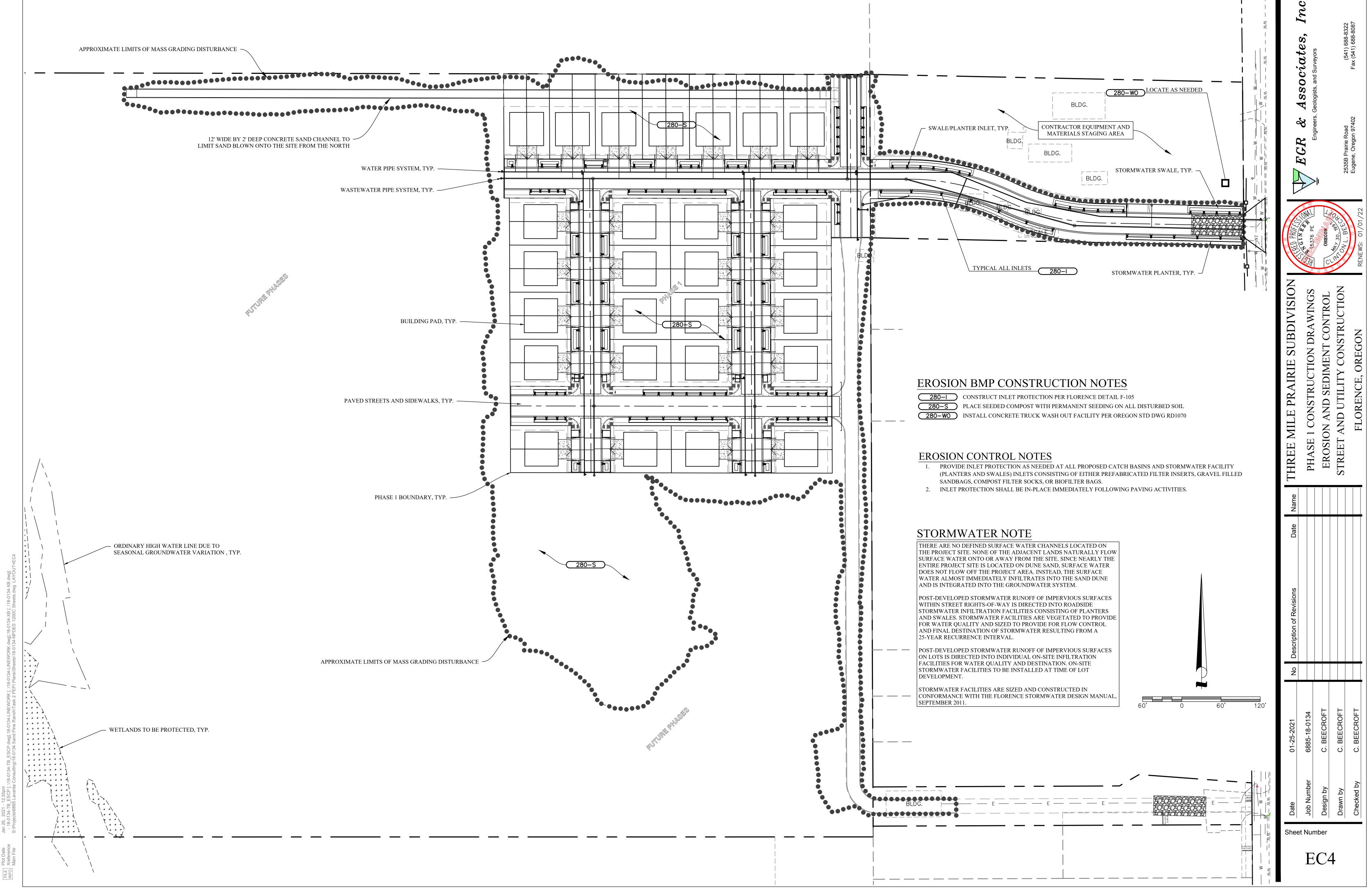
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APPROXIMATE LIMITS OF MASS GRADING DISTURBANCE



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